

NIS002

Statute Report

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Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
003			OP-1396966	10/27/25	523250	GAYLORD BROS INC	715	30	SPP-060 GAYLORD SIERRA DISPLAY	1.0000	2,900.00	2,900.00	
003			OP-1396966	10/27/25	523250	GAYLORD BROS INC			SHIPPING	1.0000	433.00	433.00	
003			OP-1396966						Purchase Order Total			3,333.00	
003			OP-1405026	12/05/25	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DESKTOP BASIC SINGLE	2.0000	460.00	920.00	
003			OP-1405026						Purchase Order Total			920.00	
003			O9-1399331	11/06/25	506940	ONIX NETWORKING CORP - PO'S	208	00	GAPPS-ENT-STD-1USER -12MO	325.0000	165.60	53,820.00	
003			O9-1399331	11/06/25	506940	ONIX NETWORKING CORP - PO'S	208	00	GAPPS-AU-ENT-STD-1U SER-12MO	10.0000	54.00	540.00	
003			O9-1399331						Purchase Order Total			54,360.00	
003			O9-1399943	11/12/25	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE PATCH MANAGER	1.0000	588.00	588.00	
003			O9-1399943	11/12/25	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE PATCH MANAGER	1.0000	201.00	201.00	
003			O9-1399943	11/12/25	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE PATCH MANAGER	1.0000	150.00	150.00	
003			O9-1399943						Purchase Order Total			939.00	
003			O9-1401055	11/17/25	4096527	ZOHO CORPORATION	208	00	MANAGE ENGINE ADSELF SERVICE	1.0000	1,613.00	1,613.00	
003			O9-1401055	11/17/25	4096527	ZOHO CORPORATION	208	00	MANAGE ENGINE ADSELF SERVICE	1.0000	969.00	969.00	
003			O9-1401055	11/17/25	4096527	ZOHO CORPORATION	208	00	DISCOUNT	1.0000	258.00-	258.00-	
003			O9-1401055						Purchase Order Total			2,324.00	
003	OC-15765	10/25/22	OG-1399336	11/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD ALL APPS	5048.3000	1.00	5,048.30	
003		10/25/22	OG-1399336	11/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD ALL APPS	2019.3200	1.00	2,019.32	
003		10/25/22	OG-1399336	11/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	521.0000	1.00	521.00	
003		10/25/22	OG-1399336	11/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	1354.6000	1.00	1,354.60	
003		10/25/22	OG-1399336	11/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	104.2000	1.00	104.20	
003		10/25/22	OG-1399336	11/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	208.4000	1.00	208.40	
003		10/25/22	OG-1399336	11/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	208.4000	1.00	208.40	

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003		10/25/22	OG-1399336	11/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	625.2000	1.00	625.20	
003		10/25/22	OG-1399336	11/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	833.6000	1.00	833.60	
003		10/25/22	OG-1399336	11/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE INDESIGN ED. 4 FOR	839.0600	1.00	839.06	
003		10/25/22	OG-1399336	11/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE INDESIGN ED. 4 FOR	419.5300	1.00	419.53	
003			OG-1399336						Purchase Order Total			12,181.61	
003	OC-15824	06/24/25	OG-1392467	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES - SENATORS	145.4400	1.00	145.44	
003	OC-15824	06/24/25	OG-1392467	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES - SENATORS	432.1500	1.00	432.15	
003		06/24/25	OG-1392467	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES - RESEARCH LIBRARY	18.9800	1.00	18.98	
003		06/24/25	OG-1392467	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES - FISCAL	79.6400	1.00	79.64	
003			OG-1392467						Purchase Order Total			676.21	
003	OC-15824	06/24/25	OG-1398826	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.4100	1.00	38.41	
003	OC-15824	06/24/25	OG-1398826	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	135.6000	1.00	135.60	
003	OC-15824	06/24/25	OG-1398826	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1150.4200	1.00	1,150.42	
003	OC-15824	06/24/25	OG-1398826	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.0200	1.00	4.02	
003	OC-15824	06/24/25	OG-1398826	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.1100	1.00	24.11	
003	OC-15824	06/24/25	OG-1398826	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	47.6300	1.00	47.63	
003	OC-15824	06/24/25	OG-1398826	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	92.3100	1.00	92.31	
003	OC-15824	06/24/25	OG-1398826	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	99.3400	1.00	99.34	
003	OC-15824	06/24/25	OG-1398826	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1872.6200	1.00	1,872.62	
003	OC-15824		OG-1398826						Purchase Order Total			3,464.46	
003	OC-15824	06/24/25	OG-1403746	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES - IG	162.6800	1.00	162.68	

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003	OC-15824	06/24/25	OG-1403746	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES - SENATORS	108.8200	1.00	108.82	
003	OC-15824	06/24/25	OG-1403746	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES - SENATORS	24.7200	1.00	24.72	
003	OC-15824	06/24/25	OG-1403746	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES - SENATORS	114.9900	1.00	114.99	
003	OC-15824	06/24/25	OG-1403746	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES - LAO	29.2000	1.00	29.20	
003	OC-15824	06/24/25	OG-1403746	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES - SENATORS	67.7800	1.00	67.78	
003	OC-15824		OG-1403746						Purchase Order Total			508.19	
003	OC-16120	01/14/25	OG-1403558	12/01/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	DIGILOCK LOCKUP 3-TIER 3 DOOR	3696.0000	1.00	3,696.00	
003	OC-16120	01/14/25	OG-1403558	12/01/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	SHIPPING	298.3400	1.00	298.34	
003	OC-16120		OG-1403558						Purchase Order Total			3,994.34	
003	ON-123780	10/07/25	09-1393509	10/07/25	500770	VSA - VIDEO SERVICE OF AMERICA	906	93	FLEX ADV VIDEO CONFERENCE	1.0000	3,675.00	3,675.00	
003	ON-123780	10/07/25	09-1393509	10/07/25	500770	VSA - VIDEO SERVICE OF AMERICA	906	93	BZ30L SEREIS 85" UHD 4K HDR	2.0000	2,940.00	5,880.00	
003		10/07/25	09-1393509	10/07/25	500770	VSA - VIDEO SERVICE OF AMERICA	906	93	SHIPPING FOR TWO 4K HDR	1.0000	450.00	450.00	
003	ON-123780	10/07/25	09-1393509	10/07/25	500770	VSA - VIDEO SERVICE OF AMERICA	906	93	LARGE FLAT PANEL SWING ARM	2.0000	740.00	1,480.00	
003	ON-123780	10/07/25	09-1393509	10/07/25	500770	VSA - VIDEO SERVICE OF AMERICA	906	93	MICROFLEX ADV CELING ARRAY	2.0000	2,825.00	5,650.00	
003	ON-123780	10/07/25	09-1393509	10/07/25	500770	VSA - VIDEO SERVICE OF AMERICA	906	93	INTELLIMIX AUDIO CONFERENCING	1.0000	1,525.00	1,525.00	
003	ON-123780	10/07/25	09-1393509	10/07/25	500770	VSA - VIDEO SERVICE OF AMERICA	906	93	CRESTON TARIFF FEE	1.0000	366.77	366.77	
003	ON-123780	10/07/25	09-1393509	10/07/25	500770	VSA - VIDEO SERVICE OF AMERICA	906	93	DESIGN, ENGINEERING AND	1.0000	15,850.00	15,850.00	
003	ON-123780		09-1393509						Purchase Order Total			34,876.77	
003	ON-123867	10/20/25	OP-1395625	10/20/25	504396	HP INC	204	54	WINDOWS TABLET HP FFLIPG1I11	1.0000	620.00	620.00	
003	ON-123867		OP-1395625						Purchase Order Total			620.00	
003	O4-95180	05/09/21	09-1398513	11/04/25	1855766	RIVERSIDE TECHNOLOGIES INC - P	920	47	COMPUTER SUPPORT SERVICES	2366.1000	1.00	2,366.10	
003	O4-95180	05/09/21	09-1398513	11/04/25	1855766	RIVERSIDE	920	47	APRIL 2025 -	2400.6900	1.00	2,400.69	

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						TECHNOLOGIES INC - P			SEPTEMBER 2025				
003	O4-95180		O9-1398513							Purchase Order Total		4,766.79	
003	O4-111216	02/06/25	O9-1402508	11/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PAR1-BIZ-BASE-NH1Y ZOOM	2638.8000	1.00	2,638.80	
003	O4-111216	02/06/25	O9-1402508	11/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PAR1-ROOM-BASE-RM1Y ZOOM ROOM	499.0000	1.00	499.00	
003	O4-111216	02/06/25	O9-1402508	11/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PAR1-CRC-1-PT1Y-CRC	499.0000	1.00	499.00	
003	O4-111216	02/06/25	O9-1402508	11/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PAR1-ROOM-BASE-RM1Y ZOOM ROOM	499.0000	1.00	499.00	
003	O4-111216	02/06/25	O9-1402508	11/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PAR1-CRC-1-PT1Y-CRC	499.0000	1.00	499.00	
003	O4-111216	02/06/25	O9-1402508	11/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PAR1-ROOM-BASE-RM1Y ZOOM ROOM	499.0000	1.00	499.00	
003	O4-111216	02/06/25	O9-1402508	11/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PAR1-CRC-1-PT1Y-CRC	499.0000	1.00	499.00	
003	O4-111216	02/06/25	O9-1402508	11/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PAR1-ROOM-BASE-RM1Y ZOOM ROOM	499.0000	1.00	499.00	
003	O4-111216	02/06/25	O9-1402508	11/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PAR1-CRC-1-PT1Y-CRC	499.0000	1.00	499.00	
003	O4-111216		O9-1402508							Purchase Order Total		5,632.80	
003	O4-111741	01/03/25	O9-1393153	10/06/25	3740022	ALLO COMMUNICATIONS LLC - PO'S			INTERNET 1 GIG, STATIC IP,	865.0000	1.00	865.00	
003	O4-111741	01/03/25	O9-1393153	10/06/25	3740022	ALLO COMMUNICATIONS LLC - PO'S			110G-FPOE SWITCH, FORTINET AP,	205.0000	1.00	205.00	
003	O4-111741		O9-1393153							Purchase Order Total		1,070.00	
003	O4-111741	01/03/25	O9-1398517	11/04/25	3740022	ALLO COMMUNICATIONS LLC - PO'S			INTERNET 1 GIG, STATIC IP,	865.0000	1.00	865.00	
003	O4-111741	01/03/25	O9-1398517	11/04/25	3740022	ALLO COMMUNICATIONS LLC - PO'S			110G-FPOE SWITCH, FORTINET AP,	205.0000	1.00	205.00	
003	O4-111741		O9-1398517							Purchase Order Total		1,070.00	
003	O4-111741	01/03/25	O9-1404088	12/03/25	3740022	ALLO COMMUNICATIONS LLC - PO'S			INTERNET 1 GIG, STATIC IP,	865.0000	1.00	865.00	
003	O4-111741	01/03/25	O9-1404088	12/03/25	3740022	ALLO COMMUNICATIONS LLC - PO'S			110G-FPOE SWITCH, FORTINET AP,	205.0000	1.00	205.00	
003	O4-111741		O9-1404088							Purchase Order Total		1,070.00	
003	O4-112056	12/17/24	O9-1392520	10/02/25	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	2858.0000	1.00	2,858.00	
003	O4-112056		O9-1392520							Purchase Order Total		2,858.00	
003	O4-112056	12/17/24	O9-1398007	11/03/25	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	2858.0000	1.00	2,858.00	
003	O4-112056		O9-1398007							Purchase Order Total		2,858.00	
003	O4-112056	12/17/24	O9-1403894	12/02/25	782883	LEXIS NEXIS, DALLAS	956	70	DATA PROCESSING	2858.0000	1.00	2,858.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TX			EXPENSE				
003	O4-112056		O9-1403894							Purchase Order Total		2,858.00	
003	O4-112250	02/20/25	O9-1394506	10/14/25	3052751	ALLO BUSINESS			SERVICE: 110G-FPOE SWITCH,	4271.9900	1.00	4,271.99	
										Purchase Order Total		4,271.99	
003	O4-112250	02/20/25	O9-1394506										
003	O4-112250	02/20/25	O9-1399550	11/07/25	3052751	ALLO BUSINESS			SERVICE: 110G-FPOE SWITCH,	4271.9900	1.00	4,271.99	
										Purchase Order Total		4,271.99	
003	O4-112250		O9-1399550										
003	O4-112904	05/06/25	O9-1397147	10/28/25	2431965	STRATEGIC COMMUNICATIONS LLC	920	00	CLOUD SERVICES	5322.0800	1.00	5,322.08	
										Purchase Order Total		5,322.08	
003	O4-112904	05/06/25	O9-1397147										
003	O4-112904	05/06/25	O9-1403395	12/01/25	2431965	STRATEGIC COMMUNICATIONS LLC	920	00	CLOUD SERVICES	5422.2400	1.00	5,422.24	
										Purchase Order Total		5,422.24	
003	O4-112904		O9-1403395										
003	O4-114872	11/24/25	O9-1403390	12/01/25	528369	INTERNATIONAL ROLL CALL CORP -	936	00	ANNUAL MAINT ROLLCALL LAWMAKER	1.0000	5,000.00	5,000.00	
										Purchase Order Total		5,000.00	
003	O4-114872		O9-1403390										
003	O4-114872	11/24/25	O9-1403392	12/01/25	528369	INTERNATIONAL ROLL CALL CORP -	936	00	ANNUAL MAINT ROLLCALL VOTING	1.0000	12,700.00	12,700.00	
										Purchase Order Total		12,700.00	
003	O4-114872		O9-1403392										
003			26	Purchase Orders						Agency Total		177,369.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005			OP-1396150	10/22/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	610	00	RTI-AV3Q5AV ELITEBOOK	10.0000	2,120.00	21,200.00	
005			OP-1396150	10/22/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	610	00	9D9L6UT#ABA LED MONITOR	20.0000	187.00	3,740.00	
005			OP-1396150	10/22/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	610	00	5TW10AA#ABA USB C DOCK	10.0000	167.00	1,670.00	
005			OP-1396150	10/22/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	610	00	CREATED 1397670 OG	1.0000	7,530.00-	7,530.00-	
005			OP-1396150						Purchase Order Total			19,080.00	
005			OP-1396155	10/22/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	610	00	RTI-AV3Q3AV ELITEBOOK	6.0000	2,090.00	12,540.00	
005			OP-1396155	10/22/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	610	00	CREATED 1397668 OG	1.0000	2,090.00-	2,090.00-	
005			OP-1396155						Purchase Order Total			10,450.00	
005			OP-1396157	10/22/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	610	00	RTI-AV3Q6AV ELITEBOOK	28.0000	1,663.00	46,564.00	
005			OP-1396157	10/22/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	610	00	RTI-A85LTAV ELITE X FLIP 14"	1.0000	2,533.00	2,533.00	
005			OP-1396157	10/22/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	610	00	9D9L6UT#ABA REPLACE E24 MONITO	30.0000	187.00	5,610.00	
005			OP-1396157	10/22/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	610	00	5TW10AA#ABA HP USB-C DOC	30.0000	167.00	5,010.00	
005			OP-1396157						Purchase Order Total			59,717.00	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	162156-L SNAG REISTANT CARDIGA	12.0000	36.95	443.40	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	COUPON	1.0000	44.34-	44.34-	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	EMBROIDERY RUN CHARGE	12.0000	0.00		
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	FREIGHT	1.0000	10.68	10.68	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	145569 KNIT OPEN CARDIGAN	12.0000	42.25	507.00	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	COUPON	1.0000	50.70-	50.70-	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	EMBROIDERY RUN CHARGE	12.0000	0.00		
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	FREIGHT	1.0000	10.68	10.68	

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005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	169466-L SOFT PLEATED KNIT	12.0000	41.50	498.00	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	COUPON	1.0000	49.80-	49.80-	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	EMBROIDERY RUN CHARGE	12.0000	0.00		
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	FREIGHT	1.0000	10.42	10.42	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	123990-M-CB FLEECE JACKET	6.0000	31.95	191.70	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	COUPON	1.0000	22.14-	22.14-	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	EMBROIDERY RUN CHARGE	6.0000	0.00		
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	EMBROIDERY RUN CHARGE	6.0000	4.95	29.70	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	FREIGHT	1.0000	5.88	5.88	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	123990-L-CB FLEECE JACKET LADY	6.0000	31.95	191.70	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	COUPON	1.0000	22.14-	22.14-	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	EMBROIDERY RUN CHARGE	6.0000	0.00		
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	EMBROIDERY RUN CHARGE	6.0000	4.95	29.70	
005			OP-1396387	10/23/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	FREIGHT	1.0000	5.88	5.88	
005			OP-1396387							Purchase Order Total		1,745.62	
005			OP-1403931	12/02/25	1885953	NCTI - NATIONAL CURRICULUM & T	208	20	#12017901 REAL COLORS	100.0000	23.99	2,399.00	
005			OP-1403931							Purchase Order Total		2,399.00	
005			O9-1394332	10/10/25	2073635	STORMWIND STUDIOS	725	15	AAXMO-ENT	5.0000	1,770.00	8,850.00	
005			O9-1394332	10/10/25	2073635	STORMWIND STUDIOS	725	15	BL-BSKILLS-AA	5.0000	300.00	1,500.00	
005			O9-1394332	10/10/25	2073635	STORMWIND STUDIOS	725	15	LINE 2 ITEM DISCOUNT	1.0000	1,500.00-	1,500.00-	
005			O9-1394332							Purchase Order Total		8,850.00	
005			O9-1395743	10/20/25	945099	ADVANTAGE SOFTWARE INC	725	15	RENEWAL #SO-06678	16.0000	759.00	12,144.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005			09-1395743							Purchase Order Total		12,144.00	
005			09-1407038	12/16/25	2221106	QUALTRICS LLC	925	00	Q-247146 CLOUD PROFESSIONAL	1.0000	10,473.75	10,473.75	
005			09-1407038							Purchase Order Total		10,473.75	
005	OC-15456	02/08/21	OG-1394794	10/15/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II UNDERCOVER	1.0000	850.00	850.00	
005		02/08/21	OG-1394794	10/15/25	2148417	SURVIVAL ARMOR INC	680	08	SA-HA-SA71-7X9	1.0000	132.00	132.00	
005		02/08/21	OG-1394794	10/15/25	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	1.0000	25.00	25.00	
005			OG-1394794							Purchase Order Total		1,007.00	
005	OC-15456	02/08/21	OG-1394820	10/15/25	2148417	SURVIVAL ARMOR INC	680	08	BODY ARMOR AND BALLISTIC	1007.0000-	1.00	1,007.00-	
005	OC-15456		OG-1394820							Purchase Order Total		1,007.00-	
005	OC-15456	02/08/21	OG-1397160	10/28/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	850.0000	1.00	850.00	
005		02/08/21	OG-1397160	10/28/25	2148417	SURVIVAL ARMOR INC	680	08	SA-HA-SA71-5X8	93.0000	1.00	93.00	
005		02/08/21	OG-1397160	10/28/25	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	25.0000	1.00	25.00	
005			OG-1397160							Purchase Order Total		968.00	
005	OC-15456	02/08/21	OG-1397249	10/28/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	850.0000	1.00	850.00	
005		02/08/21	OG-1397249	10/28/25	2148417	SURVIVAL ARMOR INC	680	08	SA HA SA71-7X9	132.0000	1.00	132.00	
005		02/08/21	OG-1397249	10/28/25	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	25.0000	1.00	25.00	
005			OG-1397249							Purchase Order Total		1,007.00	
005	OC-15456	02/08/21	OG-1397754	10/30/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-II UNDERCOVER	1.0000	850.00	850.00	
005		02/08/21	OG-1397754	10/30/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II UNDERCOVER	1.0000	850.00	850.00	
005		02/08/21	OG-1397754	10/30/25	2148417	SURVIVAL ARMOR INC	680	08	SA-HA-SA-71-5X8	1.0000	93.00	93.00	
005		02/08/21	OG-1397754	10/30/25	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	1.0000	25.00	25.00	
005			OG-1397754							Purchase Order Total		1,818.00	
005	OC-15765	10/25/22	OG-1393188	10/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#EDBK-ASS1 IBM DB2 POWER BI	1.0000	2,439.34	2,439.34	
005		10/25/22	OG-1393188	10/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#EDBK-ASD1 IBM DB2 POWER BI	4.0000	633.51	2,534.04	
005			OG-1393188							Purchase Order Total		4,973.38	
005	OC-15765	10/25/22	OG-1394602	10/14/25	2574796	SHI INTERNATIONAL	208	00	#65324113DC08A12	5.0000	52.10	260.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH			ADOBE PRO				
005	OC-15765		OG-1394602							Purchase Order Total		260.50	
005	OC-15765	10/25/22	OG-1400738	11/14/25	2574796	SHI INTERNATIONAL	208	00	AAL-45735 M365 G5	4.0000	359.90	1,439.60	
						CORP - PURCH			GCC				
005		10/25/22	OG-1400738	11/14/25	2574796	SHI INTERNATIONAL	208	00	VRM-00001 WIN OLS	4.0000	0.00		
						CORP - PURCH			ACTIVATION				
005			OG-1400738							Purchase Order Total		1,439.60	
005	OC-15765	10/25/22	OG-1407426	12/18/25	2574796	SHI INTERNATIONAL	208	00	NPN-BITWAR-ENTER-A	11.0000	47.81	525.91	
						CORP - PURCH							
005	OC-15765		OG-1407426							Purchase Order Total		525.91	
005	OC-15765	10/25/22	OG-1409155	12/31/25	2574796	SHI INTERNATIONAL	208	00	TECHSMITH SNAGIT	32.0000	8.22	263.04	
						CORP - PURCH			SUBSCRIPTION				
005		10/25/22	OG-1409155	12/31/25	2574796	SHI INTERNATIONAL	208	00	TECHSMITH CAMTASIA	2.0000	59.85	119.70	
						CORP - PURCH			SUBSCRIPTIO				
005			OG-1409155							Purchase Order Total		382.74	
005	OC-15766	10/25/22	OG-1400729	11/14/25	505937	CDW GOVERNMENT -	208	00	PREM-SA-1 GITLAB	5.0000	300.08	1,500.40	
						PURCHASE ORDE			PREM PLAN				
005	OC-15766		OG-1400729							Purchase Order Total		1,500.40	
005	OC-15824	06/24/25	OG-1396491	10/23/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	164.7800	1.00	164.78	
						SOLUTIONS LLC			SUPPLIES				
005	OC-15824		OG-1396491							Purchase Order Total		164.78	
005	OC-15824	06/24/25	OG-1397390	10/29/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	104.0100	1.00	104.01	
						SOLUTIONS LLC			SUPPLIES				
005	OC-15824		OG-1397390							Purchase Order Total		104.01	
005	OC-15824	06/24/25	OG-1399240	11/06/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1294.0300	1.00	1,294.03	
						SOLUTIONS LLC			SUPPLIES				
005	OC-15824		OG-1399240							Purchase Order Total		1,294.03	
005	OC-15824	06/24/25	OG-1399533	11/07/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	8.3600	1.00	8.36	
						SOLUTIONS LLC			SUPPLIES				
005		06/24/25	OG-1399533	11/07/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	28.9900	1.00	28.99	
						SOLUTIONS LLC			SUPPLIES				
005		06/24/25	OG-1399533	11/07/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	45.4100	1.00	45.41	
						SOLUTIONS LLC			SUPPLIES				
005		06/24/25	OG-1399533	11/07/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	288.4800	1.00	288.48	
						SOLUTIONS LLC			SUPPLIES				
005			OG-1399533							Purchase Order Total		371.24	
005	OC-15824	06/24/25	OG-1399599	11/07/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	40.6700	1.00	40.67	
						SOLUTIONS LLC			SUPPLIES				
005		06/24/25	OG-1399599	11/07/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	14.5500	1.00	14.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005		06/24/25	OG-1399599	11/07/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES GENERAL OFFICE SUPPLIES	49.7500	1.00	49.75	
005		06/24/25	OG-1399599	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.3200	1.00	35.32	
005			OG-1399599							Purchase Order Total		140.29	
005	OC-15824	06/24/25	OG-1400023	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	220.8800	1.00	220.88	
005	OC-15824		OG-1400023							Purchase Order Total		220.88	
005	OC-15824	06/24/25	OG-1400224	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.5500	1.00	65.55	
005	OC-15824		OG-1400224							Purchase Order Total		65.55	
005	OC-15824	06/24/25	OG-1400853	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	56.7800	1.00	56.78	
005	OC-15824		OG-1400853							Purchase Order Total		56.78	
005	OC-15824	06/24/25	OG-1400857	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	133.2600	1.00	133.26	
005	OC-15824		OG-1400857							Purchase Order Total		133.26	
005	OC-15824	06/24/25	OG-1402115	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	351.7500	1.00	351.75	
005	OC-15824		OG-1402115							Purchase Order Total		351.75	
005	OC-15824	06/24/25	OG-1402129	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	203.3500	1.00	203.35	
005		06/24/25	OG-1402129	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	46.9900	1.00	46.99	
005		06/24/25	OG-1402129	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.9800-	1.00	31.98-	
005			OG-1402129							Purchase Order Total		218.36	
005	OC-15824	06/24/25	OG-1402161	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	73.8900	1.00	73.89	
005	OC-15824		OG-1402161							Purchase Order Total		73.89	
005	OC-15824	06/24/25	OG-1402577	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.1800	1.00	25.18	
005	OC-15824		OG-1402577							Purchase Order Total		25.18	
005	OC-15824	06/24/25	OG-1402917	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
005		06/24/25	OG-1402917	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
005			OG-1402917							Purchase Order Total		81.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	OC-15824	06/24/25	OG-1404101	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.1500	1.00	35.15	
005		06/24/25	OG-1404101	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	95.0000	1.00	95.00	
005		06/24/25	OG-1404101	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	79.1800	1.00	79.18	
005		06/24/25	OG-1404101	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	76.5100	1.00	76.51	
005			OG-1404101							Purchase Order Total		285.84	
005	OC-15824	06/24/25	OG-1404384	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	104.0600	1.00	104.06	
005	OC-15824		OG-1404384							Purchase Order Total		104.06	
005	OC-15824	06/24/25	OG-1404950	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	34.45	34.45	
005		06/24/25	OG-1404950	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	7.30	7.30	
005			OG-1404950							Purchase Order Total		41.75	
005	OC-15824	06/24/25	OG-1406061	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.5700	1.00	54.57	
005	OC-15824		OG-1406061							Purchase Order Total		54.57	
005	OC-15824	06/24/25	OG-1406132	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	135.8400	1.00	135.84	
005	OC-15824		OG-1406132							Purchase Order Total		135.84	
005	OC-15824	06/24/25	OG-1407083	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.3500	1.00	16.35	
005	OC-15824		OG-1407083							Purchase Order Total		16.35	
005	OC-15824	06/24/25	OG-1407589	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	189.0600	1.00	189.06	
005	OC-15824		OG-1407589							Purchase Order Total		189.06	
005	OC-15824	06/24/25	OG-1408042	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	49.2600	1.00	49.26	
005	OC-15824		OG-1408042							Purchase Order Total		49.26	
005	OC-15824	06/24/25	OG-1408050	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.4600	1.00	53.46	
005	OC-15824		OG-1408050							Purchase Order Total		53.46	
005	OC-15824	06/24/25	OG-1408558	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
005		06/24/25	OG-1408558	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.2200	1.00	10.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005			OG-1408558							Purchase Order Total		50.89	
005	OC-15919	01/12/24	OG-1397526	10/29/25	1998845	HP INC - PURCHASING	204	00	RTI-AV3Q6AV ELITEBOOK 6 G1I	28.0000	1,663.00	46,564.00	
005		01/12/24	OG-1397526	10/29/25	1998845	HP INC - PURCHASING	204	00	RTI-A85LTAV ELITE X FLIP 14"	1.0000	2,533.00	2,533.00	
005		01/12/24	OG-1397526	10/29/25	1998845	HP INC - PURCHASING	204	00	9D9L6UT#ABA HP 524PF 24"	30.0000	187.00	5,610.00	
005		01/12/24	OG-1397526	10/29/25	1998845	HP INC - PURCHASING	204	00	5TW10AA#ABA HP USB-C DOCK	30.0000	167.00	5,010.00	
005			OG-1397526							Purchase Order Total		59,717.00	
005	OC-15919	01/12/24	OG-1397668	10/30/25	1998845	HP INC - PURCHASING	204	00	RTI-AV3Q3AV ELITEBOOK	6.0000	2,090.00	12,540.00	
005	OC-15919		OG-1397668							Purchase Order Total		12,540.00	
005	OC-15919	01/12/24	OG-1397670	10/30/25	1998845	HP INC - PURCHASING	204	00	RTI-AV3Q5AV ELITEBOOK	10.0000	2,120.00	21,200.00	
005		01/12/24	OG-1397670	10/30/25	1998845	HP INC - PURCHASING	204	00	9D9L6UT#ABA LED MONITOR	20.0000	187.00	3,740.00	
005		01/12/24	OG-1397670	10/30/25	1998845	HP INC - PURCHASING	204	00	5TW10AA#ABA USB C DOCK	10.0000	167.00	1,670.00	
005			OG-1397670							Purchase Order Total		26,610.00	
005	OC-15919	01/12/24	OG-1401446	11/18/25	1998845	HP INC - PURCHASING	204	00	2Z600F#BGJ HP LASTERJET PRO	1.0000	319.00	319.00	
005	OC-15919		OG-1401446							Purchase Order Total		319.00	
005	OC-15919	01/12/24	OG-1401447	11/18/25	1998845	HP INC - PURCHASING	204	00	L9H24A HP LASTERJET 110V	1.0000	411.00	411.00	
005	OC-15919		OG-1401447							Purchase Order Total		411.00	
005	OC-15919	01/12/24	OG-1401448	11/18/25	1998845	HP INC - PURCHASING	204	00	F2172A HP LASERJET 550-SHEET	1.0000	203.00	203.00	
005	OC-15919		OG-1401448							Purchase Order Total		203.00	
005	OC-15919	01/12/24	OG-1401451	11/18/25	1998845	HP INC - PURCHASING	204	00	L0H24A HP LASERJET 110V	1.0000	411.00	411.00	
005	OC-15919		OG-1401451							Purchase Order Total		411.00	
005	OC-15919	01/12/24	OG-1403957	12/02/25	1998845	HP INC - PURCHASING	204	00	2Z600F#BGJ HP LASERJET PRO	1.0000	319.00	319.00	
005	OC-15919		OG-1403957							Purchase Order Total		319.00	
005	OC-15919	01/12/24	OG-1408190	12/23/25	1998845	HP INC - PURCHASING	204	00	RTI-AV3Q6AV ELITEBOOK 6 G1I	2.0000	1,689.00	3,378.00	
005	OC-15919		OG-1408190							Purchase Order Total		3,378.00	
005	O4-94706	05/05/21	Z8-1394864	10/15/25	1921919	ACCS INC	952	00	ADULT ELECTRONIC	237.0000	1.00	237.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									MONITORING				
005	O4-94706		Z8-1394864							Purchase Order Total		237.00	
005	O4-94706	05/05/21	Z8-1400234	11/12/25	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	826.0000	1.00	826.00	
										Purchase Order Total		826.00	
005	O4-94706		Z8-1400234										
005	O4-94706	05/05/21	Z8-1404459	12/03/25	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	907.0000	1.00	907.00	
										Purchase Order Total		907.00	
005	O4-94706		Z8-1404459										
005	O4-95617	06/24/21	Z8-1393159	10/06/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	2423.9000	1.00	2,423.90	
										Purchase Order Total		2,423.90	
005	O4-95617		Z8-1393159										
005	O4-95617	06/24/21	Z8-1394303	10/10/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	453.0500	1.00	453.05	
										Purchase Order Total		453.05	
005	O4-95617		Z8-1394303										
005	O4-95617	06/24/21	Z8-1395457	10/17/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	2080.7500	1.00	2,080.75	
										Purchase Order Total		2,080.75	
005	O4-95617		Z8-1395457										
005	O4-95617	06/24/21	Z8-1395462	10/17/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	3632.6000	1.00	3,632.60	
										Purchase Order Total		3,632.60	
005	O4-95617		Z8-1395462										
005	O4-95617	06/24/21	Z8-1400045	11/12/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	2071.0500	1.00	2,071.05	
										Purchase Order Total		2,071.05	
005	O4-95617		Z8-1400045										
005	O4-95617	06/24/21	Z8-1401176	11/17/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	3180.4500	1.00	3,180.45	
										Purchase Order Total		3,180.45	
005	O4-95617		Z8-1401176										
005	O4-95617	06/24/21	Z8-1403499	12/01/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	383.3500	1.00	383.35	
										Purchase Order Total		383.35	
005	O4-95617		Z8-1403499										
005	O4-95617	06/24/21	Z8-1404943	12/05/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	852.8000	1.00	852.80	
										Purchase Order Total		852.80	
005	O4-95617		Z8-1404943										
005	O4-95617	06/24/21	Z8-1404988	12/05/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	729.8000	1.00	729.80	
										Purchase Order Total		729.80	
005	O4-95617		Z8-1404988										
005	O4-95617	06/24/21	Z8-1406129	12/11/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	551.9000	1.00	551.90	
										Purchase Order Total		551.90	
005	O4-95617		Z8-1406129										
005	O4-95617	06/24/21	Z8-1407416	12/18/25	1308715	MIDWEST SPECIAL	952	00	ALL DISTRICTS	2062.3000	1.00	2,062.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC -							
005	O4-95617		Z8-1407416							Purchase Order Total		2,062.30	
005	O4-95643	07/01/21	Z8-1394867	10/15/25	1312604	VIGILNET COMMUNITY MONITORING	952	00	AMENDMENT ADDING MONEY	26039.0000	1.00	26,039.00	
005	O4-95643		Z8-1394867							Purchase Order Total		26,039.00	
005	O4-95643	07/01/21	Z8-1402163	11/20/25	1312604	VIGILNET COMMUNITY MONITORING	952	00	AMENDMENT ADDING MONEY	24039.0000	1.00	24,039.00	
005	O4-95643		Z8-1402163							Purchase Order Total		24,039.00	
005	O4-95643	07/01/21	Z8-1406373	12/12/25	1312604	VIGILNET COMMUNITY MONITORING	952	00	AMENDMENT ADDING MONEY	23855.0000	1.00	23,855.00	
005	O4-95643		Z8-1406373							Purchase Order Total		23,855.00	
005	O4-97633	11/12/21	O9-1406624	12/15/25	1993485	CONFERENCE TECHNOLOGIES INC -	952	00	A/V SYSTEM MAINTENCE	21328.0000	1.00	21,328.00	
005		11/12/21	O9-1406624	12/15/25	1993485	CONFERENCE TECHNOLOGIES INC -	952	00	MULTI-YEAR DISCOUNT	1279.0000-	1.00	1,279.00-	
005			O9-1406624							Purchase Order Total		20,049.00	
005	O4-106665	11/17/23	Z8-1404346	12/03/25	1372286	EVANS, ANDREA R	952	00	RESEARCH AND SPECIAL PROJECTS	120.0000	1.00	120.00	
005	O4-106665		Z8-1404346							Purchase Order Total		120.00	
005	O4-107021	01/03/24	Z8-1397675	10/30/25	509513	APEX FOSTER CARE INC	952	00	EMERGENCY PROFESSIONAL FOSTER	1080.0000	1.00	1,080.00	
005	O4-107021		Z8-1397675							Purchase Order Total		1,080.00	
005	O4-107021	01/03/24	Z8-1402670	11/24/25	509513	APEX FOSTER CARE INC	952	00	EMERGENCY PROFESSIONAL FOSTER	1220.0000	1.00	1,220.00	
005	O4-107021		Z8-1402670							Purchase Order Total		1,220.00	
005	O4-108331	04/17/24	Z8-1404332	12/03/25	2948371	CONNOLLY CONSULTING & SUPPORT	918	00	CONSULTING	2567.1600	1.00	2,567.16	
005	O4-108331		Z8-1404332							Purchase Order Total		2,567.16	
005	O4-108994	06/05/24	Z8-1404121	12/03/25	513396	BROWN BUTTERFIELD, DORRENE K	920	00	OTHER CONTRACTUAL SERVICES	512.5000	1.00	512.50	
005	O4-108994		Z8-1404121							Purchase Order Total		512.50	
005	O4-109200	07/01/24	Z8-1397673	10/30/25	514344	CEDARS YOUTH SERVICES	680	00	RECEPTION CENTER	12750.0000	1.00	12,750.00	
005	O4-109200		Z8-1397673							Purchase Order Total		12,750.00	
005	O4-109200	07/01/24	Z8-1402242	11/21/25	514344	CEDARS YOUTH SERVICES	680	00	RECEPTION CENTER	12750.0000	1.00	12,750.00	
005	O4-109200		Z8-1402242							Purchase Order Total		12,750.00	
005	O4-109865	08/30/24	Z8-1395464	10/17/25	2620587	RISE ACADEMY	920	00	FOCUS GROUPS	2785.0000	1.00	2,785.00	
005	O4-109865	08/30/24	Z8-1395464	10/17/25	2620587	RISE ACADEMY	920	00	FIXED FEE FOR	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-109865	08/30/24	Z8-1395464	10/17/25	2620587	RISE ACADEMY	920	00	CONSULTATION PARTICIPANT INCENTIVEVS	825.0000	1.00	825.00	
005	O4-109865		Z8-1395464						Purchase Order Total			4,610.00	
005	O4-111045	11/08/24	Z8-1402295	11/21/25	2683685	NATIONAL YOUTH SCREENING & ASS	920	00	CONSULTANT FOR TRACKS	203.4200	1.00	203.42	
005	O4-111045	11/08/24	Z8-1402295	11/21/25	2683685	NATIONAL YOUTH SCREENING & ASS	920	00	ADJUSTMENT FOR MISTAKE	4146.5800	1.00	4,146.58	
005	O4-111045		Z8-1402295						Purchase Order Total			4,350.00	
005	O4-111614	12/20/24	Z8-1393868	10/08/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	4202.0900	1.00	4,202.09	
005	O4-111614		Z8-1393868						Purchase Order Total			4,202.09	
005	O4-111614	12/20/24	Z8-1393870	10/08/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	4202.0900-	1.00	4,202.09-	
005	O4-111614		Z8-1393870						Purchase Order Total			4,202.09-	
005	O4-111614	12/20/24	Z8-1396869	10/24/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	15887.7200	1.00	15,887.72	
005	O4-111614		Z8-1396869						Purchase Order Total			15,887.72	
005	O4-111614	12/20/24	Z8-1396873	10/24/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	1200.0000	1.00	1,200.00	
005	O4-111614		Z8-1396873						Purchase Order Total			1,200.00	
005	O4-111614	12/20/24	Z8-1396874	10/24/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	16125.0000	1.00	16,125.00	
005	O4-111614		Z8-1396874						Purchase Order Total			16,125.00	
005	O4-111614	12/20/24	Z8-1399366	11/06/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	13624.9800	1.00	13,624.98	
005	O4-111614		Z8-1399366						Purchase Order Total			13,624.98	
005	O4-111614	12/20/24	Z8-1399541	11/07/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	1622.6800	1.00	1,622.68	
005	O4-111614		Z8-1399541						Purchase Order Total			1,622.68	
005	O4-111614	12/20/24	Z8-1399542	11/07/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	1397.4000	1.00	1,397.40	
005	O4-111614		Z8-1399542						Purchase Order Total			1,397.40	
005	O4-111614	12/20/24	Z8-1399543	11/07/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	1493.1200	1.00	1,493.12	
005	O4-111614		Z8-1399543						Purchase Order Total			1,493.12	
005	O4-111614	12/20/24	Z8-1404015	12/02/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	1000.0000	1.00	1,000.00	
005	O4-111614		Z8-1404015						Purchase Order Total			1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-111614	12/20/24	Z8-1405174	12/08/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	975.5100	1.00	975.51	
005	O4-111614		Z8-1405174						Purchase Order Total			975.51	
005	O4-111614	12/20/24	Z8-1407282	12/17/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	13425.0000	1.00	13,425.00	
005	O4-111614		Z8-1407282						Purchase Order Total			13,425.00	
005	O4-111614	12/20/24	Z8-1407283	12/17/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	6812.4900	1.00	6,812.49	
005	O4-111614		Z8-1407283						Purchase Order Total			6,812.49	
005	O4-111614	12/20/24	Z8-1407572	12/18/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	1226.2500	1.00	1,226.25	
005	O4-111614		Z8-1407572						Purchase Order Total			1,226.25	
005	O4-111614	12/20/24	Z8-1407574	12/18/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	1325.6400	1.00	1,325.64	
005	O4-111614		Z8-1407574						Purchase Order Total			1,325.64	
005	O4-111614	12/20/24	Z8-1407575	12/18/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	7625.2100	1.00	7,625.21	
005	O4-111614		Z8-1407575						Purchase Order Total			7,625.21	
005	O4-111614	12/20/24	Z8-1408556	12/29/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	17400.0000	1.00	17,400.00	
005	O4-111614		Z8-1408556						Purchase Order Total			17,400.00	
005	O4-111689	12/31/24	Z8-1393853	10/08/25	518869	DJK PROFESSIONAL SERVICES - PU	920	00	TRANSCRIPTION AND	1039.8500	1.00	1,039.85	
005	O4-111689		Z8-1393853						Purchase Order Total			1,039.85	
005	O4-111689	12/31/24	Z8-1395585	10/20/25	518869	DJK PROFESSIONAL SERVICES - PU	920	00	TRANSCRIPTION AND	1333.0700	1.00	1,333.07	
005	O4-111689		Z8-1395585						Purchase Order Total			1,333.07	
005	O4-111689	12/31/24	Z8-1399361	11/06/25	518869	DJK PROFESSIONAL SERVICES - PU	920	00	TRANSCRIPTION AND	1162.0200	1.00	1,162.02	
005	O4-111689		Z8-1399361						Purchase Order Total			1,162.02	
005	O4-111689	12/31/24	Z8-1402084	11/20/25	518869	DJK PROFESSIONAL SERVICES - PU	920	00	TRANSCRIPTION AND	750.7000	1.00	750.70	
005	O4-111689		Z8-1402084						Purchase Order Total			750.70	
005	O4-111689	12/31/24	Z8-1404558	12/04/25	518869	DJK PROFESSIONAL SERVICES - PU	920	00	TRANSCRIPTION AND	1016.7700	1.00	1,016.77	
005	O4-111689		Z8-1404558						Purchase Order Total			1,016.77	
005	O4-111689	12/31/24	Z8-1407492	12/18/25	518869	DJK PROFESSIONAL SERVICES - PU	920	00	TRANSCRIPTION AND	893.2400	1.00	893.24	
005	O4-111689		Z8-1407492						Purchase Order Total			893.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-111689	12/31/24	Z8-1408551	12/29/25	518869	DJK PROFESSIONAL SERVICES - PU	920	00	TRANSCRIPTION AND	1517.6900	1.00	1,517.69	
005	O4-111689		Z8-1408551							Purchase Order Total		1,517.69	
005	O4-111690	12/31/24	Z8-1392297	10/01/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	1069.7100	1.00	1,069.71	
005	O4-111690		Z8-1392297							Purchase Order Total		1,069.71	
005	O4-111690	12/31/24	Z8-1394897	10/15/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	1071.0700	1.00	1,071.07	
005	O4-111690		Z8-1394897							Purchase Order Total		1,071.07	
005	O4-111690	12/31/24	Z8-1398120	11/03/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	1092.7900	1.00	1,092.79	
005	O4-111690		Z8-1398120							Purchase Order Total		1,092.79	
005	O4-111690	12/31/24	Z8-1401173	11/17/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	1117.2200	1.00	1,117.22	
005	O4-111690		Z8-1401173							Purchase Order Total		1,117.22	
005	O4-111690	12/31/24	Z8-1404019	12/02/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	1080.5700	1.00	1,080.57	
005	O4-111690		Z8-1404019							Purchase Order Total		1,080.57	
005	O4-111690	12/31/24	Z8-1406530	12/15/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	1748.4600	1.00	1,748.46	
005	O4-111690		Z8-1406530							Purchase Order Total		1,748.46	
005	O4-111690	12/31/24	Z8-1408605	12/29/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	1462.0300	1.00	1,462.03	
005	O4-111690		Z8-1408605							Purchase Order Total		1,462.03	
005	O4-112145	02/13/25	Z8-1394683	10/14/25	3002732	EVANS, ERIC	920	00	ADDING TIME AND FUNDS	1468.7500	1.00	1,468.75	
005	O4-112145		Z8-1394683							Purchase Order Total		1,468.75	
005	O4-112145	02/13/25	Z8-1404122	12/03/25	3002732	EVANS, ERIC	920	00	ADDING TIME AND FUNDS	2575.0000	1.00	2,575.00	
005	O4-112145		Z8-1404122							Purchase Order Total		2,575.00	
005	O4-112442	03/20/25	Z8-1406515	12/15/25	1591577	FIELDWARE LLC - PAYMENTS	920	00	OFFENDERLINK SERVICES	4710.0000	1.00	4,710.00	
005	O4-112442		Z8-1406515							Purchase Order Total		4,710.00	
005	O4-112442	03/20/25	Z8-1407088	12/17/25	1591577	FIELDWARE LLC - PAYMENTS	920	00	OFFENDERLINK SERVICES	4746.0000	1.00	4,746.00	
005	O4-112442		Z8-1407088							Purchase Order Total		4,746.00	
005	O4-112442	03/20/25	Z8-1407177	12/17/25	1591577	FIELDWARE LLC - PAYMENTS	920	00	OFFENDERLINK SERVICES	4806.0000	1.00	4,806.00	
005	O4-112442		Z8-1407177							Purchase Order Total		4,806.00	
005	O4-112541	03/26/25	Z8-1394290	10/10/25	2935430	JULIE MICEK COUNSELING SERVICE	920	00	D12	880.0000	1.00	880.00	
005	O4-112541		Z8-1394290							Purchase Order Total		880.00	
005	O4-112767	04/21/25	Z8-1395788	10/20/25	2235173	DR GAGE STERMENSKY LLC	920	00	D12	550.0000	1.00	550.00	
005	O4-112767		Z8-1395788							Purchase Order Total		550.00	
005	O4-113072	05/21/25	Z8-1393488	10/07/25	514501	CENTRAL MEDIATION	952	00	CHILD WELFARE	993.8800	1.00	993.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER			CONFERENCING				
005	O4-113072		Z8-1393488						Purchase Order Total			993.88	
005	O4-113072	05/21/25	Z8-1394607	10/14/25	514501	CENTRAL MEDIATION CENTER	952	00	MILAGE AND TRAVEL TIME	2812.9000	1.00	2,812.90	
005	O4-113072	05/21/25	Z8-1394607	10/14/25	514501	CENTRAL MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	14904.0000	1.00	14,904.00	
005	O4-113072		Z8-1394607						Purchase Order Total			17,716.90	
005	O4-113072	05/21/25	Z8-1401819	11/19/25	514501	CENTRAL MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	10615.0000	1.00	10,615.00	
005	O4-113072	05/21/25	Z8-1401819	11/19/25	514501	CENTRAL MEDIATION CENTER	952	00	MILAGE AND TRAVEL TIME	926.6400	1.00	926.64	
005	O4-113072		Z8-1401819						Purchase Order Total			11,541.64	
005	O4-113074	05/21/25	Z8-1394601	10/14/25	516324	CONCORD MEDIATION CENTER - PAY	920	00	CHILD WELFACE CONFERENCING SER	957.7100	1.00	957.71	
005	O4-113074		Z8-1394601						Purchase Order Total			957.71	
005	O4-113074	05/21/25	Z8-1395491	10/17/25	516324	CONCORD MEDIATION CENTER - PAY	920	00	CHILD WELFACE CONFERENCING SER	4434.0000	1.00	4,434.00	
005	O4-113074		Z8-1395491						Purchase Order Total			4,434.00	
005	O4-113074	05/21/25	Z8-1401811	11/19/25	516324	CONCORD MEDIATION CENTER - PAY	920	00	CHILD WELFACE CONFERENCING SER	12302.0000	1.00	12,302.00	
005	O4-113074		Z8-1401811						Purchase Order Total			12,302.00	
005	O4-113075	05/21/25	Z8-1393479	10/07/25	514404	MEDIATION WEST	952	00	MILEAGE AND TRAVEL TIME	492.4800	1.00	492.48	
005	O4-113075	05/21/25	Z8-1393479	10/07/25	514404	MEDIATION WEST	952	00	CHILD WELFARE CONFERENCING	2518.7600	1.00	2,518.76	
005	O4-113075		Z8-1393479						Purchase Order Total			3,011.24	
005	O4-113075	05/21/25	Z8-1393480	10/07/25	514404	MEDIATION WEST	952	00	MILEAGE AND TRAVEL TIME	401.7600	1.00	401.76	
005	O4-113075	05/21/25	Z8-1393480	10/07/25	514404	MEDIATION WEST	952	00	CHILD WELFARE CONFERENCING	5254.8400	1.00	5,254.84	
005	O4-113075		Z8-1393480						Purchase Order Total			5,656.60	
005	O4-113075	05/21/25	Z8-1396477	10/23/25	514404	MEDIATION WEST	952	00	CHILD WELFARE CONFERENCING	3833.6100	1.00	3,833.61	
005	O4-113075		Z8-1396477						Purchase Order Total			3,833.61	
005	O4-113075	05/21/25	Z8-1404894	12/05/25	514404	MEDIATION WEST	952	00	CHILD WELFARE CONFERENCING	2490.9600	1.00	2,490.96	
005	O4-113075	05/21/25	Z8-1404894	12/05/25	514404	MEDIATION WEST	952	00	MILEAGE AND TRAVEL TIME	479.5200	1.00	479.52	
005	O4-113075		Z8-1404894						Purchase Order Total			2,970.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113076	05/21/25	Z8-1393482	10/07/25	534914	MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	9262.0000	1.00	9,262.00	
005	O4-113076		Z8-1393482						Purchase Order Total			9,262.00	
005	O4-113076	05/21/25	Z8-1394598	10/14/25	534914	MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	12521.9700	1.00	12,521.97	
005	O4-113076		Z8-1394598						Purchase Order Total			12,521.97	
005	O4-113076	05/21/25	Z8-1401809	11/19/25	534914	MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	10756.0000	1.00	10,756.00	
005	O4-113076		Z8-1401809						Purchase Order Total			10,756.00	
005	O4-113076	05/21/25	Z8-1404889	12/05/25	534914	MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	3000.0000	1.00	3,000.00	
005	O4-113076		Z8-1404889						Purchase Order Total			3,000.00	
005	O4-113077	05/21/25	Z8-1395487	10/17/25	548508	RESOLUTION CENTER	952	00	CHILD WELFARE CONFERENCING	744.0300	1.00	744.03	
005	O4-113077		Z8-1395487						Purchase Order Total			744.03	
005	O4-113077	05/21/25	Z8-1401808	11/19/25	548508	RESOLUTION CENTER	952	00	CHILD WELFARE CONFERENCING	2761.6400	1.00	2,761.64	
005	O4-113077		Z8-1401808						Purchase Order Total			2,761.64	
005	O4-113139	05/27/25	Z8-1393474	10/07/25	4692408	NEBRASKA MEDIATION CENTER - PA	920	00	MILAGE AND TRAVEL	754.9300	1.00	754.93	
005	O4-113139	05/27/25	Z8-1393474	10/07/25	4692408	NEBRASKA MEDIATION CENTER - PA	920	00	CHILD WELFARE AND	4923.0000	1.00	4,923.00	
005	O4-113139		Z8-1393474						Purchase Order Total			5,677.93	
005	O4-113139	05/27/25	Z8-1393475	10/07/25	4692408	NEBRASKA MEDIATION CENTER - PA	920	00	MILAGE AND TRAVEL	.0100-	1.00	.01-	
005	O4-113139		Z8-1393475						Purchase Order Total			.01-	
005	O4-113139	05/27/25	Z8-1393477	10/07/25	4692408	NEBRASKA MEDIATION CENTER - PA	920	00	CHILD WELFARE AND	2735.7800	1.00	2,735.78	
005	O4-113139		Z8-1393477						Purchase Order Total			2,735.78	
005	O4-113139	05/27/25	Z8-1401812	11/19/25	4692408	NEBRASKA MEDIATION CENTER - PA	920	00	CHILD WELFARE AND	3929.0000	1.00	3,929.00	
005	O4-113139	05/27/25	Z8-1401812	11/19/25	4692408	NEBRASKA MEDIATION CENTER - PA	920	00	MILAGE AND TRAVEL	550.8000	1.00	550.80	
005	O4-113139		Z8-1401812						Purchase Order Total			4,479.80	
005	O4-113139	05/27/25	Z8-1405928	12/10/25	4692408	NEBRASKA MEDIATION CENTER - PA	920	00	CHILD WELFARE AND	1000.0000	1.00	1,000.00	
005	O4-113139	05/27/25	Z8-1405928	12/10/25	4692408	NEBRASKA MEDIATION CENTER - PA	920	00	MILAGE AND TRAVEL	298.0800	1.00	298.08	
005	O4-113139		Z8-1405928						Purchase Order Total			1,298.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113170	05/27/25	Z8-1399367	11/06/25	535767	MID PLAINS CENTER FOR BEHAVIOR	920	00	RECRUIT AND STAFF	2000.0000	1.00	2,000.00	
005	O4-113170	05/27/25	Z8-1399367	11/06/25	535767	MID PLAINS CENTER FOR BEHAVIOR	920	00	AMENDED TO ADD FUNDS 2ND STAFF	2000.0000	1.00	2,000.00	
005	O4-113170		Z8-1399367							Purchase Order Total		4,000.00	
005	O4-113170	05/27/25	Z8-1406081	12/11/25	535767	MID PLAINS CENTER FOR BEHAVIOR	920	00	RECRUIT AND STAFF	2000.0000	1.00	2,000.00	
005	O4-113170		Z8-1406081							Purchase Order Total		2,000.00	
005	O4-113202	05/30/25	Z8-1392982	10/03/25	1921919	ACCS INC	952	00	D12	1430.0000	1.00	1,430.00	
005	O4-113202	05/30/25	Z8-1392982	10/03/25	1921919	ACCS INC	952	00	D12	1650.0000	1.00	1,650.00	
005	O4-113202		Z8-1392982							Purchase Order Total		3,080.00	
005	O4-113202	05/30/25	Z8-1399580	11/07/25	1921919	ACCS INC	952	00	D12	1760.0000	1.00	1,760.00	
005	O4-113202	05/30/25	Z8-1399580	11/07/25	1921919	ACCS INC	952	00	D12	1320.0000	1.00	1,320.00	
005	O4-113202		Z8-1399580							Purchase Order Total		3,080.00	
005	O4-113202	05/30/25	Z8-1406159	12/11/25	1921919	ACCS INC	952	00	D12	990.0000	1.00	990.00	
005	O4-113202	05/30/25	Z8-1406159	12/11/25	1921919	ACCS INC	952	00	D12	1100.0000	1.00	1,100.00	
005	O4-113202		Z8-1406159							Purchase Order Total		2,090.00	
005	O4-113203	05/30/25	Z8-1392675	10/02/25	2831240	CALM MINDS LLC	952	00	D4	2750.0000	1.00	2,750.00	
005	O4-113203	05/30/25	Z8-1392675	10/02/25	2831240	CALM MINDS LLC	952	00	D4	1320.0000	1.00	1,320.00	
005	O4-113203		Z8-1392675							Purchase Order Total		4,070.00	
005	O4-113203	05/30/25	Z8-1401118	11/17/25	2831240	CALM MINDS LLC	952	00	D4	2750.0000	1.00	2,750.00	
005	O4-113203	05/30/25	Z8-1401118	11/17/25	2831240	CALM MINDS LLC	952	00	D4	1650.0000	1.00	1,650.00	
005	O4-113203		Z8-1401118							Purchase Order Total		4,400.00	
005	O4-113203	05/30/25	Z8-1404759	12/04/25	2831240	CALM MINDS LLC	952	00	D4	1100.0000	1.00	1,100.00	
005	O4-113203	05/30/25	Z8-1404759	12/04/25	2831240	CALM MINDS LLC	952	00	D4	2640.0000	1.00	2,640.00	
005	O4-113203		Z8-1404759							Purchase Order Total		3,740.00	
005	O4-113203	05/30/25	Z8-1408610	12/29/25	2831240	CALM MINDS LLC	952	00	D4	990.0000	1.00	990.00	
005	O4-113203	05/30/25	Z8-1408610	12/29/25	2831240	CALM MINDS LLC	952	00	D4	2420.0000	1.00	2,420.00	
005	O4-113203		Z8-1408610							Purchase Order Total		3,410.00	
005	O4-113204	05/30/25	Z8-1394254	10/10/25	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	1485.0000	1.00	1,485.00	
005	O4-113204	05/30/25	Z8-1394254	10/10/25	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	470.0000	1.00	470.00	
005	O4-113204		Z8-1394254							Purchase Order Total		1,955.00	
005	O4-113204	05/30/25	Z8-1403479	12/01/25	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	470.0000	1.00	470.00	
005	O4-113204	05/30/25	Z8-1403479	12/01/25	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	1485.0000	1.00	1,485.00	
005	O4-113204		Z8-1403479							Purchase Order Total		1,955.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113204	05/30/25	Z8-1406144	12/11/25	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	470.0000	1.00	470.00	
005	O4-113204	05/30/25	Z8-1406144	12/11/25	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	990.0000	1.00	990.00	
005	O4-113204		Z8-1406144							Purchase Order Total		1,460.00	
005	O4-113207	05/30/25	Z8-1392682	10/02/25	2935231	INTROSPECTION MENTAL HEALTH SE	952	00	D4	2750.0000	1.00	2,750.00	
005	O4-113207		Z8-1392682							Purchase Order Total		2,750.00	
005	O4-113207	05/30/25	Z8-1400159	11/12/25	2935231	INTROSPECTION MENTAL HEALTH SE	952	00	D4	2750.0000	1.00	2,750.00	
005	O4-113207	05/30/25	Z8-1400159	11/12/25	2935231	INTROSPECTION MENTAL HEALTH SE	952	00	D4	2750.0000	1.00	2,750.00	
005	O4-113207		Z8-1400159							Purchase Order Total		5,500.00	
005	O4-113207	05/30/25	Z8-1400161	11/12/25	2935231	INTROSPECTION MENTAL HEALTH SE	952	00	D4	2750.0000-	1.00	2,750.00-	
005	O4-113207		Z8-1400161							Purchase Order Total		2,750.00-	
005	O4-113207	05/30/25	Z8-1404941	12/05/25	2935231	INTROSPECTION MENTAL HEALTH SE	952	00	D4	2420.0000	1.00	2,420.00	
005	O4-113207		Z8-1404941							Purchase Order Total		2,420.00	
005	O4-113208	05/30/25	Z8-1392985	10/03/25	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	D12	1292.5000	1.00	1,292.50	
005	O4-113208		Z8-1392985							Purchase Order Total		1,292.50	
005	O4-113208	05/30/25	Z8-1400168	11/12/25	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	D12	1186.7500	1.00	1,186.75	
005	O4-113208		Z8-1400168							Purchase Order Total		1,186.75	
005	O4-113208	05/30/25	Z8-1404979	12/05/25	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	D12	1057.5000	1.00	1,057.50	
005	O4-113208		Z8-1404979							Purchase Order Total		1,057.50	
005	O4-113209	05/30/25	Z8-1392686	10/02/25	2858969	RADTKE, NICOLE ELAINE	952	00	D3	3657.5000	1.00	3,657.50	
005	O4-113209		Z8-1392686							Purchase Order Total		3,657.50	
005	O4-113209	05/30/25	Z8-1400174	11/12/25	2858969	RADTKE, NICOLE ELAINE	952	00	D3	4125.0000	1.00	4,125.00	
005	O4-113209		Z8-1400174							Purchase Order Total		4,125.00	
005	O4-113209	05/30/25	Z8-1404955	12/05/25	2858969	RADTKE, NICOLE ELAINE	952	00	D3	3547.5000	1.00	3,547.50	
005	O4-113209		Z8-1404955							Purchase Order Total		3,547.50	
005	O4-113209	05/30/25	Z8-1408945	12/30/25	2858969	RADTKE, NICOLE ELAINE	952	00	D3	3602.5000	1.00	3,602.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113209		Z8-1408945							Purchase Order Total		3,602.50	
005	O4-113210	05/30/25	Z8-1394318	10/10/25	2856258	ECHOLS, PAMELA F	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113210	05/30/25	Z8-1394318	10/10/25	2856258	ECHOLS, PAMELA F	952	00	D3	2205.5000	1.00	2,205.50	
005	O4-113210		Z8-1394318							Purchase Order Total		3,305.50	
005	O4-113210	05/30/25	Z8-1400049	11/12/25	2856258	ECHOLS, PAMELA F	952	00	D3	825.0000	1.00	825.00	
005	O4-113210	05/30/25	Z8-1400049	11/12/25	2856258	ECHOLS, PAMELA F	952	00	D3	660.0000	1.00	660.00	
005	O4-113210		Z8-1400049							Purchase Order Total		1,485.00	
005	O4-113210	05/30/25	Z8-1403483	12/01/25	2856258	ECHOLS, PAMELA F	952	00	D3	852.5000	1.00	852.50	
005	O4-113210		Z8-1403483							Purchase Order Total		852.50	
005	O4-113210	05/30/25	Z8-1404982	12/05/25	2856258	ECHOLS, PAMELA F	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113210		Z8-1404982							Purchase Order Total		1,100.00	
005	O4-113210	05/30/25	Z8-1408609	12/29/25	2856258	ECHOLS, PAMELA F	952	00	D3	1540.0000	1.00	1,540.00	
005	O4-113210		Z8-1408609							Purchase Order Total		1,540.00	
005	O4-113211	05/30/25	Z8-1392688	10/02/25	2662876	R SQUARED COUNSELING LLC	952	00	D2	2750.0000	1.00	2,750.00	
005	O4-113211		Z8-1392688							Purchase Order Total		2,750.00	
005	O4-113211	05/30/25	Z8-1394320	10/10/25	2662876	R SQUARED COUNSELING LLC	952	00	D4	1430.0000	1.00	1,430.00	
005	O4-113211		Z8-1394320							Purchase Order Total		1,430.00	
005	O4-113211	05/30/25	Z8-1400054	11/12/25	2662876	R SQUARED COUNSELING LLC	952	00	D2	1540.0000	1.00	1,540.00	
005	O4-113211	05/30/25	Z8-1400054	11/12/25	2662876	R SQUARED COUNSELING LLC	952	00	D4	2090.0000	1.00	2,090.00	
005	O4-113211		Z8-1400054							Purchase Order Total		3,630.00	
005	O4-113211	05/30/25	Z8-1404957	12/05/25	2662876	R SQUARED COUNSELING LLC	952	00	D4	1650.0000	1.00	1,650.00	
005	O4-113211	05/30/25	Z8-1404957	12/05/25	2662876	R SQUARED COUNSELING LLC	952	00	D2	660.0000	1.00	660.00	
005	O4-113211		Z8-1404957							Purchase Order Total		2,310.00	
005	O4-113212	05/30/25	Z8-1392689	10/02/25	2857388	WALKER, SARA	952	00	D3	220.0000	1.00	220.00	
005	O4-113212	05/30/25	Z8-1392689	10/02/25	2857388	WALKER, SARA	952	00	D3	990.0000	1.00	990.00	
005	O4-113212		Z8-1392689							Purchase Order Total		1,210.00	
005	O4-113212	05/30/25	Z8-1400057	11/12/25	2857388	WALKER, SARA	952	00	D3	715.0000	1.00	715.00	
005	O4-113212		Z8-1400057							Purchase Order Total		715.00	
005	O4-113212	05/30/25	Z8-1403484	12/01/25	2857388	WALKER, SARA	952	00	D3	880.0000	1.00	880.00	
005	O4-113212		Z8-1403484							Purchase Order Total		880.00	
005	O4-113212	05/30/25	Z8-1404958	12/05/25	2857388	WALKER, SARA	952	00	D3	935.0000	1.00	935.00	
005	O4-113212		Z8-1404958							Purchase Order Total		935.00	
005	O4-113212	05/30/25	Z8-1406124	12/11/25	2857388	WALKER, SARA	952	00	D3	880.0000	1.00	880.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113212	05/30/25	Z8-1406124	12/11/25	2857388	WALKER, SARA	952	00	D3	880.0000-	1.00	880.00-	
005	O4-113212		Z8-1406124							Purchase Order Total			
005	O4-113212	05/30/25	Z8-1406627	12/15/25	2857388	WALKER, SARA	952	00	D3	935.0000-	1.00	935.00-	
005	O4-113212	05/30/25	Z8-1406627	12/15/25	2857388	WALKER, SARA	952	00	D3	935.0000	1.00	935.00	
005	O4-113212		Z8-1406627							Purchase Order Total			
005	O4-113212	05/30/25	Z8-1406891	12/16/25	2857388	WALKER, SARA	952	00	D3	440.0000	1.00	440.00	
005	O4-113212	05/30/25	Z8-1406891	12/16/25	2857388	WALKER, SARA	952	00	D3	935.0000	1.00	935.00	
005	O4-113212		Z8-1406891							Purchase Order Total			1,375.00
005	O4-113212	05/30/25	Z8-1408957	12/30/25	2857388	WALKER, SARA	952	00	D3	1045.0000	1.00	1,045.00	
005	O4-113212		Z8-1408957							Purchase Order Total			1,045.00
005	O4-113213	05/30/25	Z8-1392690	10/02/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1210.0000	1.00	1,210.00	
005	O4-113213	05/30/25	Z8-1392690	10/02/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113213	05/30/25	Z8-1392690	10/02/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1375.0000	1.00	1,375.00	
005	O4-113213	05/30/25	Z8-1392690	10/02/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1430.0000	1.00	1,430.00	
005	O4-113213		Z8-1392690							Purchase Order Total			5,115.00
005	O4-113213	05/30/25	Z8-1400064	11/12/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1375.0000	1.00	1,375.00	
005	O4-113213	05/30/25	Z8-1400064	11/12/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1485.0000	1.00	1,485.00	
005	O4-113213	05/30/25	Z8-1400064	11/12/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	82.5000	1.00	82.50	
005	O4-113213	05/30/25	Z8-1400064	11/12/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	330.0000	1.00	330.00	
005	O4-113213		Z8-1400064							Purchase Order Total			3,272.50
005	O4-113213	05/30/25	Z8-1404962	12/05/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	110.0000	1.00	110.00	
005	O4-113213	05/30/25	Z8-1404962	12/05/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	825.0000	1.00	825.00	
005	O4-113213	05/30/25	Z8-1404962	12/05/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	935.0000	1.00	935.00	
005	O4-113213	05/30/25	Z8-1404962	12/05/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	825.0000	1.00	825.00	
005	O4-113213		Z8-1404962							Purchase Order Total			2,695.00
005	O4-113267	06/06/25	Z8-1395393	10/17/25	3220274	111 FREE INC	952	00	D2	2750.0000	1.00	2,750.00	
005	O4-113267	06/06/25	Z8-1395393	10/17/25	3220274	111 FREE INC	952	00	D2	1100.0000	1.00	1,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113267		Z8-1395393							Purchase Order Total		3,850.00	
005	O4-113267	06/06/25	Z8-1399578	11/07/25	3220274	111 FREE INC	952	00	D2	2750.0000	1.00	2,750.00	
005	O4-113267	06/06/25	Z8-1399578	11/07/25	3220274	111 FREE INC	952	00	D2	660.0000	1.00	660.00	
005	O4-113267		Z8-1399578							Purchase Order Total		3,410.00	
005	O4-113267	06/06/25	Z8-1406155	12/11/25	3220274	111 FREE INC	952	00	D2	2420.0000	1.00	2,420.00	
005	O4-113267	06/06/25	Z8-1406155	12/11/25	3220274	111 FREE INC	952	00	D2	1100.0000	1.00	1,100.00	
005	O4-113267		Z8-1406155							Purchase Order Total		3,520.00	
005	O4-113268	06/06/25	Z8-1394238	10/10/25	3128281	BRAUN COUNSELING SERVICES LLC	952	00	D6	1320.0000	1.00	1,320.00	
005	O4-113268		Z8-1394238							Purchase Order Total		1,320.00	
005	O4-113268	06/06/25	Z8-1400114	11/12/25	3128281	BRAUN COUNSELING SERVICES LLC	952	00	D6	1320.0000	1.00	1,320.00	
005	O4-113268		Z8-1400114							Purchase Order Total		1,320.00	
005	O4-113268	06/06/25	Z8-1406139	12/11/25	3128281	BRAUN COUNSELING SERVICES LLC	952	00	D6	990.0000	1.00	990.00	
005	O4-113268		Z8-1406139							Purchase Order Total		990.00	
005	O4-113269	06/06/25	Z8-1395411	10/17/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	564.0000	1.00	564.00	
005	O4-113269	06/06/25	Z8-1395411	10/17/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	825.0000	1.00	825.00	
005	O4-113269	06/06/25	Z8-1395411	10/17/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	660.0000	1.00	660.00	
005	O4-113269		Z8-1395411							Purchase Order Total		2,049.00	
005	O4-113269	06/06/25	Z8-1395789	10/20/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	1430.0000	1.00	1,430.00	
005	O4-113269	06/06/25	Z8-1395789	10/20/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	660.0000	1.00	660.00	
005	O4-113269	06/06/25	Z8-1395789	10/20/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	1650.0000	1.00	1,650.00	
005	O4-113269	06/06/25	Z8-1395789	10/20/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	330.0000	1.00	330.00	
005	O4-113269		Z8-1395789							Purchase Order Total		4,070.00	
005	O4-113269	06/06/25	Z8-1400132	11/12/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	282.0000	1.00	282.00	
005	O4-113269	06/06/25	Z8-1400132	11/12/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	880.0000	1.00	880.00	
005	O4-113269	06/06/25	Z8-1400132	11/12/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	1100.0000	1.00	1,100.00	
005	O4-113269		Z8-1400132							Purchase Order Total		2,262.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113269	06/06/25	Z8-1403478	12/01/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	990.0000	1.00	990.00	
005	O4-113269	06/06/25	Z8-1403478	12/01/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	1705.0000	1.00	1,705.00	
005	O4-113269	06/06/25	Z8-1403478	12/01/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	990.0000	1.00	990.00	
005	O4-113269		Z8-1403478							Purchase Order Total		3,685.00	
005	O4-113269	06/06/25	Z8-1406206	12/11/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	440.0000	1.00	440.00	
005	O4-113269	06/06/25	Z8-1406206	12/11/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	550.0000	1.00	550.00	
005	O4-113269	06/06/25	Z8-1406206	12/11/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	141.0000	1.00	141.00	
005	O4-113269	06/06/25	Z8-1406206	12/11/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	282.0000	1.00	282.00	
005	O4-113269	06/06/25	Z8-1406206	12/11/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	550.0000	1.00	550.00	
005	O4-113269		Z8-1406206							Purchase Order Total		1,963.00	
005	O4-113269	06/06/25	Z8-1408249	12/23/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	1100.0000	1.00	1,100.00	
005	O4-113269	06/06/25	Z8-1408249	12/23/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	990.0000	1.00	990.00	
005	O4-113269	06/06/25	Z8-1408249	12/23/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	282.0000	1.00	282.00	
005	O4-113269		Z8-1408249							Purchase Order Total		2,372.00	
005	O4-113270	06/06/25	Z8-1394289	10/10/25	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D4	1760.0000	1.00	1,760.00	
005	O4-113270	06/06/25	Z8-1394289	10/10/25	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113270	06/06/25	Z8-1394289	10/10/25	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D3	3410.0000	1.00	3,410.00	
005	O4-113270		Z8-1394289							Purchase Order Total		6,270.00	
005	O4-113270	06/06/25	Z8-1400172	11/12/25	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D3	825.0000	1.00	825.00	
005	O4-113270	06/06/25	Z8-1400172	11/12/25	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D3	3080.0000	1.00	3,080.00	
005	O4-113270		Z8-1400172							Purchase Order Total		3,905.00	
005	O4-113270	06/06/25	Z8-1401491	11/18/25	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D4	1430.0000	1.00	1,430.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113270		Z8-1401491							Purchase Order Total		1,430.00	
005	O4-113270	06/06/25	Z8-1406208	12/11/25	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D3	990.0000	1.00	990.00	
005	O4-113270	06/06/25	Z8-1406208	12/11/25	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113270	06/06/25	Z8-1406208	12/11/25	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D4	770.0000	1.00	770.00	
005	O4-113270		Z8-1406208							Purchase Order Total		2,860.00	
005	O4-113271	06/06/25	Z8-1401482	11/18/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	550.0000	1.00	550.00	
005	O4-113271	06/06/25	Z8-1401482	11/18/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	1650.0000	1.00	1,650.00	
005	O4-113271	06/06/25	Z8-1401482	11/18/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	1650.0000	1.00	1,650.00	
005	O4-113271	06/06/25	Z8-1401482	11/18/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	3960.0000	1.00	3,960.00	
005	O4-113271	06/06/25	Z8-1401482	11/18/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	3025.0000	1.00	3,025.00	
005	O4-113271	06/06/25	Z8-1401482	11/18/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	5610.0000	1.00	5,610.00	
005	O4-113271		Z8-1401482							Purchase Order Total		16,445.00	
005	O4-113271	06/06/25	Z8-1406884	12/16/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	275.0000	1.00	275.00	
005	O4-113271	06/06/25	Z8-1406884	12/16/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	660.0000	1.00	660.00	
005	O4-113271	06/06/25	Z8-1406884	12/16/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	1320.0000	1.00	1,320.00	
005	O4-113271	06/06/25	Z8-1406884	12/16/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	D1	550.0000	1.00	550.00	
005	O4-113271		Z8-1406884							Purchase Order Total		2,805.00	
005	O4-113272	06/06/25	Z8-1394321	10/10/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D10	1320.0000	1.00	1,320.00	
005	O4-113272		Z8-1394321							Purchase Order Total		1,320.00	
005	O4-113272	06/06/25	Z8-1395449	10/17/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	564.0000	1.00	564.00	
005	O4-113272	06/06/25	Z8-1395449	10/17/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	880.0000	1.00	880.00	
005	O4-113272	06/06/25	Z8-1395449	10/17/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	880.0000	1.00	880.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113272	06/06/25	Z8-1395449	10/17/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	1182.5000	1.00	1,182.50	
005	O4-113272		Z8-1395449							Purchase Order Total		3,506.50	
005	O4-113272	06/06/25	Z8-1400066	11/12/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D10	990.0000	1.00	990.00	
005	O4-113272		Z8-1400066							Purchase Order Total		990.00	
005	O4-113272	06/06/25	Z8-1403485	12/01/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	880.0000	1.00	880.00	
005	O4-113272	06/06/25	Z8-1403485	12/01/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	1100.0000	1.00	1,100.00	
005	O4-113272	06/06/25	Z8-1403485	12/01/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	282.0000	1.00	282.00	
005	O4-113272	06/06/25	Z8-1403485	12/01/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	1155.0000	1.00	1,155.00	
005	O4-113272		Z8-1403485							Purchase Order Total		3,417.00	
005	O4-113272	06/06/25	Z8-1404990	12/05/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D10	990.0000	1.00	990.00	
005	O4-113272		Z8-1404990							Purchase Order Total		990.00	
005	O4-113272	06/06/25	Z8-1407550	12/18/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	1760.0000	1.00	1,760.00	
005	O4-113272	06/06/25	Z8-1407550	12/18/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	2750.0000	1.00	2,750.00	
005	O4-113272		Z8-1407550							Purchase Order Total		4,510.00	
005	O4-113272	06/06/25	Z8-1407551	12/18/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	1650.0000-	1.00	1,650.00-	
005	O4-113272		Z8-1407551							Purchase Order Total		1,650.00-	
005	O4-113273	06/06/25	Z8-1392975	10/03/25	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	1375.0000	1.00	1,375.00	
005	O4-113273		Z8-1392975							Purchase Order Total		1,375.00	
005	O4-113273	06/06/25	Z8-1395450	10/17/25	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	2310.0000	1.00	2,310.00	
005	O4-113273	06/06/25	Z8-1395450	10/17/25	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	2750.0000	1.00	2,750.00	
005	O4-113273		Z8-1395450							Purchase Order Total		5,060.00	
005	O4-113273	06/06/25	Z8-1401128	11/17/25	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	1210.0000	1.00	1,210.00	
005	O4-113273		Z8-1401128							Purchase Order Total		1,210.00	
005	O4-113273	06/06/25	Z8-1401364	11/18/25	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	1100.0000	1.00	1,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113273	06/06/25	Z8-1401364	11/18/25	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	2750.0000	1.00	2,750.00	
005	O4-113273		Z8-1401364							Purchase Order Total		3,850.00	
005	O4-113273	06/06/25	Z8-1407554	12/18/25	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	1650.0000	1.00	1,650.00	
005	O4-113273	06/06/25	Z8-1407554	12/18/25	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	1760.0000	1.00	1,760.00	
005	O4-113273		Z8-1407554							Purchase Order Total		3,410.00	
005	O4-113275	06/06/25	Z8-1392691	10/02/25	3229631	WHOLENESS HEALING CENTER PC	952	00	D9(GI)	2574.0000	1.00	2,574.00	
005	O4-113275		Z8-1392691							Purchase Order Total		2,574.00	
005	O4-113275	06/06/25	Z8-1400070	11/12/25	3229631	WHOLENESS HEALING CENTER PC	952	00	D9(GI)	2574.0000	1.00	2,574.00	
005	O4-113275		Z8-1400070							Purchase Order Total		2,574.00	
005	O4-113275	06/06/25	Z8-1404965	12/05/25	3229631	WHOLENESS HEALING CENTER PC	952	00	D9(GI)	2178.0000	1.00	2,178.00	
005	O4-113275		Z8-1404965							Purchase Order Total		2,178.00	
005	O4-113276	06/06/25	Z8-1395445	10/17/25	2919588	BAILEY, NATHANIAL	952	00	D9(GI)	846.0000	1.00	846.00	
005	O4-113276		Z8-1395445							Purchase Order Total		846.00	
005	O4-113276	06/06/25	Z8-1406143	12/11/25	2919588	BAILEY, NATHANIAL	952	00	D9(GI)	611.0000	1.00	611.00	
005	O4-113276		Z8-1406143							Purchase Order Total		611.00	
005	O4-113294	06/09/25	Z8-1394323	10/10/25	2928267	TRUE VINE COUNSELING	952	00	D4	2420.0000	1.00	2,420.00	
005	O4-113294		Z8-1394323							Purchase Order Total		2,420.00	
005	O4-113294	06/09/25	Z8-1394325	10/10/25	2928267	TRUE VINE COUNSELING	952	00	D6	1320.0000	1.00	1,320.00	
005	O4-113294	06/09/25	Z8-1394325	10/10/25	2928267	TRUE VINE COUNSELING	952	00	D6	660.0000	1.00	660.00	
005	O4-113294	06/09/25	Z8-1394325	10/10/25	2928267	TRUE VINE COUNSELING	952	00	D6	660.0000	1.00	660.00	
005	O4-113294		Z8-1394325							Purchase Order Total		2,640.00	
005	O4-113294	06/09/25	Z8-1401123	11/17/25	2928267	TRUE VINE COUNSELING	952	00	D6	1320.0000	1.00	1,320.00	
005	O4-113294		Z8-1401123							Purchase Order Total		1,320.00	
005	O4-113294	06/09/25	Z8-1403489	12/01/25	2928267	TRUE VINE COUNSELING	952	00	D6	1760.0000	1.00	1,760.00	
005	O4-113294	06/09/25	Z8-1403489	12/01/25	2928267	TRUE VINE COUNSELING	952	00	D6	1100.0000	1.00	1,100.00	
005	O4-113294	06/09/25	Z8-1403489	12/01/25	2928267	TRUE VINE COUNSELING	952	00	D6	1100.0000	1.00	1,100.00	
005	O4-113294	06/09/25	Z8-1403489	12/01/25	2928267	TRUE VINE COUNSELING	952	00	D6	1760.0000	1.00	1,760.00	
005	O4-113294		Z8-1403489							Purchase Order Total		5,720.00	
005	O4-113294	06/09/25	Z8-1406146	12/11/25	2928267	TRUE VINE COUNSELING	952	00	D4	1100.0000	1.00	1,100.00	
005	O4-113294		Z8-1406146							Purchase Order Total		1,100.00	
005	O4-113294	06/09/25	Z8-1406369	12/12/25	2928267	TRUE VINE COUNSELING	952	00	D6	660.0000	1.00	660.00	
005	O4-113294	06/09/25	Z8-1406369	12/12/25	2928267	TRUE VINE COUNSELING	952	00	D6	660.0000	1.00	660.00	
005	O4-113294	06/09/25	Z8-1406369	12/12/25	2928267	TRUE VINE COUNSELING	952	00	D6	990.0000	1.00	990.00	

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005	O4-113294		Z8-1406369							Purchase Order Total		2,310.00	
005	O4-113297	06/09/25	Z8-1394316	10/10/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	235.0000	1.00	235.00	
005	O4-113297	06/09/25	Z8-1394316	10/10/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	1650.0000	1.00	1,650.00	
005	O4-113297	06/09/25	Z8-1394316	10/10/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	1650.0000	1.00	1,650.00	
005	O4-113297		Z8-1394316							Purchase Order Total		3,535.00	
005	O4-113297	06/09/25	Z8-1395446	10/17/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D5	1057.5000	1.00	1,057.50	
005	O4-113297	06/09/25	Z8-1395446	10/17/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D7	1650.0000	1.00	1,650.00	
005	O4-113297	06/09/25	Z8-1395446	10/17/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D7	117.5000	1.00	117.50	
005	O4-113297		Z8-1395446							Purchase Order Total		2,825.00	
005	O4-113297	06/09/25	Z8-1401423	11/18/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D7	117.5000	1.00	117.50	
005	O4-113297	06/09/25	Z8-1401423	11/18/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D7	1320.0000	1.00	1,320.00	
005	O4-113297	06/09/25	Z8-1401423	11/18/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D7	117.5000	1.00	117.50	
005	O4-113297	06/09/25	Z8-1401423	11/18/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	1320.0000	1.00	1,320.00	
005	O4-113297	06/09/25	Z8-1401423	11/18/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	1320.0000	1.00	1,320.00	
005	O4-113297	06/09/25	Z8-1401423	11/18/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	622.7500	1.00	622.75	
005	O4-113297		Z8-1401423							Purchase Order Total		4,817.75	
005	O4-113297	06/09/25	Z8-1406887	12/16/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	660.0000	1.00	660.00	
005	O4-113297	06/09/25	Z8-1406887	12/16/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	907.5000	1.00	907.50	
005	O4-113297	06/09/25	Z8-1406887	12/16/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	305.5000	1.00	305.50	
005	O4-113297		Z8-1406887							Purchase Order Total		1,873.00	
005	O4-113297	06/09/25	Z8-1406898	12/16/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	246.7500-	1.00	246.75-	
005	O4-113297		Z8-1406898							Purchase Order Total		246.75-	
005	O4-113297	06/09/25	Z8-1407581	12/18/25	539813	OASIS COUNSELING	952	00	D7	176.2500	1.00	176.25	

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005	O4-113297	06/09/25	Z8-1407581	12/18/25	539813	INTERNATIONAL OASIS COUNSELING	952	00	D7	990.0000	1.00	990.00	
005	O4-113297	06/09/25	Z8-1407581	12/18/25	539813	INTERNATIONAL OASIS COUNSELING	952	00	D7	176.2500	1.00	176.25	
005	O4-113297		Z8-1407581			INTERNATIONAL				Purchase Order Total		1,342.50	
005	O4-113297	06/09/25	Z8-1408005	12/22/25	539813	OASIS COUNSELING	952	00	D5	352.5000	1.00	352.50	
005	O4-113297	06/09/25	Z8-1408005	12/22/25	539813	INTERNATIONAL OASIS COUNSELING	952	00	D5	19387.5000	1.00	19,387.50	
005	O4-113297	06/09/25	Z8-1408005	12/22/25	539813	INTERNATIONAL OASIS COUNSELING	952	00	D5	117.5000	1.00	117.50	
005	O4-113297		Z8-1408005			INTERNATIONAL				Purchase Order Total		19,857.50	
005	O4-113297	06/09/25	Z8-1408007	12/22/25	539813	OASIS COUNSELING	952	00	D5	235.0000	1.00	235.00	
005	O4-113297		Z8-1408007			INTERNATIONAL				Purchase Order Total		235.00	
005	O4-113324	06/11/25	Z8-1395406	10/17/25	4230632	CENTER FOR PEOPLE IN NEED	952	00	D1	752.0000	1.00	752.00	
005	O4-113324		Z8-1395406							Purchase Order Total		752.00	
005	O4-113324	06/11/25	Z8-1406878	12/16/25	4230632	CENTER FOR PEOPLE IN NEED	952	00	D1	752.0000	1.00	752.00	
005	O4-113324		Z8-1406878							Purchase Order Total		752.00	
005	O4-113325	06/11/25	Z8-1395398	10/17/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	1760.0000	1.00	1,760.00	
005	O4-113325	06/11/25	Z8-1395398	10/17/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	423.0000	1.00	423.00	
005	O4-113325	06/11/25	Z8-1395398	10/17/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	825.0000	1.00	825.00	
005	O4-113325	06/11/25	Z8-1395398	10/17/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	1430.0000	1.00	1,430.00	
005	O4-113325	06/11/25	Z8-1395398	10/17/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	1100.0000	1.00	1,100.00	
005	O4-113325	06/11/25	Z8-1395398	10/17/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	880.0000	1.00	880.00	
005	O4-113325	06/11/25	Z8-1395398	10/17/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	1100.0000	1.00	1,100.00	
005	O4-113325	06/11/25	Z8-1395398	10/17/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	880.0000	1.00	880.00	
005	O4-113325	06/11/25	Z8-1395398	10/17/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	1430.0000	1.00	1,430.00	
005	O4-113325	06/11/25	Z8-1395398	10/17/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	1430.0000	1.00	1,430.00	
005	O4-113325		Z8-1395398							Purchase Order Total		11,258.00	
005	O4-113325	06/11/25	Z8-1401496	11/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	141.0000	1.00	141.00	
005	O4-113325	06/11/25	Z8-1401496	11/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	1760.0000	1.00	1,760.00	
005	O4-113325	06/11/25	Z8-1401496	11/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	1760.0000	1.00	1,760.00	
005	O4-113325	06/11/25	Z8-1401496	11/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	440.0000	1.00	440.00	
005	O4-113325	06/11/25	Z8-1401496	11/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	1100.0000	1.00	1,100.00	
005	O4-113325		Z8-1401496							Purchase Order Total		5,201.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113325	06/11/25	Z8-1403471	12/01/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	550.0000	1.00	550.00	
005	O4-113325	06/11/25	Z8-1403471	12/01/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	440.0000	1.00	440.00	
005	O4-113325	06/11/25	Z8-1403471	12/01/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	2200.0000	1.00	2,200.00	
005	O4-113325	06/11/25	Z8-1403471	12/01/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	660.0000	1.00	660.00	
005	O4-113325		Z8-1403471						Purchase Order Total			3,850.00	
005	O4-113325	06/11/25	Z8-1407452	12/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	564.0000	1.00	564.00	
005	O4-113325	06/11/25	Z8-1407452	12/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	1660.0000	1.00	1,660.00	
005	O4-113325	06/11/25	Z8-1407452	12/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	660.0000	1.00	660.00	
005	O4-113325	06/11/25	Z8-1407452	12/18/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	880.0000	1.00	880.00	
005	O4-113325	06/11/25	Z8-1407452	12/18/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	1100.0000	1.00	1,100.00	
005	O4-113325	06/11/25	Z8-1407452	12/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	825.0000	1.00	825.00	
005	O4-113325	06/11/25	Z8-1407452	12/18/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	2860.0000	1.00	2,860.00	
005	O4-113325	06/11/25	Z8-1407452	12/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	1430.0000	1.00	1,430.00	
005	O4-113325	06/11/25	Z8-1407452	12/18/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	220.0000	1.00	220.00	
005	O4-113325		Z8-1407452						Purchase Order Total			10,199.00	
005	O4-113325	06/11/25	Z8-1407458	12/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	100.0000	1.00	100.00	
005	O4-113325		Z8-1407458						Purchase Order Total			100.00	
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	880.0000	1.00	880.00	
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1292.5000	1.00	1,292.50	
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	282.0000	1.00	282.00	
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	470.0000	1.00	470.00	
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1100.0000	1.00	1,100.00	
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1100.0000	1.00	1,100.00	
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	1375.0000	1.00	1,375.00	
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	247.5000	1.00	247.50	
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	577.5000	1.00	577.50	
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1430.0000	1.00	1,430.00	
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	3410.0000	1.00	3,410.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1100.0000	1.00	1,100.00	
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	2475.0000	1.00	2,475.00	
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	4070.0000	1.00	4,070.00	
005	O4-113331	06/11/25	Z8-1394196	10/10/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	5280.0000	1.00	5,280.00	
005	O4-113331		Z8-1394196							Purchase Order Total		25,089.50	
005	O4-113331	06/11/25	Z8-1399586	11/07/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	2970.0000	1.00	2,970.00	
005	O4-113331	06/11/25	Z8-1399586	11/07/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	423.0000	1.00	423.00	
005	O4-113331	06/11/25	Z8-1399586	11/07/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	825.0000	1.00	825.00	
005	O4-113331	06/11/25	Z8-1399586	11/07/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1375.0000	1.00	1,375.00	
005	O4-113331	06/11/25	Z8-1399586	11/07/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	705.0000	1.00	705.00	
005	O4-113331	06/11/25	Z8-1399586	11/07/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1650.0000	1.00	1,650.00	
005	O4-113331	06/11/25	Z8-1399586	11/07/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1375.0000	1.00	1,375.00	
005	O4-113331	06/11/25	Z8-1399586	11/07/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1760.0000	1.00	1,760.00	
005	O4-113331		Z8-1399586							Purchase Order Total		11,083.00	
005	O4-113331	06/11/25	Z8-1401393	11/18/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	825.0000	1.00	825.00	
005	O4-113331	06/11/25	Z8-1401393	11/18/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	825.0000	1.00	825.00	
005	O4-113331	06/11/25	Z8-1401393	11/18/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	2475.0000	1.00	2,475.00	
005	O4-113331	06/11/25	Z8-1401393	11/18/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	2420.0000	1.00	2,420.00	
005	O4-113331	06/11/25	Z8-1401393	11/18/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	330.0000	1.00	330.00	
005	O4-113331	06/11/25	Z8-1401393	11/18/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	1100.0000	1.00	1,100.00	
005	O4-113331	06/11/25	Z8-1401393	11/18/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	275.0000	1.00	275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113331	06/11/25	Z8-1401393	11/18/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	5280.0000	1.00	5,280.00	
005	O4-113331		Z8-1401393							Purchase Order Total		13,530.00	
005	O4-113331	06/11/25	Z8-1401398	11/18/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	275.0000	1.00	275.00	
005	O4-113331		Z8-1401398							Purchase Order Total		275.00	
005	O4-113331	06/11/25	Z8-1404744	12/04/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	1925.0000	1.00	1,925.00	
005	O4-113331	06/11/25	Z8-1404744	12/04/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	4677.5000	1.00	4,677.50	
005	O4-113331	06/11/25	Z8-1404744	12/04/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	3190.0000	1.00	3,190.00	
005	O4-113331	06/11/25	Z8-1404744	12/04/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	770.0000	1.00	770.00	
005	O4-113331	06/11/25	Z8-1404744	12/04/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	660.0000	1.00	660.00	
005	O4-113331	06/11/25	Z8-1404744	12/04/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	550.0000	1.00	550.00	
005	O4-113331		Z8-1404744							Purchase Order Total		11,772.50	
005	O4-113331	06/11/25	Z8-1404972	12/05/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	564.0000	1.00	564.00	
005	O4-113331	06/11/25	Z8-1404972	12/05/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	825.0000	1.00	825.00	
005	O4-113331	06/11/25	Z8-1404972	12/05/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	660.0000	1.00	660.00	
005	O4-113331	06/11/25	Z8-1404972	12/05/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	2420.0000	1.00	2,420.00	
005	O4-113331	06/11/25	Z8-1404972	12/05/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1100.0000	1.00	1,100.00	
005	O4-113331	06/11/25	Z8-1404972	12/05/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1430.0000	1.00	1,430.00	
005	O4-113331	06/11/25	Z8-1404972	12/05/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	423.0000	1.00	423.00	
005	O4-113331	06/11/25	Z8-1404972	12/05/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	770.0000	1.00	770.00	
005	O4-113331		Z8-1404972							Purchase Order Total		8,192.00	
005	O4-113332	06/12/25	Z8-1395452	10/17/25	2746012	WELLNESS COUNSELING LLC	952	00	D11(LEX)	1320.0000	1.00	1,320.00	
005	O4-113332		Z8-1395452							Purchase Order Total		1,320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113332	06/12/25	Z8-1401130	11/17/25	2746012	WELLNESS COUNSELING LLC	952	00	D11(LEX)	1595.0000	1.00	1,595.00	
005	O4-113332		Z8-1401130							Purchase Order Total		1,595.00	
005	O4-113332	06/12/25	Z8-1407556	12/18/25	2746012	WELLNESS COUNSELING LLC	952	00	D11(LEX)	935.0000	1.00	935.00	
005	O4-113332		Z8-1407556							Purchase Order Total		935.00	
005	O4-113333	06/12/25	Z8-1394319	10/10/25	2215255	PREMIER COUNSELING SERVICES PL	952	00	D6	1292.5000	1.00	1,292.50	
005	O4-113333		Z8-1394319							Purchase Order Total		1,292.50	
005	O4-113333	06/12/25	Z8-1400051	11/12/25	2215255	PREMIER COUNSELING SERVICES PL	952	00	D6	825.0000	1.00	825.00	
005	O4-113333		Z8-1400051							Purchase Order Total		825.00	
005	O4-113333	06/12/25	Z8-1406209	12/11/25	2215255	PREMIER COUNSELING SERVICES PL	952	00	D6	880.0000	1.00	880.00	
005	O4-113333		Z8-1406209							Purchase Order Total		880.00	
005	O4-113351	06/12/25	Z8-1393486	10/07/25	2856580	GROJOEBECK SOLUTIONS INC	725	15	IT PROJECTS AND MAINTNANCE	11410.0000	1.00	11,410.00	
005	O4-113351		Z8-1393486							Purchase Order Total		11,410.00	
005	O4-113351	06/12/25	Z8-1398523	11/04/25	2856580	GROJOEBECK SOLUTIONS INC	725	15	IT PROJECTS AND MAINTNANCE	11620.0000	1.00	11,620.00	
005	O4-113351		Z8-1398523							Purchase Order Total		11,620.00	
005	O4-113351	06/12/25	Z8-1404119	12/03/25	2856580	GROJOEBECK SOLUTIONS INC	725	15	IT PROJECTS AND MAINTNANCE	9415.0000	1.00	9,415.00	
005	O4-113351		Z8-1404119							Purchase Order Total		9,415.00	
005	O4-113352	06/12/25	Z8-1393485	10/07/25	2513553	GROTECH INC	725	15	IT PROJECTS & MAINTENANCE	17105.0000	1.00	17,105.00	
005	O4-113352		Z8-1393485							Purchase Order Total		17,105.00	
005	O4-113352	06/12/25	Z8-1398520	11/04/25	2513553	GROTECH INC	725	15	IT PROJECTS & MAINTENANCE	19030.0000	1.00	19,030.00	
005	O4-113352		Z8-1398520							Purchase Order Total		19,030.00	
005	O4-113352	06/12/25	Z8-1404114	12/03/25	2513553	GROTECH INC	725	15	IT PROJECTS & MAINTENANCE	14630.0000	1.00	14,630.00	
005	O4-113352		Z8-1404114							Purchase Order Total		14,630.00	
005	O4-113353	06/12/25	Z8-1393458	10/07/25	1693241	PRJ CONSULTING INC	725	15	IT PROJECTS & MAINTENANCE	18150.0000	1.00	18,150.00	
005	O4-113353	06/12/25	Z8-1393458	10/07/25	1693241	PRJ CONSULTING INC	725	15	IT PROJECTS & MAINTENANCE	196350.0000	1.00	196,350.00	
005	O4-113353		Z8-1393458							Purchase Order Total		214,500.00	
005	O4-113353	06/12/25	Z8-1398519	11/04/25	1693241	PRJ CONSULTING INC	725	15	IT PROJECTS &	18480.0000	1.00	18,480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									MAINTENANCE				
005	O4-113353		Z8-1398519						Purchase Order Total			18,480.00	
005	O4-113353	06/12/25	Z8-1404120	12/03/25	1693241	PRJ CONSULTING INC	725	15	IT PROJECTS & MAINTENANCE	14630.0000	1.00	14,630.00	
005	O4-113353		Z8-1404120						Purchase Order Total			14,630.00	
005	O4-113354	06/12/25	Z8-1393471	10/07/25	2174927	PLUS TWENTY PROGRAMMING INC	725	15	IT PROJECTS & MAINTENANCE	16680.0000	1.00	16,680.00	
005	O4-113354		Z8-1393471						Purchase Order Total			16,680.00	
005	O4-113354	06/12/25	Z8-1398516	11/04/25	2174927	PLUS TWENTY PROGRAMMING INC	725	15	IT PROJECTS & MAINTENANCE	15240.0000	1.00	15,240.00	
005	O4-113354		Z8-1398516						Purchase Order Total			15,240.00	
005	O4-113354	06/12/25	Z8-1404117	12/03/25	2174927	PLUS TWENTY PROGRAMMING INC	725	15	IT PROJECTS & MAINTENANCE	13380.0000	1.00	13,380.00	
005	O4-113354		Z8-1404117						Purchase Order Total			13,380.00	
005	O4-113358	06/13/25	Z8-1394183	10/10/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	2640.0000	1.00	2,640.00	
005	O4-113358	06/13/25	Z8-1394183	10/10/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	3960.0000	1.00	3,960.00	
005	O4-113358	06/13/25	Z8-1394183	10/10/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	440.0000	1.00	440.00	
005	O4-113358		Z8-1394183						Purchase Order Total			7,040.00	
005	O4-113358	06/13/25	Z8-1399584	11/07/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	550.0000	1.00	550.00	
005	O4-113358	06/13/25	Z8-1399584	11/07/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	3630.0000	1.00	3,630.00	
005	O4-113358	06/13/25	Z8-1399584	11/07/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	3410.0000	1.00	3,410.00	
005	O4-113358		Z8-1399584						Purchase Order Total			7,590.00	
005	O4-113358	06/13/25	Z8-1401114	11/17/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D3	660.0000	1.00	660.00	
005	O4-113358		Z8-1401114						Purchase Order Total			660.00	
005	O4-113358	06/13/25	Z8-1404977	12/05/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	2420.0000	1.00	2,420.00	
005	O4-113358	06/13/25	Z8-1404977	12/05/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	880.0000	1.00	880.00	
005	O4-113358	06/13/25	Z8-1404977	12/05/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	2310.0000	1.00	2,310.00	
005	O4-113358		Z8-1404977						Purchase Order Total			5,610.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC	952	00	D5	1100.0000	1.00	1,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	SERVICES LLC COR THERAPEUTIC SERVICES LLC	952	00	D5	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1347.5000	1.00	1,347.50	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1375.0000	1.00	1,375.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	564.0000	1.00	564.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1375.0000	1.00	1,375.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	1375.0000	1.00	1,375.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	660.0000	1.00	660.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	564.0000	1.00	564.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1320.0000	1.00	1,320.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1430.0000	1.00	1,430.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1430.0000	1.00	1,430.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	2820.0000	1.00	2,820.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	1320.0000	1.00	1,320.00	
005	O4-113359	06/13/25	Z8-1394265	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	1100.0000	1.00	1,100.00	
005	O4-113359		Z8-1394265							Purchase Order Total		21,740.50	
005	O4-113359	06/13/25	Z8-1400124	11/12/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	825.0000	1.00	825.00	
005	O4-113359	06/13/25	Z8-1400124	11/12/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	385.0000	1.00	385.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113359	06/13/25	Z8-1400124	11/12/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	1100.0000	1.00	1,100.00	
005	O4-113359		Z8-1400124							Purchase Order Total		2,310.00	
005	O4-113359	06/13/25	Z8-1401442	11/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1401442	11/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1401442	11/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	357.5000	1.00	357.50	
005	O4-113359	06/13/25	Z8-1401442	11/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1705.0000	1.00	1,705.00	
005	O4-113359	06/13/25	Z8-1401442	11/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1705.0000	1.00	1,705.00	
005	O4-113359	06/13/25	Z8-1401442	11/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	440.0000	1.00	440.00	
005	O4-113359	06/13/25	Z8-1401442	11/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	825.0000	1.00	825.00	
005	O4-113359	06/13/25	Z8-1401442	11/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	423.0000	1.00	423.00	
005	O4-113359	06/13/25	Z8-1401442	11/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1401442	11/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1760.0000	1.00	1,760.00	
005	O4-113359	06/13/25	Z8-1401442	11/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1760.0000	1.00	1,760.00	
005	O4-113359	06/13/25	Z8-1401442	11/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1401442	11/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	2632.0000	1.00	2,632.00	
005	O4-113359		Z8-1401442							Purchase Order Total		15,567.50	
005	O4-113359	06/13/25	Z8-1403477	12/01/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	715.0000	1.00	715.00	
005	O4-113359	06/13/25	Z8-1403477	12/01/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1403477	12/01/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	1320.0000	1.00	1,320.00	
005	O4-113359		Z8-1403477							Purchase Order Total		3,135.00	
005	O4-113359	06/13/25	Z8-1404763	12/04/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	825.0000	1.00	825.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113359	06/13/25	Z8-1404763	12/04/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	1045.0000	1.00	1,045.00	
005	O4-113359	06/13/25	Z8-1404763	12/04/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	385.0000	1.00	385.00	
005	O4-113359		Z8-1404763							Purchase Order Total		2,255.00	
005	O4-113359	06/13/25	Z8-1406174	12/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	2256.0000	1.00	2,256.00	
005	O4-113359	06/13/25	Z8-1406174	12/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1406174	12/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	141.0000	1.00	141.00	
005	O4-113359	06/13/25	Z8-1406174	12/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1406174	12/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1406174	12/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1406174	12/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1406174	12/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	660.0000	1.00	660.00	
005	O4-113359	06/13/25	Z8-1406174	12/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	825.0000	1.00	825.00	
005	O4-113359	06/13/25	Z8-1406174	12/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	660.0000	1.00	660.00	
005	O4-113359	06/13/25	Z8-1406174	12/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1045.0000	1.00	1,045.00	
005	O4-113359	06/13/25	Z8-1406174	12/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	660.0000	1.00	660.00	
005	O4-113359	06/13/25	Z8-1406174	12/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1045.0000	1.00	1,045.00	
005	O4-113359		Z8-1406174							Purchase Order Total		12,352.00	
005	O4-113360	06/13/25	Z8-1392984	10/03/25	2181441	HALO COUNSELING CENTER	952	00	D4	2400.0000	1.00	2,400.00	
005	O4-113360	06/13/25	Z8-1392984	10/03/25	2181441	HALO COUNSELING CENTER	952	00	D4	2750.0000	1.00	2,750.00	
005	O4-113360		Z8-1392984							Purchase Order Total		5,150.00	
005	O4-113360	06/13/25	Z8-1394256	10/10/25	2181441	HALO COUNSELING CENTER	952	00	D4	1430.0000	1.00	1,430.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113360	06/13/25	Z8-1394256	10/10/25	2181441	HALO COUNSELING CENTER	952	00	D4	1100.0000	1.00	1,100.00	
005	O4-113360	06/13/25	Z8-1394256	10/10/25	2181441	HALO COUNSELING CENTER	952	00	D4	880.0000	1.00	880.00	
005	O4-113360		Z8-1394256							Purchase Order Total		3,410.00	
005	O4-113360	06/13/25	Z8-1396846	10/24/25	2181441	HALO COUNSELING CENTER	952	00	D4	330.0000	1.00	330.00	
005	O4-113360		Z8-1396846							Purchase Order Total		330.00	
005	O4-113360	06/13/25	Z8-1400136	11/12/25	2181441	HALO COUNSELING CENTER	952	00	D4	2400.0000	1.00	2,400.00	
005	O4-113360	06/13/25	Z8-1400136	11/12/25	2181441	HALO COUNSELING CENTER	952	00	D4	1980.0000	1.00	1,980.00	
005	O4-113360	06/13/25	Z8-1400136	11/12/25	2181441	HALO COUNSELING CENTER	952	00	D4	1100.0000	1.00	1,100.00	
005	O4-113360		Z8-1400136							Purchase Order Total		5,480.00	
005	O4-113360	06/13/25	Z8-1401359	11/18/25	2181441	HALO COUNSELING CENTER	952	00	D4	2145.0000	1.00	2,145.00	
005	O4-113360		Z8-1401359							Purchase Order Total		2,145.00	
005	O4-113360	06/13/25	Z8-1404936	12/05/25	2181441	HALO COUNSELING CENTER	952	00	D4	2400.0000	1.00	2,400.00	
005	O4-113360		Z8-1404936							Purchase Order Total		2,400.00	
005	O4-113360	06/13/25	Z8-1406222	12/11/25	2181441	HALO COUNSELING CENTER	952	00	D4	220.0000	1.00	220.00	
005	O4-113360	06/13/25	Z8-1406222	12/11/25	2181441	HALO COUNSELING CENTER	952	00	D4	1540.0000	1.00	1,540.00	
005	O4-113360	06/13/25	Z8-1406222	12/11/25	2181441	HALO COUNSELING CENTER	952	00	D4	770.0000	1.00	770.00	
005	O4-113360		Z8-1406222							Purchase Order Total		2,530.00	
005	O4-113360	06/13/25	Z8-1408611	12/29/25	2181441	HALO COUNSELING CENTER	952	00	D4	2400.0000	1.00	2,400.00	
005	O4-113360		Z8-1408611							Purchase Order Total		2,400.00	
005	O4-113360	06/13/25	Z8-1408797	12/30/25	2181441	HALO COUNSELING CENTER	952	00	D4	2200.0000	1.00	2,200.00	
005	O4-113360		Z8-1408797							Purchase Order Total		2,200.00	
005	O4-113362	06/13/25	Z8-1395420	10/17/25	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	470.0000	1.00	470.00	
005	O4-113362	06/13/25	Z8-1395420	10/17/25	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	305.5000	1.00	305.50	
005	O4-113362	06/13/25	Z8-1395420	10/17/25	2484083	HAMILTON BEHAVIORAL	952	00	D2	660.0000	1.00	660.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH SER							
005	O4-113362		Z8-1395420							Purchase Order Total		1,435.50	
005	O4-113362	06/13/25	Z8-1400156	11/12/25	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	825.0000	1.00	825.00	
005	O4-113362	06/13/25	Z8-1400156	11/12/25	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	352.5000	1.00	352.50	
005	O4-113362	06/13/25	Z8-1400156	11/12/25	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	352.5000	1.00	352.50	
005	O4-113362		Z8-1400156							Purchase Order Total		1,530.00	
005	O4-113362	06/13/25	Z8-1404938	12/05/25	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	385.0000	1.00	385.00	
005	O4-113362	06/13/25	Z8-1404938	12/05/25	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	164.5000	1.00	164.50	
005	O4-113362	06/13/25	Z8-1404938	12/05/25	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	235.0000	1.00	235.00	
005	O4-113362		Z8-1404938							Purchase Order Total		784.50	
005	O4-113367	06/13/25	Z8-1394295	10/10/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	RECRUIT AND STAFF	1000.0000	1.00	1,000.00	
005	O4-113367		Z8-1394295							Purchase Order Total		1,000.00	
005	O4-113367	06/13/25	Z8-1399358	11/06/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	RECRUIT AND STAFF	1000.0000	1.00	1,000.00	
005	O4-113367		Z8-1399358							Purchase Order Total		1,000.00	
005	O4-113367	06/13/25	Z8-1404020	12/02/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	RECRUIT AND STAFF	1000.0000	1.00	1,000.00	
005	O4-113367		Z8-1404020							Purchase Order Total		1,000.00	
005	O4-113369	06/16/25	Z8-1394288	10/10/25	521135	HEARTLAND FAMILY SERVICE	952	00	D4	5461.5000	1.00	5,461.50	
005	O4-113369	06/16/25	Z8-1394288	10/10/25	521135	HEARTLAND FAMILY SERVICE	952	00	D4	2750.0000	1.00	2,750.00	
005	O4-113369		Z8-1394288							Purchase Order Total		8,211.50	
005	O4-113369	06/16/25	Z8-1395423	10/17/25	521135	HEARTLAND FAMILY SERVICE	952	00	D2	2915.0000	1.00	2,915.00	
005	O4-113369		Z8-1395423							Purchase Order Total		2,915.00	
005	O4-113369	06/16/25	Z8-1401407	11/18/25	521135	HEARTLAND FAMILY SERVICE	952	00	D2	3129.5000	1.00	3,129.50	
005	O4-113369	06/16/25	Z8-1401407	11/18/25	521135	HEARTLAND FAMILY SERVICE	952	00	D4	6303.0000	1.00	6,303.00	
005	O4-113369	06/16/25	Z8-1401407	11/18/25	521135	HEARTLAND FAMILY SERVICE	952	00	D4	2750.0000	1.00	2,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113369		Z8-1401407							Purchase Order Total		12,182.50	
005	O4-113369	06/16/25	Z8-1404996	12/05/25	521135	HEARTLAND FAMILY SERVICE	952	00	D2	1974.5000	1.00	1,974.50	
005	O4-113369	06/16/25	Z8-1404996	12/05/25	521135	HEARTLAND FAMILY SERVICE	952	00	D4	4440.7000	1.00	4,440.70	
005	O4-113369	06/16/25	Z8-1404996	12/05/25	521135	HEARTLAND FAMILY SERVICE	952	00	D4	2420.0000	1.00	2,420.00	
005	O4-113369		Z8-1404996							Purchase Order Total		8,835.20	
005	O4-113370	06/16/25	Z8-1392684	10/02/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	1210.0000	1.00	1,210.00	
005	O4-113370	06/16/25	Z8-1392684	10/02/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	282.0000	1.00	282.00	
005	O4-113370		Z8-1392684							Purchase Order Total		1,492.00	
005	O4-113370	06/16/25	Z8-1395429	10/17/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	846.0000	1.00	846.00	
005	O4-113370	06/16/25	Z8-1395429	10/17/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	1320.0000	1.00	1,320.00	
005	O4-113370	06/16/25	Z8-1395429	10/17/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	4125.0000	1.00	4,125.00	
005	O4-113370		Z8-1395429							Purchase Order Total		6,291.00	
005	O4-113370	06/16/25	Z8-1396848	10/24/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	1650.0000	1.00	1,650.00	
005	O4-113370		Z8-1396848							Purchase Order Total		1,650.00	
005	O4-113370	06/16/25	Z8-1400163	11/12/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	330.0000	1.00	330.00	
005	O4-113370		Z8-1400163							Purchase Order Total		330.00	
005	O4-113370	06/16/25	Z8-1403497	12/01/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	916.5000	1.00	916.50	
005	O4-113370	06/16/25	Z8-1403497	12/01/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	1650.0000	1.00	1,650.00	
005	O4-113370	06/16/25	Z8-1403497	12/01/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	4620.0000	1.00	4,620.00	
005	O4-113370	06/16/25	Z8-1403497	12/01/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	1430.0000	1.00	1,430.00	
005	O4-113370		Z8-1403497							Purchase Order Total		8,616.50	
005	O4-113370	06/16/25	Z8-1407539	12/18/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	990.0000	1.00	990.00	
005	O4-113370	06/16/25	Z8-1407539	12/18/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	705.0000	1.00	705.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113370	06/16/25	Z8-1407539	12/18/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	3465.0000	1.00	3,465.00	
005	O4-113370	06/16/25	Z8-1407539	12/18/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	990.0000	1.00	990.00	
005	O4-113370		Z8-1407539							Purchase Order Total		6,150.00	
005	O4-113375	06/16/25	Z8-1395403	10/17/25	2463748	ZULKOSKI, ANTESHIA	952	00	D9(K)	1017.5000	1.00	1,017.50	
005	O4-113375		Z8-1395403							Purchase Order Total		1,017.50	
005	O4-113375	06/16/25	Z8-1403466	12/01/25	2463748	ZULKOSKI, ANTESHIA	952	00	D9(K)	770.0000	1.00	770.00	
005	O4-113375		Z8-1403466							Purchase Order Total		770.00	
005	O4-113375	06/16/25	Z8-1407535	12/18/25	2463748	ZULKOSKI, ANTESHIA	952	00	D9(K)	990.0000	1.00	990.00	
005	O4-113375		Z8-1407535							Purchase Order Total		990.00	
005	O4-113376	06/16/25	Z8-1395430	10/17/25	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	D11(LEX)	423.0000	1.00	423.00	
005	O4-113376	06/16/25	Z8-1395430	10/17/25	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	D11(LEX) - SPANISH	168.0000	1.00	168.00	
005	O4-113376		Z8-1395430							Purchase Order Total		591.00	
005	O4-113376	06/16/25	Z8-1401361	11/18/25	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	D11(LEX)	423.0000	1.00	423.00	
005	O4-113376	06/16/25	Z8-1401361	11/18/25	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	D11(LEX) - SPANISH	336.0000	1.00	336.00	
005	O4-113376		Z8-1401361							Purchase Order Total		759.00	
005	O4-113376	06/16/25	Z8-1407579	12/18/25	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	D11(LEX) - SPANISH	504.0000	1.00	504.00	
005	O4-113376	06/16/25	Z8-1407579	12/18/25	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	D11(LEX)	634.5000	1.00	634.50	
005	O4-113376		Z8-1407579							Purchase Order Total		1,138.50	
005	O4-113378	06/17/25	Z8-1395448	10/17/25	541306	PATHFINDERS SUPPORT SERVICES I	952	00	D9(GI)	423.0000	1.00	423.00	
005	O4-113378		Z8-1395448							Purchase Order Total		423.00	
005	O4-113378	06/17/25	Z8-1401122	11/17/25	541306	PATHFINDERS SUPPORT SERVICES I	952	00	D9(GI)	564.0000	1.00	564.00	
005	O4-113378		Z8-1401122							Purchase Order Total		564.00	
005	O4-113378	06/17/25	Z8-1406368	12/12/25	541306	PATHFINDERS SUPPORT SERVICES I	952	00	D9(GI)	282.0000	1.00	282.00	
005	O4-113378		Z8-1406368							Purchase Order Total		282.00	
005	O4-113402	06/18/25	Z8-1392680	10/02/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D4	1760.0000	1.00	1,760.00	
005	O4-113402	06/18/25	Z8-1392680	10/02/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D2	880.0000	1.00	880.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113402	06/18/25	Z8-1392680	10/02/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D2	564.0000	1.00	564.00	
005	O4-113402		Z8-1392680							Purchase Order Total		3,204.00	
005	O4-113402	06/18/25	Z8-1394252	10/10/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D6	880.0000	1.00	880.00	
005	O4-113402		Z8-1394252							Purchase Order Total		880.00	
005	O4-113402	06/18/25	Z8-1400126	11/12/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D2	220.0000	1.00	220.00	
005	O4-113402	06/18/25	Z8-1400126	11/12/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D2	141.0000	1.00	141.00	
005	O4-113402	06/18/25	Z8-1400126	11/12/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D6	1100.0000	1.00	1,100.00	
005	O4-113402		Z8-1400126							Purchase Order Total		1,461.00	
005	O4-113402	06/18/25	Z8-1401358	11/18/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D4	1430.0000	1.00	1,430.00	
005	O4-113402		Z8-1401358							Purchase Order Total		1,430.00	
005	O4-113402	06/18/25	Z8-1404935	12/05/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D4	1430.0000	1.00	1,430.00	
005	O4-113402	06/18/25	Z8-1404935	12/05/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D2	423.0000	1.00	423.00	
005	O4-113402		Z8-1404935							Purchase Order Total		1,853.00	
005	O4-113402	06/18/25	Z8-1406142	12/11/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D6	880.0000	1.00	880.00	
005	O4-113402		Z8-1406142							Purchase Order Total		880.00	
005	O4-113466	06/24/25	Z8-1392672	10/02/25	2072813	LINKE, AUTUMN	952	00	D3	1128.0000	1.00	1,128.00	
005	O4-113466	06/24/25	Z8-1392672	10/02/25	2072813	LINKE, AUTUMN	952	00	D3	564.0000	1.00	564.00	
005	O4-113466	06/24/25	Z8-1392672	10/02/25	2072813	LINKE, AUTUMN	952	00	D1	564.0000	1.00	564.00	
005	O4-113466		Z8-1392672							Purchase Order Total		2,256.00	
005	O4-113466	06/24/25	Z8-1394235	10/10/25	2072813	LINKE, AUTUMN	952	00	D3	4465.4700	1.00	4,465.47	
005	O4-113466		Z8-1394235							Purchase Order Total		4,465.47	
005	O4-113466	06/24/25	Z8-1397697	10/30/25	2072813	LINKE, AUTUMN	952	00	D3	1809.5000	1.00	1,809.50	
005	O4-113466		Z8-1397697							Purchase Order Total		1,809.50	
005	O4-113466	06/24/25	Z8-1400111	11/12/25	2072813	LINKE, AUTUMN	952	00	D1	253.7000	1.00	253.70	
005	O4-113466	06/24/25	Z8-1400111	11/12/25	2072813	LINKE, AUTUMN	952	00	D3	3713.0000	1.00	3,713.00	
005	O4-113466		Z8-1400111							Purchase Order Total		3,966.70	
005	O4-113466	06/24/25	Z8-1403469	12/01/25	2072813	LINKE, AUTUMN	952	00	D3	423.0000	1.00	423.00	
005	O4-113466		Z8-1403469							Purchase Order Total		423.00	
005	O4-113466	06/24/25	Z8-1404749	12/04/25	2072813	LINKE, AUTUMN	952	00	D3	3672.1100	1.00	3,672.11	
005	O4-113466		Z8-1404749							Purchase Order Total		3,672.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113466	06/24/25	Z8-1406163	12/11/25	2072813	LINKE, AUTUMN	952	00	D1	564.0000	1.00	564.00	
005	O4-113466	06/24/25	Z8-1406163	12/11/25	2072813	LINKE, AUTUMN	952	00	D3	1269.0000	1.00	1,269.00	
005	O4-113466		Z8-1406163							Purchase Order Total		1,833.00	
005	O4-113466	06/24/25	Z8-1408607	12/29/25	2072813	LINKE, AUTUMN	952	00	D3	470.0000	1.00	470.00	
005	O4-113466		Z8-1408607							Purchase Order Total		470.00	
005	O4-113478	06/25/25	Z8-1392677	10/02/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D12	2400.0000	1.00	2,400.00	
005	O4-113478		Z8-1392677							Purchase Order Total		2,400.00	
005	O4-113478	06/25/25	Z8-1394242	10/10/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D5	2400.0000	1.00	2,400.00	
005	O4-113478	06/25/25	Z8-1394242	10/10/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1394242							Purchase Order Total		3,600.00	
005	O4-113478	06/25/25	Z8-1395408	10/17/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D11(LEX)	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1395408							Purchase Order Total		1,200.00	
005	O4-113478	06/25/25	Z8-1395791	10/20/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D1	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1395791							Purchase Order Total		1,200.00	
005	O4-113478	06/25/25	Z8-1396842	10/24/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1396842	10/24/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D9(GI)	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1396842	10/24/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D7	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1396842	10/24/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D2	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1396842							Purchase Order Total		4,800.00	
005	O4-113478	06/25/25	Z8-1397698	10/30/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1397698							Purchase Order Total		1,200.00	
005	O4-113478	06/25/25	Z8-1400119	11/12/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D2	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1400119	11/12/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1400119	11/12/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D10	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1400119							Purchase Order Total		3,600.00	
005	O4-113478	06/25/25	Z8-1401357	11/18/25	3374540	COMMUNITY JUSTICE	952	00	D1	1200.0000	1.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER							
005	O4-113478		Z8-1401357							Purchase Order Total		1,200.00	
005	O4-113478	06/25/25	Z8-1403474	12/01/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D9(K)	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1403474	12/01/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D6	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1403474							Purchase Order Total		2,400.00	
005	O4-113478	06/25/25	Z8-1404761	12/04/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D9(GI)	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1404761	12/04/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1404761							Purchase Order Total		2,400.00	
005	O4-113478	06/25/25	Z8-1406140	12/11/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D10	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1406140	12/11/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D7	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1406140							Purchase Order Total		2,400.00	
005	O4-113478	06/25/25	Z8-1406881	12/16/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1406881	12/16/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D5	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1406881							Purchase Order Total		2,400.00	
005	O4-113478	06/25/25	Z8-1407533	12/18/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D2	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1407533	12/18/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D6	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1407533							Purchase Order Total		2,400.00	
005	O4-113478	06/25/25	Z8-1408004	12/22/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D11(NP)	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1408004							Purchase Order Total		1,200.00	
005	O4-113478	06/25/25	Z8-1408608	12/29/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	2400.0000	1.00	2,400.00	
005	O4-113478		Z8-1408608							Purchase Order Total		2,400.00	
005	O4-113480	06/25/25	Z8-1392983	10/03/25	4261963	CONNECTING LINKS	952	00	D3	1650.0000	1.00	1,650.00	
005	O4-113480		Z8-1392983							Purchase Order Total		1,650.00	
005	O4-113480	06/25/25	Z8-1400116	11/12/25	4261963	CONNECTING LINKS	952	00	D3	1430.0000	1.00	1,430.00	
005	O4-113480		Z8-1400116							Purchase Order Total		1,430.00	
005	O4-113480	06/25/25	Z8-1404762	12/04/25	4261963	CONNECTING LINKS	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113480		Z8-1404762							Purchase Order Total		1,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113482	06/25/25	Z8-1395443	10/17/25	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	660.0000	1.00	660.00	
005	O4-113482	06/25/25	Z8-1395443	10/17/25	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	440.0000	1.00	440.00	
005	O4-113482		Z8-1395443							Purchase Order Total		1,100.00	
005	O4-113482	06/25/25	Z8-1401363	11/18/25	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	1100.0000	1.00	1,100.00	
005	O4-113482		Z8-1401363							Purchase Order Total		1,100.00	
005	O4-113482	06/25/25	Z8-1407580	12/18/25	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	660.0000	1.00	660.00	
005	O4-113482	06/25/25	Z8-1407580	12/18/25	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	220.0000	1.00	220.00	
005	O4-113482		Z8-1407580							Purchase Order Total		880.00	
005	O4-113493	06/25/25	Z8-1394233	10/10/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	00	D5	1100.0000	1.00	1,100.00	
005	O4-113493	06/25/25	Z8-1394233	10/10/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	00	D5	1402.5000	1.00	1,402.50	
005	O4-113493		Z8-1394233							Purchase Order Total		2,502.50	
005	O4-113493	06/25/25	Z8-1400107	11/12/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	00	D5	1375.0000	1.00	1,375.00	
005	O4-113493	06/25/25	Z8-1400107	11/12/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	00	D5	1072.5000	1.00	1,072.50	
005	O4-113493		Z8-1400107							Purchase Order Total		2,447.50	
005	O4-113493	06/25/25	Z8-1404748	12/04/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	00	D5	1375.0000	1.00	1,375.00	
005	O4-113493	06/25/25	Z8-1404748	12/04/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	00	D5	275.0000	1.00	275.00	
005	O4-113493		Z8-1404748							Purchase Order Total		1,650.00	
005	O4-113525	06/25/25	Z8-1396843	10/24/25	2502663	EMBARK COUNSELING LLC	952	00	D5	552.2500	1.00	552.25	
005	O4-113525		Z8-1396843							Purchase Order Total		552.25	
005	O4-113527	07/01/25	Z8-1395433	10/17/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D2	1430.0000	1.00	1,430.00	
005	O4-113527	07/01/25	Z8-1395433	10/17/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D2	1760.0000	1.00	1,760.00	
005	O4-113527	07/01/25	Z8-1395433	10/17/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	564.0000	1.00	564.00	
005	O4-113527	07/01/25	Z8-1395433	10/17/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	564.0000	1.00	564.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113527	07/01/25	Z8-1395433	10/17/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	825.0000	1.00	825.00	
005	O4-113527	07/01/25	Z8-1395433	10/17/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	1320.0000	1.00	1,320.00	
005	O4-113527		Z8-1395433							Purchase Order Total		6,463.00	
005	O4-113527	07/01/25	Z8-1401489	11/18/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	825.0000	1.00	825.00	
005	O4-113527	07/01/25	Z8-1401489	11/18/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	1128.0000	1.00	1,128.00	
005	O4-113527	07/01/25	Z8-1401489	11/18/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	1650.0000	1.00	1,650.00	
005	O4-113527	07/01/25	Z8-1401489	11/18/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D2	1760.0000	1.00	1,760.00	
005	O4-113527	07/01/25	Z8-1401489	11/18/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D2	1430.0000	1.00	1,430.00	
005	O4-113527		Z8-1401489							Purchase Order Total		6,793.00	
005	O4-113527	07/01/25	Z8-1406223	12/11/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D2	1430.0000	1.00	1,430.00	
005	O4-113527	07/01/25	Z8-1406223	12/11/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D2	1430.0000	1.00	1,430.00	
005	O4-113527	07/01/25	Z8-1406223	12/11/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	1100.0000	1.00	1,100.00	
005	O4-113527	07/01/25	Z8-1406223	12/11/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	1430.0000	1.00	1,430.00	
005	O4-113527	07/01/25	Z8-1406223	12/11/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	1128.0000	1.00	1,128.00	
005	O4-113527		Z8-1406223							Purchase Order Total		6,518.00	
005	O4-113528	07/01/25	Z8-1401493	11/18/25	3152872	PATTON, MICHELLE	952	00	D2	330.0000	1.00	330.00	
005	O4-113528		Z8-1401493							Purchase Order Total		330.00	
005	O4-113695	07/09/25	Z8-1406162	12/11/25	3153154	SCOW, ALEXANDRA	952	00	D5	564.0000	1.00	564.00	
005	O4-113695		Z8-1406162							Purchase Order Total		564.00	
005	O4-113729	07/11/25	Z8-1402086	11/20/25	521419	FATHER FLANAGANS BOYS HOME	920	00	RECRUIT AND STAFF 2	1000.0000	1.00	1,000.00	
005	O4-113729		Z8-1402086							Purchase Order Total		1,000.00	
005	O4-113729	07/11/25	Z8-1402087	11/20/25	521419	FATHER FLANAGANS BOYS HOME	920	00	RECRUIT AND STAFF 2	2000.0000	1.00	2,000.00	
005	O4-113729		Z8-1402087							Purchase Order Total		2,000.00	
005	O4-113729	07/11/25	Z8-1402088	11/20/25	521419	FATHER FLANAGANS BOYS HOME	920	00	RECRUIT AND STAFF 2	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113729		Z8-1402088							Purchase Order Total		1,000.00	
005	O4-113845	07/21/25	Z8-1392685	10/02/25	4255346	MOORE, KATHLEEN P	952	00	D2	1100.0000	1.00	1,100.00	
005	O4-113845	07/21/25	Z8-1392685	10/02/25	4255346	MOORE, KATHLEEN P	952	00	D2	1430.0000	1.00	1,430.00	
005	O4-113845		Z8-1392685							Purchase Order Total		2,530.00	
005	O4-113845	07/21/25	Z8-1400056	11/12/25	4255346	MOORE, KATHLEEN P	952	00	D2	1705.0000	1.00	1,705.00	
005	O4-113845	07/21/25	Z8-1400056	11/12/25	4255346	MOORE, KATHLEEN P	952	00	D2	825.0000	1.00	825.00	
005	O4-113845		Z8-1400056							Purchase Order Total		2,530.00	
005	O4-113845	07/21/25	Z8-1406210	12/11/25	4255346	MOORE, KATHLEEN P	952	00	D2	1430.0000	1.00	1,430.00	
005	O4-113845	07/21/25	Z8-1406210	12/11/25	4255346	MOORE, KATHLEEN P	952	00	D2	825.0000	1.00	825.00	
005	O4-113845		Z8-1406210							Purchase Order Total		2,255.00	
005	O4-113846	07/21/25	Z8-1401360	11/18/25	2573065	LIZ SIZER COUNSELING LLC	952	00	D3	1445.0000	1.00	1,445.00	
005	O4-113846		Z8-1401360							Purchase Order Total		1,445.00	
005	O4-113970	07/28/25	Z8-1392267	10/01/25	2680826	BASTILLE TACTICAL TRAINING GRO	952	00	THREAT PATTERN RECOGNITION	1520.0000	1.00	1,520.00	
005	O4-113970		Z8-1392267							Purchase Order Total		1,520.00	
005	O4-113970	07/28/25	Z8-1392294	10/01/25	2680826	BASTILLE TACTICAL TRAINING GRO	952	00	THREAT PATTERN RECOGNITION	4180.0000	1.00	4,180.00	
005	O4-113970		Z8-1392294							Purchase Order Total		4,180.00	
005	O4-113990	07/30/25	Z8-1403840	12/02/25	2221109	CENTER FOR ANTI-BULLYING & NON	952	00	NEW FACILITATOR TRAINING	17300.0000	1.00	17,300.00	
005	O4-113990	07/30/25	Z8-1403840	12/02/25	2221109	CENTER FOR ANTI-BULLYING & NON	952	00	QUALITY ASSURANCE SUPPORT SERV	4000.0000	1.00	4,000.00	
005	O4-113990		Z8-1403840							Purchase Order Total		21,300.00	
005	O4-114000	07/31/25	Z8-1394237	10/10/25	3156679	OTT, BONNIE	952	00	D5	990.0000	1.00	990.00	
005	O4-114000		Z8-1394237							Purchase Order Total		990.00	
005	O4-114000	07/31/25	Z8-1395790	10/20/25	3156679	OTT, BONNIE	952	00	D5	770.0000	1.00	770.00	
005	O4-114000		Z8-1395790							Purchase Order Total		770.00	
005	O4-114327	09/17/25	Z8-1397699	10/30/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	D3	5200.0000	1.00	5,200.00	
005	O4-114327		Z8-1397699							Purchase Order Total		5,200.00	
005	O4-114327	09/17/25	Z8-1403501	12/01/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	D3	5200.0000	1.00	5,200.00	
005	O4-114327		Z8-1403501							Purchase Order Total		5,200.00	
005	O4-114327	09/17/25	Z8-1407555	12/18/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	D3	5200.0000	1.00	5,200.00	
005	O4-114327		Z8-1407555							Purchase Order Total		5,200.00	
005	O4-114542	10/07/25	Z8-1393528	10/07/25	2885264	LIEW, WEN HONG	952	00	SOFTWARE DEVELOPMENT	5880.3500	1.00	5,880.35	
005	O4-114542		Z8-1393528							Purchase Order Total		5,880.35	

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-114542	10/07/25	Z8-1398525	11/04/25	2885264	LIEW, WEN HONG	952	00	SOFTWARE DEVELOPMENT	5582.5000	1.00	5,582.50	
005	O4-114542		Z8-1398525							Purchase Order Total		5,582.50	
005			366	Purchase Orders						Agency Total		1,728,819.48	

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
007	OC-15824	06/24/25	OG-1393236	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	164.4900	1.00	164.49	
007	OC-15824		OG-1393236							Purchase Order Total		164.49	
007	OC-15824	06/24/25	OG-1398534	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	203.3500	1.00	203.35	
007	OC-15824		OG-1398534							Purchase Order Total		203.35	
007			2	Purchase Orders						Agency Total		367.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009	OC-15563	07/16/21	O6-1405572	12/09/25	1644748	IDENTISYS INC	655	78	SIGMA ID3 PRINTER, DUPLEX,	1.0000	2,474.80	2,474.80	
009	OC-15563	07/16/21	O6-1405572	12/09/25	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	2.0000	152.50	305.00	
009	OC-15563	07/16/21	O6-1405572	12/09/25	1644748	IDENTISYS INC	655	78	WHITE CARDS	1.0000	36.44	36.44	
009	OC-15563	07/16/21	O6-1405572	12/09/25	1644748	IDENTISYS INC	655	78	INSTALLATION AND TRAINING	1.0000	595.00	595.00	
009	OC-15563	07/16/21	O6-1405572	12/09/25	1644748	IDENTISYS INC	655	78	WARRANTY / SERVICE CONTRACT	1.0000	595.00	595.00	
009	OC-15563		O6-1405572						Purchase Order Total			4,006.24	
009	OC-15765	10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VERSATILE 2025 SAAS, STANDARD	5.0000	1,314.95	6,574.75	
009	OC-15765	10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VERSATILE CORPORATE-WIDE ACCES	1.0000	5,468.42	5,468.42	
009	OC-15765	10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VERSATILE IMPORT FOR VERSATILE	5.0000	119.21	596.05	
009	OC-15765	10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VERSATILE COLOR LABEL DESIGNER	5.0000	57.80	289.00	
009	OC-15765	10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SSL CERTIFICATE MANAGEMENT	1.0000	550.91	550.91	
009	OC-15765	10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PROJECT TRACKING & STATUS CALL	1.0000	2,203.62	2,203.62	
009	OC-15765	10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SINGLE SIGN-ON	1.0000	550.91	550.91	
009	OC-15765	10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	INITIAL DATA MIGRATION	1.0000	826.36	826.36	
009	OC-15765	10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FINAL DATA MIGRATION	1.0000	550.91	550.91	
009	OC-15765	10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER BI INTEGRATION	1.0000	550.91	550.91	
009	OC-15765	10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ONLINE TRAINING FOR VER 2025	6.0000	275.45	1,652.70	
009	OC-15765	10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ONLINE TRAINING FOR VER COR AC	2.0000	275.45	550.90	
009	OC-15765	10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ONLINE TRAINING FOR VER IMPORT	2.0000	275.45	550.90	
009	OC-15765	10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ONLINE TRAINING FOR VER CR DES	2.0000	275.45	550.90	
009		10/25/22	O6-1407563	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADDITIONAL DATA STORAGE, 50 GB	1.0000	406.41	406.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009			O6-1407563							Purchase Order Total		21,873.65	
009	OC-15766	10/25/22	O6-1405922	12/10/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DATA AXLE - DATA PROC & NCOA	3165.7000	1.00	3,165.70	
009	OC-15766		O6-1405922							Purchase Order Total		3,165.70	
009	OC-15916	01/05/24	O6-1394684	10/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 16 PLUS PB16250LAPTOP	1.0000	1,115.00	1,115.00	
009	OC-15916		O6-1394684							Purchase Order Total		1,115.00	
009	O4-60660	05/19/14	O9-1395068	10/16/25	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 26	1500.0000	1.00	1,500.00	
009	O4-60660		O9-1395068							Purchase Order Total		1,500.00	
009	O4-60660	05/19/14	O9-1399547	11/07/25	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 26	515.0000	1.00	515.00	
009	O4-60660		O9-1399547							Purchase Order Total		515.00	
009	O4-60660	05/19/14	O9-1400220	11/12/25	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 26	280.0000	1.00	280.00	
009	O4-60660		O9-1400220							Purchase Order Total		280.00	
009	O4-60660	05/19/14	O9-1403933	12/02/25	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 26	610.0000	1.00	610.00	
009	O4-60660		O9-1403933							Purchase Order Total		610.00	
009	O4-74361	10/19/16	O9-1393861	10/08/25	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	65.8000	1.00	65.80	
009	O4-74361		O9-1393861							Purchase Order Total		65.80	
009	O4-74944	12/05/16	O9-1407341	12/18/25	2358984	CIVIX PAYMENT	918	28	SUPPORT & MNT 10.01-12.31.25	.2500	145,640.00	36,410.00	
009	O4-74944		O9-1407341							Purchase Order Total		36,410.00	
009	O4-76500	04/14/17	O9-1401304	11/18/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING & INSTALLATION SERVICES	725.0000	1.00	725.00	
009	O4-76500		O9-1401304							Purchase Order Total		725.00	
009	O4-79380	10/04/17	O6-1401735	11/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	UCC MOD APP CONF - MILEST 5	56150.0000	1.00	56,150.00	
009	O4-79380		O6-1401735							Purchase Order Total		56,150.00	
009	O4-79380	10/04/17	O6-1407988	12/22/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	KNOWINK - ENR LICENSING	1.0000	80,214.00	80,214.00	
009	O4-79380	10/04/17	O6-1407988	12/22/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	KNOWINK - HOSTING	12.0000	5,813.05	69,756.60	
009	O4-79380		O6-1407988							Purchase Order Total		149,970.60	
009	O4-79380	10/04/17	O6-1408041	12/22/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	UCC FINAL DATA CONV-MILEST 8	53476.0000	1.00	53,476.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009	O4-79380		O6-1408041							Purchase Order Total		53,476.00	
009	O4-79380	10/04/17	O6-1408045	12/22/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	UCC PRODUCTION DEPLOY-MILEST 9	26738.0000	1.00	26,738.00	
009	O4-79380		O6-1408045							Purchase Order Total		26,738.00	
009	O4-81421	05/05/18	O9-1392676	10/02/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
009	O4-81421		O9-1392676							Purchase Order Total		24.00	
009	O4-81421	05/05/18	O9-1397664	10/30/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
009	O4-81421		O9-1397664							Purchase Order Total		24.00	
009	O4-81421	05/05/18	O9-1402382	11/21/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
009	O4-81421		O9-1402382							Purchase Order Total		24.00	
009	O4-81421	05/05/18	O9-1402402	11/21/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
009	O4-81421		O9-1402402							Purchase Order Total		24.00	
009	O4-84687	07/21/20	O9-1395775	10/20/25	538140	TYLER NEBRASKA	920	47	MANAGEMENT	2.0000	210.00	420.00	SOL
009	O4-84687	07/21/20	O9-1395775	10/20/25	538140	TYLER NEBRASKA	920	47	DEVELOPER	18.0000	110.00	1,980.00	SOL
009	O4-84687	07/21/20	O9-1395775	10/20/25	538140	TYLER NEBRASKA	920	47	DEVELOPER - SENIOR	4.0000	140.00	560.00	SOL
009	O4-84687	07/21/20	O9-1395775	10/20/25	538140	TYLER NEBRASKA	920	47	PROJECT MANAGEMENT	15.0000	110.00	1,650.00	SOL
009	O4-84687	07/21/20	O9-1395775	10/20/25	538140	TYLER NEBRASKA	920	47	PROJECT MANAGER - SENIOR	4.0000	140.00	560.00	SOL
009	O4-84687	07/21/20	O9-1395775	10/20/25	538140	TYLER NEBRASKA	920	47	CREATIVE	20.0000	80.00	1,600.00	SOL
009	O4-84687	07/21/20	O9-1395775	10/20/25	538140	TYLER NEBRASKA	920	47	SYSTEM ADMINISTRATOR	34.0000	95.00	3,230.00	SOL
009	O4-84687		O9-1395775							Purchase Order Total		10,000.00	
009	O4-91714	08/04/20	O9-1400873	11/14/25	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	35900.0000	.05	1,795.00	
009	O4-91714		O9-1400873							Purchase Order Total		1,795.00	
009	O4-107034	01/01/24	O9-1393859	10/08/25	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	36502.9200	1.00	36,502.92	
009	O4-107034		O9-1393859							Purchase Order Total		36,502.92	
009	O4-107034	01/01/24	O9-1402408	11/21/25	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	36502.9200	1.00	36,502.92	
009	O4-107034		O9-1402408							Purchase Order Total		36,502.92	
009	O4-107034	01/01/24	O9-1406420	12/12/25	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	36502.9200	1.00	36,502.92	
009	O4-107034		O9-1406420							Purchase Order Total		36,502.92	
009	O4-107850	03/18/24	O9-1395662	10/20/25	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR	1.0000	410.00	410.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES SEPT 2025				
009	O4-107850		O9-1395662						Purchase Order Total			410.00	
009	O4-107850	03/18/24	O9-1400868	11/14/25	509683	ARMORED KNIGHTS INC	990	10	2025-2026 ARMORED CAR SERVICES	1.0000	410.00	410.00	
									Purchase Order Total			410.00	
009	O4-107850		O9-1400868										
009	O4-109220	07/02/24	O9-1406408	12/12/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
									Purchase Order Total			25.00	
009	O4-109220		O9-1406408										
009	O4-109534	07/26/24	O9-1403921	12/02/25	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE-RM	147.0000	1.00	147.00	
									Purchase Order Total			147.00	
009	O4-109534		O9-1403921										
009	O4-109535	07/26/24	O9-1404510	12/04/25	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE-N ST	147.0000	1.00	147.00	
									Purchase Order Total			147.00	
009	O4-109535		O9-1404510										
009	O4-109538	07/26/24	O9-1403917	12/02/25	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-CORNHUSKER	147.0000	1.00	147.00	
									Purchase Order Total			147.00	
009	O4-109538		O9-1403917										
009	O4-110129	09/24/24	O9-1395665	10/20/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 09.21.25	53.0000	22.78	1,207.34	
									Purchase Order Total			1,207.34	
009	O4-110129		O9-1395665										
009	O4-110129	09/24/24	O9-1395724	10/20/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 09.21.25	77.2500	22.78	1,759.76	
									Purchase Order Total			1,759.76	
009	O4-110129		O9-1395724										
009	O4-110129	09/24/24	O9-1395728	10/20/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 09.28.25	77.0000	22.78	1,754.06	
									Purchase Order Total			1,754.06	
009	O4-110129		O9-1395728										
009	O4-110129	09/24/24	O9-1395731	10/20/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 09.28.25	55.0000	22.78	1,252.90	
									Purchase Order Total			1,252.90	
009	O4-110129		O9-1395731										
009	O4-110129	09/24/24	O9-1395738	10/20/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 10.05.25	62.0000	22.78	1,412.36	
									Purchase Order Total			1,412.36	
009	O4-110129		O9-1395738										
009	O4-110129	09/24/24	O9-1395741	10/20/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 10.05.25	80.0000	22.78	1,822.40	
									Purchase Order Total			1,822.40	
009	O4-110129		O9-1395741										
009	O4-110129	09/24/24	O9-1395746	10/20/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 10.12.25	80.0000	22.78	1,822.40	
									Purchase Order Total			1,822.40	
009	O4-110129		O9-1395746										
009	O4-110129	09/24/24	O9-1395751	10/20/25	508218	ADVANTAGE STAFFING -	962	69	PERSONNEL SERVICES	50.0000	22.78	1,139.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS			WK 10.12.25				
009	O4-110129		O9-1395751						Purchase Order Total			1,139.00	
009	O4-110129	09/24/24	O9-1396270	10/22/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 10.19.25	64.0000	22.78	1,457.92	
									Purchase Order Total			1,457.92	
009	O4-110129	09/24/24	O9-1396273	10/22/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 10.19.25	46.0000	22.78	1,047.88	
									Purchase Order Total			1,047.88	
009	O4-110129	09/24/24	O9-1397285	10/28/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 10.26.25	59.0000	22.78	1,344.02	
									Purchase Order Total			1,344.02	
009	O4-110129	09/24/24	O9-1397662	10/30/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 10.26.25	80.0000	22.78	1,822.40	
									Purchase Order Total			1,822.40	
009	O4-110129	09/24/24	O9-1399537	11/07/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 11.02.25	78.2500	22.78	1,782.54	
									Purchase Order Total			1,782.54	
009	O4-110129	09/24/24	O9-1399540	11/07/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 11.02.25	53.5000	22.78	1,218.73	
									Purchase Order Total			1,218.73	
009	O4-110129	09/24/24	O9-1400871	11/14/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 11.09.25	80.0000	22.78	1,822.40	
									Purchase Order Total			1,822.40	
009	O4-110129	09/24/24	O9-1400872	11/14/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 11.09.25	58.5000	22.78	1,332.63	
									Purchase Order Total			1,332.63	
009	O4-110129	09/24/24	O9-1402386	11/21/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 11.16.25	45.2500	22.78	1,030.80	
									Purchase Order Total			1,030.80	
009	O4-110129	09/24/24	O9-1402512	11/24/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 11.16.25	56.0000	22.78	1,275.68	
									Purchase Order Total			1,275.68	
009	O4-110129	09/24/24	O9-1403903	12/02/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 11.23.25	59.5000	22.78	1,355.41	
									Purchase Order Total			1,355.41	
009	O4-110129	09/24/24	O9-1403907	12/02/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 11.30.25	37.5000	22.78	854.25	
									Purchase Order Total			854.25	
009	O4-110129	09/24/24	O9-1403910	12/02/25	508218	ADVANTAGE STAFFING -	962	69	PERSONNEL SERVICES	40.0000	22.78	911.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS			WK 11.23.25				
009	O4-110129		O9-1403910						Purchase Order Total			911.20	
009	O4-110129	09/24/24	O9-1403911	12/02/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 11.30.25	24.0000	22.78	546.72	
009	O4-110129		O9-1403911						Purchase Order Total			546.72	
009	O4-110129	09/24/24	O9-1407325	12/18/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 12.07.25	40.0000	22.78	911.20	
009	O4-110129		O9-1407325						Purchase Order Total			911.20	
009	O4-110129	09/24/24	O9-1407464	12/18/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 12.14.25	40.0000	22.78	911.20	
009	O4-110129		O9-1407464						Purchase Order Total			911.20	
009	O4-112404	03/14/25	O9-1399506	11/07/25	1346898	SHIVELY, DAVID	929	19	MGT CONSULTANT SERVICES	38.1500	67.50	2,575.13	
009	O4-112404	03/14/25	O9-1399506	11/07/25	1346898	SHIVELY, DAVID	929	19	CONTRACTUAL SERV - TRAVEL EXP	945.6000	1.00	945.60	
009	O4-112404		O9-1399506						Purchase Order Total			3,520.73	
009	O4-112404	03/14/25	O9-1403939	12/02/25	1346898	SHIVELY, DAVID	929	19	MGT CONSULTANT SERVICES	5.5000	67.50	371.25	
009	O4-112404	03/14/25	O9-1403939	12/02/25	1346898	SHIVELY, DAVID	929	19	CONTRACTUAL SERV - TRAVEL EXP	152.6000	1.00	152.60	
009	O4-112404		O9-1403939						Purchase Order Total			523.85	
009	O4-112404	03/14/25	O9-1404505	12/04/25	1346898	SHIVELY, DAVID	929	19	MGT CONSULTANT SERVICES	45.0000	67.50	3,037.50	
009	O4-112404	03/14/25	O9-1404505	12/04/25	1346898	SHIVELY, DAVID	929	19	CONTRACTUAL SERV - TRAVEL EXP	908.1500	1.00	908.15	
009	O4-112404		O9-1404505						Purchase Order Total			3,945.65	
009	O4-112579	04/01/25	O9-1393857	10/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SEPTEMBER 2025 SUBSCRIPTION	525.9600	1.00	525.96	
009	O4-112579		O9-1393857						Purchase Order Total			525.96	
009	O4-112579	04/01/25	O9-1399527	11/07/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SEPTEMBER 2025 SUBSCRIPTION	525.9600	1.00	525.96	
009	O4-112579		O9-1399527						Purchase Order Total			525.96	
009	O4-112579	04/01/25	O9-1406424	12/12/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NOVEMBER 2025 SUBSCRIPTION	525.9600	1.00	525.96	
009	O4-112579		O9-1406424						Purchase Order Total			525.96	
009	O4-112926	05/08/25	O9-1394163	10/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	TWELVE LANGUAGE DOCUMENT	235.2900	.17	40.00	
009	O4-112926	05/08/25	O9-1394163	10/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	OTHER LANGUAGE DOCUMENT	210.5200	.19	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009	O4-112926		O9-1394163							Purchase Order Total		80.00	
009	O4-113568	07/01/25	O9-1401356	11/18/25	2742511	CALKINS, CHRIS RICHARD	918	32	MGT CONSULTING SERVICES	8.0000	500.00	4,000.00	
009	O4-113568	07/01/25	O9-1401356	11/18/25	2742511	CALKINS, CHRIS RICHARD	918	32	CONTRACTUAL TRAVEL EXPENSE	852.1500	1.00	852.15	
009	O4-113568		O9-1401356							Purchase Order Total		4,852.15	
009	O4-114153	08/15/25	O9-1401301	11/18/25	2919542	NJUGUNA, LABAN	929	19	MGT CONSULTANT SERVICES	30.0000	550.00	16,500.00	
009	O4-114153		O9-1401301							Purchase Order Total		16,500.00	
009	O4-114153	08/15/25	O9-1402970	11/25/25	2919542	NJUGUNA, LABAN	929	19	CONTRACTUAL SERV - TRAVEL EXP	2874.2100	1.00	2,874.21	
009	O4-114153		O9-1402970							Purchase Order Total		2,874.21	
009	O4-114823	08/18/25	O9-1402398	11/21/25	1379984	HOLIDAY INN - PAYMENTS	971	65	FACILITY RENTAL CHARGE	1.0000	1,080.00	1,080.00	
009	O4-114823	08/18/25	O9-1402398	11/21/25	1379984	HOLIDAY INN - PAYMENTS	971	65	FOOD EXPENSES	1.0000	4,558.10	4,558.10	
009	O4-114823	08/18/25	O9-1402398	11/21/25	1379984	HOLIDAY INN - PAYMENTS	971	65	AV EQUIPMENT	1.0000	400.00	400.00	
009	O4-114823		O9-1402398							Purchase Order Total		6,038.10	
009			65	Purchase Orders						Agency Total		550,994.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
010	O4-113247	04/30/25	O6-1393024	10/06/25	3150319	DATASNIPPER INC			DATASNIPPER CORE - ACCELERATE	5.0000	209.75	1,048.75	
010	O4-113247	04/30/25	O6-1393024	10/06/25	3150319	DATASNIPPER INC			DATASNIPPER - FIN STMT SUITE	5.0000	78.35	391.75	
010	O4-113247		O6-1393024						Purchase Order Total			1,440.50	
010	O4-113247	04/30/25	O6-1399108	11/05/25	3150319	DATASNIPPER INC			DATASNIPPER CORE - ACCELERATE	5.0000	209.75	1,048.75	
010	O4-113247	04/30/25	O6-1399108	11/05/25	3150319	DATASNIPPER INC			DATASNIPPER - FIN STMT SUITE	5.0000	78.35	391.75	
010	O4-113247		O6-1399108						Purchase Order Total			1,440.50	
010	O4-113247	04/30/25	O6-1404528	12/04/25	3150319	DATASNIPPER INC			DATASNIPPER CORE - ACCELERATE	5.0000	209.75	1,048.75	
010	O4-113247	04/30/25	O6-1404528	12/04/25	3150319	DATASNIPPER INC			DATASNIPPER - FIN STMT SUITE	5.0000	78.35	391.75	
010	O4-113247		O6-1404528						Purchase Order Total			1,440.50	
010			3	Purchase Orders					Agency Total			4,321.50	

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
011	OC-15674	03/29/22	OG-1394694	10/14/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	250.0000	8.55	2,137.50	
011	OC-15674		OG-1394694							Purchase Order Total		2,137.50	
011			1	Purchase Orders						Agency Total		2,137.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	OC-15764	10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	1.0000	235.86	235.86	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	1.0000	235.86	235.86	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	7.0000	235.86	1,651.02	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	3.0000	235.86	707.58	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	5.0000	94.34	471.70	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	5.0000	141.52	707.60	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	4.0000	9.58	38.32	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	4.0000	10.01	40.04	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	4.0000	44.65	178.60	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	4.0000	59.34	237.36	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	4.0000	44.91	179.64	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	4.0000	67.37	269.48	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	2.0000	9.58	19.16	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	2.0000	10.01	20.02	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	2.0000	44.65	89.30	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	2.0000	59.34	118.68	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	2.0000	44.91	89.82	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ACROBAT PRO	2.0000	67.37	134.74	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	INDESIGN	1.0000	403.10	403.10	
012		10/25/22	06-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	INDESIGN	1.0000	16.37	16.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	INDESIGN	1.0000	17.11	17.11	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	INDESIGN	1.0000	76.32	76.32	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	INDESIGN	1.0000	101.43	101.43	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	INDESIGN	1.0000	76.76	76.76	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	INDESIGN	1.0000	115.14	115.14	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PHOTOSHOP	1.0000	16.37	16.37	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PHOTOSHOP	1.0000	17.11	17.11	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PHOTOSHOP	1.0000	76.32	76.32	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PHOTOSHOP	1.0000	101.43	101.43	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PHOTOSHOP	1.0000	76.76	76.76	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PHOTOSHOP	1.0000	115.14	115.14	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CREATIVE CLOUD ALL APPS	1.0000	43.09	43.09	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CREATIVE CLOUD ALL APPS	1.0000	45.04	45.04	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CREATIVE CLOUD ALL APPS	1.0000	200.88	200.88	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CREATIVE CLOUD ALL APPS	1.0000	266.98	266.98	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CREATIVE CLOUD ALL APPS	1.0000	202.05	202.05	
012		10/25/22	O6-1400598	11/13/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CREATIVE CLOUD ALL APPS	1.0000	303.08	303.08	
012			O6-1400598						Purchase Order Total			7,695.26	
012	OC-15916	01/05/24	O6-1393436	10/07/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9.0000	864.78	7,783.02	
012		01/05/24	O6-1393436	10/07/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	950.00	950.00	
012			O6-1393436						Purchase Order Total			8,733.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	OC-15916	01/05/24	O6-1407374	12/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 16 PC16250	1.0000	185.53	185.53	
012		01/05/24	O6-1407374	12/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 16 PC16250	1.0000	246.57	246.57	
012		01/05/24	O6-1407374	12/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 16 PC16250	1.0000	39.80	39.80	
012		01/05/24	O6-1407374	12/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 16 PC16250	1.0000	186.60	186.60	
012		01/05/24	O6-1407374	12/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 16 PC16250	1.0000	279.91	279.91	
012		01/05/24	O6-1407374	12/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 16 PC16250	1.0000	41.59	41.59	
012			O6-1407374						Purchase Order Total			980.00	
012	O4-13759	07/01/05	O9-1395879	10/21/25	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1984.9000	1.00	1,984.90	
012	O4-13759		O9-1395879						Purchase Order Total			1,984.90	
012	O4-13759	07/01/05	O9-1401111	11/17/25	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	2009.9500	1.00	2,009.95	
012	O4-13759		O9-1401111						Purchase Order Total			2,009.95	
012	O4-13759	07/01/05	O9-1404858	12/05/25	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1151.9000	1.00	1,151.90	
012	O4-13759		O9-1404858						Purchase Order Total			1,151.90	
012	O4-85446	03/11/19	O9-1395883	10/21/25	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	997.50	997.50	
012	O4-85446		O9-1395883						Purchase Order Total			997.50	
012	O4-85446	03/11/19	O9-1401116	11/17/25	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	997.50	997.50	
012	O4-85446		O9-1401116						Purchase Order Total			997.50	
012	O4-85446	03/11/19	O9-1404864	12/05/25	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	997.50	997.50	
012	O4-85446		O9-1404864						Purchase Order Total			997.50	
012	O4-89655	02/18/20	O9-1395881	10/21/25	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	535.00	535.00	
012	O4-89655		O9-1395881						Purchase Order Total			535.00	
012	O4-89655	02/18/20	O9-1404915	12/05/25	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	535.00	535.00	
012	O4-89655		O9-1404915						Purchase Order Total			535.00	
012	O4-89655	02/18/20	O9-1405008	12/05/25	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	535.00	535.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	O4-89655		O9-1405008							Purchase Order Total		535.00	
012	O4-91722	08/05/20	O9-1395882	10/21/25	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	541.4400	1.00	541.44	
012	O4-91722	08/05/20	O9-1395882	10/21/25	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	1031.0000	1.00	1,031.00	
012	O4-91722	08/05/20	O9-1395882	10/21/25	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	833.7500	1.00	833.75	
012	O4-91722	08/05/20	O9-1395882	10/21/25	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	19,508.83	19,508.83	
012	O4-91722	08/05/20	O9-1395882	10/21/25	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	2,438.58	2,438.58	
012	O4-91722	08/05/20	O9-1395882	10/21/25	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	3,640.00	3,640.00	
012	O4-91722		O9-1395882							Purchase Order Total		27,993.60	
012	O4-91722	08/05/20	O9-1401121	11/17/25	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	6472.2000	1.00	6,472.20	
012	O4-91722	08/05/20	O9-1401121	11/17/25	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	2517.5000	1.00	2,517.50	
012	O4-91722	08/05/20	O9-1401121	11/17/25	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	2228.7500	1.00	2,228.75	
012	O4-91722	08/05/20	O9-1401121	11/17/25	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	19,508.83	19,508.83	
012	O4-91722	08/05/20	O9-1401121	11/17/25	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	2,438.58	2,438.58	
012	O4-91722	08/05/20	O9-1401121	11/17/25	1949463	KELMAR ASSOCIATES LLC			KAPS SOFTWARE 2025	1.0000	3,640.00	3,640.00	
012	O4-91722		O9-1401121							Purchase Order Total		36,805.86	
012	O4-99228	04/04/22	O9-1395880	10/21/25	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1395880	10/21/25	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	15.4200	1.00	15.42	
012	O4-99228	04/04/22	O9-1395880	10/21/25	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	23.1300	1.00	23.13	
012	O4-99228	04/04/22	O9-1395880	10/21/25	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228		O9-1395880							Purchase Order Total		589.23	
012	O4-99228	04/04/22	O9-1396381	10/23/25	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1396381	10/23/25	2572998	EAGLE DELIVERY	962		FUEL SURCHARGE	15.4200	1.00	15.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	O4-99228	04/04/22	O9-1396381	10/23/25	2572998	SERVICE INC EAGLE DELIVERY	962		FUEL SURCHARGE	23.1300	1.00	23.13	
012	O4-99228	04/04/22	O9-1396381	10/23/25	2572998	SERVICE INC EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228		O9-1396381			SERVICE INC				Purchase Order Total		589.23	
012	O4-99228	04/04/22	O9-1401112	11/17/25	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1401112	11/17/25	2572998	SERVICE INC EAGLE DELIVERY	962		FUEL SURCHARGE	20.3600	1.00	20.36	
012	O4-99228	04/04/22	O9-1401112	11/17/25	2572998	SERVICE INC EAGLE DELIVERY	962		FUEL SURCHARGE	30.5300	1.00	30.53	
012	O4-99228	04/04/22	O9-1401112	11/17/25	2572998	SERVICE INC EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228		O9-1401112			SERVICE INC				Purchase Order Total		601.57	
012	O4-99228	04/04/22	O9-1404863	12/05/25	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1404863	12/05/25	2572998	SERVICE INC EAGLE DELIVERY	962		FUEL SURCHARGE	11.0100	1.00	11.01	
012	O4-99228	04/04/22	O9-1404863	12/05/25	2572998	SERVICE INC EAGLE DELIVERY	962		FUEL SURCHARGE	16.5200	1.00	16.52	
012	O4-99228	04/04/22	O9-1404863	12/05/25	2572998	SERVICE INC EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228		O9-1404863			SERVICE INC				Purchase Order Total		578.21	
012	O4-106953	12/22/23	O9-1395885	10/21/25	2014107	KROLL GOVERNMENT	962		UP AUDIT SERVICES	14632.3000	1.00	14,632.30	
012	O4-106953		O9-1395885			SOLUTIONS LLC				Purchase Order Total		14,632.30	
012	O4-106953	12/22/23	O9-1405004	12/05/25	2014107	KROLL GOVERNMENT	962		UP AUDIT SERVICES	72912.1500	1.00	72,912.15	
012	O4-106953		O9-1405004			SOLUTIONS LLC				Purchase Order Total		72,912.15	
012	O4-106953	12/22/23	O9-1407317	12/18/25	2014107	KROLL GOVERNMENT	962		UP AUDIT SERVICES	25149.1000	1.00	25,149.10	
012	O4-106953		O9-1407317			SOLUTIONS LLC				Purchase Order Total		25,149.10	
012	O4-106953	12/22/23	O9-1408354	12/23/25	2014107	KROLL GOVERNMENT	962		UP AUDIT SERVICES	5412.9600	1.00	5,412.96	
012	O4-106953		O9-1408354			SOLUTIONS LLC				Purchase Order Total		5,412.96	
012	O4-106954	12/22/23	O9-1395878	10/21/25	1949463	KELMAR ASSOCIATES	962		UP AUDIT SERVICES	5804.5700	1.00	5,804.57	
012	O4-106954		O9-1395878			LLC				Purchase Order Total		5,804.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	O4-106954	12/22/23	O9-1395884	10/21/25	1949463	KELMAR ASSOCIATES LLC	962		UP AUDIT SERVICES	2697.9400	1.00	2,697.94	
012	O4-106954		O9-1395884						Purchase Order Total			2,697.94	
012	O4-106954	12/22/23	O9-1395886	10/21/25	1949463	KELMAR ASSOCIATES LLC	962		UP AUDIT SERVICES	5645.7700	1.00	5,645.77	
012	O4-106954		O9-1395886						Purchase Order Total			5,645.77	
012	O4-106954	12/22/23	O9-1405005	12/05/25	1949463	KELMAR ASSOCIATES LLC	962		UP AUDIT SERVICES	76102.1500	1.00	76,102.15	
012	O4-106954		O9-1405005						Purchase Order Total			76,102.15	
012	O4-106954	12/22/23	O9-1405006	12/05/25	1949463	KELMAR ASSOCIATES LLC	962		UP AUDIT SERVICES	42568.4000	1.00	42,568.40	
012	O4-106954		O9-1405006						Purchase Order Total			42,568.40	
012	O4-106954	12/22/23	O9-1405007	12/05/25	1949463	KELMAR ASSOCIATES LLC	962		UP AUDIT SERVICES	7916.0200	1.00	7,916.02	
012	O4-106954		O9-1405007						Purchase Order Total			7,916.02	
012	O4-106955	12/22/23	O9-1401110	11/17/25	2046360	TREASURY SERVICES GROUP LLC	962		UP AUDITS	331.2000	1.00	331.20	
012	O4-106955		O9-1401110						Purchase Order Total			331.20	
012	O4-106957	12/22/23	O9-1408353	12/23/25	2273288	EECS LLC	962		UP AUDITS	290.3300	1.00	290.33	
012	O4-106957		O9-1408353						Purchase Order Total			290.33	
012	O4-111636	12/26/24	O9-1395987	10/21/25	2860863	PLAYFLY LLC			2025-26 SPONSORSHIP	59000.0000	1.00	59,000.00	
012	O4-111636		O9-1395987						Purchase Order Total			59,000.00	
012			31	Purchase Orders					Agency Total			412,773.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013			ZO-1399957	11/12/25	553666	VOCATIONAL RESEARCH INSTITUTE	208	00	CSO CLIENT PORTAL 2025TO2026	1.0000	299.00	299.00	
013			ZO-1399957							Purchase Order Total		299.00	
013			ZO-1409066	12/31/25	3159226	SCHOLASTIC BOOK CLUBS	785	92	SEE ATTACHED	26966.9000	1.00	26,966.90	
013			ZO-1409066	12/31/25	3159226	SCHOLASTIC BOOK CLUBS	785	92	DISCOUNMT (SEE ATTACHED)	4045.0400-	1.00	4,045.04-	
013			ZO-1409066	12/31/25	3159226	SCHOLASTIC BOOK CLUBS	450	98	SHIPPING	25.0000	1.00	25.00	
013			ZO-1409066							Purchase Order Total		22,946.86	
013	OC-15378	10/19/20	OG-1397209	10/28/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	MFCT# TBAHL225-ELECT ADJ LEGS	1.0000	723.30	723.30	
013	OC-15378	10/19/20	OG-1397209	10/28/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	1.0000	350.00	350.00	
013	OC-15378		OG-1397209							Purchase Order Total		1,073.30	
013	OC-15701	01/24/23	OG-1405122	12/08/25	2065321	PITNEY BOWES INC - PURCHASING	760	04	USPS POSTAGE METER RENTAL	35.1800	1.00	35.18	
013		01/24/23	OG-1405122	12/08/25	2065321	PITNEY BOWES INC - PURCHASING	760	04	RENT EXP-OFFICE EQUIP	70.3600	1.00	70.36	
013			OG-1405122							Purchase Order Total		105.54	
013	OC-15701	01/24/23	OG-1407113	12/17/25	2065321	PITNEY BOWES INC - PURCHASING	760	00	USPS POSTAGE METER RENTAL	182.2200	1.00	182.22	
013	OC-15701		OG-1407113							Purchase Order Total		182.22	
013	OC-15701	01/24/23	OG-1407114	12/17/25	2065321	PITNEY BOWES INC - PURCHASING	760	00	USPS POSTAGE METER RENTAL	182.2200	1.00	182.22	
013	OC-15701		OG-1407114							Purchase Order Total		182.22	
013	OC-15764	10/25/22	O6-1398445	11/04/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE COSTS (JULY 2025)	32220.7500	1.00	32,220.75	
013	OC-15764		O6-1398445							Purchase Order Total		32,220.75	
013	OC-15764	10/25/22	O6-1400934	11/17/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE COSTS (AUG 2025)	1.0000	30,875.73	30,875.73	
013	OC-15764		O6-1400934							Purchase Order Total		30,875.73	
013	OC-15764	10/25/22	O6-1405147	12/08/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE SIGN ENTERPRISE	24395.1100	1.00	24,395.11	
013		10/25/22	O6-1405147	12/08/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE SIGN ENTERPRISE	7411.5300	1.00	7,411.53	
013		10/25/22	O6-1405147	12/08/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE SIGN ENTERPRISE	1852.8800	1.00	1,852.88	

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013		10/25/22	O6-1405147	12/08/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE SIGN ENTERPRISE	27793.2500	1.00	27,793.25	
013		10/25/22	O6-1405147	12/08/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE SIGN ENTERPRISE	248.0000	1.00	248.00	
013		10/25/22	O6-1405147	12/08/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE SIGN ENTERPRISE	62.0000	1.00	62.00	
013			O6-1405147						Purchase Order Total			61,762.77	
013	OC-15765	10/25/22	O6-1408365	12/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	OPENGOV SUBSCRIPTION	1.0000	55,760.39	55,760.39	
013	OC-15765		O6-1408365						Purchase Order Total			55,760.39	
013	OC-15766	10/25/22	O6-1395305	10/16/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CAMTASIA 2025 SUB LIC 1 YR	1.0000	184.61	184.61	
013		10/25/22	O6-1395305	10/16/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CAMTASIA ASSETS 1 YR SUB	1.0000	184.60	184.60	
013		10/25/22	O6-1395305	10/16/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TECHSMITH AUDIATE	1.0000	184.60	184.60	
013			O6-1395305						Purchase Order Total			553.81	
013	OC-15766	10/25/22	O6-1407223	12/17/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOPHOS SUBSCRIPTION LICENSE	24.0100	260.00	6,242.60	
013	OC-15766		O6-1407223						Purchase Order Total			6,242.60	
013	OC-15824	06/24/25	OG-1392482	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	106.7700	1.00	106.77	
013	OC-15824		OG-1392482						Purchase Order Total			106.77	
013	OC-15824	06/24/25	OG-1392483	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	137.0900	1.00	137.09	
013		06/24/25	OG-1392483	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.1800	1.00	66.18	
013			OG-1392483						Purchase Order Total			203.27	
013	OC-15824	06/24/25	OG-1392619	10/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	77.6300	1.00	77.63	
013		06/24/25	OG-1392619	10/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	119.9900	1.00	119.99	
013			OG-1392619						Purchase Order Total			197.62	
013	OC-15824	06/24/25	OG-1392843	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ATP EDUCATION OFC SUPPLIES	84.8300	1.00	84.83	
013	OC-15824		OG-1392843						Purchase Order Total			84.83	
013	OC-15824	06/24/25	OG-1392846	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ATP KEARNEY OFC SUPPLIES	97.1200	1.00	97.12	
013	OC-15824		OG-1392846						Purchase Order Total			97.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	OC-15824	06/24/25	OG-1392848	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ATP NORFOLK STAFF BACKPACK	19.6100	1.00	19.61	
013	OC-15824		OG-1392848						Purchase Order Total			19.61	
013	OC-15824	06/24/25	OG-1393273	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	109.1700	1.00	109.17	
013	OC-15824		OG-1393273						Purchase Order Total			109.17	
013	OC-15824	06/24/25	OG-1393274	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.7200	1.00	19.72	
013		06/24/25	OG-1393274	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.3200	1.00	8.32	
013			OG-1393274						Purchase Order Total			28.04	
013	OC-15824	06/24/25	OG-1393277	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.9900	1.00	29.99	
013	OC-15824		OG-1393277						Purchase Order Total			29.99	
013	OC-15824	06/24/25	OG-1394014	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.8400	1.00	33.84	
013	OC-15824		OG-1394014						Purchase Order Total			33.84	
013	OC-15824	06/24/25	OG-1394016	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.9900	1.00	18.99	
013		06/24/25	OG-1394016	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.0400	1.00	20.04	
013			OG-1394016						Purchase Order Total			39.03	
013	OC-15824	06/24/25	OG-1394304	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	103.0000	1.00	103.00	
013	OC-15824		OG-1394304						Purchase Order Total			103.00	
013	OC-15824	06/24/25	OG-1395897	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER FY25-01 NORFOLK VR	1.0000	339.76	339.76	
013		06/24/25	OG-1395897	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER FY25-01 NORFOLK VR	1.0000	405.68	405.68	
013			OG-1395897						Purchase Order Total			745.44	
013	OC-15824	06/24/25	OG-1395934	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER FFY25-DTOMAHA-002	1.0000	171.58	171.58	
013	OC-15824		OG-1395934						Purchase Order Total			171.58	
013	OC-15824	06/24/25	OG-1396341	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.4400	1.00	30.44	
013		06/24/25	OG-1396341	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	120.3700	1.00	120.37	
013			OG-1396341						Purchase Order Total			150.81	
013	OC-15824	06/24/25	OG-1397992	11/03/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	783.5100	1.00	783.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
013	OC-15824		OG-1397992							Purchase Order Total		783.51	
013	OC-15824	06/24/25	OG-1398088	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	123.1800	1.00	123.18	
										Purchase Order Total		123.18	
013	OC-15824		OG-1398088										
013	OC-15824	06/24/25	OG-1398090	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	222.7700	1.00	222.77	
										Purchase Order Total		222.77	
013	OC-15824		OG-1398090										
013	OC-15824	06/24/25	OG-1398676	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.3900	1.00	32.39	
		06/24/25	OG-1398676	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	69.9800	1.00	69.98	
		06/24/25	OG-1398676	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.5300	1.00	34.53	
		06/24/25	OG-1398676	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.0900	1.00	30.09	
		06/24/25	OG-1398676	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	129.9500	1.00	129.95	
			OG-1398676							Purchase Order Total		296.94	
013	OC-15824	06/24/25	OG-1399077	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	458.4400	1.00	458.44	
		06/24/25	OG-1399077	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	990.8800	1.00	990.88	
		06/24/25	OG-1399077	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	98.8900	1.00	98.89	
			OG-1399077							Purchase Order Total		1,548.21	
013	OC-15824	06/24/25	OG-1399083	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	270.2700	1.00	270.27	
		06/24/25	OG-1399083	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.9500	1.00	24.95	
			OG-1399083							Purchase Order Total		295.22	
013	OC-15824	06/24/25	OG-1399092	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.6000	1.00	31.60	
		06/24/25	OG-1399092	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.3900	1.00	43.39	
		06/24/25	OG-1399092	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	113.4600	1.00	113.46	
		06/24/25	OG-1399092	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.7900	1.00	58.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013			OG-1399092							Purchase Order Total		247.24	
013	OC-15824	06/24/25	OG-1399099	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	790.4400	1.00	790.44	
013		06/24/25	OG-1399099	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.0000	1.00	15.00	
013			OG-1399099							Purchase Order Total		805.44	
013	OC-15824	06/24/25	OG-1399105	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.9700	1.00	5.97	
013		06/24/25	OG-1399105	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.5500	1.00	17.55	
013			OG-1399105							Purchase Order Total		23.52	
013	OC-15824	06/24/25	OG-1400030	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# FY25-1	1.0000	57.89	57.89	
013		06/24/25	OG-1400030	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# FY25-1	1.0000	7.83	7.83	
013			OG-1400030							Purchase Order Total		65.72	
013	OC-15824	06/24/25	OG-1400082	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# FY25-1	1.0000	15.51	15.51	
013		06/24/25	OG-1400082	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# FY25-1	1.0000	10.10	10.10	
013		06/24/25	OG-1400082	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# FY25-1	1.0000	40.49	40.49	
013			OG-1400082							Purchase Order Total		66.10	
013	OC-15824	06/24/25	OG-1400091	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# 15-DO4-LNK-03	1.0000	1,158.05	1,158.05	
013		06/24/25	OG-1400091	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# 15-DO4-LNK-03	1.0000	305.71	305.71	
013		06/24/25	OG-1400091	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# 15-DO4-LNK-03	1.0000	83.00	83.00	
013		06/24/25	OG-1400091	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# 15-DO4-LNK-03	1.0000	55.41	55.41	
013			OG-1400091							Purchase Order Total		1,602.17	
013	OC-15824	06/24/25	OG-1400113	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# ERNPLA-10	1.0000	273.46	273.46	
013		06/24/25	OG-1400113	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# ERNPLA-10	1.0000	29.99	29.99	
013			OG-1400113							Purchase Order Total		303.45	
013	OC-15824	06/24/25	OG-1400129	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# 11D04-OMAW-146	1.0000	21.20	21.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013		06/24/25	OG-1400129	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# 11D04-OMAW-146	1.0000	78.33	78.33	
013		06/24/25	OG-1400129	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# 11D04-OMAW-146	1.0000	55.74	55.74	
013			OG-1400129						Purchase Order Total			155.27	
013	OC-15824	06/24/25	OG-1400146	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#5-D04-SC BL-05	1.0000	317.38	317.38	
013		06/24/25	OG-1400146	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#5-D04-SC BL-05	1.0000	37.79	37.79	
013		06/24/25	OG-1400146	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#5-D04-SC BL-05	1.0000	99.29	99.29	
013		06/24/25	OG-1400146	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#5-D04-SC BL-05	1.0000	8.33	8.33	
013		06/24/25	OG-1400146	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#5-D04-SC BL-05	1.0000	42.49	42.49	
013		06/24/25	OG-1400146	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#5-D04-SC BL-05	1.0000	203.59	203.59	
013			OG-1400146						Purchase Order Total			708.87	
013	OC-15824	06/24/25	OG-1400167	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#FFY26-DT OMAHA-001	1.0000	75.38	75.38	
013		06/24/25	OG-1400167	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#FFY26-DT OMAHA-001	1.0000	131.69	131.69	
013		06/24/25	OG-1400167	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#FFY26-DT OMAHA-001	1.0000	101.10	101.10	
013			OG-1400167						Purchase Order Total			308.17	
013	OC-15824	06/24/25	OG-1400182	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#FY26D04- ERSO-03	1.0000	46.49	46.49	
013		06/24/25	OG-1400182	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#FY26D04- ERSO-03	1.0000	147.37	147.37	
013			OG-1400182						Purchase Order Total			193.86	
013	OC-15824	06/24/25	OG-1401164	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.1600	1.00	10.16	
013		06/24/25	OG-1401164	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.8700	1.00	80.87	
013		06/24/25	OG-1401164	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	155.6000	1.00	155.60	
013			OG-1401164						Purchase Order Total			246.63	
013	OC-15824	06/24/25	OG-1401172	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	96.2200	1.00	96.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013		06/24/25	OG-1401172	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.7700	1.00	6.77	
013		06/24/25	OG-1401172	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.3200	1.00	81.32	
013			OG-1401172							Purchase Order Total		184.31	
013	OC-15824	06/24/25	OG-1401830	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	119.9900	1.00	119.99	
013	OC-15824		OG-1401830							Purchase Order Total		119.99	
013	OC-15824	06/24/25	OG-1401968	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.4600	1.00	36.46	
013		06/24/25	OG-1401968	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.7000	1.00	58.70	
013		06/24/25	OG-1401968	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.2300	1.00	13.23	
013			OG-1401968							Purchase Order Total		108.39	
013	OC-15824	06/24/25	OG-1402033	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.6900	1.00	54.69	
013		06/24/25	OG-1402033	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.6900	1.00	54.69	
013			OG-1402033							Purchase Order Total		109.38	
013	OC-15824	06/24/25	OG-1402356	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	78.4600	1.00	78.46	
013		06/24/25	OG-1402356	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.5200	1.00	33.52	
013		06/24/25	OG-1402356	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	321.5800	1.00	321.58	
013			OG-1402356							Purchase Order Total		433.56	
013	OC-15824	06/24/25	OG-1402358	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.4200	1.00	23.42	
013		06/24/25	OG-1402358	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.5100	1.00	15.51	
013			OG-1402358							Purchase Order Total		38.93	
013	OC-15824	06/24/25	OG-1402977	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	283.5000	1.00	283.50	
013	OC-15824		OG-1402977							Purchase Order Total		283.50	
013	OC-15824	06/24/25	OG-1403005	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3545.2000	1.00	3,545.20	
013		06/24/25	OG-1403005	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1000.4700	1.00	1,000.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013		06/24/25	OG-1403005	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.5100	1.00	15.51	
013			OG-1403005							Purchase Order Total		4,561.18	
013	OC-15824	06/24/25	OG-1403006	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	56.8300	1.00	56.83	
013	OC-15824		OG-1403006							Purchase Order Total		56.83	
013	OC-15824	06/24/25	OG-1403007	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.5300	1.00	15.53	
013		06/24/25	OG-1403007	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.5100	1.00	15.51	
013			OG-1403007							Purchase Order Total		31.04	
013	OC-15824	06/24/25	OG-1403235	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#11D04-OM AW-147	1.0000	25.09	25.09	
013		06/24/25	OG-1403235	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#11D04-OM AW-147	1.0000	16.64	16.64	
013		06/24/25	OG-1403235	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#11D04-OM AW-147	1.0000	26.19	26.19	
013			OG-1403235							Purchase Order Total		67.92	
013	OC-15824	06/24/25	OG-1403548	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	691.3900	1.00	691.39	
013		06/24/25	OG-1403548	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	46.2100	1.00	46.21	
013		06/24/25	OG-1403548	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	56.6200	1.00	56.62	
013			OG-1403548							Purchase Order Total		794.22	
013	OC-15824	06/24/25	OG-1403738	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	118.8000	1.00	118.80	
013	OC-15824		OG-1403738							Purchase Order Total		118.80	
013	OC-15824	06/24/25	OG-1403839	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	244.6100	1.00	244.61	
013	OC-15824		OG-1403839							Purchase Order Total		244.61	
013	OC-15824	06/24/25	OG-1403864	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.9700	1.00	30.97	
013		06/24/25	OG-1403864	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	69.2400	1.00	69.24	
013		06/24/25	OG-1403864	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	98.9600	1.00	98.96	
013			OG-1403864							Purchase Order Total		199.17	
013	OC-15824	06/24/25	OG-1404132	12/03/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	89.5800	1.00	89.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013		06/24/25	OG-1404132	12/03/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES GENERAL OFFICE SUPPLIES	49.9900	1.00	49.99	
013			OG-1404132						Purchase Order Total			139.57	
013	OC-15824	06/24/25	OG-1404139	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.1900	1.00	36.19	
013	OC-15824		OG-1404139						Purchase Order Total			36.19	
013	OC-15824	06/24/25	OG-1404305	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#16D04-ER GI-1233	1.0000	351.59	351.59	
013		06/24/25	OG-1404305	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#16D04-ER GI-1233	1.0000	3.84	3.84	
013		06/24/25	OG-1404305	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#16D04-ER GI-1233	1.0000	.91	.91	
013		06/24/25	OG-1404305	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER#16D04-ER GI-1233	1.0000	42.99	42.99	
013			OG-1404305						Purchase Order Total			399.33	
013	OC-15824	06/24/25	OG-1405967	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	270.3300	1.00	270.33	
013	OC-15824		OG-1405967						Purchase Order Total			270.33	
013	OC-15824	06/24/25	OG-1405987	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.4500	1.00	13.45	
013		06/24/25	OG-1405987	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.7100	1.00	28.71	
013			OG-1405987						Purchase Order Total			42.16	
013	OC-15824	06/24/25	OG-1406101	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.0100	1.00	19.01	
013	OC-15824		OG-1406101						Purchase Order Total			19.01	
013	OC-15824	06/24/25	OG-1406755	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
013	OC-15824		OG-1406755						Purchase Order Total			122.01	
013	OC-15824	06/24/25	OG-1406836	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.7600	1.00	31.76	
013	OC-15824		OG-1406836						Purchase Order Total			31.76	
013	OC-15824	06/24/25	OG-1406837	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	74.7200	1.00	74.72	
013		06/24/25	OG-1406837	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.4700	1.00	40.47	
013		06/24/25	OG-1406837	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.9900	1.00	14.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013			OG-1406837							Purchase Order Total		130.18	
013	OC-15824	06/24/25	OG-1407158	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	75.5800	1.00	75.58	
013		06/24/25	OG-1407158	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.5200	1.00	17.52	
013		06/24/25	OG-1407158	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.6400	1.00	59.64	
013		06/24/25	OG-1407158	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.0000	1.00	15.00	
013		06/24/25	OG-1407158	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.3000	1.00	11.30	
013		06/24/25	OG-1407158	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	140.0500	1.00	140.05	
013		06/24/25	OG-1407158	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	130.5500	1.00	130.55	
013			OG-1407158							Purchase Order Total		449.64	
013	OC-15824	06/24/25	OG-1407809	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VR TITLE I OFFICE SUPPLIES	150.6800	1.00	150.68	
013			OG-1407809							Purchase Order Total		150.68	
013	OC-15824	06/24/25	OG-1407821	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.2800	1.00	53.28	
013			OG-1407821							Purchase Order Total		53.28	
013	OC-15824	06/24/25	OG-1407830	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VR NORFOLK CABLE ORGANIZERS	203.4500	1.00	203.45	
013			OG-1407830							Purchase Order Total		203.45	
013	OC-15824	06/24/25	OG-1408506	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.8800	1.00	23.88	
013		06/24/25	OG-1408506	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.2700	1.00	28.27	
013		06/24/25	OG-1408506	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.8700	1.00	23.87	
013		06/24/25	OG-1408506	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.2700	1.00	28.27	
013			OG-1408506							Purchase Order Total		104.29	
013		06/24/25	OG-1408743	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.1500	1.00	53.15	
013			OG-1408743							Purchase Order Total		53.15	
013		06/24/25	OG-1409121	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	508.2900	1.00	508.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	OC-15824		OG-1409121							Purchase Order Total		508.29	
013	OC-15824	06/24/25	OG-1409123	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	109.0800	1.00	109.08	
013		06/24/25	OG-1409123	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.0200	1.00	4.02	
013			OG-1409123							Purchase Order Total		113.10	
013	OC-15915	01/04/24	O6-1407189	12/17/25	509537	APPLE INC - PAYMENT	204	00	14-INCH MACBOOK PRO	1899.0000	2.00	3,798.00	
013	OC-15915		O6-1407189							Purchase Order Total		3,798.00	
013	ON-123903	10/24/25	OP-1396900	10/24/25	1553993	IDERA INC	208	00	SQL DIAGNOSTIC MANAGER-RM	11.0000	640.55	7,046.05	
013	ON-123903		OP-1396900							Purchase Order Total		7,046.05	
013	ON-123906	10/24/25	OP-1396980	10/27/25	3047444	SMARTDRAW SOFTWARE LLC	208	00	SMARTDRAW ENTERPRISE LICENSE	3.0000	2,695.50	8,086.50	
013	ON-123906		OP-1396980							Purchase Order Total		8,086.50	
013	ON-123977	11/09/25	OP-1399708	11/10/25	1348760	EAGLE TECHNOLOGIES - PAYMENTS	208	00	COMMVault BACKUP & RECOVERY	1.0000	568.02	568.02	
013	ON-123977		OP-1399708							Purchase Order Total		568.02	
013	ON-124045	11/17/25	OP-1401169	11/17/25	1753491	INTERNET2	208	00	EDUROAM CONNECTOR FEES	1.0000	400.00	400.00	
013	ON-124045		OP-1401169							Purchase Order Total		400.00	
013	ON-124046	11/17/25	OP-1401222	11/18/25	564559	EDUCATIONAL SERVICE UNIT 16	208	00	VARIOUS ZOOM LICENSES	1.0000	7,385.25	7,385.25	
013	ON-124046	11/17/25	OP-1401222	11/18/25	564559	EDUCATIONAL SERVICE UNIT 16	208	00	2025-26 ZOOM LICENSES	1.0000	6,835.00	6,835.00	
013	ON-124046	11/17/25	OP-1401222	11/18/25	564559	EDUCATIONAL SERVICE UNIT 16	208	00	2025-26 ZOOM LICENSES	1.0000	755.25	755.25	
013	ON-124046	11/17/25	OP-1401222	11/18/25	564559	EDUCATIONAL SERVICE UNIT 16	208	00	2025-26 ZOOM LICENSES	1.0000	20.50	20.50	
013	ON-124046	11/17/25	OP-1401222	11/18/25	564559	EDUCATIONAL SERVICE UNIT 16	208	00	2025-26 ZOOM LICENSES	1.0000	82.00	82.00	
013	ON-124046		OP-1401222							Purchase Order Total		15,078.00	
013	OO-123803	10/08/25	ZO-1393846	10/08/25	3126222	COMPTIA INC	208	00	MICROSOFT OFFCE PRO V8 BUS/ORG	2000.0000	11.00	22,000.00	
013	OO-123803	10/08/25	ZO-1393846	10/08/25	3126222	COMPTIA INC	208	00	TECH+CERTMASTER LRN V6 BUS/ORG	1600.0000	48.00	76,800.00	
013	OO-123803		ZO-1393846							Purchase Order Total		98,800.00	
013	OO-123908	10/24/25	ZO-1397154	10/28/25	2304799	ERGOGENESIS WORKPLACE SOLUTION	425	00	MODEL3500,SEAT7,JSS 5749	1.0000	1,938.00	1,938.00	
013	OO-123908	10/24/25	ZO-1397154	10/28/25	2304799	ERGOGENESIS	450	98	FREIGHT	1.0000	197.60	197.60	

Statute Report

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						WORKPLACE SOLUTION							
013	OO-123908		ZO-1397154							Purchase Order Total		2,135.60	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	CORNER + 3-LEG	1.0000	1,044.05	1,044.05	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	CORNER 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	CORNER 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	CORNER + 3-LEG	1.0000	1,044.05	1,044.05	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	CORNER 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA 2-LEG	1.0000	754.25	754.25	
013	OO-124156	12/03/25	ZO-1404106	12/03/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00					

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-76501	04/14/17	O9-1396078	10/22/25	2962244	OFFICE EXPRESS INSTALLERS LLC	910	56	INSTALLATION SERVICES	1.0000	2,099.00	2,099.00	
013	O4-76501		O9-1396078							Purchase Order Total		2,099.00	
013	O4-96507	08/19/21	O9-1402737	11/24/25	2597670	INSTRUCTION PARTNERS	961	62	SUPPORT PROJECTS	375000.0000	1.00	375,000.00	
013	O4-96507		O9-1402737							Purchase Order Total		375,000.00	
013	O4-96840	09/09/21	O9-1398812	11/05/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DESIGN RESEARCH	6663.9700	1.00	6,663.97	
013		09/09/21	O9-1398812	11/05/25	512	UNIVERSITY OF NEBRASKA - LINCO	001	45	EXPENSES	1986.8800	1.00	1,986.88	
013			O9-1398812							Purchase Order Total		8,650.85	
013	O4-96840	09/09/21	O9-1398814	11/05/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	DESIGN RESEARCH	28682.9800	1.00	28,682.98	
013	O4-96840		O9-1398814							Purchase Order Total		28,682.98	
013	O4-97789	12/03/21	O9-1397406	10/29/25	1426196	ACT EDUCATION CORP	961	62	PROV ACT TO STUDENTS	174752.2900	1.00	174,752.29	
013	O4-97789		O9-1397406							Purchase Order Total		174,752.29	
013	O4-97789	12/03/21	O9-1404702	12/04/25	1426196	ACT EDUCATION CORP	961	62	PROV ACT TO STUDENTS	174752.2900	1.00	174,752.29	
013	O4-97789		O9-1404702							Purchase Order Total		174,752.29	
013	O4-98698	02/24/22	O9-1394103	10/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	124.6200	1.00	124.62	
013	O4-98698		O9-1394103							Purchase Order Total		124.62	
013	O4-98698	02/24/22	O9-1399647	11/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	124.6200	1.00	124.62	
013	O4-98698		O9-1399647							Purchase Order Total		124.62	
013	O4-98698	02/24/22	O9-1406001	12/10/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	124.6200	1.00	124.62	
013	O4-98698		O9-1406001							Purchase Order Total		124.62	
013	O4-100812	08/04/22	O9-1400342	11/13/25	2764196	DATA DRIVEN ENTERPRISES INC	961	62	AMENDMENT #1	5250.0000	1.00	5,250.00	
013	O4-100812		O9-1400342							Purchase Order Total		5,250.00	
013	O4-101998	10/26/22	O9-1394857	10/15/25	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	64427.0000	1.00	64,427.00	
013	O4-101998		O9-1394857							Purchase Order Total		64,427.00	
013	O4-104759	06/09/23	O9-1399263	11/06/25	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV PROF DEV	25000.0000	1.00	25,000.00	
013	O4-104759	06/09/23	O9-1399263	11/06/25	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV PROF DEV	19891.0000	1.00	19,891.00	
013	O4-104759	06/09/23	O9-1399263	11/06/25	564572	EDUCATIONAL SERVICE	961	62	PROV PROF DEV	14901.0000	1.00	14,901.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						UNIT 9							
013	O4-104759		O9-1399263							Purchase Order Total		59,792.00	
013	O4-104820	06/15/23	O9-1399273	11/06/25	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV	1513.0000	1.00	1,513.00	
013	O4-104820	06/15/23	O9-1399273	11/06/25	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV	1623.6500	1.00	1,623.65	
013	O4-104820	06/15/23	O9-1399273	11/06/25	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV	1513.0000	1.00	1,513.00	
013	O4-104820		O9-1399273							Purchase Order Total		4,649.65	
013	O4-104983	07/03/23	O9-1399259	11/06/25	564561	EDUCATIONAL SERVICE UNIT 18	961	62	PROV PROF DEV	16817.2600	1.00	16,817.26	
013	O4-104983	07/03/23	O9-1399259	11/06/25	564561	EDUCATIONAL SERVICE UNIT 18	961	62	PROV PROF DEV	6723.0000	1.00	6,723.00	
013	O4-104983	07/03/23	O9-1399259	11/06/25	564561	EDUCATIONAL SERVICE UNIT 18	961	62	PROV PROF DEV	25000.0000	1.00	25,000.00	
013	O4-104983	07/03/23	O9-1399259	11/06/25	564561	EDUCATIONAL SERVICE UNIT 18	961	62	PROV PROF DEV	3645.0000	1.00	3,645.00	
013	O4-104983		O9-1399259							Purchase Order Total		52,185.26	
013	O4-105099	07/07/23	O9-1400386	11/13/25	608719	UTAH STATE UNIVERSITY	961	62	TRAININGS	11911.5900	1.00	11,911.59	
013	O4-105099	07/07/23	O9-1400386	11/13/25	608719	UTAH STATE UNIVERSITY	961	62	TRAININGS	11373.9600	1.00	11,373.96	
013	O4-105099	07/07/23	O9-1400386	11/13/25	608719	UTAH STATE UNIVERSITY	961	62	TRAININGS	194.2400	1.00	194.24	
013	O4-105099		O9-1400386							Purchase Order Total		23,479.79	
013	O4-105453	08/10/23	O9-1396001	10/21/25	1502400	EDUCATIONAL SVC UNIT COORDINAT	961	62	SUPP INNOVATION GRNT/NE CANVAS	67250.7100	1.00	67,250.71	
013	O4-105453		O9-1396001							Purchase Order Total		67,250.71	
013	O4-105453	08/10/23	O9-1406914	12/16/25	1502400	EDUCATIONAL SVC UNIT COORDINAT	961	62	SUPP INNOVATION GRNT/NE CANVAS	315988.0400	1.00	315,988.04	
013	O4-105453		O9-1406914							Purchase Order Total		315,988.04	
013	O4-105804	09/11/23	O9-1399829	11/10/25	2871441	QUADRANT RESEARCH	961	62	CREATE DASHBOARD	15000.0000	1.00	15,000.00	
013	O4-105804		O9-1399829							Purchase Order Total		15,000.00	
013	O4-105964	09/21/23	O9-1398921	11/05/25	501803	SECURITY EQUIPMENT INC - PURCH	961	62	SECURITY SYSTEM FOR DDS	258.0000	1.00	258.00	
013	O4-105964		O9-1398921							Purchase Order Total		258.00	
013	O4-106010	09/27/23	O9-1392624	10/02/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG SUPPORTS	1578.3300	1.00	1,578.33	
013		09/27/23	O9-1392624	10/02/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG	43.0000	1.00	43.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013		09/27/23	09-1392624	10/02/25	929970	WESTAT INC	961	62	SUPPORTS DELIVER TA & TRNG	25020.3500	1.00	25,020.35	
013		09/27/23	09-1392624	10/02/25	929970	WESTAT INC	961	62	SUPPORTS DELIVER TA & TRNG	2158.3300	1.00	2,158.33	
013		09/27/23	09-1392624	10/02/25	929970	WESTAT INC	961	62	SUPPORTS DELIVER TA & TRNG	72838.6200	1.00	72,838.62	
013			09-1392624							Purchase Order Total		101,638.63	
013	O4-106010	09/27/23	09-1400388	11/13/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG	77863.8800	1.00	77,863.88	
013	O4-106010	09/27/23	09-1400388	11/13/25	929970	WESTAT INC	961	62	SUPPORTS DELIVER TA & TRNG	21229.3700	1.00	21,229.37	
013	O4-106010	09/27/23	09-1400388	11/13/25	929970	WESTAT INC	961	62	SUPPORTS AMENDMENT 1	5146.2900	1.00	5,146.29	
013	O4-106010		09-1400388							Purchase Order Total		104,239.54	
013	O4-106233	10/11/23	09-1398832	11/05/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECH ASSIST/MANAGE GRNT PRG	108822.0000	1.00	108,822.00	
013	O4-106233		09-1398832							Purchase Order Total		108,822.00	
013	O4-106233	10/11/23	09-1405567	12/09/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECH ASSIST/MANAGE GRNT PRG	49429.5400	1.00	49,429.54	
013	O4-106233	10/11/23	09-1405567	12/09/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT 1	113267.5100	1.00	113,267.51	
013	O4-106233		09-1405567							Purchase Order Total		162,697.05	
013	O4-106832	12/12/23	09-1394738	10/14/25	2747604	EDWISE GROUP LLC	961	62	AMENDMENT #1	6500.0000	1.00	6,500.00	
013	O4-106832		09-1394738							Purchase Order Total		6,500.00	
013	O4-107492	02/23/24	09-1394737	10/14/25	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 2	116375.8600	1.00	116,375.86	
013	O4-107492		09-1394737							Purchase Order Total		116,375.86	
013	O4-107492	02/23/24	09-1394739	10/14/25	506720	DATA RECOGNITION CORPORATION -	961	62	NSCAS ASSESSMT REPORTING	58999.0300	1.00	58,999.03	
013	O4-107492		09-1394739							Purchase Order Total		58,999.03	
013	O4-107554	02/27/24	09-1404881	12/05/25	2747604	EDWISE GROUP LLC	961	62	AMENDMENT #3	28500.0000	1.00	28,500.00	
013	O4-107554		09-1404881							Purchase Order Total		28,500.00	
013	O4-109195	07/01/24	09-1405818	12/10/25	2709744	SPED STRATEGIES LLC	961	62	COCONSTRUCT INCLUSIVE LEADERS	85000.0000	1.00	85,000.00	
013	O4-109195		09-1405818							Purchase Order Total		85,000.00	
013	O4-109220	07/02/24	09-1393269	10/06/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	186.0000	1.00	186.00	
013		07/02/24	09-1393269	10/06/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013		07/02/24	O9-1393269	10/06/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013		07/02/24	O9-1393269	10/06/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	35.0000	1.00	35.00	
013		07/02/24	O9-1393269	10/06/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013			O9-1393269						Purchase Order Total			321.00	
013	O4-109220	07/02/24	O9-1401171	11/17/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	50.0000	1.00	50.00	
013		07/02/24	O9-1401171	11/17/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	172.0000	1.00	172.00	
013		07/02/24	O9-1401171	11/17/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	35.0000-	1.00	35.00-	
013		07/02/24	O9-1401171	11/17/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013		07/02/24	O9-1401171	11/17/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013		07/02/24	O9-1401171	11/17/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013		07/02/24	O9-1401171	11/17/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013			O9-1401171						Purchase Order Total			262.00	
013	O4-109220	07/02/24	O9-1404576	12/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	247.4500	1.00	247.45	
013		07/02/24	O9-1404576	12/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	131.8000	1.00	131.80	
013		07/02/24	O9-1404576	12/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013		07/02/24	O9-1404576	12/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013		07/02/24	O9-1404576	12/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	69.0000	1.00	69.00	
013			O9-1404576						Purchase Order Total			498.25	
013	O4-109405	07/16/24	O9-1402388	11/21/25	509346	ANDERSON CREAGER & WITTSTRUCK	961	49	AMENDMENT 2	412.5000	1.00	412.50	
013	O4-109405		O9-1402388						Purchase Order Total			412.50	
013	O4-109405	07/16/24	O9-1402978	11/25/25	509346	ANDERSON CREAGER & WITTSTRUCK	961	49	AMENDMENT 2	350.0000	1.00	350.00	
013	O4-109405		O9-1402978						Purchase Order Total			350.00	
013	O4-109618	08/06/24	O9-1401409	11/18/25	514	UNIVERSITY OF NEBRASKA - OMAHA	961	62	DEV NE EARLY LITERACY WORKSHOP	155812.5500	1.00	155,812.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-109618		O9-1401409							Purchase Order Total		155,812.55	
013	O4-109794	08/21/24	O9-1393444	10/07/25	520419	EMSPACE LOVGREN	961	62	COMM/PUBLIC ENGAGEMENT PROJ	25000.0000	1.00	25,000.00	
013	O4-109794	08/21/24	O9-1393444	10/07/25	520419	EMSPACE LOVGREN	961	62	COMM/PUBLIC ENGAGEMENT PROJ	15066.9600	1.00	15,066.96	
013	O4-109794	08/21/24	O9-1393444	10/07/25	520419	EMSPACE LOVGREN	001	45	EXPENSES	10655.0000	1.00	10,655.00	
013	O4-109794	08/21/24	O9-1393444	10/07/25	520419	EMSPACE LOVGREN	961	62	AMENDMENT #2	6474.0400	1.00	6,474.04	
013	O4-109794		O9-1393444							Purchase Order Total		57,196.00	
013	O4-109957	09/09/24	O9-1394943	10/15/25	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	ADD BACK IN	911.2100	1.00	911.21	
013	O4-109957		O9-1394943							Purchase Order Total		911.21	
013	O4-110097	09/23/24	O9-1398819	11/05/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV DATA/EVALUATION SVCS	44736.0900	1.00	44,736.09	
013	O4-110097		O9-1398819							Purchase Order Total		44,736.09	
013	O4-110097	09/23/24	O9-1406099	12/11/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV DATA/EVALUATION SVCS	35001.9100	1.00	35,001.91	
013	O4-110097		O9-1406099							Purchase Order Total		35,001.91	
013	O4-110114	09/24/24	O9-1393271	10/06/25	2860763	NATIONAL CENTER FOR GROW YOUR	961	62	IMPL/EXECUTE APPRENTICESHIPS	75000.0000	1.00	75,000.00	
013	O4-110114		O9-1393271							Purchase Order Total		75,000.00	
013	O4-110221	09/30/24	O9-1399825	11/10/25	2597670	INSTRUCTION PARTNERS	961	62	BUILD CAPACITY OF ESU READING	62500.0000	1.00	62,500.00	
013	O4-110221		O9-1399825							Purchase Order Total		62,500.00	
013	O4-110222	09/30/24	O9-1394854	10/15/25	3544493	EMS LINQ LLC	961	62	PROV SYS MAINT/ENHANCMTS	12236.2000	1.00	12,236.20	
013	O4-110222	09/30/24	O9-1394854	10/15/25	3544493	EMS LINQ LLC	961	62	AMENDMENT 2	59463.8000	1.00	59,463.80	
013	O4-110222	09/30/24	O9-1394854	10/15/25	3544493	EMS LINQ LLC	961	62	AMENDMENT 3	75000.0000	1.00	75,000.00	
013	O4-110222		O9-1394854							Purchase Order Total		146,700.00	
013	O4-110286	10/07/24	O9-1393504	10/07/25	2334189	TIMPERLEY, ERICA	961	62	OBSERV/TRNG/ANCHOR SVCS	2456.2500	1.00	2,456.25	
013	O4-110286	10/07/24	O9-1393504	10/07/25	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	933.5500	1.00	933.55	
013	O4-110286	10/07/24	O9-1393504	10/07/25	2334189	TIMPERLEY, ERICA	961	62	OBSERV/TRNG/ANCHOR SVCS	607.5000	1.00	607.50	
013		10/07/24	O9-1393504	10/07/25	2334189	TIMPERLEY, ERICA	961	62	OBSERV/TRNG/ANCHOR SVCS	2456.2500	1.00	2,456.25	
013		10/07/24	O9-1393504	10/07/25	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	933.5600	1.00	933.56	
013			O9-1393504							Purchase Order Total		7,387.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-110848	10/29/24	O9-1397089	10/27/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COORD NE ELO INNOVATION NTWK	125000.0000	1.00	125,000.00	
013	O4-110848		O9-1397089							Purchase Order Total		125,000.00	
013	O4-110931	11/03/24	O9-1403916	12/02/25	3037209	NIEDZWIECKI, ASHLEY R	961	62	CONDUCT INVESTIGATIONS	1219.5000	1.00	1,219.50	
013	O4-110931		O9-1403916							Purchase Order Total		1,219.50	
013	O4-111053	11/12/24	O9-1405976	12/10/25	3043941	EDUCATION RESOLUTIONS LLC	961	62	CONDUCT INVESTIGATIONS OF SPED	4770.0000	1.00	4,770.00	
013	O4-111053		O9-1405976							Purchase Order Total		4,770.00	
013	O4-111103	11/15/24	O9-1400397	11/13/25	514	UNIVERSITY OF NEBRASKA - OMAHA	961	62	CREATE IMPROVING STUDENT	204904.2200	1.00	204,904.22	
013	O4-111103		O9-1400397							Purchase Order Total		204,904.22	
013	O4-111432	12/03/24	O9-1398969	11/05/25	514	UNIVERSITY OF NEBRASKA - OMAHA	961	62	HELP TEACHING CANDIDATES	12610.9600	1.00	12,610.96	
013	O4-111432		O9-1398969							Purchase Order Total		12,610.96	
013	O4-111434	12/03/24	O9-1399646	11/09/25	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV TRNG	5600.0000	1.00	5,600.00	
013		12/03/24	O9-1399646	11/09/25	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	291.0000-	1.00	291.00-	
013			O9-1399646							Purchase Order Total		5,309.00	
013	O4-111434	12/03/24	O9-1401297	11/18/25	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV TRNG	6450.0000	1.00	6,450.00	
013		12/03/24	O9-1401297	11/18/25	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	237.0000-	1.00	237.00-	
013			O9-1401297							Purchase Order Total		6,213.00	
013	O4-111528	12/12/24	O9-1399801	11/10/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	IMPLEMENT TRNGS	20762.9500	1.00	20,762.95	
013	O4-111528		O9-1399801							Purchase Order Total		20,762.95	
013	O4-111564	12/16/24	O9-1395058	10/16/25	535685	MIDLAND UNIVERSITY	961	62	LOWER FINANCIAL BARRIERS FOR	147096.0000	1.00	147,096.00	
013	O4-111564		O9-1395058							Purchase Order Total		147,096.00	
013	O4-111565	12/16/24	O9-1393491	10/07/25	2587636	MARZANO RESEARCH LLC	961	62	CONDUCT EVALUATION	31040.0000	1.00	31,040.00	
013	O4-111565		O9-1393491							Purchase Order Total		31,040.00	
013	O4-111565	12/16/24	O9-1401413	11/18/25	2587636	MARZANO RESEARCH LLC	961	62	CONDUCT EVALUATION	32710.0000	1.00	32,710.00	
013	O4-111565		O9-1401413							Purchase Order Total		32,710.00	
013	O4-111592	12/19/24	O9-1405994	12/10/25	515742	COLLEGE OF SAINT MARY - ALL CA	961	62	LOWER FINANCIAL BARRIERS FOR	26247.4200	1.00	26,247.42	
013	O4-111592		O9-1405994							Purchase Order Total		26,247.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-111821	01/13/25	O9-1409119	12/31/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	CARRY OUT NE TEACHER	115351.3200	1.00	115,351.32	
013	O4-111821		O9-1409119							Purchase Order Total		115,351.32	
013	O4-111867	01/17/25	O9-1398972	11/05/25	501	STATE COLLEGES - CHADRON	961	62	CARRY OUT NE TEACHER	22164.0000	1.00	22,164.00	
013	O4-111867		O9-1398972							Purchase Order Total		22,164.00	
013	O4-112052	02/04/25	O9-1397505	10/29/25	504	STATE COLLEGES - WAYNE	961	62	LOWER FINANCIAL BARRIER FOR	15545.9000	1.00	15,545.90	
013	O4-112052		O9-1397505							Purchase Order Total		15,545.90	
013	O4-112177	02/18/25	O9-1396791	10/24/25	515017	CHILDRENS NEBRASKA	961	62	PROV TECHNICAL ASSIST	13803.4000	1.00	13,803.40	
013		02/18/25	O9-1396791	10/24/25	515017	CHILDRENS NEBRASKA	001	45	W4NA	3793.3300	1.00	3,793.33	
013			O9-1396791							Purchase Order Total		17,596.73	
013	O4-112525	03/25/25	O9-1401769	11/19/25	1502400	EDUCATIONAL SVC UNIT COORDINAT	961	62	DEV PILOT PROG	5088.4300	1.00	5,088.43	
013	O4-112525		O9-1401769							Purchase Order Total		5,088.43	
013	O4-112672	04/09/25	O9-1392555	10/02/25	1231934	BENES, KATHRYN M	918	78	MEDICAL CONSULTATION SVCS	6899.7500	1.00	6,899.75	
013	O4-112672		O9-1392555							Purchase Order Total		6,899.75	
013	O4-112672	04/09/25	O9-1398466	11/04/25	1231934	BENES, KATHRYN M	918	78	MEDICAL CONSULTATION SVCS	3546.3800	1.00	3,546.38	
013	O4-112672		O9-1398466							Purchase Order Total		3,546.38	
013	O4-112672	04/09/25	O9-1403790	12/02/25	1231934	BENES, KATHRYN M	918	78	MEDICAL CONSULTATION SVCS	5162.7500	1.00	5,162.75	
013	O4-112672		O9-1403790							Purchase Order Total		5,162.75	
013	O4-112673	04/09/25	O9-1392554	10/02/25	2885312	BARRETT, KATHLEEN	918	78	MEDICAL CONSULTATION SVCS	2895.0000	1.00	2,895.00	
013	O4-112673		O9-1392554							Purchase Order Total		2,895.00	
013	O4-112673	04/09/25	O9-1398463	11/04/25	2885312	BARRETT, KATHLEEN	918	78	MEDICAL CONSULTATION SVCS	1471.6300	1.00	1,471.63	
013	O4-112673		O9-1398463							Purchase Order Total		1,471.63	
013	O4-112673	04/09/25	O9-1403787	12/02/25	2885312	BARRETT, KATHLEEN	918	78	MEDICAL CONSULTATION SVCS	579.0000	1.00	579.00	
013	O4-112673		O9-1403787							Purchase Order Total		579.00	
013	O4-112674	04/09/25	O9-1392562	10/02/25	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL CONSULTATION SVCS	11001.0000	1.00	11,001.00	
013	O4-112674		O9-1392562							Purchase Order Total		11,001.00	
013	O4-112674	04/09/25	O9-1398471	11/04/25	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL CONSULTATION SVCS	10422.0000	1.00	10,422.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-112674		O9-1398471							Purchase Order Total		10,422.00	
013	O4-112674	04/09/25	O9-1403797	12/02/25	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL CONSULTATION SVCS	10808.0000	1.00	10,808.00	
013	O4-112674		O9-1403797							Purchase Order Total		10,808.00	
013	O4-112675	04/09/25	O9-1392566	10/02/25	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTATION SVCS	3281.0000	1.00	3,281.00	
013	O4-112675		O9-1392566							Purchase Order Total		3,281.00	
013	O4-112675	04/09/25	O9-1398477	11/04/25	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTATION SVCS	6079.5000	1.00	6,079.50	
013	O4-112675		O9-1398477							Purchase Order Total		6,079.50	
013	O4-112675	04/09/25	O9-1403804	12/02/25	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTATION SVCS	4800.8800	1.00	4,800.88	
013	O4-112675		O9-1403804							Purchase Order Total		4,800.88	
013	O4-112676	04/09/25	O9-1392574	10/02/25	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATION SVCS	12376.1340	1.00	12,376.13	
013	O4-112676		O9-1392574							Purchase Order Total		12,376.13	
013	O4-112676	04/09/25	O9-1398484	11/04/25	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATION SVCS	12352.0000	1.00	12,352.00	
013	O4-112676		O9-1398484							Purchase Order Total		12,352.00	
013	O4-112676	04/09/25	O9-1403811	12/02/25	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATION SVCS	12424.3800	1.00	12,424.38	
013	O4-112676		O9-1403811							Purchase Order Total		12,424.38	
013	O4-112677	04/09/25	O9-1392559	10/02/25	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATION SVCS	4173.6300	1.00	4,173.63	
013	O4-112677		O9-1392559							Purchase Order Total		4,173.63	
013	O4-112677	04/09/25	O9-1398468	11/04/25	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATION SVCS	5283.3800	1.00	5,283.38	
013	O4-112677		O9-1398468							Purchase Order Total		5,283.38	
013	O4-112677	04/09/25	O9-1403793	12/02/25	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATION SVCS	5838.2500	1.00	5,838.25	
013	O4-112677		O9-1403793							Purchase Order Total		5,838.25	
013	O4-112678	04/09/25	O9-1392568	10/02/25	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTATON SVCS	9408.7500	1.00	9,408.75	
013	O4-112678		O9-1392568							Purchase Order Total		9,408.75	
013	O4-112678	04/09/25	O9-1398478	11/04/25	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTATON SVCS	11507.6300	1.00	11,507.63	
013	O4-112678		O9-1398478							Purchase Order Total		11,507.63	
013	O4-112678	04/09/25	O9-1403805	12/02/25	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTATON SVCS	10518.5000	1.00	10,518.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-112678		O9-1403805							Purchase Order Total		10,518.50	
013	O4-112679	04/09/25	O9-1392577	10/02/25	554838	DONOVAN, MARGARET ANN	918	78	MEDICAL CONSULTATION	9408.7500	1.00	9,408.75	
013	O4-112679		O9-1392577							Purchase Order Total		9,408.75	
013	O4-112679	04/09/25	O9-1398487	11/04/25	554838	DONOVAN, MARGARET ANN	918	78	MEDICAL CONSULTATION	9046.8800	1.00	9,046.88	
013	O4-112679		O9-1398487							Purchase Order Total		9,046.88	
013	O4-112679	04/09/25	O9-1403813	12/02/25	554838	DONOVAN, MARGARET ANN	918	78	MEDICAL CONSULTATION	7647.6300	1.00	7,647.63	
013	O4-112679		O9-1403813							Purchase Order Total		7,647.63	
013	O4-112680	04/09/25	O9-1392575	10/02/25	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTATION SVCS	8033.6300	1.00	8,033.63	
013	O4-112680		O9-1392575							Purchase Order Total		8,033.63	
013	O4-112680	04/09/25	O9-1398485	11/04/25	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTATION SVCS	9698.2500	1.00	9,698.25	
013	O4-112680		O9-1398485							Purchase Order Total		9,698.25	
013	O4-112680	04/09/25	O9-1403812	12/02/25	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTATION SVCS	9215.7500	1.00	9,215.75	
013	O4-112680		O9-1403812							Purchase Order Total		9,215.75	
013	O4-112681	04/09/25	O9-1392563	10/02/25	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL CONSULTATION SVCS	10808.0000	1.00	10,808.00	
013	O4-112681		O9-1392563							Purchase Order Total		10,808.00	
013	O4-112681	04/09/25	O9-1398473	11/04/25	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL CONSULTATION SVCS	11483.5000	1.00	11,483.50	
013	O4-112681		O9-1398473							Purchase Order Total		11,483.50	
013	O4-112681	04/09/25	O9-1403798	12/02/25	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL CONSULTATION SVCS	11676.5000	1.00	11,676.50	
013	O4-112681		O9-1403798							Purchase Order Total		11,676.50	
013	O4-112682	04/09/25	O9-1392564	10/02/25	3079260	MONARCH PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTATION SVCS	1544.0000	1.00	1,544.00	
013	O4-112682		O9-1392564							Purchase Order Total		1,544.00	
013	O4-112682	04/09/25	O9-1398474	11/04/25	3079260	MONARCH PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTATION SVCS	2316.0000	1.00	2,316.00	
013	O4-112682		O9-1398474							Purchase Order Total		2,316.00	
013	O4-112682	04/09/25	O9-1403800	12/02/25	3079260	MONARCH PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTATION SVCS	2147.1300	1.00	2,147.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-112682		O9-1403800							Purchase Order Total		2,147.13	
013	O4-112683	04/09/25	O9-1392569	10/02/25	2125010	GEDITZ, ALEXANDRA FEODOSIA SUS	918	78	MEDICAL CONSULTATION SVCS	14788.6300	1.00	14,788.63	
013	O4-112683		O9-1392569							Purchase Order Total		14,788.63	
013	O4-112683	04/09/25	O9-1398479	11/04/25	2125010	GEDITZ, ALEXANDRA FEODOSIA SUS	918	78	MEDICAL CONSULTATION SVCS	14764.5000	1.00	14,764.50	
013	O4-112683		O9-1398479							Purchase Order Total		14,764.50	
013	O4-112683	04/09/25	O9-1403806	12/02/25	2125010	GEDITZ, ALEXANDRA FEODOSIA SUS	918	78	MEDICAL CONSULTATION SVCS	14788.6300	1.00	14,788.63	
013	O4-112683		O9-1403806							Purchase Order Total		14,788.63	
013	O4-112684	04/09/25	O9-1392558	10/02/25	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTATION SVCS	2412.5000	1.00	2,412.50	
013	O4-112684		O9-1392558							Purchase Order Total		2,412.50	
013	O4-112684	04/09/25	O9-1398467	11/04/25	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTATION SVCS	3281.0000	1.00	3,281.00	
013	O4-112684		O9-1398467							Purchase Order Total		3,281.00	
013	O4-112684	04/09/25	O9-1403791	12/02/25	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTATION SVCS	2484.8800	1.00	2,484.88	
013	O4-112684		O9-1403791							Purchase Order Total		2,484.88	
013	O4-112685	04/09/25	O9-1392561	10/02/25	602774	DIANNA CLYNE MD PC	918	78	MEDICAL CONSULTATION SVCS	8395.5000	1.00	8,395.50	
013	O4-112685		O9-1392561							Purchase Order Total		8,395.50	
013	O4-112685	04/09/25	O9-1398470	11/04/25	602774	DIANNA CLYNE MD PC	918	78	MEDICAL CONSULTATION SVCS	10783.8800	1.00	10,783.88	
013	O4-112685		O9-1398470							Purchase Order Total		10,783.88	
013	O4-112685	04/09/25	O9-1403795	12/02/25	602774	DIANNA CLYNE MD PC	918	78	MEDICAL CONSULTATION SVCS	9722.3800	1.00	9,722.38	
013	O4-112685		O9-1403795							Purchase Order Total		9,722.38	
013	O4-112686	04/09/25	O9-1392573	10/02/25	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATION SVCS	7671.7500	1.00	7,671.75	
013	O4-112686		O9-1392573							Purchase Order Total		7,671.75	
013	O4-112686	04/09/25	O9-1398483	11/04/25	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATION SVCS	9264.0000	1.00	9,264.00	
013	O4-112686		O9-1398483							Purchase Order Total		9,264.00	
013	O4-112686	04/09/25	O9-1403810	12/02/25	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATION SVCS	4921.5000	1.00	4,921.50	
013	O4-112686		O9-1403810							Purchase Order Total		4,921.50	
013	O4-112687	04/09/25	O9-1392571	10/02/25	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	MEDICAL CONSULTATION SVCS	9360.5000	1.00	9,360.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-112687		O9-1392571							Purchase Order Total		9,360.50	
013	O4-112687	04/09/25	O9-1398480	11/04/25	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	MEDICAL CONSULTATION SVCS	4197.7500	1.00	4,197.75	
013	O4-112687		O9-1398480							Purchase Order Total		4,197.75	
013	O4-112687	04/09/25	O9-1403807	12/02/25	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	MEDICAL CONSULTATION SVCS	1857.6300	1.00	1,857.63	
013	O4-112687		O9-1403807							Purchase Order Total		1,857.63	
013	O4-112688	04/09/25	O9-1392565	10/02/25	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTATION SVCS	6465.5000	1.00	6,465.50	
013	O4-112688		O9-1392565							Purchase Order Total		6,465.50	
013	O4-112688	04/09/25	O9-1398476	11/04/25	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTATION SVCS	6562.0000	1.00	6,562.00	
013	O4-112688		O9-1398476							Purchase Order Total		6,562.00	
013	O4-112688	04/09/25	O9-1403801	12/02/25	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTATION SVCS	5886.5000	1.00	5,886.50	
013	O4-112688		O9-1403801							Purchase Order Total		5,886.50	
013	O4-112689	04/09/25	O9-1392572	10/02/25	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTATON SVCS	2789.0600	1.00	2,789.06	
013	O4-112689		O9-1392572							Purchase Order Total		2,789.06	
013	O4-112689	04/09/25	O9-1398481	11/04/25	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTATON SVCS	2071.8800	1.00	2,071.88	
013	O4-112689		O9-1398481							Purchase Order Total		2,071.88	
013	O4-112689	04/09/25	O9-1403809	12/02/25	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTATON SVCS	1641.5600	1.00	1,641.56	
013	O4-112689		O9-1403809							Purchase Order Total		1,641.56	
013	O4-112690	04/09/25	O9-1392560	10/02/25	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTATION SVCS	12569.1300	1.00	12,569.13	
013	O4-112690		O9-1392560							Purchase Order Total		12,569.13	
013	O4-112690	04/09/25	O9-1398469	11/04/25	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTATION SVCS	12400.2500	1.00	12,400.25	
013	O4-112690		O9-1398469							Purchase Order Total		12,400.25	
013	O4-112690	04/09/25	O9-1403794	12/02/25	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTATION SVCS	10590.8800	1.00	10,590.88	
013	O4-112690		O9-1403794							Purchase Order Total		10,590.88	
013	O4-112740	04/17/25	O9-1398503	11/04/25	2218716	MOBILITY MOTORING	961	62	INSTALL VEHICLE MODIFICATION	55000.0000	1.00	55,000.00	
013	O4-112740		O9-1398503							Purchase Order Total		55,000.00	
013	O4-113042	05/19/25	O9-1399251	11/06/25	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	

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013	O4-113042		O9-1399251							Purchase Order Total		181,525.00	
013	O4-113042	05/19/25	O9-1399252	11/06/25	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-113042		O9-1399252							Purchase Order Total		181,525.00	
013	O4-113042	05/19/25	O9-1405840	12/10/25	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-113042		O9-1405840							Purchase Order Total		181,525.00	
013	O4-113042	05/19/25	O9-1405982	12/10/25	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-113042		O9-1405982							Purchase Order Total		181,525.00	
013	O4-113045	05/19/25	O9-1396097	10/22/25	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROVIDE STATEWIDE ASSMT	273372.5500	1.00	273,372.55	
013	O4-113045		O9-1396097							Purchase Order Total		273,372.55	
013	O4-113045	05/19/25	O9-1396806	10/24/25	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROVIDE STATEWIDE ASSMT	69367.5000	1.00	69,367.50	
013		05/19/25	O9-1396806	10/24/25	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROVIDE STATEWIDE ASSMT	50000.0000	1.00	50,000.00	
013			O9-1396806							Purchase Order Total		119,367.50	
013	O4-113045	05/19/25	O9-1404174	12/03/25	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROVIDE STATEWIDE ASSMT	443250.8400	1.00	443,250.84	
013	O4-113045		O9-1404174							Purchase Order Total		443,250.84	
013	O4-113045	05/19/25	O9-1404184	12/03/25	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROVIDE STATEWIDE ASSMT	9460.4100	1.00	9,460.41	
013	O4-113045		O9-1404184							Purchase Order Total		9,460.41	
013	O4-113065	05/20/25	O9-1399275	11/06/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	CHILD OUTCOME PROCESS FOR	7216.4400	1.00	7,216.44	
013	O4-113065	05/20/25	O9-1399275	11/06/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	CHILD OUTCOME PROCESS FOR	10824.6700	1.00	10,824.67	
013	O4-113065		O9-1399275							Purchase Order Total		18,041.11	
013	O4-113184	05/28/25	O9-1405821	12/10/25	2709744	SPED STRATEGIES LLC	961	62	EXPAND SUPPORT TO SCHLS	37500.0000	1.00	37,500.00	
013	O4-113184		O9-1405821							Purchase Order Total		37,500.00	
013	O4-113262	06/06/25	O9-1394991	10/15/25	535685	MIDLAND UNIVERSITY	961	62	AWARD GRANT FUNDS	278650.0000	1.00	278,650.00	
013	O4-113262		O9-1394991							Purchase Order Total		278,650.00	
013	O4-113319	06/10/25	O9-1399253	11/06/25	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV PROF DEV	62963.1500	1.00	62,963.15	
013	O4-113319		O9-1399253							Purchase Order Total		62,963.15	
013	O4-113320	06/10/25	O9-1403912	12/02/25	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV STAFF	38650.0200	1.00	38,650.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-113320	06/10/25	O9-1403912	12/02/25	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	2736.1200	1.00	2,736.12	
013	O4-113320		O9-1403912							Purchase Order Total		41,386.14	
013	O4-113321	06/10/25	O9-1399270	11/06/25	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV PROF DEV	106613.7500	1.00	106,613.75	
013	O4-113321		O9-1399270							Purchase Order Total		106,613.75	
013	O4-113322	06/10/25	O9-1402234	11/21/25	2131935	STRAZDAS, TRACI	961	62	SRV AS PROG ANCHOR/PROV TRNG	2563.7500	1.00	2,563.75	
013	O4-113322	06/10/25	O9-1402234	11/21/25	2131935	STRAZDAS, TRACI	001	45	EXPENSES	352.8000	1.00	352.80	
013	O4-113322	06/10/25	O9-1402234	11/21/25	2131935	STRAZDAS, TRACI	961	62	SRV AS PROG ANCHOR/PROV TRNG	3888.7500	1.00	3,888.75	
013	O4-113322	06/10/25	O9-1402234	11/21/25	2131935	STRAZDAS, TRACI	001	45	EXPENSES	1241.3100	1.00	1,241.31	
013	O4-113322	06/10/25	O9-1402234	11/21/25	2131935	STRAZDAS, TRACI	961	62	SRV AS PROG ANCHOR/PROV TRNG	5456.2500	1.00	5,456.25	
013	O4-113322		O9-1402234							Purchase Order Total		13,502.86	
013	O4-113394	06/17/25	O9-1399267	11/06/25	564564	EDUCATIONAL SERVICE UNIT 3	961	62	PROV PROF DEV	84629.6300	1.00	84,629.63	
013	O4-113394		O9-1399267							Purchase Order Total		84,629.63	
013	O4-113535	07/01/25	O9-1399255	11/06/25	564561	EDUCATIONAL SERVICE UNIT 18	961	62	PROV PROF DEV	75339.7500	1.00	75,339.75	
013	O4-113535		O9-1399255							Purchase Order Total		75,339.75	
013	O4-113560	07/01/25	O9-1396380	10/23/25	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	HOST ANONYMOUS REPORT LINE	58063.5900	1.00	58,063.59	
013	O4-113560		O9-1396380							Purchase Order Total		58,063.59	
013	O4-113560	07/01/25	O9-1398821	11/05/25	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	HOST ANONYMOUS REPORT LINE	181712.2600	1.00	181,712.26	
013	O4-113560		O9-1398821							Purchase Order Total		181,712.26	
013	O4-113560	07/01/25	O9-1404303	12/03/25	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	HOST ANONYMOUS REPORT LINE	57855.1300	1.00	57,855.13	
013	O4-113560		O9-1404303							Purchase Order Total		57,855.13	
013	O4-113710	07/10/25	O9-1397642	10/30/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	COMPLETE SIXPENCE EVALUATION	38487.2900	1.00	38,487.29	
013	O4-113710		O9-1397642							Purchase Order Total		38,487.29	
013	O4-113710	07/10/25	O9-1404732	12/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	COMPLETE SIXPENCE EVALUATION	48387.4300	1.00	48,387.43	
013	O4-113710		O9-1404732							Purchase Order Total		48,387.43	
013	O4-113922	07/24/25	O9-1395990	10/21/25	2577873	INLUMON	961	62	SECURE HOSTING EDUCATR LIC SYS	3423.0000	1.00	3,423.00	
013	O4-113922		O9-1395990							Purchase Order Total		3,423.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-113922	07/24/25	O9-1402059	11/20/25	2577873	INLUMON	961	62	SECURE HOSTING EDUCATR LIC SYS	31512.7500	1.00	31,512.75	
013	O4-113922		O9-1402059							Purchase Order Total		31,512.75	
013	O4-113922	07/24/25	O9-1405033	12/08/25	2577873	INLUMON	961	62	SECURE HOSTING EDUCATR LIC SYS	9759.2500	1.00	9,759.25	
013	O4-113922		O9-1405033							Purchase Order Total		9,759.25	
013	O4-113922	07/24/25	O9-1405992	12/10/25	2577873	INLUMON	961	62	SECURE HOSTING EDUCATR LIC SYS	8930.0000	1.00	8,930.00	
013	O4-113922		O9-1405992							Purchase Order Total		8,930.00	
013	O4-114062	08/11/25	O9-1395508	10/17/25	2259752	SRI INTERNATIONAL	961	62	ASSESS LITERACY STATE DEV GRNT	16150.0000	1.00	16,150.00	
013	O4-114062		O9-1395508							Purchase Order Total		16,150.00	
013	O4-114130	08/15/25	O9-1397118	10/27/25	510726	BARTLE & GEIER LAW FIRM	961	49	SRV AS HEARING OFFICER	702.0000	1.00	702.00	
013	O4-114130		O9-1397118							Purchase Order Total		702.00	
013	O4-114130	08/15/25	O9-1400394	11/13/25	510726	BARTLE & GEIER LAW FIRM	961	49	SRV AS HEARING OFFICER	2268.0000	1.00	2,268.00	
013	O4-114130		O9-1400394							Purchase Order Total		2,268.00	
013	O4-114130	08/15/25	O9-1407463	12/18/25	510726	BARTLE & GEIER LAW FIRM	961	49	SRV AS HEARING OFFICER	252.0000	1.00	252.00	
013	O4-114130		O9-1407463							Purchase Order Total		252.00	
013	O4-114186	08/25/25	O9-1394335	10/10/25	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	EMPLOYER NEEDS/WORKFORCE SYS	14700.0000	1.00	14,700.00	
013	O4-114186	08/25/25	O9-1394335	10/10/25	514741	NEBRASKA CHAMBER OF COMMERCE &	001	45	EXPENSES	186.6200	1.00	186.62	
013	O4-114186		O9-1394335							Purchase Order Total		14,886.62	
013	O4-114186	08/25/25	O9-1394337	10/10/25	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	EMPLOYER NEEDS/WORKFORCE SYS	14700.0000	1.00	14,700.00	
013	O4-114186	08/25/25	O9-1394337	10/10/25	514741	NEBRASKA CHAMBER OF COMMERCE &	001	45	EXPENSES	125.0000	1.00	125.00	
013	O4-114186		O9-1394337							Purchase Order Total		14,825.00	
013	O4-114186	08/25/25	O9-1394339	10/10/25	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	EMPLOYER NEEDS/WORKFORCE SYS	14700.0000	1.00	14,700.00	
013	O4-114186	08/25/25	O9-1394339	10/10/25	514741	NEBRASKA CHAMBER OF COMMERCE &	001	45	EXPENSES	489.5800	1.00	489.58	
013		08/25/25	O9-1394339	10/10/25	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	EMPLOYER NEEDS/WORKFORCE SYS	200.0000	1.00	200.00	
013			O9-1394339							Purchase Order Total		15,389.58	
013	O4-114186	08/25/25	O9-1401303	11/18/25	514741	NEBRASKA CHAMBER OF	961	62	EMPLOYER	14700.0000	1.00	14,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-114186	08/25/25	O9-1401303	11/18/25	514741	COMMERCE & NEBRASKA CHAMBER OF COMMERCE &	001	45	NEEDS/WORKFORCE SYS EXPENSES	211.4000	1.00	211.40	
013	O4-114186		O9-1401303							Purchase Order Total		14,911.40	
013	O4-114186	08/25/25	O9-1407700	12/19/25	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	EMPLOYER NEEDS/WORKFORCE SYS	14700.0000	1.00	14,700.00	
013	O4-114186	08/25/25	O9-1407700	12/19/25	514741	NEBRASKA CHAMBER OF COMMERCE &	001	45	EXPENSES	242.2000	1.00	242.20	
013	O4-114186		O9-1407700							Purchase Order Total		14,942.20	
013	O4-114234	09/04/25	O9-1396223	10/22/25	2683819	AVENUE SCHOLARS	961	62	PROV EDUCATIONAL SVCS	65393.4300	1.00	65,393.43	
013	O4-114234		O9-1396223							Purchase Order Total		65,393.43	
013	O4-114235	09/04/25	O9-1396389	10/23/25	2038309	COLLEGE POSSIBLE	961	62	PROV EDUCATIONAL SVCS	28025.6800	1.00	28,025.68	
013	O4-114235		O9-1396389							Purchase Order Total		28,025.68	
013	O4-114255	09/09/25	O9-1400390	11/13/25	2764597	NICOLE STEWART PHD	961	62	CONDUCT RULE COMPLAINT INVEST	962.5000	1.00	962.50	
013	O4-114255	09/09/25	O9-1400390	11/13/25	2764597	NICOLE STEWART PHD	001	45	EXPENSES	555.2700	1.00	555.27	
013		09/09/25	O9-1400390	11/13/25	2764597	NICOLE STEWART PHD	001	45	EXPENSES	61.7000	1.00	61.70	
013			O9-1400390							Purchase Order Total		1,579.47	
013	O4-114260	09/10/25	O9-1402379	11/21/25	515493	CLINE WILLIAMS WRIGHT JOHNSON	961	62	SRV AS HEARING OFFICER	270.0000	1.00	270.00	
013	O4-114260		O9-1402379							Purchase Order Total		270.00	
013	O4-114261	09/10/25	O9-1402045	11/20/25	510726	BARTLE & GEIER LAW FIRM	961	62	SRV AS HEARING OFFICER	540.0000	1.00	540.00	
013	O4-114261		O9-1402045							Purchase Order Total		540.00	
013	O4-114261	09/10/25	O9-1405199	12/08/25	510726	BARTLE & GEIER LAW FIRM	961	62	SRV AS HEARING OFFICER	108.0000	1.00	108.00	
013	O4-114261		O9-1405199							Purchase Order Total		108.00	
013	O4-114261	09/10/25	O9-1407465	12/18/25	510726	BARTLE & GEIER LAW FIRM	961	62	SRV AS HEARING OFFICER	1188.0000	1.00	1,188.00	
013	O4-114261		O9-1407465							Purchase Order Total		1,188.00	
013	O4-114269	09/10/25	O9-1403008	11/25/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	SRV AS HEARING OFFICER	40.0000	1.00	40.00	
013	O4-114269		O9-1403008							Purchase Order Total		40.00	
013	O4-114318	09/15/25	O9-1394326	10/10/25	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	EXPENSES	373.2800	1.00	373.28	
013	O4-114318		O9-1394326							Purchase Order Total		373.28	
013	O4-114318	09/15/25	O9-1402037	11/20/25	2731100	EDUCATIONAL SERVICE	961	62	ASST W/IMPL SYSTEM	6433.9200	1.00	6,433.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						UNIT NO 13							
013	O4-114318		O9-1402037							Purchase Order Total		6,433.92	
013	O4-114318	09/15/25	O9-1402041	11/20/25	2731100	EDUCATIONAL SERVICE	961	62	ASST W/IMPL SYSTEM	6344.5600	1.00	6,344.56	
						UNIT NO 13							
013	O4-114318		O9-1402041							Purchase Order Total		6,344.56	
013	O4-114318	09/15/25	O9-1402044	11/20/25	2731100	EDUCATIONAL SERVICE	001	45	EXPENSES	62.5000	1.00	62.50	
						UNIT NO 13							
013	O4-114318		O9-1402044							Purchase Order Total		62.50	
013	O4-114318	09/15/25	O9-1405142	12/08/25	2731100	EDUCATIONAL SERVICE	961	62	ASST W/IMPL SYSTEM	4884.0000	1.00	4,884.00	
						UNIT NO 13							
013	O4-114318		O9-1405142							Purchase Order Total		4,884.00	
013	O4-114325	09/16/25	O9-1394775	10/15/25	2678322	KOUKOL & JOHNSON LLC	961	49	SRV AS HEARING OFFICER	698.3800	1.00	698.38	
										Purchase Order Total		698.38	
013	O4-114325		O9-1394775							Purchase Order Total		698.38	
013	O4-114325	09/16/25	O9-1395110	10/16/25	2678322	KOUKOL & JOHNSON LLC	961	49	SRV AS HEARING OFFICER	1159.9000	1.00	1,159.90	
										Purchase Order Total		1,159.90	
013	O4-114325		O9-1395110							Purchase Order Total		1,159.90	
013	O4-114325	09/16/25	O9-1409120	12/31/25	2678322	KOUKOL & JOHNSON LLC	961	49	SRV AS HEARING OFFICER	1183.9800	1.00	1,183.98	
										Purchase Order Total		1,183.98	
013	O4-114325		O9-1409120							Purchase Order Total		1,183.98	
013	O4-114332	09/17/25	O9-1394105	10/09/25	2338805	GENESIS CONTRACTING GROUP	961	62	COMPLETE NCECBVI REPAIRS	85770.3800	1.00	85,770.38	
										Purchase Order Total		85,770.38	
013	O4-114332		O9-1394105							Purchase Order Total		85,770.38	
013	O4-114385	09/19/25	O9-1396534	10/23/25	534339	MATTSON RICKETTS LAW FIRM	961	49	SRV AS HEARING OFFICER	240.0000	1.00	240.00	
										Purchase Order Total		240.00	
013	O4-114385		O9-1396534							Purchase Order Total		240.00	
013	O4-114385	09/19/25	O9-1397086	10/27/25	534339	MATTSON RICKETTS LAW FIRM	961	49	SRV AS HEARING OFFICER	160.0000	1.00	160.00	
										Purchase Order Total		160.00	
013	O4-114385		O9-1397086							Purchase Order Total		160.00	
013	O4-114385	09/19/25	O9-1397096	10/27/25	534339	MATTSON RICKETTS LAW FIRM	961	49	SRV AS HEARING OFFICER	140.0000	1.00	140.00	
										Purchase Order Total		140.00	
013	O4-114385		O9-1397096							Purchase Order Total		140.00	
013	O4-114385	09/19/25	O9-1397098	10/27/25	534339	MATTSON RICKETTS LAW FIRM	961	49	SRV AS HEARING OFFICER	20.0000	1.00	20.00	
										Purchase Order Total		20.00	
013	O4-114385		O9-1397098							Purchase Order Total		20.00	
013	O4-114385	09/19/25	O9-1405194	12/08/25	534339	MATTSON RICKETTS LAW FIRM	961	49	SRV AS HEARING OFFICER	1221.2500	1.00	1,221.25	
										Purchase Order Total		1,221.25	
013	O4-114385		O9-1405194							Purchase Order Total		1,221.25	
013	O4-114439	09/25/25	O9-1402389	11/21/25	509346	ANDERSON CREAGER &	961	49	SRV AS HEARING	75.0000	1.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						WITTSTRUCK			OFFICER				
013	O4-114439		O9-1402389							Purchase Order Total		75.00	
013	O4-114439	09/25/25	O9-1402979	11/25/25	509346	ANDERSON CREAGER & WITTSTRUCK	961	49	SRV AS HEARING OFFICER	25.0000	1.00	25.00	
013	O4-114439		O9-1402979							Purchase Order Total		25.00	
013	O4-114552	10/09/25	O9-1400252	11/12/25	3801918	MTW SOLUTIONS LLC	961	62	CONT SUPPORT OF NE GMS	7439.0000	1.00	7,439.00	
013	O4-114552		O9-1400252							Purchase Order Total		7,439.00	
013	O4-114552	10/09/25	O9-1401028	11/17/25	3801918	MTW SOLUTIONS LLC	961	62	CONT SUPPORT OF NE GMS	14342.5000	1.00	14,342.50	
013	O4-114552		O9-1401028							Purchase Order Total		14,342.50	
013	O4-114552	10/09/25	O9-1402231	11/21/25	3801918	MTW SOLUTIONS LLC	961	62	CONT SUPPORT OF NE GMS	10556.0000	1.00	10,556.00	
013	O4-114552		O9-1402231							Purchase Order Total		10,556.00	
013	O4-114552	10/09/25	O9-1403294	11/26/25	3801918	MTW SOLUTIONS LLC	961	62	CONT SUPPORT OF NE GMS	68694.0000	1.00	68,694.00	
013	O4-114552		O9-1403294							Purchase Order Total		68,694.00	
013	O4-114552	10/09/25	O9-1403297	11/26/25	3801918	MTW SOLUTIONS LLC	961	62	CONT SUPPORT OF NE GMS	17662.5000	1.00	17,662.50	
013		10/09/25	O9-1403297	11/26/25	3801918	MTW SOLUTIONS LLC	961	62	CONT SUPPORT OF NE GMS	7863.5000	1.00	7,863.50	
013			O9-1403297							Purchase Order Total		25,526.00	
013	O4-114570	10/09/25	O9-1403844	12/02/25	3222388	EDUCATION RESOURCES STRATEGIES	961	62	DESIGN PLANNING GUIDE	18000.0000	1.00	18,000.00	
013	O4-114570		O9-1403844							Purchase Order Total		18,000.00	
013	O4-114574	10/10/25	O9-1406035	12/11/25	2334189	TIMPERLEY, ERICA	961	62	SRV AS ERS ANCHOR	1040.6300	1.00	1,040.63	
013	O4-114574	10/10/25	O9-1406035	12/11/25	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	35.7000	1.00	35.70	
013	O4-114574	10/10/25	O9-1406035	12/11/25	2334189	TIMPERLEY, ERICA	961	62	SRV AS ERS ANCHOR	1040.6200	1.00	1,040.62	
013	O4-114574	10/10/25	O9-1406035	12/11/25	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	201.6000	1.00	201.60	
013	O4-114574	10/10/25	O9-1406035	12/11/25	2334189	TIMPERLEY, ERICA	961	62	SRV AS ERS ANCHOR	2520.0000	1.00	2,520.00	
013	O4-114574		O9-1406035							Purchase Order Total		4,838.55	
013	O4-114755	11/05/25	O9-1406826	12/16/25	1376557	CHILD TRENDS INC	961	62	SUPP SCHL BLDG LEADERS	19171.7500	1.00	19,171.75	
013	O4-114755		O9-1406826							Purchase Order Total		19,171.75	
013	O4-114755	11/05/25	O9-1406833	12/16/25	1376557	CHILD TRENDS INC	961	62	SUPP SCHL BLDG LEADERS	19171.7500	1.00	19,171.75	
013	O4-114755		O9-1406833							Purchase Order Total		19,171.75	
013			274	Purchase Orders						Agency Total		7,959,042.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	OC-15824	06/24/25	OG-1395676	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1269.4700	1.00	1,269.47	
014	OC-15824		OG-1395676						Purchase Order Total			1,269.47	
014	OC-15824	06/24/25	OG-1398168	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	282.2600	1.00	282.26	
014	OC-15824		OG-1398168						Purchase Order Total			282.26	
014	OC-15824	06/24/25	OG-1403537	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3087.0800	1.00	3,087.08	
014	OC-15824		OG-1403537						Purchase Order Total			3,087.08	
014	OC-15824	06/24/25	OG-1409237	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4487.6600	1.00	4,487.66	
014	OC-15824		OG-1409237						Purchase Order Total			4,487.66	
014	OC-15919	01/12/24	O6-1395543	10/20/25	1998845	HP INC - PURCHASING	204	00	HP INC COMPUTER EQUIPMENT	2030.0000	1.00	2,030.00	
014	OC-15919		O6-1395543						Purchase Order Total			2,030.00	
014	OC-15919	01/12/24	O6-1405893	12/10/25	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 8 G11 16 IDS	1552.3900	1.00	1,552.39	
014	OC-15919		O6-1405893						Purchase Order Total			1,552.39	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	LUMEN TECHNOLOGIES	918	00	REG 2 SE NETWORK	210.0000	1.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MONITOR MRC REG 2 SE SIP	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	INGRESS REG 3 METRO ESINET	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 3 METRO A911	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ROUTE REG 3 METRO I3 ADD	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ON MRC REG 3 METRO LDB ALI	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MONITOR MRC REG 3 METRO SIP	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	INGRESS REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ROUTE REG 4 NC I3 ADD ON	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 4 NC LDB ALI	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 4 NC NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MONITOR MRC REG 4 NC SIP	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	INGRESS REG 5 EC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 5 EC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ROUTE REG 5 EC I3 ADD ON	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 5 EC LDB ALI	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 5 EC NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MONITOR MRC REG 5 EC SIP	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	INGRESS REG 6 NE ESINET	5546.0000	1.00	5,546.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 6 NE A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 6 NE I3 ADD ON	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 6 NE LDB ALI	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 6 NE NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MONITOR MRC REG 6 NE SIP	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	INGRESS REG 7 METRO W	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ESINET MRC REG 7 METRO W A911	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ROUTE REG 7 METRO W I3	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ADD ON MRC REG 7 METRO W LDB	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ALI MRC REG 7 METRO W	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	NETWORK REG 7 METRO W SIP	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	INGRESS SURCHARGES AND FEES	7474.5300	1.00	7,474.53	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	TEXT 2 911 SUBSCRIPTION	1647.0400	1.00	1,647.04	
014	O4-92858	10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	GIS/TDMS SUBSCRIPTION SERV	24510.0000	1.00	24,510.00	
014		10/30/20	O9-1395351	10/17/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	TEXT 2 911 SUBSCRIPTION	4426.4200	1.00	4,426.42	
014			O9-1395351						Purchase Order Total			191,733.48	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 1 SC A911	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ROUTING REG 1 SC I3 ADD ON	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 1 SC LDB ALI	2141.4400	1.00	2,141.44	
						GROUP			MRC				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE A911 ROUTING	4994.2000	1.00	4,994.20	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE A911 ROUTING	2891.1400	1.00	2,891.14	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE SIP INGRESS	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO A911 ROUTE	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC NETWORK MONITOR MRC	210.0000	1.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	SURCHARGES AND FEES	7474.5300	1.00	7,474.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	TEXT 2 911 SUBSCRIPTION	6073.4600	1.00	6,073.46	
014	O4-92858	10/30/20	O9-1399503	11/07/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	GIS/TDMS SUBSCRIPTION SERV	24510.0000	1.00	24,510.00	
014	O4-92858		O9-1399503						Purchase Order Total			191,733.48	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE ESINET MRC	3512.4699	1.00	3,512.47	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE ESINET MRC	2033.5300	1.00	2,033.53	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE I3 ADD ON MRC	2675.2310	1.00	2,675.23	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE I3 ADD ON MRC	1549.0500	1.00	1,549.05	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE LDB ALI MRC	1356.3994	1.00	1,356.40	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE LDB ALI MRC	785.0400	1.00	785.04	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE NETWORK MONITOR MRC	132.9979	1.00	133.00	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE NETWORK MONITOR MRC	77.0000	1.00	77.00	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE SIP INGRESS	1232.8711	1.00	1,232.87	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE SIP INGRESS	713.7200	1.00	713.72	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO ESINET	5546.0000	1.00	5,546.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 3 METRO A911	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ROUTE REG 3 METRO I3 ADD	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ON MRC REG 3 METRO LDB ALI	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	INGRESS REG 3 METRO SIP	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 4 NC I3 ADD ON	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 4 NC LDB ALI	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 4 NC NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MONITOR MRC REG 4 NC SIP	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	INGRESS REG 5 EC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 5 EC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 5 EC I3 ADD ON	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 5 EC LDB ALI	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 5 EC NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MONITOR MRC REG 5 EC SIP	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	INGRESS REG 6 NE ESINET	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 6 NE A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 6 NE I3 ADD ON	4224.2800	1.00	4,224.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES	918	00	REG 6 NE LDB ALI	2141.4400	1.00	2,141.44	
						GROUP			MRC				
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES	918	00	REG 6 NE NETWORK	210.0000	1.00	210.00	
						GROUP			MONITOR MRC				
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES	918	00	REG 6 NE SIP	1946.5700	1.00	1,946.57	
						GROUP			INGRESS				
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES	918	00	REG 7 METRO W	5546.0000	1.00	5,546.00	
						GROUP			ESINET MRC				
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES	918	00	REG 7 METRO W A911	7885.3400	1.00	7,885.34	
						GROUP			ROUTE				
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES	918	00	REG 7 METRO W I3	4224.2800	1.00	4,224.28	
						GROUP			ADD ON MRC				
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES	918	00	REG 7 METRO W LDB	2141.4400	1.00	2,141.44	
						GROUP			ALI MRC				
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES	918	00	REG 7 METRO W	210.0000	1.00	210.00	
						GROUP			NETWORK				
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES	918	00	REG 7 METRO W SIP	1946.5700	1.00	1,946.57	
						GROUP			INGRESS				
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES	918	00	SURCHARGES AND FEES	7474.5300	1.00	7,474.53	
						GROUP							
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES	918	00	TEXT 2 911	6073.4600	1.00	6,073.46	
						GROUP			SUBSCRIPTION				
014	O4-92858	10/30/20	O9-1403265	11/26/25	2695078	LUMEN TECHNOLOGIES	918	00	GIS/TDMS	24510.0000	1.00	24,510.00	
						GROUP			SUBSCRIPTION SERV				
014	O4-92858		O9-1403265						Purchase Order Total			191,733.48	
014	O4-107309	02/02/24	O9-1393573	10/08/25	2914287	DIBBERN LAW LLC	918	74	AUG 2025 BASE	24702.6300	1.00	24,702.63	
									PUBLIC ADV SERV				
014	O4-107309	02/02/24	O9-1393573	10/08/25	2914287	DIBBERN LAW LLC	918	74	AUG 2025 BLUE RIDGE	48610.0000	1.00	48,610.00	
									INV				
014	O4-107309		O9-1393573						Purchase Order Total			73,312.63	
014	O4-107309	02/02/24	O9-1398223	11/03/25	2914287	DIBBERN LAW LLC	918	74	SEPT 2025 BASE	14760.0000	1.00	14,760.00	
									PUBLIC ADV SERV				
014	O4-107309	02/02/24	O9-1398223	11/03/25	2914287	DIBBERN LAW LLC	918	74	SEPT 2025 BLUE	11552.5000	1.00	11,552.50	
									RIDGE INV				
014	O4-107309		O9-1398223						Purchase Order Total			26,312.50	
014	O4-107309	02/02/24	O9-1408029	12/22/25	2914287	DIBBERN LAW LLC	918	74	OCT 2025 BASE	21865.0000	1.00	21,865.00	
									PUBLIC ADV SERV				
014	O4-107309	02/02/24	O9-1408029	12/22/25	2914287	DIBBERN LAW LLC	918	74	OCT 2025 BLUE RIDGE	3841.2500	1.00	3,841.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									INV				
014	O4-107309		O9-1408029						Purchase Order Total			25,706.25	
014	O4-108455	04/25/24	O9-1395263	10/16/25	2814914	HAMILTON RELAY INC	915	79	SEPT. CONTRACTUAL RELAY SERV	1404.7300	4.45	6,251.05	
014	O4-108455	04/25/24	O9-1395263	10/16/25	2814914	HAMILTON RELAY INC	915	79	SEPT TRS MNLY RECURRING CHRG	2700.0000	1.00	2,700.00	
014	O4-108455	04/25/24	O9-1395263	10/16/25	2814914	HAMILTON RELAY INC	915	79	SEPTEMBER CAPTEL SERVICE	48.7600	1.95	95.08	
014	O4-108455		O9-1395263						Purchase Order Total			9,046.13	
014	O4-108455	04/25/24	O9-1402503	11/24/25	2814914	HAMILTON RELAY INC	915	79	OCT. CONTRACTUAL RELAY SERV	1285.3200	4.45	5,719.67	
014	O4-108455	04/25/24	O9-1402503	11/24/25	2814914	HAMILTON RELAY INC	915	79	OCT. TRS MNLY RECURRING CHARGE	2700.0000	1.00	2,700.00	
014	O4-108455	04/25/24	O9-1402503	11/24/25	2814914	HAMILTON RELAY INC	915	79	OCTOBER CAPTEL SERVICE	85.1800	1.95	166.10	
014	O4-108455		O9-1402503						Purchase Order Total			8,585.77	
014	O4-108455	04/25/24	O9-1407771	12/19/25	2814914	HAMILTON RELAY INC	915	79	NOV CONTRACTUAL RELAY SERV	1077.6000	4.45	4,795.32	
014	O4-108455	04/25/24	O9-1407771	12/19/25	2814914	HAMILTON RELAY INC	915	79	NOV TRS MNLY RECURRING CHARGE	2700.0000	1.00	2,700.00	
014	O4-108455	04/25/24	O9-1407771	12/19/25	2814914	HAMILTON RELAY INC	915	79	NOVEMBER CAPTEL SERVICE	85.9800	1.95	167.66	
014	O4-108455		O9-1407771						Purchase Order Total			7,662.98	
014	O4-110313	10/09/24	O9-1395272	10/16/25	3168397	INTRADO LIFE & SAFETY INC	920	22	MIS MONTHLY FEE TIER 1	21655.9600	1.00	21,655.96	
014	O4-110313	10/09/24	O9-1395272	10/16/25	3168397	INTRADO LIFE & SAFETY INC	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-110313	10/09/24	O9-1395272	10/16/25	3168397	INTRADO LIFE & SAFETY INC	920	22	TEXT MONTHLY FEE	4012.0000	1.00	4,012.00	
014	O4-110313	10/09/24	O9-1395272	10/16/25	3168397	INTRADO LIFE & SAFETY INC	920	22	DASHBOARD MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-110313		O9-1395272						Purchase Order Total			43,517.96	
014	O4-110313	10/09/24	O9-1399546	11/07/25	3168397	INTRADO LIFE & SAFETY INC	920	22	MIS MONTHLY FEE TIER 1	21655.9600	1.00	21,655.96	
014	O4-110313	10/09/24	O9-1399546	11/07/25	3168397	INTRADO LIFE & SAFETY INC	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-110313	10/09/24	O9-1399546	11/07/25	3168397	INTRADO LIFE & SAFETY INC	920	22	TEXT MONTHLY FEE	4012.0000	1.00	4,012.00	
014	O4-110313	10/09/24	O9-1399546	11/07/25	3168397	INTRADO LIFE &	920	22	DASHBOARD MONTHLY	6800.0000	1.00	6,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SAFETY INC			FEE				
014	O4-110313		O9-1399546							Purchase Order Total		43,517.96	
014	O4-110313	10/09/24	O9-1405746	12/10/25	3168397	INTRADO LIFE & SAFETY INC	920	22	MIS MONTHLY FEE TIER 1	21655.9600	1.00	21,655.96	
014	O4-110313	10/09/24	O9-1405746	12/10/25	3168397	INTRADO LIFE & SAFETY INC	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-110313	10/09/24	O9-1405746	12/10/25	3168397	INTRADO LIFE & SAFETY INC	920	22	TEXT MONTHLY FEE	4012.0000	1.00	4,012.00	
014	O4-110313	10/09/24	O9-1405746	12/10/25	3168397	INTRADO LIFE & SAFETY INC	920	22	DASHBOARD MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-110313		O9-1405746							Purchase Order Total		43,517.96	
014	O4-110313	10/09/24	O9-1408074	12/22/25	3168397	INTRADO LIFE & SAFETY INC	920	22	MIS MONTHLY FEE TIER 1	21655.9600	1.00	21,655.96	
014	O4-110313	10/09/24	O9-1408074	12/22/25	3168397	INTRADO LIFE & SAFETY INC	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-110313	10/09/24	O9-1408074	12/22/25	3168397	INTRADO LIFE & SAFETY INC	920	22	TEXT MONTHLY FEE	4012.0000	1.00	4,012.00	
014	O4-110313	10/09/24	O9-1408074	12/22/25	3168397	INTRADO LIFE & SAFETY INC	920	22	DASHBOARD MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-110313		O9-1408074							Purchase Order Total		43,517.96	
014	O4-111736	01/02/25	O9-1393653	10/08/25	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1489.9400	1.00	1,489.94	
014	O4-111736		O9-1393653							Purchase Order Total		1,489.94	
014	O4-111736	01/02/25	O9-1404202	12/03/25	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1526.2800	1.00	1,526.28	
014	O4-111736	01/02/25	O9-1404202	12/03/25	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1017.5200	1.00	1,017.52	
014	O4-111736		O9-1404202							Purchase Order Total		2,543.80	
014	O4-112095	02/07/25	O9-1393568	10/08/25	2678467	BATES WHITE LLC	918	49	JULY ECON & GEN CONSULT SERV	19212.0000	1.00	19,212.00	
014	O4-112095		O9-1393568							Purchase Order Total		19,212.00	
014	O4-112095	02/07/25	O9-1397715	10/30/25	2678467	BATES WHITE LLC	918	49	AUGUST ECON & GEN CONSULT SERV	26371.0000	1.00	26,371.00	
014	O4-112095		O9-1397715							Purchase Order Total		26,371.00	
014	O4-112095	02/07/25	O9-1401437	11/18/25	2678467	BATES WHITE LLC	918	49	SEPT. ECON & GEN CONSULT SERV	5929.0000	1.00	5,929.00	
014	O4-112095		O9-1401437							Purchase Order Total		5,929.00	
014	O4-112579	04/01/25	O9-1397095	10/27/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	PUBLIC SERVICE COMM SEPT 2025	657.3000	1.00	657.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-112579		O9-1397095							Purchase Order Total		657.30	
014	O4-112579	04/01/25	O9-1399103	11/05/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	PUBLIC SERV COMM OCTOBER 2025	779.6500	1.00	779.65	
014	O4-112579		O9-1399103							Purchase Order Total		779.65	
014	O4-112579	04/01/25	O9-1407913	12/22/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	PUBLIC SERVICE COMM NOV 2025	829.7000	1.00	829.70	
014	O4-112579		O9-1407913							Purchase Order Total		829.70	
014	O4-113952	07/24/25	O9-1395204	10/16/25	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
014	O4-113952		O9-1395204							Purchase Order Total		8,166.00	
014	O4-113972	07/28/25	O9-1393619	10/08/25	3124615	PRIBYL, KENT	918	42	SEPT 2025 FACTORY INSPECTIONS	159.0400	1.00	159.04	
014	O4-113972	07/28/25	O9-1393619	10/08/25	3124615	PRIBYL, KENT	918	42	SEPT 2025 FACTORY INSPECTIONS	159.0500	1.00	159.05	
014	O4-113972		O9-1393619							Purchase Order Total		318.09	
014	O4-113972	07/28/25	O9-1402515	11/24/25	3124615	PRIBYL, KENT	918	42	OCT 2025 FACTORY INSPECTIONS	546.8400	1.00	546.84	
014	O4-113972		O9-1402515							Purchase Order Total		546.84	
014	O4-114177	08/21/25	O9-1393603	10/08/25	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	319.3000	1.00	319.30	
014	O4-114177		O9-1393603							Purchase Order Total		319.30	
014	O4-114177	08/21/25	O9-1402536	11/24/25	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	468.6500	1.00	468.65	
014	O4-114177		O9-1402536							Purchase Order Total		468.65	
014	O4-114177	08/21/25	O9-1405731	12/10/25	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	92.7000	1.00	92.70	
014	O4-114177		O9-1405731							Purchase Order Total		92.70	
014	O4-114177	08/21/25	O9-1408635	12/29/25	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	92.7000	1.00	92.70	
014	O4-114177		O9-1408635							Purchase Order Total		92.70	
014	O4-114423	09/24/25	O9-1394210	10/10/25	2924946	911 AUTHORITY LLC	918	00	GEN CONSULTING & NG 911 RFP	27740.2500	1.00	27,740.25	
014	O4-114423		O9-1394210							Purchase Order Total		27,740.25	
014	O4-114423	09/24/25	O9-1399300	11/06/25	2924946	911 AUTHORITY LLC	918	00	GEN CONSULTING & NG 911 RFP	41993.7500	1.00	41,993.75	
014	O4-114423		O9-1399300							Purchase Order Total		41,993.75	
014	O4-114423	09/24/25	O9-1407756	12/19/25	2924946	911 AUTHORITY LLC	918	00	GEN CONSULTING & NG 911 RFP	23488.2500	1.00	23,488.25	
014	O4-114423		O9-1407756							Purchase Order Total		23,488.25	
014			37	Purchase Orders						Agency Total		1,073,646.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015	OC-15766	10/25/22	O6-1400614	11/13/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO RENEWAL	4.0000	110.93	443.72	
015	OC-15766		O6-1400614							Purchase Order Total		443.72	
015	OC-15824	06/24/25	OG-1407310	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.7400	1.00	27.74	
015	OC-15824		OG-1407310							Purchase Order Total		27.74	
015	OC-15824	06/24/25	OG-1407311	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.8600	1.00	30.86	
015	OC-15824	06/24/25	OG-1407311	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.5500	1.00	17.55	
015	OC-15824		OG-1407311							Purchase Order Total		48.41	
015	OC-15824	06/24/25	OG-1407312	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	311.9200	1.00	311.92	
015	OC-15824		OG-1407312							Purchase Order Total		311.92	
015	OC-15824	06/24/25	OG-1407323	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.7900	1.00	27.79	
015	OC-15824		OG-1407323							Purchase Order Total		27.79	
015	O4-81421	05/05/18	Z8-1405713	12/10/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
015	O4-81421		Z8-1405713							Purchase Order Total		24.00	
015	O4-112579	04/01/25	O9-1396425	10/23/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF CORRECTIONS	398.9500	1.00	398.95	
015	O4-112579	04/01/25	O9-1396425	10/23/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF CORRECTIONS	1897.0900	1.00	1,897.09	
015	O4-112579	04/01/25	O9-1396425	10/23/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF CORRECTIONS	1437.4200	1.00	1,437.42	
015	O4-112579	04/01/25	O9-1396425	10/23/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF CORRECTIONS	521.9500	1.00	521.95	
015	O4-112579	04/01/25	O9-1396425	10/23/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF CORRECTIONS	130.4900	1.00	130.49	
015	O4-112579	04/01/25	O9-1396425	10/23/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF CORRECTIONS	1304.8800	1.00	1,304.88	
015	O4-112579	04/01/25	O9-1396425	10/23/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF CORRECTIONS	521.9500	1.00	521.95	
015	O4-112579	04/01/25	O9-1396425	10/23/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF CORRECTIONS	1304.8800	1.00	1,304.88	
015	O4-112579	04/01/25	O9-1396425	10/23/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF CORRECTIONS	1435.3700	1.00	1,435.37	
015	O4-112579	04/01/25	O9-1396425	10/23/25	500257	THOMSON WEST -	956	05	DEPARTMENT OF	130.4900	1.00	130.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDERS			CORRECTIONS				
015	O4-112579		O9-1396425							Purchase Order Total		9,083.47	
015	O4-112579	04/01/25	O9-1401282	11/18/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF CORRECTIONS	398.9500	1.00	398.95	
015	O4-112579		O9-1401282							Purchase Order Total		398.95	
015	O4-112579	04/01/25	O9-1405777	12/10/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF CORRECTIONS	398.9500	1.00	398.95	
015	O4-112579		O9-1405777							Purchase Order Total		398.95	
015			9	Purchase Orders						Agency Total		10,764.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016			09-1400808	11/14/25	2051216	GAMS DEVELOPMENT CORP	208		GAMS BASE MODULE	1.0000	700.00	700.00	
016			09-1400808	11/14/25	2051216	GAMS DEVELOPMENT CORP	208		GAMS CONOPT	1.0000	700.00	700.00	
016			09-1400808						Purchase Order Total			1,400.00	
016			09-1403439	12/01/25	3710348	SOUTHEAST COMMUNITY COLLEGE	971	65	MEETING ROOM RENT	150.0000	1.00	150.00	
016			09-1403439						Purchase Order Total			150.00	
016			09-1405441	12/09/25	3092710	IHS GLOBAL INC	208		EVIEWWS RENEWAL 5 UNITS	1.0000	2,450.00	2,450.00	
016			09-1405441						Purchase Order Total			2,450.00	
016	OC-15766	10/25/22	06-1397352	10/29/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ALL APPS SUITE RENEWAL	3.0000	1,124.56	3,373.68	
016	OC-15766		06-1397352						Purchase Order Total			3,373.68	
016	OC-15782	11/23/22	OG-1399228	11/06/25	594045	QUADIENT INC - POSTAGE PMTS ON	939	52	STANDARD MAINTENANCE IM-306S	4339.2000	1.00	4,339.20	
016	OC-15782		OG-1399228						Purchase Order Total			4,339.20	
016	OC-15782	11/23/22	OG-1399229	11/06/25	594045	QUADIENT INC - POSTAGE PMTS ON	939	52	SILVER MAINTENANCE DS85I	6034.2000	1.00	6,034.20	
016	OC-15782		OG-1399229						Purchase Order Total			6,034.20	
016	OC-15824	06/24/25	OG-1392892	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.0700	1.00	18.07	
016	OC-15824	06/24/25	OG-1392892	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.1500	1.00	.15	
016	OC-15824	06/24/25	OG-1392892	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.7500	1.00	.75	
016	OC-15824	06/24/25	OG-1392892	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	55.5300	1.00	55.53	
016	OC-15824	06/24/25	OG-1392892	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.7500	1.00	.75	
016	OC-15824	06/24/25	OG-1392892	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.6500	1.00	22.65	
016	OC-15824	06/24/25	OG-1392892	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.1900	1.00	.19	
016	OC-15824	06/24/25	OG-1392892	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.9400	1.00	.94	
016	OC-15824	06/24/25	OG-1392892	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.9400	1.00	.94	
016	OC-15824	06/24/25	OG-1392892	10/03/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	4.8200	1.00	4.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	OC-15824	06/24/25	OG-1392892	10/03/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES GENERAL OFFICE SUPPLIES	.9600	1.00	.96	
016	OC-15824		OG-1392892						Purchase Order Total			105.75	
016	OC-15824	06/24/25	OG-1395696	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.0100	1.00	28.01	
016	OC-15824	06/24/25	OG-1395696	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.6200	1.00	30.62	
016	OC-15824	06/24/25	OG-1395696	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.3600	1.00	21.36	
016	OC-15824	06/24/25	OG-1395696	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.7200	1.00	24.72	
016	OC-15824	06/24/25	OG-1395696	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.0900	1.00	11.09	
016	OC-15824	06/24/25	OG-1395696	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	185.0500	1.00	185.05	
016	OC-15824		OG-1395696						Purchase Order Total			300.85	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.6800	1.00	23.68	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.2100	1.00	.21	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.9800	1.00	.98	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.9800	1.00	.98	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.2500	1.00	10.25	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.0900	1.00	.09	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.4300	1.00	.43	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.4300	1.00	.43	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	175.9800	1.00	175.98	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.4600	1.00	1.46	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	373.8000	1.00	373.80	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	7.3200	1.00	7.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	7.3200	1.00	7.32	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	55.0700	1.00	55.07	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	66.7400	1.00	66.74	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.5600	1.00	.56	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	40.6400	1.00	40.64	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	2.7700	1.00	2.77	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	2.7700	1.00	2.77	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	20.3200	1.00	20.32	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	8.4100	1.00	8.41	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.0700	1.00	.07	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.3500	1.00	.35	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.3500	1.00	.35	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	150.3900	1.00	150.39	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	1.2600	1.00	1.26	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	2377.2300	1.00	2,377.23	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	152.3800	1.00	152.38	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	6.2500	1.00	6.25	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	6.2500	1.00	6.25	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	35.2000	1.00	35.20	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	59.7000	1.00	59.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.5000	1.00	.50	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	60.8700	1.00	60.87	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	2.4800	1.00	2.48	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	2.4800	1.00	2.48	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	94.4500	1.00	94.45	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.7900	1.00	.79	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	3.9300	1.00	3.93	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	10.0900	1.00	10.09	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	3.9300	1.00	3.93	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	10.5700	1.00	10.57	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.0900	1.00	.09	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.4400	1.00	.44	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.4400	1.00	.44	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	155.9800	1.00	155.98	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	48.6500	1.00	48.65	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	1.3000	1.00	1.30	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	192.2800	1.00	192.28	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	14.6000	1.00	14.60	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	49.9000	1.00	49.90	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	6.4900	1.00	6.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	361.6400	1.00	361.64	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	223.6500	1.00	223.65	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	86.0700	1.00	86.07	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.7200	1.00	.72	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	5.7100	1.00	5.71	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	3.5800	1.00	3.58	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	3.5800	1.00	3.58	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	122.5600	1.00	122.56	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	7.5500	1.00	7.55	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.0700	1.00	.07	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.3100	1.00	.31	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.3100	1.00	.31	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	7.5500	1.00	7.55	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.0700	1.00	.07	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.3100	1.00	.31	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.3100	1.00	.31	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	7.5500	1.00	7.55	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.0700	1.00	.07	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.3100	1.00	.31	
016	OC-15824	06/24/25	OG-1398933	11/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.3100	1.00	.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824		OG-1398933							Purchase Order Total		5,082.13	
016	OC-15824	06/24/25	OG-1401621	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	121.5400	1.00	121.54	
016	OC-15824	06/24/25	OG-1401621	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.3700	1.00	8.37	
016	OC-15824	06/24/25	OG-1401621	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0200	1.00	1.02	
016	OC-15824	06/24/25	OG-1401621	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.1200	1.00	81.12	
016	OC-15824	06/24/25	OG-1401621	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.4400	1.00	6.44	
016	OC-15824	06/24/25	OG-1401621	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.0500	1.00	5.05	
016	OC-15824	06/24/25	OG-1401621	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.7500	1.00	59.75	
016	OC-15824	06/24/25	OG-1401621	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.5100	1.00	.51	
016	OC-15824	06/24/25	OG-1401621	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.4800	1.00	2.48	
016	OC-15824	06/24/25	OG-1401621	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.4800	1.00	2.48	
016	OC-15824		OG-1401621							Purchase Order Total		288.76	
016	OC-15824	06/24/25	OG-1406425	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.7900	1.00	45.79	
016	OC-15824	06/24/25	OG-1406425	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.7600	1.00	8.76	
016	OC-15824		OG-1406425							Purchase Order Total		54.55	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.7900	1.00	23.79	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.1000	1.00	52.10	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.9500	1.00	25.95	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.2200	1.00	.22	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.6800	1.00	25.68	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0800	1.00	1.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	142.1600	1.00	142.16	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	1.0800	1.00	1.08	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	100.0500	1.00	100.05	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	11.7100	1.00	11.71	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	15.0900	1.00	15.09	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.1300	1.00	.13	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.6300	1.00	.63	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.6300	1.00	.63	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	159.8300	1.00	159.83	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	18.4100	1.00	18.41	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	1.3300	1.00	1.33	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	61.5600	1.00	61.56	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	6.6500	1.00	6.65	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	6.6500	1.00	6.65	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	235.6900	1.00	235.69	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	158.1100	1.00	158.11	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	1.7900	1.00	1.79	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	28.1400	1.00	28.14	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	11.3900	1.00	11.39	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	167.5200	1.00	167.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	10.3000	1.00	10.30	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	43.5400	1.00	43.54	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	8.9100	1.00	8.91	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	6.0700	1.00	6.07	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	.0500	1.00	.05	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	.2500	1.00	.25	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	.2500	1.00	.25	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	94.4000	1.00	94.40	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	.7900	1.00	.79	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	523.6700	1.00	523.67	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	3.9200	1.00	3.92	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	30.2000	1.00	30.20	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	3.9200	1.00	3.92	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	12.4000	1.00	12.40	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	.1000	1.00	.10	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	.5200	1.00	.52	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	.5200	1.00	.52	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	9.7700	1.00	9.77	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	.0800	1.00	.08	
						SOLUTIONS LLC			SUPPLIES				
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	.4100	1.00	.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	24.1900	1.00	24.19	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.4100	1.00	.41	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	130.3200	1.00	130.32	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	42.6800	1.00	42.68	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	69.6400	1.00	69.64	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.5800	1.00	.58	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	396.5800	1.00	396.58	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	2.9000	1.00	2.90	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	660.9700	1.00	660.97	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	2.9000	1.00	2.90	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	6.0700	1.00	6.07	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.0500	1.00	.05	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.2500	1.00	.25	
016	OC-15824	06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	.2500	1.00	.25	
016		06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	6.9200	1.00	6.92	
016		06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	2.3100	1.00	2.31	
016		06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	1.1500	1.00	1.15	
016		06/24/25	OG-1407109	12/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	54.0100	1.00	54.01	
016			OG-1407109							Purchase Order Total		3,409.62	
016	OC-15873	08/07/23	OG-1403196	11/26/25	500863	MEYERCORD REVENUE INC - PURCHA	255	20	CIGARETTE TAX STAMPS	75000.0000	.50	37,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	OC-15873		OG-1403196							Purchase Order Total		37,500.00	
016	OC-16003	05/23/24	OG-1402801	11/25/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	15.5 X 12.5 X 10.5 STORAGE BOX	300.0000	1.94	582.00	
016	OC-16003	05/23/24	OG-1402801	11/25/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	16.5 X 13 X 2 STORAGE BOX LID	300.0000	.64	192.00	
016	OC-16003		OG-1402801							Purchase Order Total		774.00	
016	O4-63614	11/05/14	O9-1407344	12/18/25	2156908	ASR ANALYTICS LLC	918	29	MODELER	6.5000	229.48	1,491.62	
016	O4-63614	11/05/14	O9-1407344	12/18/25	2156908	ASR ANALYTICS LLC	918	29	MODELER	8.0000	229.48	1,835.84	
016	O4-63614		O9-1407344							Purchase Order Total		3,327.46	
016	O4-111214	11/21/24	O9-1392598	10/02/25	511186	BELLEVUE UNIVERSITY	924	25	GAMBLING COUNSELOR TRAINING	1250.0000	1.00	1,250.00	
016	O4-111214		O9-1392598							Purchase Order Total		1,250.00	
016	O4-111214	11/21/24	O9-1398876	11/05/25	511186	BELLEVUE UNIVERSITY	924	25	GAMBLING COUNSELOR TRAINING	200.0000	1.00	200.00	
016	O4-111214		O9-1398876							Purchase Order Total		200.00	
016	O4-112579	04/01/25	O9-1397215	10/28/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1699.4800	1.00	1,699.48	
016	O4-112579		O9-1397215							Purchase Order Total		1,699.48	
016	O4-112579	04/01/25	O9-1397216	10/28/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1803.4800	1.00	1,803.48	
016	O4-112579		O9-1397216							Purchase Order Total		1,803.48	
016	O4-112579	04/01/25	O9-1399221	11/06/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1803.4800	1.00	1,803.48	
016	O4-112579		O9-1399221							Purchase Order Total		1,803.48	
016	O4-112579	04/01/25	O9-1399225	11/06/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1699.4800	1.00	1,699.48	
016	O4-112579		O9-1399225							Purchase Order Total		1,699.48	
016	O4-112579	04/01/25	O9-1407171	12/17/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1784.4500	1.00	1,784.45	
016	O4-112579		O9-1407171							Purchase Order Total		1,784.45	
016	O4-112579	04/01/25	O9-1407176	12/17/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1803.4800	1.00	1,803.48	
016	O4-112579		O9-1407176							Purchase Order Total		1,803.48	
016	O4-113361	06/13/25	O9-1392580	10/02/25	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLER ASSISTANCE HELPLINE	2708.3300	1.00	2,708.33	
016	O4-113361		O9-1392580							Purchase Order Total		2,708.33	
016	O4-113361	06/13/25	O9-1398879	11/05/25	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLER ASSISTANCE HELPLINE	2708.3300	1.00	2,708.33	
016	O4-113361		O9-1398879							Purchase Order Total		2,708.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-113361	06/13/25	O9-1404944	12/05/25	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLER ASSISTANCE HELPLINE	2708.3300	1.00	2,708.33	
016	O4-113361		O9-1404944						Purchase Order Total			2,708.33	
016	O4-113363	06/13/25	O9-1392585	10/02/25	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION ANALYSIS	6666.6600	1.00	6,666.66	
016	O4-113363		O9-1392585						Purchase Order Total			6,666.66	
016	O4-113363	06/13/25	O9-1398882	11/05/25	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION ANALYSIS	6666.6600	1.00	6,666.66	
016	O4-113363		O9-1398882						Purchase Order Total			6,666.66	
016	O4-113363	06/13/25	O9-1403452	12/01/25	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION ANALYSIS	6666.6600	1.00	6,666.66	
016	O4-113363		O9-1403452						Purchase Order Total			6,666.66	
016	O4-113364	06/13/25	O9-1392587	10/02/25	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET COMMUNICATION	578.7500	1.00	578.75	
016	O4-113364		O9-1392587						Purchase Order Total			578.75	
016	O4-113364	06/13/25	O9-1398877	11/05/25	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET COMMUNICATION	578.7500	1.00	578.75	
016	O4-113364		O9-1398877						Purchase Order Total			578.75	
016	O4-113364	06/13/25	O9-1403451	12/01/25	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET COMMUNICATION	578.7500	1.00	578.75	
016	O4-113364		O9-1403451						Purchase Order Total			578.75	
016	O4-113426	06/23/25	O9-1395100	10/16/25	2930800	THINKARGUS	915	01	PROBLEM GAMBLING MESSAGES	23900.0000	1.00	23,900.00	
016	O4-113426	06/23/25	O9-1395100	10/16/25	2930800	THINKARGUS	915	01	PROBLEM GAMBLING MESSAGES	500.0000	1.00	500.00	
016	O4-113426		O9-1395100						Purchase Order Total			24,400.00	
016	O4-113426	06/23/25	O9-1401388	11/18/25	2930800	THINKARGUS	915	01	PROBLEM GAMBLING MESSAGES	17877.9600	1.00	17,877.96	
016	O4-113426	06/23/25	O9-1401388	11/18/25	2930800	THINKARGUS	915	01	PROBLEM GAMBLING MESSAGES	41622.0400	1.00	41,622.04	
016	O4-113426		O9-1401388						Purchase Order Total			59,500.00	
016	O4-113426	06/23/25	O9-1407682	12/19/25	2930800	THINKARGUS	915	01	PROBLEM GAMBLING MESSAGES	23520.0000	1.00	23,520.00	
016	O4-113426	06/23/25	O9-1407682	12/19/25	2930800	THINKARGUS	915	01	PROBLEM GAMBLING MESSAGES	25500.0000	1.00	25,500.00	
016	O4-113426		O9-1407682						Purchase Order Total			49,020.00	
016	O4-113643	07/07/25	O9-1394221	10/10/25	1919744	PEACE & POWER COUNSELING LLC	952	21	GAMBLING ADDICTION COUNSELING	6982.5000	1.00	6,982.50	
016	O4-113643	07/07/25	O9-1394221	10/10/25	1919744	PEACE & POWER	952	21	GAMBLING ADDICTION	8440.0000	1.00	8,440.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNSELING LLC			COUNSELING				
016	O4-113643		O9-1394221						Purchase Order Total			15,422.50	
016	O4-113643	07/07/25	O9-1404942	12/05/25	1919744	PEACE & POWER COUNSELING LLC	952	21	GAMBLING ADDICTION COUNSELING	10727.5000	1.00	10,727.50	
016	O4-113643	07/07/25	O9-1404942	12/05/25	1919744	PEACE & POWER COUNSELING LLC	952	21	GAMBLING ADDICTION COUNSELING	10057.5000	1.00	10,057.50	
016	O4-113643		O9-1404942						Purchase Order Total			20,785.00	
016	O4-113644	07/07/25	O9-1395099	10/16/25	610323	CS GAMBLING PC	952	21	GAMBLING ADDICTION COUNSELING	9435.0000	1.00	9,435.00	
016	O4-113644		O9-1395099						Purchase Order Total			9,435.00	
016	O4-113644	07/07/25	O9-1399581	11/07/25	610323	CS GAMBLING PC	952	21	GAMBLING ADDICTION COUNSELING	6867.5000	1.00	6,867.50	
016	O4-113644		O9-1399581						Purchase Order Total			6,867.50	
016	O4-113644	07/07/25	O9-1406429	12/12/25	610323	CS GAMBLING PC	952	21	GAMBLING ADDICTION COUNSELING	6567.5000	1.00	6,567.50	
016	O4-113644		O9-1406429						Purchase Order Total			6,567.50	
016	O4-113645	07/07/25	O9-1392606	10/02/25	3127516	BLUE SKY COUNSELING LLC	952	21	GAMBLING ADDICTION COUNSELING	4740.0000	1.00	4,740.00	
016	O4-113645		O9-1392606						Purchase Order Total			4,740.00	
016	O4-113645	07/07/25	O9-1398892	11/05/25	3127516	BLUE SKY COUNSELING LLC	952	21	GAMBLING ADDICTION COUNSELING	5365.0000	1.00	5,365.00	
016	O4-113645		O9-1398892						Purchase Order Total			5,365.00	
016	O4-113645	07/07/25	O9-1404964	12/05/25	3127516	BLUE SKY COUNSELING LLC	952	21	GAMBLING ADDICTION COUNSELING	5295.0000	1.00	5,295.00	
016	O4-113645		O9-1404964						Purchase Order Total			5,295.00	
016	O4-113648	07/07/25	O9-1392601	10/02/25	3505608	KOEPP, ANDREW	952	21	GAMBLING ADDICTION COUNSELING	185.0000	1.00	185.00	
016	O4-113648		O9-1392601						Purchase Order Total			185.00	
016	O4-113648	07/07/25	O9-1398896	11/05/25	3505608	KOEPP, ANDREW	952	21	GAMBLING ADDICTION COUNSELING	670.0000	1.00	670.00	
016	O4-113648		O9-1398896						Purchase Order Total			670.00	
016	O4-113648	07/07/25	O9-1403444	12/01/25	3505608	KOEPP, ANDREW	952	21	GAMBLING ADDICTION COUNSELING	370.0000	1.00	370.00	
016	O4-113648		O9-1403444						Purchase Order Total			370.00	
016	O4-113649	07/07/25	O9-1392609	10/02/25	2236122	INFINITE AVENUES COUNSELING LL	952	21	GAMBLING ADDICTION COUNSELING	9250.0000	1.00	9,250.00	
016	O4-113649		O9-1392609						Purchase Order Total			9,250.00	
016	O4-113649	07/07/25	O9-1398888	11/05/25	2236122	INFINITE AVENUES COUNSELING LL	952	21	GAMBLING ADDICTION COUNSELING	10730.0000	1.00	10,730.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-113649		O9-1398888						Purchase Order Total			10,730.00	
016	O4-113649	07/07/25	O9-1404932	12/05/25	2236122	INFINITE AVENUES COUNSELING LL	952	21	GAMBLING ADDICTION COUNSELING	9650.0000	1.00	9,650.00	
016	O4-113649	07/07/25	O9-1404932	12/05/25	2236122	INFINITE AVENUES COUNSELING LL	952	21	GAMBLING ADDICTION COUNSELING	940.0000	1.00	940.00	
016	O4-113649		O9-1404932						Purchase Order Total			10,590.00	
016	O4-113651	07/07/25	O9-1398910	11/05/25	3047783	RESILIENCY & RECOVERY LLC	952	21	GAMBLING ADDICTION COUNSELING	925.0000	1.00	925.00	
016	O4-113651	07/07/25	O9-1398910	11/05/25	3047783	RESILIENCY & RECOVERY LLC	952	21	GAMBLING ADDICTION COUNSELING	740.0000	1.00	740.00	
016	O4-113651		O9-1398910						Purchase Order Total			1,665.00	
016	O4-113651	07/07/25	O9-1404949	12/05/25	3047783	RESILIENCY & RECOVERY LLC	952	21	GAMBLING ADDICTION COUNSELING	740.0000	1.00	740.00	
016	O4-113651		O9-1404949						Purchase Order Total			740.00	
016	O4-113652	07/07/25	O9-1395095	10/16/25	1910366	CHOICES TREATMENT CENTER	952	21	GAMBLING ADDICTION COUNSELING	59335.0000	1.00	59,335.00	
016	O4-113652		O9-1395095						Purchase Order Total			59,335.00	
016	O4-113652	07/07/25	O9-1401396	11/18/25	1910366	CHOICES TREATMENT CENTER	952	21	GAMBLING ADDICTION COUNSELING	56977.5000	1.00	56,977.50	
016	O4-113652		O9-1401396						Purchase Order Total			56,977.50	
016	O4-113652	07/07/25	O9-1407686	12/19/25	1910366	CHOICES TREATMENT CENTER	952	21	GAMBLING ADDICTION COUNSELING	62386.2500	1.00	62,386.25	
016	O4-113652		O9-1407686						Purchase Order Total			62,386.25	
016	O4-113653	07/07/25	O9-1394215	10/10/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	GAMBLING ADDICTION COUNSELING	7535.0000	1.00	7,535.00	
016	O4-113653		O9-1394215						Purchase Order Total			7,535.00	
016	O4-113653	07/07/25	O9-1398889	11/05/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	GAMBLING ADDICTION COUNSELING	7882.5000	1.00	7,882.50	
016	O4-113653		O9-1398889						Purchase Order Total			7,882.50	
016	O4-113653	07/07/25	O9-1404934	12/05/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	GAMBLING ADDICTION COUNSELING	4020.0000	1.00	4,020.00	
016	O4-113653		O9-1404934						Purchase Order Total			4,020.00	
016	O4-113654	07/07/25	O9-1394224	10/10/25	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	GAMBLING ADDICTION COUNSELING	10335.0000	1.00	10,335.00	
016	O4-113654		O9-1394224						Purchase Order Total			10,335.00	
016	O4-113654	07/07/25	O9-1399585	11/07/25	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	GAMBLING ADDICTION COUNSELING	12580.0000	1.00	12,580.00	
016	O4-113654		O9-1399585						Purchase Order Total			12,580.00	
016	O4-113654	07/07/25	O9-1406431	12/12/25	2608495	ALTERNATIVE AVENUES	952	21	GAMBLING ADDICTION	10475.0000	1.00	10,475.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& ASSOCIAT			COUNSELING				
016	O4-113654		O9-1406431							Purchase Order Total		10,475.00	
016	O4-113655	07/07/25	O9-1392602	10/02/25	2859092	PMA COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	13511.7600	1.00	13,511.76	
016	O4-113655		O9-1392602							Purchase Order Total		13,511.76	
016	O4-113655	07/07/25	O9-1398890	11/05/25	2859092	PMA COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	16370.0000	1.00	16,370.00	
016	O4-113655		O9-1398890							Purchase Order Total		16,370.00	
016	O4-113655	07/07/25	O9-1404952	12/05/25	2859092	PMA COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	12598.3600	1.00	12,598.36	
016	O4-113655		O9-1404952							Purchase Order Total		12,598.36	
016	O4-113656	07/07/25	O9-1399579	11/07/25	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	GAMBLING ADDICTION COUNSELING	185.0000	1.00	185.00	
016	O4-113656		O9-1399579							Purchase Order Total		185.00	
016	O4-113656	07/07/25	O9-1404945	12/05/25	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	GAMBLING ADDICTION COUNSELING	300.0000	1.00	300.00	
016	O4-113656		O9-1404945							Purchase Order Total		300.00	
016	O4-113658	07/07/25	O9-1394218	10/10/25	3273634	BUCKLEY, DEBORAH SUE	952	21	GAMBLING ADDICTION COUNSELING	1295.0000	1.00	1,295.00	
016	O4-113658		O9-1394218							Purchase Order Total		1,295.00	
016	O4-113658	07/07/25	O9-1401405	11/18/25	3273634	BUCKLEY, DEBORAH SUE	952	21	GAMBLING ADDICTION COUNSELING	815.0000	1.00	815.00	
016	O4-113658	07/07/25	O9-1401405	11/18/25	3273634	BUCKLEY, DEBORAH SUE	952	21	GAMBLING ADDICTION COUNSELING	480.0000	1.00	480.00	
016	O4-113658		O9-1401405							Purchase Order Total		1,295.00	
016	O4-113658	07/07/25	O9-1406428	12/12/25	3273634	BUCKLEY, DEBORAH SUE	952	21	GAMBLING ADDICTION COUNSELING	1850.0000	1.00	1,850.00	
016	O4-113658		O9-1406428							Purchase Order Total		1,850.00	
016	O4-113660	07/07/25	O9-1392608	10/02/25	3047126	ART OF ADVICE LLC	952	21	GAMBLING ADDICTION COUNSELING	11930.5400	1.00	11,930.54	
016	O4-113660		O9-1392608							Purchase Order Total		11,930.54	
016	O4-113660	07/07/25	O9-1398899	11/05/25	3047126	ART OF ADVICE LLC	952	21	GAMBLING ADDICTION COUNSELING	12555.3600	1.00	12,555.36	
016	O4-113660		O9-1398899							Purchase Order Total		12,555.36	
016	O4-113660	07/07/25	O9-1404956	12/05/25	3047126	ART OF ADVICE LLC	952	21	GAMBLING ADDICTION COUNSELING	4396.9600	1.00	4,396.96	
016	O4-113660	07/07/25	O9-1404956	12/05/25	3047126	ART OF ADVICE LLC	952	21	GAMBLING ADDICTION COUNSELING	5949.7400	1.00	5,949.74	
016	O4-113660		O9-1404956							Purchase Order Total		10,346.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-113661	07/07/25	O9-1394214	10/10/25	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLING ADDICTION COUNSELING	8323.7500	1.00	8,323.75	
016	O4-113661		O9-1394214						Purchase Order Total			8,323.75	
016	O4-113661	07/07/25	O9-1401392	11/18/25	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLING ADDICTION COUNSELING	9990.0000	1.00	9,990.00	
016	O4-113661		O9-1401392						Purchase Order Total			9,990.00	
016	O4-113661	07/07/25	O9-1404948	12/05/25	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLING ADDICTION COUNSELING	7145.0000	1.00	7,145.00	
016	O4-113661		O9-1404948						Purchase Order Total			7,145.00	
016	O4-113662	07/07/25	O9-1403449	12/01/25	511997	BLUE VALLEY BEHAVIORAL HEALTH	952	21	GAMBLING ADDICTION COUNSELING	485.0000	1.00	485.00	
016	O4-113662		O9-1403449						Purchase Order Total			485.00	
016	O4-113664	07/07/25	O9-1394216	10/10/25	2265591	MAKING CHOICES COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	10360.0000	1.00	10,360.00	
016	O4-113664		O9-1394216						Purchase Order Total			10,360.00	
016	O4-113664	07/07/25	O9-1398901	11/05/25	2265591	MAKING CHOICES COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	16162.5000	1.00	16,162.50	
016	O4-113664		O9-1398901						Purchase Order Total			16,162.50	
016	O4-113664	07/07/25	O9-1404951	12/05/25	2265591	MAKING CHOICES COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	12440.0000	1.00	12,440.00	
016	O4-113664		O9-1404951						Purchase Order Total			12,440.00	
016	O4-113666	07/07/25	O9-1395094	10/16/25	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	GAMBLING ADDICTION COUNSELING	8810.0000	1.00	8,810.00	
016	O4-113666		O9-1395094						Purchase Order Total			8,810.00	
016	O4-113666	07/07/25	O9-1401390	11/18/25	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	GAMBLING ADDICTION COUNSELING	8625.0000	1.00	8,625.00	
016	O4-113666		O9-1401390						Purchase Order Total			8,625.00	
016	O4-113666	07/07/25	O9-1407689	12/19/25	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	GAMBLING ADDICTION COUNSELING	9990.0000	1.00	9,990.00	
016	O4-113666		O9-1407689						Purchase Order Total			9,990.00	
016	O4-113713	07/10/25	O9-1392612	10/02/25	2855796	BLACK, CYNTHIA ANA	952	21	GAMBLING ADDICTION COUNSELING	3941.9000	1.00	3,941.90	
016	O4-113713		O9-1392612						Purchase Order Total			3,941.90	
016	O4-113713	07/10/25	O9-1398905	11/05/25	2855796	BLACK, CYNTHIA ANA	952	21	GAMBLING ADDICTION COUNSELING	4073.6000	1.00	4,073.60	
016	O4-113713		O9-1398905						Purchase Order Total			4,073.60	
016	O4-113713	07/10/25	O9-1404937	12/05/25	2855796	BLACK, CYNTHIA ANA	952	21	GAMBLING ADDICTION COUNSELING	3764.2000	1.00	3,764.20	
016	O4-113713		O9-1404937						Purchase Order Total			3,764.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-113782	07/16/25	O9-1397220	10/28/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	476.0000	1.00	476.00	
016	O4-113782	07/16/25	O9-1397220	10/28/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	2047.5000	1.00	2,047.50	
016	O4-113782	07/16/25	O9-1397220	10/28/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	63.0000	1.00	63.00	
016	O4-113782	07/16/25	O9-1397220	10/28/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	50.0000	1.00	50.00	
016	O4-113782	07/16/25	O9-1397220	10/28/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	63.0000	1.00	63.00	
016	O4-113782	07/16/25	O9-1397220	10/28/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	63.0000	1.00	63.00	
016	O4-113782	07/16/25	O9-1397220	10/28/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	88.0000	1.00	88.00	
016	O4-113782		O9-1397220							Purchase Order Total		2,850.50	
016	O4-113782	07/16/25	O9-1401626	11/19/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	76.0000	1.00	76.00	
016	O4-113782	07/16/25	O9-1401626	11/19/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	89.0000	1.00	89.00	
016	O4-113782	07/16/25	O9-1401626	11/19/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	63.0000	1.00	63.00	
016	O4-113782	07/16/25	O9-1401626	11/19/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	63.0000	1.00	63.00	
016	O4-113782	07/16/25	O9-1401626	11/19/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	39.0000	1.00	39.00	
016	O4-113782		O9-1401626							Purchase Order Total		330.00	
016	O4-113782	07/16/25	O9-1408280	12/23/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	75.0000	1.00	75.00	
016	O4-113782	07/16/25	O9-1408280	12/23/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	89.0000	1.00	89.00	
016	O4-113782	07/16/25	O9-1408280	12/23/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	10.0000	1.00	10.00	
016	O4-113782	07/16/25	O9-1408280	12/23/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	10.0000	1.00	10.00	
016	O4-113782	07/16/25	O9-1408280	12/23/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	10.0000	1.00	10.00	
016	O4-113782	07/16/25	O9-1408280	12/23/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	128.0000	1.00	128.00	
016	O4-113782	07/16/25	O9-1408280	12/23/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	338.0000	1.00	338.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-113782		O9-1408280							Purchase Order Total		660.00	
016	O4-113840	07/21/25	O9-1394227	10/10/25	2953555	CROSSROADS RESOURCES LLC	952	21	GAMBLING ADDICTION THERAPY	370.0000	1.00	370.00	
016	O4-113840		O9-1394227							Purchase Order Total		370.00	
016	O4-113840	07/21/25	O9-1398898	11/05/25	2953555	CROSSROADS RESOURCES LLC	952	21	GAMBLING ADDICTION THERAPY	740.0000	1.00	740.00	
016	O4-113840		O9-1398898							Purchase Order Total		740.00	
016	O4-113840	07/21/25	O9-1404959	12/05/25	2953555	CROSSROADS RESOURCES LLC	952	21	GAMBLING ADDICTION THERAPY	370.0000	1.00	370.00	
016	O4-113840		O9-1404959							Purchase Order Total		370.00	
016	O4-113841	07/21/25	O9-1395098	10/16/25	2892596	FAMILY MATTERS COUNSELING SERV	952	21	GAMBLING ADDICTION THERAPY	8737.5000	1.00	8,737.50	
016	O4-113841	07/21/25	O9-1395098	10/16/25	2892596	FAMILY MATTERS COUNSELING SERV	952	21	GAMBLING ADDICTION THERAPY	7350.0000	1.00	7,350.00	
016	O4-113841		O9-1395098							Purchase Order Total		16,087.50	
016	O4-113841	07/21/25	O9-1407693	12/19/25	2892596	FAMILY MATTERS COUNSELING SERV	952	21	GAMBLING ADDICTION THERAPY	6587.5000	1.00	6,587.50	
016	O4-113841		O9-1407693							Purchase Order Total		6,587.50	
016	O4-113841	07/21/25	O9-1408251	12/23/25	2892596	FAMILY MATTERS COUNSELING SERV	952	21	GAMBLING ADDICTION THERAPY	6470.0000	1.00	6,470.00	
016	O4-113841		O9-1408251							Purchase Order Total		6,470.00	
016	O4-114011	08/01/25	O9-1392604	10/02/25	610315	RON FELTON COUNSELING	952	21	GAMBLING ADDICTION THERAPY	8393.7500	1.00	8,393.75	
016	O4-114011		O9-1392604							Purchase Order Total		8,393.75	
016	O4-114011	08/01/25	O9-1398895	11/05/25	610315	RON FELTON COUNSELING	952	21	GAMBLING ADDICTION THERAPY	7261.2500	1.00	7,261.25	
016	O4-114011		O9-1398895							Purchase Order Total		7,261.25	
016	O4-114011	08/01/25	O9-1403447	12/01/25	610315	RON FELTON COUNSELING	952	21	GAMBLING ADDICTION THERAPY	5873.7500	1.00	5,873.75	
016	O4-114011		O9-1403447							Purchase Order Total		5,873.75	
016	O4-114333	09/17/25	O9-1398894	11/05/25	3162914	LYMLA COUNSELING LLC	952	21	GAMBLING ADDICTION THERAPY	1525.0000	1.00	1,525.00	
016	O4-114333		O9-1398894							Purchase Order Total		1,525.00	
016	O4-114524	10/03/25	O9-1396154	10/22/25	2011530	MOODYS ANALYTICS INC	956	05	FORECAST DATABASE US MACRO	1.0000	15,657.00	15,657.00	
016	O4-114524	10/03/25	O9-1396154	10/22/25	2011530	MOODYS ANALYTICS INC	956	05	ECONOMIC VIEW REAL TIME US/CAN	1.0000	882.00	882.00	
016	O4-114524	10/03/25	O9-1396154	10/22/25	2011530	MOODYS ANALYTICS INC	956	05	PRECIS STATE & METRO REPORT	1.0000	1,613.00	1,613.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-114524	10/03/25	O9-1396154	10/22/25	2011530	MOODYS ANALYTICS INC	956	05	FORECAST DATABASE STATE NEBR	1.0000	9,272.00	9,272.00	
016	O4-114524		O9-1396154						Purchase Order Total			27,424.00	
016	O4-114525	10/03/25	O9-1399021	11/05/25	2523441	TWO GRAVEL ROADS	785	70	DEPRECIATION COURSE NORFOLK	1.0000	6,750.00	6,750.00	
016	O4-114525	10/03/25	O9-1399021	11/05/25	2523441	TWO GRAVEL ROADS	946	11	NONRESIDENT WITHHOLDING	1.0000	270.00-	270.00-	
016	O4-114525	10/03/25	O9-1399021	11/05/25	2523441	TWO GRAVEL ROADS	785	70	COMM GRADING COURSE GI	1.0000	2,700.00	2,700.00	
016	O4-114525	10/03/25	O9-1399021	11/05/25	2523441	TWO GRAVEL ROADS	946	11	NONRESIDENT WITHHOLDING	1.0000	108.00-	108.00-	
016	O4-114525		O9-1399021						Purchase Order Total			9,072.00	
016	O4-114703	10/28/25	O9-1399020	11/05/25	2165178	RIPPERGER, RANDY J	785	70	IAAO 332 MODELING COURSE	1.0000	5,500.00	5,500.00	
016	O4-114703	10/28/25	O9-1399020	11/05/25	2165178	RIPPERGER, RANDY J	208	10	NONRES PER SERV WHOLD	1.0000	220.00-	220.00-	
016	O4-114703		O9-1399020						Purchase Order Total			5,280.00	
016	O4-115049	12/17/25	O9-1407338	12/18/25	509842	WOLTERS KLUWER LEGAL & REGULAT	956	60	10044429+10047846 CCH ANSWRCNT	1.0000	9,254.06	9,254.06	
016	O4-115049		O9-1407338						Purchase Order Total			9,254.06	
016			101	Purchase Orders					Agency Total			878,517.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018			09-1399518	11/07/25	508318	AGILENT TECHNOLOGIES INC - PAY	938	23	CROSSLAB SILVER SERVICE EXT	15024.0000	1.00	15,024.00	
018			09-1399518	11/07/25	508318	AGILENT TECHNOLOGIES INC - PAY	938	23	DISCOUNT - REGION/COUNTRY	976.5600-	1.00	976.56-	
018			09-1399518						Purchase Order Total			14,047.44	
018			ZO-1392858	10/03/25	2731089	ANKOM TECHNOLOGY CORPORATION	175	29	ANKOM XT15 EXTRACTOR	1.0000	19,350.00	19,350.00	
018			ZO-1392858	10/03/25	2731089	ANKOM TECHNOLOGY CORPORATION	175	29	DE1 FILTER MEDIA 125G BOTTLE	1.0000	28.00	28.00	
018			ZO-1392858	10/03/25	2731089	ANKOM TECHNOLOGY CORPORATION	175	29	X45 MOISTURE STOP WIEGHT POUCH	1.0000	8.25	8.25	
018			ZO-1392858	10/03/25	2731089	ANKOM TECHNOLOGY CORPORATION	175	29	X20 BAG WEIGH HOLDER	1.0000	10.50	10.50	
018			ZO-1392858	10/03/25	2731089	ANKOM TECHNOLOGY CORPORATION	175	29	SHIPPING AND HANDLING	595.0000	1.00	595.00	
018			ZO-1392858						Purchase Order Total			19,991.75	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	7X12 SCOUT SERIES BY BRAVO	1.0000	7,040.00	7,040.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	30" SLANT WEDGE V-NOSE	1.0000	170.00	170.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	6" EXTRA HEIGHT (84" INT HGHT	12.0000	18.00	216.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	HINGED STEEL TREADPLATE	1.0000	210.00	210.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	N/P ROOF VENT	1.0000	30.00	30.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	LAUAN CEILING	12.0000	13.00	156.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	15AMP BREAKER BOX	1.0000	95.00	95.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	110V INTERIOR RECEPT	2.0000	48.00	96.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	TRAILER DISCOUNT	1.0000	100.00-	100.00-	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	7X12 SCOUT SERIES BY BRAVO	1.0000	7,040.00	7,040.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	30" SLANT WEDGE V-NOSE	1.0000	170.00	170.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	6" EXTRA HEIGHT (84" INT HGHT	12.0000	18.00	216.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	HINGED STEEL TREADPLATE	1.0000	210.00	210.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	N/P ROOF VENT	1.0000	30.00	30.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	LAUAN CEILING	12.0000	13.00	156.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	15AMP BREAKER BOX	1.0000	95.00	95.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	110V INTERIOR RECEPT	2.0000	48.00	96.00	
018			ZO-1397608	10/30/25	506202	NEELS TRAILER OUTLET INC - PUR	070	66	TRAILER DISCOUNT	1.0000	100.00-	100.00-	
018			ZO-1397608						Purchase Order Total			15,826.00	
018			ZO-1398650	11/04/25	541636	PEMBERTON FABRICATORS INC	287	80	SS SLIP-ON TEST UNIT-240 GAL	1.0000	34,532.00	34,532.00	
018			ZO-1398650	11/04/25	541636	PEMBERTON FABRICATORS INC	287	80	5 GAL SS TEST MEASURE	1.0000	777.00	777.00	
018			ZO-1398650	11/04/25	541636	PEMBERTON FABRICATORS INC	287	80	FREIGHT	3500.0000	1.00	3,500.00	
018			ZO-1398650						Purchase Order Total			38,809.00	
018			ZO-1408009	12/22/25	501635	WATERS CORP - PO'S	938	00	186247500 FLOURESCENCE	1.0000	25,200.00	25,200.00	
018			ZO-1408009	12/22/25	501635	WATERS CORP - PO'S	938	00	TARIFF SURCHARGE	1512.0000	1.00	1,512.00	
018			ZO-1408009	12/22/25	501635	WATERS CORP - PO'S	938	00	700003694 FLOURESCENCE	1.0000	110.00	110.00	
018			ZO-1408009	12/22/25	501635	WATERS CORP - PO'S	938	00	1766000 FLEXCHOICE COVERAGE	4675.0000	1.00	4,675.00	
018			ZO-1408009	12/22/25	501635	WATERS CORP - PO'S	938	00	DISCOUNT	935.0000-	1.00	935.00-	
018			ZO-1408009	12/22/25	501635	WATERS CORP - PO'S	938	00	TARIFF SURCHARGE	280.5000	1.00	280.50	
018			ZO-1408009	12/22/25	501635	WATERS CORP - PO'S	938	00	WAT091007 EOY PROMOTION	13356.0000-	1.00	13,356.00-	
018			ZO-1408009						Purchase Order Total			17,486.50	
018			Z8-1399472	11/07/25	508318	AGILENT TECHNOLOGIES INC - PAY	938	23	CROSSLAB SILVER SERVICE EXT	15024.0000	1.00	15,024.00	
018			Z8-1399472	11/07/25	508318	AGILENT TECHNOLOGIES INC - PAY	938	23	DISCOUNT - REGION/COUNTRY	976.5600-	1.00	976.56-	
018			Z8-1399472						Purchase Order Total			14,047.44	
018	OC-15765	10/25/22	O6-1399478	11/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LANGE ADOBE ACROBAT STND	5.6300	1.00	5.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		10/25/22	O6-1399478	11/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LANGE ADOBE ACROBAT STND	5.6200	1.00	5.62	
018			O6-1399478						Purchase Order Total			11.25	
018	OC-15765	10/25/22	O6-1400767	11/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LANGE ADOBE ACROBAT STND	3.9800	1.00	3.98	
018		10/25/22	O6-1400767	11/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LANGE ADOBE ACROBAT STND	3.9800	1.00	3.98	
018			O6-1400767						Purchase Order Total			7.96	
018	OC-15765	10/25/22	O6-1402192	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MINARY ADOBE ACROBAT PRO	13.1300	1.00	13.13	
018	OC-15765		O6-1402192						Purchase Order Total			13.13	
018	OC-15810	03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	53	COREONE ANNUAL SUBSCRIPTION	11321.6500	1.00	11,321.65	
018	OC-15810	03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	53	COREONE ANNUAL SUBSCRIPTION	814.7100	1.00	814.71	
018	OC-15810	03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	53	COREONE ANNUAL SUBSCRIPTION	13.6200	1.00	13.62	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	COREONE ANNUAL SUBSCRIPTION	119.3300	1.00	119.33	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	COREONE ANNUAL SUBSCRIPTION	2290.1500	1.00	2,290.15	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	COREONE ANNUAL SUBSCRIPTION	9160.5800	1.00	9,160.58	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	COREONE ANNUAL SUBSCRIPTION	3244.7100	1.00	3,244.71	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	CVI CENTRAL ANNUAL	4308.1600	1.00	4,308.16	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	CVI CENTRAL ANNUAL	310.0200	1.00	310.02	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	CVI CENTRAL ANNUAL	5.1800	1.00	5.18	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	CVI CENTRAL ANNUAL	45.4100	1.00	45.41	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	CVI CENTRAL ANNUAL	871.4600	1.00	871.46	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	CVI CENTRAL ANNUAL	3485.8300	1.00	3,485.83	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	CVI CENTRAL ANNUAL	1234.6900	1.00	1,234.69	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	DISCOUNT FOR CVI CENTRAL	1049.6700-	1.00	1,049.67-	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	DISCOUNT FOR CVI CENTRAL	75.5400-	1.00	75.54-	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	DISCOUNT FOR CVI CENTRAL	1.2600-	1.00	1.26-	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	DISCOUNT FOR CVI	11.0600-	1.00	11.06-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	CENTRAL DISCOUNT FOR CVI	212.3300-	1.00	212.33-	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	CENTRAL DISCOUNT FOR CVI	849.3100-	1.00	849.31-	
018		03/07/23	O6-1393515	10/07/25	3219392	TRACE FIRST INC	208	00	CENTRAL DISCOUNT FOR CVI	300.8300-	1.00	300.83-	
018			O6-1393515							Purchase Order Total		34,725.50	
018	OC-15824	06/24/25	OG-1392308	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	P-TOUCH TZE-24MM MACHINE	72.9500	1.00	72.95	
018	OC-15824	06/24/25	OG-1392308	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	P-TOUCH TZE-24MM MACHINE	31.2700	1.00	31.27	
018	OC-15824	06/24/25	OG-1392308	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12MM BLACK ON WHITE TAPE	21.7700	1.00	21.77	
018	OC-15824	06/24/25	OG-1392308	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12MM BLACK ON WHITE TAPE	9.3300	1.00	9.33	
018	OC-15824	06/24/25	OG-1392308	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDUSTRIAL LITH AA BATTERIES	7.3000	1.00	7.30	
018	OC-15824	06/24/25	OG-1392308	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDUSTRIAL LITH AA BATTERIES	7.2900	1.00	7.29	
018	OC-15824	06/24/25	OG-1392308	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDUSTRIAL LITH AA BATTERIES	7.2900	1.00	7.29	
018	OC-15824	06/24/25	OG-1392308	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDUSTRIAL LITH AA BATTERIES	7.2900	1.00	7.29	
018	OC-15824	06/24/25	OG-1392308	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDUSTRIAL LITH AA BATTERIES	20.4200	1.00	20.42	
018	OC-15824	06/24/25	OG-1392308	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDUSTRIAL LITH AA BATTERIES	8.7500	1.00	8.75	
018	OC-15824		OG-1392308							Purchase Order Total		193.66	
018	OC-15824	06/24/25	OG-1392395	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP ENVY 6555E PRINTER	27.0000	1.00	27.00	
018	OC-15824	06/24/25	OG-1392395	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP ENVY 6555E PRINTER	152.9900	1.00	152.99	
018	OC-15824	06/24/25	OG-1392395	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 68 2-PACK BLACK/TRI-COLOR	8.8600	1.00	8.86	
018	OC-15824	06/24/25	OG-1392395	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 68 2-PACK BLACK/TRI-COLOR	50.2300	1.00	50.23	
018	OC-15824	06/24/25	OG-1392395	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK HP910-910XL 4PK COMBO	219.7800	1.00	219.78	
018	OC-15824		OG-1392395							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												458.86	
018	OC-15824	06/24/25	OG-1394973	10/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEECH MAT FLOOR ANIFTG 2'X3'	30.5400	1.00	30.54	
018	OC-15824		OG-1394973							Purchase Order Total		30.54	
018	OC-15824	06/24/25	OG-1395466	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE PACKING HD, RECYCLED	43.9800	1.00	43.98	
018	OC-15824		OG-1395466							Purchase Order Total		43.98	
018	OC-15824	06/24/25	OG-1398937	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ADDRESS LABELS 4/10 X 3 1/2	20.4300	1.00	20.43	
018	OC-15824	06/24/25	OG-1398937	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ADDRESS LABELS 4/10 X 3 1/2	20.4300	1.00	20.43	
018	OC-15824	06/24/25	OG-1398937	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ADDRESS LABELS 4/10 X 3 1/2	20.4300	1.00	20.43	
018	OC-15824	06/24/25	OG-1398937	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ADDRESS LABELS 4/10 X 3 1/2	20.4300	1.00	20.43	
018	OC-15824	06/24/25	OG-1398937	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK HP.952 CMYB.COMBO	103.0600	1.00	103.06	
018	OC-15824	06/24/25	OG-1398937	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK .HP910-910XL.4PK.CO MB	109.6900	1.00	109.69	
018	OC-15824	06/24/25	OG-1398937	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MARKER SHARPIE, ASSORTED	3.5600	1.00	3.56	
018	OC-15824		OG-1398937							Purchase Order Total		298.03	
018	OC-15824	06/24/25	OG-1398956	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK CARTRIDGE.HP.910 BLACK	5.6400	1.00	5.64	
018	OC-15824	06/24/25	OG-1398956	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK CARTRIDGE.HP.910 BLACK	10.4600	1.00	10.46	
018	OC-15824	06/24/25	OG-1398956	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK CARTRIDGE.HP.910 CYA	3.5600	1.00	3.56	
018	OC-15824	06/24/25	OG-1398956	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK CARTRIDGE.HP.910 CYA	6.6000	1.00	6.60	
018	OC-15824	06/24/25	OG-1398956	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK CARTRIDGE.HP.910 YEL & MAG	7.1100	1.00	7.11	
018	OC-15824	06/24/25	OG-1398956	11/05/25	500129	ODP BUSINESS	615	00	INK	13.2100	1.00	13.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			CARTRIDGE.HP.910 YEL & MAG				
018	OC-15824		OG-1398956							Purchase Order Total		46.58	
018	OC-15824	06/24/25	OG-1398975	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IPAD 11TH GEN 256GB YELL	69.5600	1.00	69.56	
018	OC-15824	06/24/25	OG-1398975	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IPAD 11TH GEN 256GB YELL	394.1300	1.00	394.13	
018	OC-15824	06/24/25	OG-1398975	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IPAD 11TH GEN 256GB YELL	69.5600	1.00	69.56	
018	OC-15824	06/24/25	OG-1398975	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IPAD 11TH GEN 256GB YELL	394.1300	1.00	394.13	
018	OC-15824	06/24/25	OG-1398975	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IPAD 11TH GEN 256GB YELL	231.8400	1.00	231.84	
018	OC-15824	06/24/25	OG-1398975	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IPAD 11TH GEN 256GB YELL	231.8500	1.00	231.85	
018	OC-15824		OG-1398975							Purchase Order Total		1,391.07	
018	OC-15824	06/24/25	OG-1399003	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK.HP910-910XL.4PK COMBO	.2000	1.00	.20	
018	OC-15824		OG-1399003							Purchase Order Total		.20	
018	OC-15824	06/24/25	OG-1400714	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206 BLK & 208A MGT	23.4000	1.00	23.40	
018		06/24/25	OG-1400714	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206 BLK & 208A MGT	23.4000	1.00	23.40	
018		06/24/25	OG-1400714	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206 BLK & 208A MGT	46.7900	1.00	46.79	
018		06/24/25	OG-1400714	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206 BLK & 208A MGT	65.5000	1.00	65.50	
018		06/24/25	OG-1400714	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP 206 BLK & 208A MGT	28.0800	1.00	28.08	
018		06/24/25	OG-1400714	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUES, TOWELS WIPES	12.9600	1.00	12.96	
018		06/24/25	OG-1400714	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUES, TOWELS WIPES	12.9600	1.00	12.96	
018		06/24/25	OG-1400714	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUES, TOWELS WIPES	25.9200	1.00	25.92	
018		06/24/25	OG-1400714	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUES, TOWELS WIPES	36.2800	1.00	36.28	
018		06/24/25	OG-1400714	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUES, TOWELS WIPES	15.5500	1.00	15.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018			OG-1400714							Purchase Order Total		290.84	
018	OC-15824	06/24/25	OG-1400851	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABELS ROUND & RETANGLE	17.8400	1.00	17.84	
018		06/24/25	OG-1400851	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABELS ROUND & RETANGLE	8.9200	1.00	8.92	
018		06/24/25	OG-1400851	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABELS ROUND & RETANGLE	8.9200	1.00	8.92	
018										Purchase Order Total		35.68	
018	OC-15824	06/24/25	OG-1401961	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAND MONITOR/LAPTOP STE	8.9100	1.00	8.91	
018		06/24/25	OG-1401961	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAND MONITOR/LAPTOP STE	16.5400	1.00	16.54	
018										Purchase Order Total		25.45	
018		06/24/25	OG-1401962	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RINGS BOOK 2" SILVER	5.0400	1.00	5.04	
018	OC-15824	06/24/25	OG-1401962	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RINGS BOOK 2" SILVER	73.9500	1.00	73.95	
018										Purchase Order Total		78.99	
018		06/24/25	OG-1401980	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT POP UP LIN 3X3	1.5300	1.00	1.53	
018		06/24/25	OG-1401980	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT POP UP LIN 3X3	2.8400	1.00	2.84	
018	OC-15824									Purchase Order Total		4.37	
018		06/24/25	OG-1404593	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLANNER MO OD RY26 8X11 SILVER	11.5000	1.00	11.50	
018		06/24/25	OG-1404593	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLANNER MO OD RY26 8X11 SILVER	34.5000	1.00	34.50	
018		06/24/25	OG-1404593	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLANNER RY26 CONTEMPO	14.3400	1.00	14.34	
018	OC-15824	06/24/25	OG-1404593	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL RY26 TRADE MONTHLY	3.3000	1.00	3.30	
018		06/24/25	OG-1404593	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL RY26 TRADE MONTHLY	3.3000	1.00	3.30	
018		06/24/25	OG-1404593	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL RY26 TRADE MONTHLY	3.3000	1.00	3.30	
018		06/24/25	OG-1404593	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL RY26 TRADE MONTHLY	3.2900	1.00	3.29	
018		06/24/25	OG-1404593	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL RY26 COREMONTHLY	14.8700	1.00	14.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		06/24/25	OG-1404593	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL RY26 COREMONTHLY	1.6500	1.00	1.65	
018		06/24/25	OG-1404593	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK HP910-910SL 4PK COMBO	8.7900	1.00	8.79	
018		06/24/25	OG-1404593	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK HP910-910SL 4PK COMBO	101.1000	1.00	101.10	
018		06/24/25	OG-1404593	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLANNER MO OD RY26 8X11 SILVER	11.5000	1.00	11.50	
018			OG-1404593						Purchase Order Total			211.44	
018	OC-15824	06/24/25	OG-1404594	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK HP 902 MULTI	73.9500	1.00	73.95	
018	OC-15824		OG-1404594						Purchase Order Total			73.95	
018	OC-15824	06/24/25	OG-1404595	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RINGS BOOK 25PK 2" SILVER	5.0400	1.00	5.04	
018		06/24/25	OG-1404595	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK HP 902 MULTI	5.9200	1.00	5.92	
018		06/24/25	OG-1404595	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK HP 902 MULTI	68.0300	1.00	68.03	
018			OG-1404595						Purchase Order Total			78.99	
018	OC-15824	06/24/25	OG-1406275	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAILER POLY BUBBLE	2.5000	1.00	2.50	
018		06/24/25	OG-1406275	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAILER POLY BUBBLE	2.4900	1.00	2.49	
018		06/24/25	OG-1406275	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAILER POLY BUBBLE	5.0000	1.00	5.00	
018		06/24/25	OG-1406275	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAILER POLY BUBBLE	6.9900	1.00	6.99	
018		06/24/25	OG-1406275	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAILER POLY BUBBLE	3.0000	1.00	3.00	
018			OG-1406275						Purchase Order Total			19.98	
018	OC-15824	06/24/25	OG-1406279	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REFILL DAILY CALENDER	20.3000	1.00	20.30	
018		06/24/25	OG-1406279	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BADGE CARDREEL BLK	20.3100	1.00	20.31	
018		06/24/25	OG-1406279	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDUSTRIAL LITH AA BATTERIES	40.6200	1.00	40.62	
018		06/24/25	OG-1406279	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SPARKLE PAPER TOWELS	56.8600	1.00	56.86	
018		06/24/25	OG-1406279	12/12/25	500129	ODP BUSINESS	615	00	SPARKLE PAPER	24.3700	1.00	24.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		06/24/25	OG-1406279	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	TOWELS DESKPAD	5.6300	1.00	5.63	
018		06/24/25	OG-1406279	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESKPAD	2.4100	1.00	2.41	
018			OG-1406279							Purchase Order Total		170.50	
018	OC-15824	06/24/25	OG-1406280	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP BLACK LJ 17A	22.5600	1.00	22.56	
018		06/24/25	OG-1406280	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER HP BLACK LJ 17A	41.8900	1.00	41.89	
018			OG-1406280							Purchase Order Total		64.45	
018	OC-15824	06/24/25	OG-1407509	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REST FOOT STANDARD	29.5200	1.00	29.52	
018	OC-15824		OG-1407509							Purchase Order Total		29.52	
018	OC-15922	01/19/24	OG-1404567	12/04/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MEDIUM OXFORD MODIF PKTD	124.9400	1.00	124.94	
018		01/19/24	OG-1404567	12/04/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	UREA AGAR SLANT PK20	124.9500	1.00	124.95	
018			OG-1404567							Purchase Order Total		249.89	
018	OC-15922	01/19/24	OG-1405727	12/10/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MEDIUM OXFORD MODIF PKTD	.0100	1.00	.01	
018		01/19/24	OG-1405727	12/10/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	UREA AGAR SLANT PK20	.0100	1.00	.01	
018			OG-1405727							Purchase Order Total		.02	
018	OC-16028	07/29/24	OG-1393953	10/09/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DARCO G-60 CARBON	130.0300	1.00	130.03	
018	OC-16028	07/29/24	OG-1393953	10/09/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DARCO G-60 CARBON	55.7200	1.00	55.72	
018	OC-16028		OG-1393953							Purchase Order Total		185.75	
018	OC-16028	07/29/24	OG-1395994	10/21/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NUTRIENT BROTH & YG AUTO ORNG	349.1300	1.00	349.13	
018	OC-16028	07/29/24	OG-1395994	10/21/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SYRINGE ONLY LLOK 5ML	9.1100	1.00	9.11	
018	OC-16028	07/29/24	OG-1395994	10/21/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SYRINGE ONLY LLOK 5ML	9.1000	1.00	9.10	
018	OC-16028		OG-1395994							Purchase Order Total		367.34	
018	OC-16028	07/29/24	OG-1397845	10/31/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BLOOD AGAR	23.5700	1.00	23.57	
018	OC-16028	07/29/24	OG-1397845	10/31/25	1930257	FISHER SCIENTIFIC -	495	20	BLOOD AGAR	23.5700	1.00	23.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE O							
018	OC-16028		OG-1397845							Purchase Order Total		47.14	
018	OC-16028	07/29/24	OG-1400360	11/13/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRILE GLV PF LF XL	47.8000	1.00	47.80	
018	OC-16028	07/29/24	OG-1400360	11/13/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRILE GLV PF LF XL	47.8000	1.00	47.80	
018	OC-16028	07/29/24	OG-1400360	11/13/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	GASPACK EZ ANAEROBE POUCH	67.7500	1.00	67.75	
018	OC-16028	07/29/24	OG-1400360	11/13/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	GASPACK EZ ANAEROBE POUCH	67.7400	1.00	67.74	
018	OC-16028		OG-1400360							Purchase Order Total		231.09	
018	OC-16028	07/29/24	OG-1404582	12/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MALACHITE GREEN OXALATE	90.4400	1.00	90.44	
018		07/29/24	OG-1404582	12/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MALACHITE GREEN OXALATE	90.4400	1.00	90.44	
018		07/29/24	OG-1404582	12/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRYPTONE DEHYDRATED	55.8000	1.00	55.80	
018		07/29/24	OG-1404582	12/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRYPTONE DEHYDRATED	55.7900	1.00	55.79	
018			OG-1404582							Purchase Order Total		292.47	
018	OC-16028	07/29/24	OG-1404706	12/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CT-SORBITOL MACCONKEY	109.5700	1.00	109.57	
018		07/29/24	OG-1404706	12/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BLOOD AGAR	109.5800	1.00	109.58	
018		07/29/24	OG-1404706	12/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	POT DIHYDRN PHOSPHAT	19.1400	1.00	19.14	
018		07/29/24	OG-1404706	12/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	POT DIHYDRN PHOSPHAT	19.1300	1.00	19.13	
018			OG-1404706							Purchase Order Total		257.42	
018	OC-16028	07/29/24	OG-1407673	12/19/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MAG CHLORIDE ANHYDROUS	20.6200	1.00	20.62	
018		07/29/24	OG-1407673	12/19/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MAG CHLORIDE ANHYDROUS	20.6300	1.00	20.63	
018			OG-1407673							Purchase Order Total		41.25	
018	OC-16028	07/29/24	OG-1407928	12/22/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	METHANOL CERT ACS	401.2800	1.00	401.28	
018		07/29/24	OG-1407928	12/22/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRILE 3M PF TEX MD	171.9700	1.00	171.97	
018			OG-1407928							Purchase Order Total		573.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	OC-16067	10/08/24	OG-1404573	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRATCH BRUSH	11.2100	1.00	11.21	
018		10/08/24	OG-1404573	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRATCH BRUSH	4.8000	1.00	4.80	
018			OG-1404573						Purchase Order Total			16.01	
018	OC-16067	10/08/24	OG-1406267	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUTCHER PAPER 24IN 9IN	189.0000	1.00	189.00	
018		10/08/24	OG-1406267	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEM RESISTANT GLOVES GRN	81.0000	1.00	81.00	
018			OG-1406267						Purchase Order Total			270.00	
018	OC-16067	10/08/24	OG-1407523	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOT TOP DSPNSR 60ML	462.4400	1.00	462.44	
018	OC-16067		OG-1407523						Purchase Order Total			462.44	
018	OC-16104	11/25/24	OG-1393711	10/08/25	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	132.3000	1.00	132.30	
018	OC-16104	11/25/24	OG-1393711	10/08/25	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	56.7000	1.00	56.70	
018	OC-16104		OG-1393711						Purchase Order Total			189.00	
018	OC-16104	11/25/24	OG-1393714	10/08/25	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	126.0000	1.00	126.00	
018	OC-16104	11/25/24	OG-1393714	10/08/25	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	54.0000	1.00	54.00	
018	OC-16104		OG-1393714						Purchase Order Total			180.00	
018	OC-16104	11/25/24	OG-1398854	11/05/25	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	132.3000	1.00	132.30	
018	OC-16104	11/25/24	OG-1398854	11/05/25	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	56.7000	1.00	56.70	
018	OC-16104		OG-1398854						Purchase Order Total			189.00	
018	OC-16104	11/25/24	OG-1404531	12/04/25	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	132.3000	1.00	132.30	
018		11/25/24	OG-1404531	12/04/25	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	56.7000	1.00	56.70	
018			OG-1404531						Purchase Order Total			189.00	
018	O4-81421	05/05/18	Z8-1405909	12/10/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	600.0000	.08	48.00	
018	O4-81421	05/05/18	Z8-1405909	12/10/25	4219729	DATASHIELD CORPORATION	966	71	INSTALLATION FEE PER	1.0000	79.00	79.00	
018	O4-81421		Z8-1405909						Purchase Order Total			127.00	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	4.5000	157.50	708.75	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	3.9000	210.00	819.00	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES (ATRAZINE,	354.3800	1.00	354.38	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZOLINONE HERBICIDES	23.6200	1.00	23.62	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	SOUTH DAKOTA	961	48	N-PHENYL-PHTHALIMID	23.6300	1.00	23.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	E TRIKETONE AND	3.3000	157.50	519.75	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	ISOXAZOLE CHLORACETAMIDE	354.3700	1.00	354.37	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDES PYRIMIDINEDIONE	23.6300	1.00	23.63	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDE FOP HERBICIDES	70.8700	1.00	70.87	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	CYCLOHEXANEDIONE	401.6300	1.00	401.63	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS HERBICIDES	1.2000	157.50	189.00	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	PYRETHROID AND PYRETHRIN	1.8000	157.50	283.50	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	NEONICITINOID INSECTICIDES	70.8700	1.00	70.87	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS INSECTICIDES	23.6300	1.00	23.63	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	STOBILURIN FUNGICIDES	.6000	157.50	94.50	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZOLE FUNGICIDES	118.1200	1.00	118.12	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS FUNGICIDES	23.6300	1.00	23.63	
018	O4-102431	11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	INORGANIC COMPOUNDS	23.6200	1.00	23.62	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	ACID HERBICIDES	25.5000	157.50	4,016.25	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	GLYPHOSATE AND	22.1000	210.00	4,641.00	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZINE HERBICIDES	2008.1200	1.00	2,008.12	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	(ATRAZINE, TRIAZOLINONE	133.8800	1.00	133.88	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDES N-PHENYL-PHTHALIMID	133.8700	1.00	133.87	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	E TRIKETONE AND	18.7000	157.50	2,945.25	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	ISOXAZOLE CHLORACETAMIDE	2008.1300	1.00	2,008.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDES PYRIMIDINEDIONE	133.8700	1.00	133.87	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDE FOP HERBICIDES	401.6300	1.00	401.63	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	CYCLOHEXANEDIONE	2275.8700	1.00	2,275.87	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS HERBICIDES	6.8000	157.50	1,071.00	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	PYRETHROID AND PYRETHRIN	10.2000	157.50	1,606.50	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	NEONICITINOID INSECTICIDES	401.6300	1.00	401.63	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS INSECTICIDES	133.8700	1.00	133.87	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	STOBILURIN FUNGICIDES	3.4000	157.50	535.50	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZOLE FUNGICIDES	669.3800	1.00	669.38	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS FUNGICIDES	133.8700	1.00	133.87	
018		11/22/22	Z8-1393396	10/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	INORGANIC COMPOUNDS	133.8800	1.00	133.88	
018			Z8-1393396						Purchase Order Total			27,510.00	
018	O4-102431	11/22/22	Z8-1399575	11/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	ACID HERBICIDES	259.8800	1.00	259.88	
018	O4-102431	11/22/22	Z8-1399575	11/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	GLYPHOSATE AND	.7500	210.00	157.50	
018	O4-102431	11/22/22	Z8-1399575	11/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	N-PHENYL-PHTHALIMID E	.3000	157.50	47.25	
018	O4-102431	11/22/22	Z8-1399575	11/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIKETONE AND ISOXAZOLE	165.3700	1.00	165.37	
018	O4-102431	11/22/22	Z8-1399575	11/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	CHLORACETAMIDE HERBICIDES	165.3800	1.00	165.38	
018	O4-102431	11/22/22	Z8-1399575	11/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	FOP HERBICIDES	.3000	157.50	47.25	
018	O4-102431	11/22/22	Z8-1399575	11/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS HERBICIDES	1.5000	157.50	236.25	
018	O4-102431	11/22/22	Z8-1399575	11/07/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	PYRETHROID AND PYRETHRIN	.9000	157.50	141.75	

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018	O4-102431	11/22/22	Z8-1399575	11/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	STOBILURIN FUNGICIDES	.3000	157.50	47.25	
018	O4-102431	11/22/22	Z8-1399575	11/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZOLE FUNGICIDES	.3000	157.50	47.25	
018		11/22/22	Z8-1399575	11/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	1472.6200	1.00	1,472.62	
018		11/22/22	Z8-1399575	11/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	4.2500	210.00	892.50	
018		11/22/22	Z8-1399575	11/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	N-PHENYL-PHTHALIMID E	1.7000	157.50	267.75	
018		11/22/22	Z8-1399575	11/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIKETONE AND ISOXAZOLE	937.1300	1.00	937.13	
018		11/22/22	Z8-1399575	11/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	937.1200	1.00	937.12	
018		11/22/22	Z8-1399575	11/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	FOP HERBICIDES	1.7000	157.50	267.75	
018		11/22/22	Z8-1399575	11/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	8.5000	157.50	1,338.75	
018		11/22/22	Z8-1399575	11/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	PYRETHROID AND PYRETHRIN	5.1000	157.50	803.25	
018		11/22/22	Z8-1399575	11/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	STOBILURIN FUNGICIDES	1.7000	157.50	267.75	
018		11/22/22	Z8-1399575	11/07/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZOLE FUNGICIDES	1.7000	157.50	267.75	
018			Z8-1399575						Purchase Order Total			8,767.50	
018	O4-104838	06/16/23	Z8-1397018	10/27/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-479 YIELD REDUCTION IN	117.3600	1.00	117.36	
018	O4-104838		Z8-1397018						Purchase Order Total			117.36	
018	O4-104839	06/16/23	Z8-1394911	10/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-476 IRON QUANT/QUALIT	8609.0800	1.00	8,609.08	
018	O4-104839		Z8-1394911						Purchase Order Total			8,609.08	
018	O4-104839	06/16/23	Z8-1400828	11/14/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-476 IRON QUANT/QUALIT	3117.2900	1.00	3,117.29	
018	O4-104839		Z8-1400828						Purchase Order Total			3,117.29	
018	O4-105584	08/17/23	Z8-1395988	10/21/25	574467	OMAHA CITY OF - CITY TREASURER	961	03	18-13-481 URBAN AG GRANT	6645.0000	1.00	6,645.00	
018	O4-105584		Z8-1395988						Purchase Order Total			6,645.00	
018	O4-105584	08/17/23	Z8-1402153	11/20/25	574467	OMAHA CITY OF - CITY TREASURER	961	03	18-13-481 URBAN AG GRANT	2465.0000	1.00	2,465.00	

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018	O4-105584		Z8-1402153							Purchase Order Total		2,465.00	
018	O4-105815	09/11/23	Z8-1397017	10/27/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-477 LATE SEASON AMARANTH	116.9900	1.00	116.99	
018	O4-105815		Z8-1397017							Purchase Order Total		116.99	
018	O4-105816	09/11/23	Z8-1397011	10/27/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-472 DRY BEAN CHLOROSIS	274.2400	1.00	274.24	
018	O4-105816		Z8-1397011							Purchase Order Total		274.24	
018	O4-108119	04/05/24	Z8-1400352	11/13/25	541624	PELICANS MEAT PROCESSING	961	00	18-31-045 ARPA IPAP ROUND 2	15987.1900	1.00	15,987.19	
018	O4-108119		Z8-1400352							Purchase Order Total		15,987.19	
018	O4-108121	04/05/24	Z8-1403862	12/02/25	2925097	BRAINARD MEATS LLC	961	00	18-31-067 ARPA IPAP ROUND 2	646.2700	1.00	646.27	
018	O4-108121		Z8-1403862							Purchase Order Total		646.27	
018	O4-108296	04/15/24	Z8-1408051	12/22/25	1243034	M K MEATS	961	00	18-31-015 ARPA IPAP ROUND 2	16109.6600	1.00	16,109.66	
018	O4-108296		Z8-1408051							Purchase Order Total		16,109.66	
018	O4-108307	04/15/24	Z8-1397021	10/27/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-474 DESICCATION	14.1100	1.00	14.11	
018	O4-108307		Z8-1397021							Purchase Order Total		14.11	
018	O4-108764	05/20/24	Z8-1407094	12/17/25	2661922	DUNDY COUNTY PROCESSERS	961	00	18-31-005 ARPA IPAP ROUND 2	4326.3300	1.00	4,326.33	
018	O4-108764		Z8-1407094							Purchase Order Total		4,326.33	
018	O4-109376	07/12/24	Z8-1393360	10/07/25	2220995	T & R BUTCHER BLOCK LLC	961	00	18-31-057 ARPA IPAP ROUND 2	10726.7600	1.00	10,726.76	
018	O4-109376		Z8-1393360							Purchase Order Total		10,726.76	
018	O4-109414	07/17/24	Z8-1394920	10/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-478 PEA BLIGHT & ID OF	20748.9200	1.00	20,748.92	
018	O4-109414		Z8-1394920							Purchase Order Total		20,748.92	
018	O4-109414	07/17/24	Z8-1400242	11/12/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-478 PEA BLIGHT & ID OF	8105.2900	1.00	8,105.29	
018	O4-109414		Z8-1400242							Purchase Order Total		8,105.29	
018	O4-110341	10/11/24	Z8-1398630	11/04/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	1913.9400	1.00	1,913.94	
018	O4-110341	10/11/24	Z8-1398630	11/04/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	4465.8600	1.00	4,465.86	
018	O4-110341		Z8-1398630							Purchase Order Total		6,379.80	
018	O4-110341	10/11/24	Z8-1398633	11/04/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	369.6100	1.00	369.61	
018	O4-110341	10/11/24	Z8-1398633	11/04/25	538163	LEGAL AID OF	962	00	FARM MED 25-26	862.4200	1.00	862.42	

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						NEBRASKA			18-13-507				
018	O4-110341		Z8-1398633						Purchase Order Total			1,232.03	
018	O4-110341	10/11/24	Z8-1398637	11/04/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	3922.2000	1.00	3,922.20	
018	O4-110341	10/11/24	Z8-1398637	11/04/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	9151.8000	1.00	9,151.80	
018	O4-110341		Z8-1398637						Purchase Order Total			13,074.00	
018	O4-110341	10/11/24	Z8-1398642	11/04/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	1591.1400	1.00	1,591.14	
018	O4-110341	10/11/24	Z8-1398642	11/04/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	3712.6600	1.00	3,712.66	
018	O4-110341		Z8-1398642						Purchase Order Total			5,303.80	
018	O4-110341	10/11/24	Z8-1398647	11/04/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	218.3100	1.00	218.31	
018	O4-110341	10/11/24	Z8-1398647	11/04/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	509.3900	1.00	509.39	
018	O4-110341		Z8-1398647						Purchase Order Total			727.70	
018	O4-110509	10/21/24	Z8-1395991	10/21/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	18-13-497 EVAL OF DETERMINE	12197.4000	1.00	12,197.40	
018	O4-110509		Z8-1395991						Purchase Order Total			12,197.40	
018	O4-111474	12/06/24	Z8-1400235	11/12/25	2045786	ROBINETTE FARMS LLC	906	04	18-13-514 INFRASTRUCTURE	1500.0000	1.00	1,500.00	
018	O4-111474		Z8-1400235						Purchase Order Total			1,500.00	
018	O4-111474	12/06/24	Z8-1407304	12/17/25	2045786	ROBINETTE FARMS LLC	906	04	18-13-514 INFRASTRUCTURE	32847.0000	1.00	32,847.00	
018	O4-111474		Z8-1407304						Purchase Order Total			32,847.00	
018	O4-111494	12/09/24	Z8-1405442	12/09/25	3004481	OMAHA SUNFLOWER COOPERATIVE LL	906	04	18-13-515 EQUIPMENT ONLY	14998.9900	1.00	14,998.99	
018	O4-111494		Z8-1405442						Purchase Order Total			14,998.99	
018	O4-111494	12/09/24	Z8-1407297	12/17/25	3004481	OMAHA SUNFLOWER COOPERATIVE LL	906	04	18-13-515 EQUIPMENT ONLY	2987.3700	1.00	2,987.37	
018	O4-111494		Z8-1407297						Purchase Order Total			2,987.37	
018	O4-111496	12/09/24	Z8-1394192	10/10/25	521131	FAMILY SERVICE ASSOCIATION	906	04	18-13-517 EQUIPMENT ONLY	43862.6900	1.00	43,862.69	
018	O4-111496		Z8-1394192						Purchase Order Total			43,862.69	
018	O4-111497	12/09/24	Z8-1396014	10/21/25	3003235	WHISPERING ROOTS INC	906	04	18-13-518 EQUIPMENT ONLY	45414.0000	1.00	45,414.00	
018	O4-111497		Z8-1396014						Purchase Order Total			45,414.00	
018	O4-111498	12/09/24	Z8-1405204	12/08/25	1693941	SHADOW BROOK	906	04	18-13-520 EQUIPMENT	8251.3100	1.00	8,251.31	

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						ENTERPRISES INC			ONLY				
018	O4-111498		Z8-1405204							Purchase Order Total		8,251.31	
018	O4-112365	03/11/25	Z8-1402011	11/20/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-492 TILLAGE HERBICIDE	1611.0600	1.00	1,611.06	
018	O4-112365		Z8-1402011							Purchase Order Total		1,611.06	
018	O4-112366	03/11/25	Z8-1402014	11/20/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-493 POST DIR/WICK WIPER	1555.1200	1.00	1,555.12	
018	O4-112366		Z8-1402014							Purchase Order Total		1,555.12	
018	O4-112367	03/11/25	Z8-1394926	10/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-496 CURRENT FUNGICIDES	8501.8000	1.00	8,501.80	
018	O4-112367		Z8-1394926							Purchase Order Total		8,501.80	
018	O4-112367	03/11/25	Z8-1402016	11/20/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-496 CURRENT FUNGICIDES	1378.2800	1.00	1,378.28	
018	O4-112367		Z8-1402016							Purchase Order Total		1,378.28	
018	O4-112368	03/11/25	Z8-1394929	10/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-498 ENHANCE YIELD & QUAL	1176.7700	1.00	1,176.77	
018	O4-112368		Z8-1394929							Purchase Order Total		1,176.77	
018	O4-112368	03/11/25	Z8-1407495	12/18/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-498 ENHANCE YIELD & QUAL	2586.0700	1.00	2,586.07	
018	O4-112368		Z8-1407495							Purchase Order Total		2,586.07	
018	O4-112369	03/11/25	Z8-1394933	10/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-501 N MINERALIZATION AND	5947.8600	1.00	5,947.86	
018	O4-112369		Z8-1394933							Purchase Order Total		5,947.86	
018	O4-112422	03/18/25	Z8-1394938	10/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-524 OPTIMIZE SOIL MNGMNT	1658.9600	1.00	1,658.96	
018	O4-112422		Z8-1394938							Purchase Order Total		1,658.96	
018	O4-112723	04/15/25	Z8-1398946	11/05/25	1444749	MACS CREEK VINEYARDS & WINERY	961	03	18-13-527 JAPANESE BEETLES ARE	11375.0000	1.00	11,375.00	
018	O4-112723		Z8-1398946							Purchase Order Total		11,375.00	
018	O4-113852	07/21/25	Z8-1394955	10/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-532 PLANT POP/FOLIAR INF	6111.8100	1.00	6,111.81	
018	O4-113852		Z8-1394955							Purchase Order Total		6,111.81	
018	O4-113852	07/21/25	Z8-1396694	10/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-532 PLANT POP/FOLIAR INF	4940.0100	1.00	4,940.01	
018	O4-113852		Z8-1396694							Purchase Order Total		4,940.01	
018	O4-113852	07/21/25	Z8-1407194	12/17/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-532 PLANT POP/FOLIAR INF	10177.9800	1.00	10,177.98	
018	O4-113852		Z8-1407194							Purchase Order Total		10,177.98	
018	O4-113854	07/21/25	Z8-1394941	10/15/25	512	UNIVERSITY OF	961	03	18-13-526 THRIPS IN	2694.1000	1.00	2,694.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO			DRY BEANS				
018	O4-113854		Z8-1394941							Purchase Order Total		2,694.10	
018	O4-113854	07/21/25	Z8-1396692	10/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-526 THRIPS IN DRY BEANS	5692.4100	1.00	5,692.41	
										Purchase Order Total		5,692.41	
018	O4-113854		Z8-1396692										
018	O4-113854	07/21/25	Z8-1402244	11/21/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-526 THRIPS IN DRY BEANS	3497.6700	1.00	3,497.67	
										Purchase Order Total		3,497.67	
018	O4-113854		Z8-1402244										
018	O4-113854	07/21/25	Z8-1407594	12/18/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-526 THRIPS IN DRY BEANS	2680.7900	1.00	2,680.79	
										Purchase Order Total		2,680.79	
018	O4-113854		Z8-1407594										
018	O4-113960	07/28/25	O9-1392524	10/02/25	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY25/26	1730.4000	1.00	1,730.40	
										Purchase Order Total		1,730.40	
018	O4-113960		O9-1392524										
018	O4-113960	07/28/25	O9-1392526	10/02/25	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY25/26	565.6000	1.00	565.60	
										Purchase Order Total		565.60	
018	O4-113960		O9-1392526										
018	O4-113960	07/28/25	O9-1392527	10/02/25	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	1728.8600	1.00	1,728.86	
										Purchase Order Total		1,728.86	
018	O4-113960		O9-1392527										
018	O4-113960	07/28/25	O9-1392528	10/02/25	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	296.4500	1.00	296.45	
										Purchase Order Total		296.45	
018	O4-113960		O9-1392528										
018	O4-113960	07/28/25	O9-1392530	10/02/25	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	2743.1100	1.00	2,743.11	
										Purchase Order Total		2,743.11	
018	O4-113960		O9-1392530										
018	O4-113960	07/28/25	O9-1392531	10/02/25	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY25/26	1534.0500	1.00	1,534.05	
										Purchase Order Total		1,534.05	
018	O4-113960		O9-1392531										
018	O4-113960	07/28/25	O9-1392533	10/02/25	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	200.0000	1.00	200.00	
										Purchase Order Total		200.00	
018	O4-113960		O9-1392533										
018	O4-113960	07/28/25	O9-1392535	10/02/25	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY25/26	333.0400	1.00	333.04	
										Purchase Order Total		333.04	
018	O4-113960		O9-1392535										
018	O4-113960	07/28/25	O9-1392536	10/02/25	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY25/26	760.5000	1.00	760.50	
										Purchase Order Total		760.50	
018	O4-113960		O9-1392536										
018	O4-113960	07/28/25	O9-1392537	10/02/25	4080743	VAN ANNE VETERINARY	961	86	SALE BARN VET	332.0000	1.00	332.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE			SERVICES FY25/26				
018	O4-113960		O9-1392537						Purchase Order Total			332.00	
018	O4-113960	07/28/25	O9-1392538	10/02/25	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY25/26	702.4000	1.00	702.40	
									Purchase Order Total			702.40	
018	O4-113960		O9-1392538										
018	O4-113960	07/28/25	O9-1392539	10/02/25	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	632.0000	1.00	632.00	
									Purchase Order Total			632.00	
018	O4-113960		O9-1392539										
018	O4-113960	07/28/25	O9-1392540	10/02/25	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY25/26	942.0000	1.00	942.00	
									Purchase Order Total			942.00	
018	O4-113960		O9-1392540										
018	O4-113960	07/28/25	O9-1392541	10/02/25	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	354.9000	1.00	354.90	
									Purchase Order Total			354.90	
018	O4-113960		O9-1392541										
018	O4-113960	07/28/25	O9-1392544	10/02/25	2218350	ROCKIN L VET SERVICE	961	86	SALE BARN VET SERVICES FY25/26	70.0800	1.00	70.08	
									Purchase Order Total			70.08	
018	O4-113960		O9-1392544										
018	O4-113960	07/28/25	O9-1392545	10/02/25	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY25/26	598.0000	1.00	598.00	
									Purchase Order Total			598.00	
018	O4-113960		O9-1392545										
018	O4-113960	07/28/25	O9-1392546	10/02/25	2544796	BARNside VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY25/26	742.7000	1.00	742.70	
									Purchase Order Total			742.70	
018	O4-113960		O9-1392546										
018	O4-113960	07/28/25	O9-1392547	10/02/25	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY25/26	2160.0000	1.00	2,160.00	
									Purchase Order Total			2,160.00	
018	O4-113960		O9-1392547										
018	O4-113960	07/28/25	O9-1392548	10/02/25	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY25/26	332.5000	1.00	332.50	
									Purchase Order Total			332.50	
018	O4-113960		O9-1392548										
018	O4-113960	07/28/25	O9-1392549	10/02/25	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	25.0000	1.00	25.00	
									Purchase Order Total			25.00	
018	O4-113960		O9-1392549										
018	O4-113960	07/28/25	O9-1392550	10/02/25	2894007	WILLIAMS, JARED	961	86	SALE BARN VET SERVICES FY25/26	644.0000	1.00	644.00	
									Purchase Order Total			644.00	
018	O4-113960		O9-1392550										
018	O4-113960	07/28/25	O9-1392551	10/02/25	2899185	SENECA BAILYVILLE VETERINARY S	961	86	SALE BARN VET SERVICES FY25/26	477.3000	1.00	477.30	
									Purchase Order Total			477.30	
018	O4-113960		O9-1392551										
018	O4-113960	07/28/25	O9-1392552	10/02/25	3079221	WYOBASKA VETERINARY	961	86	SALE BARN VET	3525.6000	1.00	3,525.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES			SERVICES FY25/26				
018	O4-113960		O9-1392552						Purchase Order Total			3,525.60	
018	O4-113960	07/28/25	O9-1392553	10/02/25	3086919	VETERINARY HEALTH SERVICES LLC	961	86	SALE BARN VET SERVICES FY25/26	3737.6000	1.00	3,737.60	
018	O4-113960		O9-1392553						Purchase Order Total			3,737.60	
018	O4-113960	07/28/25	O9-1392556	10/02/25	2962147	SWVS PC	961	86	SALE BARN VET SERVICES FY25/26	1006.4000	1.00	1,006.40	
018	O4-113960		O9-1392556						Purchase Order Total			1,006.40	
018	O4-113960	07/28/25	O9-1392664	10/02/25	3086919	VETERINARY HEALTH SERVICES LLC	961	86	SALE BARN VET SERVICES FY25/26	3237.6000	1.00	3,237.60	
018	O4-113960		O9-1392664						Purchase Order Total			3,237.60	
018	O4-113960	07/28/25	O9-1398408	11/04/25	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY25/26	3706.8000	1.00	3,706.80	
018	O4-113960		O9-1398408						Purchase Order Total			3,706.80	
018	O4-113960	07/28/25	O9-1398412	11/04/25	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	1441.5000	1.00	1,441.50	
018	O4-113960		O9-1398412						Purchase Order Total			1,441.50	
018	O4-113960	07/28/25	O9-1398414	11/04/25	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY25/26	1789.5500	1.00	1,789.55	
018	O4-113960		O9-1398414						Purchase Order Total			1,789.55	
018	O4-113960	07/28/25	O9-1398416	11/04/25	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	2443.9500	1.00	2,443.95	
018	O4-113960		O9-1398416						Purchase Order Total			2,443.95	
018	O4-113960	07/28/25	O9-1398417	11/04/25	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	2972.8600	1.00	2,972.86	
018	O4-113960		O9-1398417						Purchase Order Total			2,972.86	
018	O4-113960	07/28/25	O9-1398420	11/04/25	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	1150.6000	1.00	1,150.60	
018	O4-113960		O9-1398420						Purchase Order Total			1,150.60	
018	O4-113960	07/28/25	O9-1398422	11/04/25	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	4673.9500	1.00	4,673.95	
018	O4-113960		O9-1398422						Purchase Order Total			4,673.95	
018	O4-113960	07/28/25	O9-1398423	11/04/25	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY25/26	4031.1000	1.00	4,031.10	
018	O4-113960		O9-1398423						Purchase Order Total			4,031.10	
018	O4-113960	07/28/25	O9-1398425	11/04/25	550251	SUTTON VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	221.0000	1.00	221.00	
018	O4-113960		O9-1398425						Purchase Order Total			221.00	
018	O4-113960	07/28/25	O9-1398427	11/04/25	550688	TECUMSEH ANIMAL	961	86	SALE BARN VET	316.0000	1.00	316.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLINIC			SERVICES FY25/26				
018	O4-113960		O9-1398427						Purchase Order Total			316.00	
018	O4-113960	07/28/25	O9-1398428	11/04/25	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY25/26	1818.0000	1.00	1,818.00	
018	O4-113960		O9-1398428						Purchase Order Total			1,818.00	
018	O4-113960	07/28/25	O9-1398430	11/04/25	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY25/26	7826.0000	1.00	7,826.00	
018	O4-113960		O9-1398430						Purchase Order Total			7,826.00	
018	O4-113960	07/28/25	O9-1398433	11/04/25	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY25/26	423.1500	1.00	423.15	
018	O4-113960		O9-1398433						Purchase Order Total			423.15	
018	O4-113960	07/28/25	O9-1398434	11/04/25	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	2420.0000	1.00	2,420.00	
018	O4-113960		O9-1398434						Purchase Order Total			2,420.00	
018	O4-113960	07/28/25	O9-1398436	11/04/25	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY25/26	1583.5000	1.00	1,583.50	
018	O4-113960		O9-1398436						Purchase Order Total			1,583.50	
018	O4-113960	07/28/25	O9-1398439	11/04/25	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	573.6500	1.00	573.65	
018	O4-113960		O9-1398439						Purchase Order Total			573.65	
018	O4-113960	07/28/25	O9-1398441	11/04/25	2218350	ROCKIN L VET SERVICE	961	86	SALE BARN VET SERVICES FY25/26	285.4800	1.00	285.48	
018	O4-113960		O9-1398441						Purchase Order Total			285.48	
018	O4-113960	07/28/25	O9-1398442	11/04/25	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY25/26	12223.7500	1.00	12,223.75	
018	O4-113960		O9-1398442						Purchase Order Total			12,223.75	
018	O4-113960	07/28/25	O9-1398446	11/04/25	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY25/26	1857.8000	1.00	1,857.80	
018	O4-113960		O9-1398446						Purchase Order Total			1,857.80	
018	O4-113960	07/28/25	O9-1398449	11/04/25	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY25/26	2036.6500	1.00	2,036.65	
018	O4-113960		O9-1398449						Purchase Order Total			2,036.65	
018	O4-113960	07/28/25	O9-1398451	11/04/25	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY25/26	1832.5000	1.00	1,832.50	
018	O4-113960		O9-1398451						Purchase Order Total			1,832.50	
018	O4-113960	07/28/25	O9-1398453	11/04/25	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY25/26	240.5000	1.00	240.50	
018	O4-113960		O9-1398453						Purchase Order Total			240.50	
018	O4-113960	07/28/25	O9-1398454	11/04/25	2746147	HARMS, ERIC M	961	86	SALE BARN VET	515.7500	1.00	515.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES FY25/26				
018	O4-113960		O9-1398454						Purchase Order Total			515.75	
018	O4-113960	07/28/25	O9-1398456	11/04/25	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	25.7400	1.00	25.74	
									Purchase Order Total			25.74	
018	O4-113960		O9-1398456						SERVICES FY25/26				
018	O4-113960	07/28/25	O9-1398458	11/04/25	2894007	WILLIAMS, JARED	961	86	SALE BARN VET SERVICES FY25/26	600.0000	1.00	600.00	
									Purchase Order Total			600.00	
018	O4-113960		O9-1398458						SERVICES FY25/26				
018	O4-113960	07/28/25	O9-1398460	11/04/25	2899185	SENECA BAILYVILLE VETERINARY S	961	86	SALE BARN VET SERVICES FY25/26	498.7500	1.00	498.75	
									Purchase Order Total			498.75	
018	O4-113960		O9-1398460						SERVICES FY25/26				
018	O4-113960	07/28/25	O9-1398461	11/04/25	2962147	SWVS PC	961	86	SALE BARN VET SERVICES FY25/26	1459.2000	1.00	1,459.20	
									Purchase Order Total			1,459.20	
018	O4-113960		O9-1398461						SERVICES FY25/26				
018	O4-113960	07/28/25	O9-1398465	11/04/25	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	600.0000	1.00	600.00	
									Purchase Order Total			600.00	
018	O4-113960		O9-1398465						SERVICES FY25/26				
018	O4-113960	07/28/25	O9-1404195	12/03/25	999999	BEST SOURCE	961	86	SALE BARN VET SERVICES FY25/26	10031.8500	1.00	10,031.85	
									Purchase Order Total			10,031.85	
018	O4-113960		O9-1404195						SERVICES FY25/26				
018	O4-113960	07/28/25	O9-1404201	12/03/25	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	622.5000	1.00	622.50	
									Purchase Order Total			622.50	
018	O4-113960		O9-1404201						SERVICES FY25/26				
018	O4-113960	07/28/25	O9-1404203	12/03/25	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY25/26	2387.7000	1.00	2,387.70	
									Purchase Order Total			2,387.70	
018	O4-113960		O9-1404203						SERVICES FY25/26				
018	O4-113960	07/28/25	O9-1404205	12/03/25	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	9633.6000	1.00	9,633.60	
									Purchase Order Total			9,633.60	
018	O4-113960		O9-1404205						SERVICES FY25/26				
018	O4-113960	07/28/25	O9-1404206	12/03/25	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	3433.1300	1.00	3,433.13	
									Purchase Order Total			3,433.13	
018	O4-113960		O9-1404206						SERVICES FY25/26				
018	O4-113960	07/28/25	O9-1404208	12/03/25	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	1460.8000	1.00	1,460.80	
									Purchase Order Total			1,460.80	
018	O4-113960		O9-1404208						SERVICES FY25/26				
018	O4-113960	07/28/25	O9-1404210	12/03/25	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	4232.4000	1.00	4,232.40	
									Purchase Order Total			4,232.40	
018	O4-113960		O9-1404210						SERVICES FY25/26				
018	O4-113960	07/28/25	O9-1404211	12/03/25	545636	RUSHVILLE VET CLINIC	961	86	SALE BARN VET	1999.3500	1.00	1,999.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PC			SERVICES FY25/26				
018	O4-113960		O9-1404211						Purchase Order Total			1,999.35	
018	O4-113960	07/28/25	O9-1404212	12/03/25	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	1109.4000	1.00	1,109.40	
018	O4-113960		O9-1404212						Purchase Order Total			1,109.40	
018	O4-113960	07/28/25	O9-1404214	12/03/25	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY25/26	532.0400	1.00	532.04	
018	O4-113960		O9-1404214						Purchase Order Total			532.04	
018	O4-113960	07/28/25	O9-1404217	12/03/25	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY25/26	1662.0000	1.00	1,662.00	
018	O4-113960		O9-1404217						Purchase Order Total			1,662.00	
018	O4-113960	07/28/25	O9-1404220	12/03/25	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY25/26	748.2500	1.00	748.25	
018	O4-113960		O9-1404220						Purchase Order Total			748.25	
018	O4-113960	07/28/25	O9-1404221	12/03/25	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	396.0000	1.00	396.00	
018	O4-113960		O9-1404221						Purchase Order Total			396.00	
018	O4-113960	07/28/25	O9-1404223	12/03/25	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY25/26	2912.5000	1.00	2,912.50	
018	O4-113960		O9-1404223						Purchase Order Total			2,912.50	
018	O4-113960	07/28/25	O9-1404224	12/03/25	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	592.2000	1.00	592.20	
018	O4-113960		O9-1404224						Purchase Order Total			592.20	
018	O4-113960	07/28/25	O9-1404227	12/03/25	1903375	GOSHEN VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	2576.2500	1.00	2,576.25	
018	O4-113960		O9-1404227						Purchase Order Total			2,576.25	
018	O4-113960	07/28/25	O9-1404228	12/03/25	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY25/26	2255.2500	1.00	2,255.25	
018	O4-113960		O9-1404228						Purchase Order Total			2,255.25	
018	O4-113960	07/28/25	O9-1404231	12/03/25	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY25/26	3864.7000	1.00	3,864.70	
018	O4-113960		O9-1404231						Purchase Order Total			3,864.70	
018	O4-113960	07/28/25	O9-1404233	12/03/25	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY25/26	5704.0000	1.00	5,704.00	
018	O4-113960		O9-1404233						Purchase Order Total			5,704.00	
018	O4-113960	07/28/25	O9-1404235	12/03/25	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY25/26	1024.5000	1.00	1,024.50	
018	O4-113960		O9-1404235						Purchase Order Total			1,024.50	
018	O4-113960	07/28/25	O9-1404236	12/03/25	2746147	HARMS, ERIC M	961	86	SALE BARN VET	2549.0000	1.00	2,549.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES FY25/26				
018	O4-113960		O9-1404236						Purchase Order Total			2,549.00	
018	O4-113960	07/28/25	O9-1404237	12/03/25	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	50.0000	1.00	50.00	
									Purchase Order Total			50.00	
018	O4-113960		O9-1404237										
018	O4-113960	07/28/25	O9-1404238	12/03/25	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	675.0000	1.00	675.00	
									Purchase Order Total			675.00	
018	O4-113960		O9-1404238										
018	O4-113960	07/28/25	O9-1404240	12/03/25	2894007	WILLIAMS, JARED	961	86	SALE BARN VET SERVICES FY25/26	639.0000	1.00	639.00	
									Purchase Order Total			639.00	
018	O4-113960		O9-1404240										
018	O4-113960	07/28/25	O9-1404242	12/03/25	2899185	SENECA BAILYVILLE VETERINARY S	961	86	SALE BARN VET SERVICES FY25/26	690.9000	1.00	690.90	
									Purchase Order Total			690.90	
018	O4-113960		O9-1404242										
018	O4-113960	07/28/25	O9-1404243	12/03/25	2962147	SWVS PC	961	86	SALE BARN VET SERVICES FY25/26	4032.4000	1.00	4,032.40	
									Purchase Order Total			4,032.40	
018	O4-113960		O9-1404243										
018	O4-113960	07/28/25	O9-1404247	12/03/25	3079221	WYOBASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY25/26	18529.8000	1.00	18,529.80	
									Purchase Order Total			18,529.80	
018	O4-113960		O9-1404247										
018	O4-113960	07/28/25	O9-1404252	12/03/25	3086919	VETERINARY HEALTH SERVICES LLC	961	86	SALE BARN VET SERVICES FY25/26	14495.0000	1.00	14,495.00	
									Purchase Order Total			14,495.00	
018	O4-113960		O9-1404252										
018	O4-113960	07/28/25	O9-1404256	12/03/25	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY25/26	10031.8500	1.00	10,031.85	
									Purchase Order Total			10,031.85	
018	O4-113960		O9-1404256										
018	O4-113960	07/28/25	Z8-1400313	11/13/25	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY25/26	2412.8500	1.00	2,412.85	
									Purchase Order Total			2,412.85	
018	O4-113960		Z8-1400313										
018	O4-113961	07/28/25	Z8-1392764	10/03/25	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 25/26 BUFFERSTRIP PROGRAM	4406.8800	1.00	4,406.88	
									Purchase Order Total			4,406.88	
018	O4-113961		Z8-1392764										
018	O4-113961	07/28/25	Z8-1392765	10/03/25	532506	LEWIS & CLARK NRD	958	25	FY 25/26 BUFFERSTRIP PROGRAM	904.3100	1.00	904.31	
									Purchase Order Total			904.31	
018	O4-113961		Z8-1392765										
018	O4-113961	07/28/25	Z8-1392767	10/03/25	533110	LITTLE BLUE NRD	958	25	FY 25/26 BUFFERSTRIP PROGRAM	11939.8400	1.00	11,939.84	
									Purchase Order Total			11,939.84	
018	O4-113961		Z8-1392767										
018	O4-113961	07/28/25	Z8-1392768	10/03/25	533391	LOWER BIG BLUE NRD	958	25	FY 25/26	43476.9500	1.00	43,476.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1392768						Purchase Order Total			43,476.95	
018	O4-113961	07/28/25	Z8-1392769	10/03/25	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 25/26	19753.0200	1.00	19,753.02	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1392769						Purchase Order Total			19,753.02	
018	O4-113961	07/28/25	Z8-1392772	10/03/25	533398	LOWER LOUP NRD	958	25	FY 25/26	67103.9200	1.00	67,103.92	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1392772						Purchase Order Total			67,103.92	
018	O4-113961	07/28/25	Z8-1392773	10/03/25	533405	LOWER PLATTE NORTH NRD	958	25	FY 25/26	21366.6700	1.00	21,366.67	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1392773						Purchase Order Total			21,366.67	
018	O4-113961	07/28/25	Z8-1392774	10/03/25	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 25/26	20128.5500	1.00	20,128.55	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1392774						Purchase Order Total			20,128.55	
018	O4-113961	07/28/25	Z8-1392776	10/03/25	541144	PAPIO MISSOURI RIVER NRD	958	25	FY 25/26	8575.0000	1.00	8,575.00	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1392776						Purchase Order Total			8,575.00	
018	O4-113961	07/28/25	Z8-1392777	10/03/25	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 25/26	2196.9600	1.00	2,196.96	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1392777						Purchase Order Total			2,196.96	
018	O4-113961	07/28/25	Z8-1392779	10/03/25	551882	TRI BASIN NRD	958	25	FY 25/26	3015.0000	1.00	3,015.00	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1392779						Purchase Order Total			3,015.00	
018	O4-113961	07/28/25	Z8-1392780	10/03/25	552843	UPPER BIG BLUE NRD	958	25	FY 25/26	12775.9800	1.00	12,775.98	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1392780						Purchase Order Total			12,775.98	
018	O4-113961	07/28/25	Z8-1392783	10/03/25	552858	UPPER REPUBLICAN NRD	958	25	FY 25/26	4015.3400	1.00	4,015.34	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1392783						Purchase Order Total			4,015.34	
018	O4-113961	07/28/25	Z8-1392784	10/03/25	533412	LOWER PLATTE SOUTH NRD - PAYME	958	25	FY 25/26	15157.8400	1.00	15,157.84	
									BUFFERSTRIP PROGRAM				
018	O4-113961		Z8-1392784						Purchase Order Total			15,157.84	
018	O4-113962	07/28/25	Z8-1392200	10/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1200	1.00	11.12	
018	O4-113962	07/28/25	Z8-1392200	10/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1200	1.00	11.12	
018	O4-113962	07/28/25	Z8-1392200	10/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.5900	1.00	21.59	
018	O4-113962	07/28/25	Z8-1392200	10/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY	15.0500	1.00	15.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113962	07/28/25	Z8-1392200	10/01/25	528853	JACKSON SERVICES INC	938	00	SERVICE FY25/26 AG LAB LAUNDRY SERVICE FY25/26	6.5400	1.00	6.54	
018	O4-113962		Z8-1392200							Purchase Order Total		65.42	
018	O4-113962	07/28/25	Z8-1392201	10/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1500	1.00	11.15	
018	O4-113962	07/28/25	Z8-1392201	10/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1400	1.00	11.14	
018	O4-113962	07/28/25	Z8-1392201	10/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.6300	1.00	21.63	
018	O4-113962	07/28/25	Z8-1392201	10/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.0800	1.00	15.08	
018	O4-113962	07/28/25	Z8-1392201	10/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.5600	1.00	6.56	
018	O4-113962		Z8-1392201							Purchase Order Total		65.56	
018	O4-113962	07/28/25	Z8-1392202	10/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1300	1.00	11.13	
018	O4-113962	07/28/25	Z8-1392202	10/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1300	1.00	11.13	
018	O4-113962	07/28/25	Z8-1392202	10/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.6000	1.00	21.60	
018	O4-113962	07/28/25	Z8-1392202	10/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.0600	1.00	15.06	
018	O4-113962	07/28/25	Z8-1392202	10/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.5400	1.00	6.54	
018	O4-113962		Z8-1392202							Purchase Order Total		65.46	
018	O4-113962	07/28/25	Z8-1397865	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1200	1.00	11.12	
018	O4-113962	07/28/25	Z8-1397865	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1200	1.00	11.12	
018	O4-113962	07/28/25	Z8-1397865	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.5900	1.00	21.59	
018	O4-113962	07/28/25	Z8-1397865	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.0400	1.00	15.04	
018	O4-113962	07/28/25	Z8-1397865	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.5400	1.00	6.54	
018	O4-113962		Z8-1397865							Purchase Order Total		65.41	
018	O4-113962	07/28/25	Z8-1397867	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1200	1.00	11.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113962	07/28/25	Z8-1397867	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1200	1.00	11.12	
018	O4-113962	07/28/25	Z8-1397867	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.5900	1.00	21.59	
018	O4-113962	07/28/25	Z8-1397867	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.0500	1.00	15.05	
018	O4-113962	07/28/25	Z8-1397867	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.4200	1.00	6.42	
018	O4-113962		Z8-1397867						Purchase Order Total			65.30	
018	O4-113962	07/28/25	Z8-1397869	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1200	1.00	11.12	
018	O4-113962	07/28/25	Z8-1397869	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1200	1.00	11.12	
018	O4-113962	07/28/25	Z8-1397869	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.5900	1.00	21.59	
018	O4-113962	07/28/25	Z8-1397869	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.0400	1.00	15.04	
018	O4-113962	07/28/25	Z8-1397869	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.5400	1.00	6.54	
018	O4-113962		Z8-1397869						Purchase Order Total			65.41	
018	O4-113962	07/28/25	Z8-1397870	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1200	1.00	11.12	
018	O4-113962	07/28/25	Z8-1397870	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1100	1.00	11.11	
018	O4-113962	07/28/25	Z8-1397870	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.5800	1.00	21.58	
018	O4-113962	07/28/25	Z8-1397870	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.0400	1.00	15.04	
018	O4-113962	07/28/25	Z8-1397870	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.5400	1.00	6.54	
018	O4-113962		Z8-1397870						Purchase Order Total			65.39	
018	O4-113962	07/28/25	Z8-1397873	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1100	1.00	11.11	
018	O4-113962	07/28/25	Z8-1397873	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1100	1.00	11.11	
018	O4-113962	07/28/25	Z8-1397873	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.5700	1.00	21.57	
018	O4-113962	07/28/25	Z8-1397873	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.0300	1.00	15.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113962	07/28/25	Z8-1397873	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.5400	1.00	6.54	
018	O4-113962		Z8-1397873							Purchase Order Total		65.36	
018	O4-113962	07/28/25	Z8-1397876	10/31/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	.1200	1.00	.12	
018	O4-113962		Z8-1397876							Purchase Order Total		.12	
018	O4-113962	07/28/25	Z8-1404682	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1100	1.00	11.11	
018	O4-113962	07/28/25	Z8-1404682	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1200	1.00	11.12	
018	O4-113962	07/28/25	Z8-1404682	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.5800	1.00	21.58	
018	O4-113962	07/28/25	Z8-1404682	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.0400	1.00	15.04	
018	O4-113962	07/28/25	Z8-1404682	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.5400	1.00	6.54	
018	O4-113962		Z8-1404682							Purchase Order Total		65.39	
018	O4-113962	07/28/25	Z8-1404685	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1200	1.00	11.12	
018	O4-113962	07/28/25	Z8-1404685	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1100	1.00	11.11	
018	O4-113962	07/28/25	Z8-1404685	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.5700	1.00	21.57	
018	O4-113962	07/28/25	Z8-1404685	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.0400	1.00	15.04	
018	O4-113962	07/28/25	Z8-1404685	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.5400	1.00	6.54	
018	O4-113962		Z8-1404685							Purchase Order Total		65.38	
018	O4-113962	07/28/25	Z8-1404687	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1500	1.00	11.15	
018	O4-113962	07/28/25	Z8-1404687	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1500	1.00	11.15	
018	O4-113962	07/28/25	Z8-1404687	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.6400	1.00	21.64	
018	O4-113962	07/28/25	Z8-1404687	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.0900	1.00	15.09	
018	O4-113962	07/28/25	Z8-1404687	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.5600	1.00	6.56	
018	O4-113962		Z8-1404687							Purchase Order Total		65.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113962	07/28/25	Z8-1404690	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1300	1.00	11.13	
018	O4-113962	07/28/25	Z8-1404690	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1300	1.00	11.13	
018	O4-113962	07/28/25	Z8-1404690	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.6200	1.00	21.62	
018	O4-113962	07/28/25	Z8-1404690	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.0700	1.00	15.07	
018	O4-113962	07/28/25	Z8-1404690	12/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.5500	1.00	6.55	
018	O4-113962		Z8-1404690						Purchase Order Total			65.50	
018	O4-114031	08/05/25	Z8-1394308	10/10/25	517795	EASTERN LABORATORY SERVICES	245	10	#18-03-010 DAIRY SAMPLES	792.0000	1.00	792.00	
018	O4-114031		Z8-1394308						Purchase Order Total			792.00	
018	O4-114031	08/05/25	Z8-1400722	11/14/25	517795	EASTERN LABORATORY SERVICES	245	10	#18-03-010 DAIRY SAMPLES	576.0000	1.00	576.00	
018	O4-114031		Z8-1400722						Purchase Order Total			576.00	
018	O4-114031	08/05/25	Z8-1404928	12/05/25	517795	EASTERN LABORATORY SERVICES	245	10	#18-03-010 DAIRY SAMPLES	552.0000	1.00	552.00	
018	O4-114031		Z8-1404928						Purchase Order Total			552.00	
018	O4-114034	08/06/25	Z8-1392709	10/02/25	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 25/26	1800.0000	1.00	1,800.00	
018	O4-114034		Z8-1392709						Purchase Order Total			1,800.00	
018	O4-114034	08/06/25	Z8-1398265	11/03/25	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 25/26	1600.0000	1.00	1,600.00	
018	O4-114034		Z8-1398265						Purchase Order Total			1,600.00	
018	O4-114034	08/06/25	Z8-1407085	12/17/25	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 25/26	1000.0000	1.00	1,000.00	
018	O4-114034		Z8-1407085						Purchase Order Total			1,000.00	
018	O4-114049	08/08/25	Z8-1399767	11/10/25	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 25/26	3000.0000	1.00	3,000.00	
018	O4-114049		Z8-1399767						Purchase Order Total			3,000.00	
018	O4-114049	08/08/25	Z8-1403406	12/01/25	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 25/26	2400.0000	1.00	2,400.00	
018	O4-114049		Z8-1403406						Purchase Order Total			2,400.00	
018	O4-114097	08/12/25	Z8-1394310	10/10/25	6208663	SCHLAKE, JORDAN L	915	00	18-13-539 FY25/26 PROMO JAPAN	762.0000	1.00	762.00	
018	O4-114097		Z8-1394310						Purchase Order Total			762.00	
018	O4-114097	08/12/25	Z8-1403305	11/26/25	6208663	SCHLAKE, JORDAN L	915	00	18-13-539 FY25/26	762.0000	1.00	762.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									PROMO JAPAN				
018	O4-114097		Z8-1403305							Purchase Order Total		762.00	
018	O4-114162	08/20/25	Z8-1394251	10/10/25	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 25-26	800.0000	1.00	800.00	
										Purchase Order Total		800.00	
018	O4-114162		Z8-1394251										
018	O4-114162	08/20/25	Z8-1398015	11/03/25	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 25-26	2600.0000	1.00	2,600.00	
										Purchase Order Total		2,600.00	
018	O4-114162		Z8-1398015										
018	O4-114162	08/20/25	Z8-1406667	12/15/25	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 25-26	2400.0000	1.00	2,400.00	
										Purchase Order Total		2,400.00	
018	O4-114162		Z8-1406667										
018	O4-114209	09/02/25	Z8-1398009	11/03/25	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 25-26	1400.0000	1.00	1,400.00	
										Purchase Order Total		1,400.00	
018	O4-114209		Z8-1398009										
018	O4-114209	09/02/25	Z8-1403414	12/01/25	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 25-26	1000.0000	1.00	1,000.00	
										Purchase Order Total		1,000.00	
018	O4-114209		Z8-1403414										
018	O4-114236	09/04/25	Z8-1395461	10/17/25	2484017	NEBRASKA CRAFT BREWERS GUILD	961	02	18-13-330 EXEC DIRECTOR 25-26	3846.1600	1.00	3,846.16	
										Purchase Order Total		3,846.16	
018	O4-114236		Z8-1395461										
018	O4-114236	09/04/25	Z8-1406019	12/11/25	2484017	NEBRASKA CRAFT BREWERS GUILD	961	02	18-13-330 EXEC DIRECTOR 25-26	5769.2400	1.00	5,769.24	
										Purchase Order Total		5,769.24	
018	O4-114236		Z8-1406019										
018	O4-114236	09/04/25	Z8-1406042	12/11/25	2484017	NEBRASKA CRAFT BREWERS GUILD	961	02	18-13-330 EXEC DIRECTOR 25-26	3846.1600	1.00	3,846.16	
										Purchase Order Total		3,846.16	
018	O4-114236		Z8-1406042										
018	O4-114286	09/11/25	Z8-1405273	12/08/25	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	18-06-178 FY25/26 RIPARIAN	153187.5000	1.00	153,187.50	
018	O4-114286	09/11/25	Z8-1405273	12/08/25	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	18-06-178 FY25/26 RIPARIAN	14143.8000	1.00	14,143.80	
018	O4-114286	09/11/25	Z8-1405273	12/08/25	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	18-06-178 FY25/26 RIPARIAN	5550.0000	1.00	5,550.00	
018	O4-114286	09/11/25	Z8-1405273	12/08/25	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	18-06-178 FY25/26 RIPARIAN	5550.0000	1.00	5,550.00	
018	O4-114286	09/11/25	Z8-1405273	12/08/25	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	18-06-178 FY25/26 RIPARIAN	17700.0000	1.00	17,700.00	
018	O4-114286	09/11/25	Z8-1405273	12/08/25	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	18-06-178 FY25/26 RIPARIAN	3705.0000	1.00	3,705.00	
018	O4-114286		Z8-1405273							Purchase Order Total		199,836.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-114286	09/11/25	Z8-1407086	12/17/25	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	18-06-178 FY25/26 RIPARIAN	16118.7000	1.00	16,118.70	
018	O4-114286		Z8-1407086							Purchase Order Total		16,118.70	
018	O4-114519	10/03/25	Z8-1392857	10/03/25	1753519	SES INC - PURCHASE ORDERS	918	00	18-05-193 FMD VACCINE PLAN	8000.0000	1.00	8,000.00	
018	O4-114519	10/03/25	Z8-1392857	10/03/25	1753519	SES INC - PURCHASE ORDERS	918	00	18-05-193 FMD VACCINE PLAN	11000.0000	1.00	11,000.00	
018	O4-114519		Z8-1392857							Purchase Order Total		19,000.00	
018	O4-114550	10/09/25	Z8-1394184	10/10/25	1310498	NEBRASKA 4-H FOUNDATION - PAYM	961	01	18-09-029 SPUDLANDIA 25-26	3463.8900	1.00	3,463.89	
018	O4-114550		Z8-1394184							Purchase Order Total		3,463.89	
018	O4-114550	10/09/25	Z8-1399502	11/07/25	1310498	NEBRASKA 4-H FOUNDATION - PAYM	961	01	18-09-029 SPUDLANDIA 25-26	1381.4000	1.00	1,381.40	
018	O4-114550		Z8-1399502							Purchase Order Total		1,381.40	
018	O4-114606	10/15/25	Z8-1396689	10/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-525 VEGETABLE VARIETY	6356.5500	1.00	6,356.55	
018	O4-114606		Z8-1396689							Purchase Order Total		6,356.55	
018	O4-114647	10/22/25	Z8-1396143	10/22/25	2070317	FIELDWATCH INC	208	68	18-05-142 DRIFTWATCH & BEE	487.5000	1.00	487.50	
018	O4-114647	10/22/25	Z8-1396143	10/22/25	2070317	FIELDWATCH INC	208	68	18-05-142 DRIFTWATCH & BEE	2762.5000	1.00	2,762.50	
018	O4-114647	10/22/25	Z8-1396143	10/22/25	2070317	FIELDWATCH INC	208	68	18-05-142 DRIFTWATCH & BEE	487.5000	1.00	487.50	
018	O4-114647	10/22/25	Z8-1396143	10/22/25	2070317	FIELDWATCH INC	208	68	18-05-142 DRIFTWATCH & BEE	2762.5000	1.00	2,762.50	
018	O4-114647		Z8-1396143							Purchase Order Total		6,500.00	
018	O4-114668	10/24/25	Z8-1397020	10/27/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-533 DISEASES IN LENTILS	1993.8400	1.00	1,993.84	
018	O4-114668		Z8-1397020							Purchase Order Total		1,993.84	
018	O4-114668	10/24/25	Z8-1407598	12/18/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-533 DISEASES IN LENTILS	4344.9600	1.00	4,344.96	
018	O4-114668		Z8-1407598							Purchase Order Total		4,344.96	
018	O4-114741	11/03/25	Z8-1399497	11/07/25	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 25-26	880.0000	1.00	880.00	
018	O4-114741		Z8-1399497							Purchase Order Total		880.00	
018	O4-114741	11/03/25	Z8-1399498	11/07/25	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 25-26	31315.0200	1.00	31,315.02	
018	O4-114741		Z8-1399498							Purchase Order Total		31,315.02	
018	O4-114741	11/03/25	Z8-1399500	11/07/25	538442	NEBRASKA WINERY &	961	53	18-13-333 TOAST NE	10351.2000	1.00	10,351.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GRAPE GROWER			WINE 25-26				
018	O4-114741		Z8-1399500						Purchase Order Total			10,351.20	
018	O4-114743	11/03/25	Z8-1399496	11/07/25	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 25-26	2172.0000	1.00	2,172.00	
									Purchase Order Total			2,172.00	
018	O4-114743		Z8-1399496						Purchase Order Total			2,172.00	
018	O4-114743	11/03/25	Z8-1399552	11/07/25	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 25-26	31315.0200	1.00	31,315.02	
									Purchase Order Total			31,315.02	
018	O4-114743		Z8-1399552						Purchase Order Total			31,315.02	
018	O4-114743	11/03/25	Z8-1400430	11/13/25	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 25-26	10338.3400	1.00	10,338.34	
									Purchase Order Total			10,338.34	
018	O4-114743		Z8-1400430						Purchase Order Total			10,338.34	
018	O4-114804	11/12/25	Z8-1400774	11/14/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-491 DRY BEAN CULTIVARS	12087.7700	1.00	12,087.77	
									Purchase Order Total			12,087.77	
018	O4-114804		Z8-1400774						Purchase Order Total			12,087.77	
018	O4-114857	11/20/25	Z8-1402094	11/20/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-499 IMPROVE QUALITY OF	6368.3200	1.00	6,368.32	
									Purchase Order Total			6,368.32	
018	O4-114857		Z8-1402094						Purchase Order Total			6,368.32	
018	O4-114858	11/20/25	Z8-1402096	11/20/25	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-179 FY25/26 RIPARIAN	14250.0000	1.00	14,250.00	
									Purchase Order Total			14,250.00	
018	O4-114858		Z8-1402096						Purchase Order Total			14,250.00	
018	O4-114864	11/21/25	Z8-1402280	11/21/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-523 HIGH YIELD PEA VARS	3108.1100	1.00	3,108.11	
									Purchase Order Total			3,108.11	
018	O4-114864		Z8-1402280						Purchase Order Total			3,108.11	
018	O4-114864	11/21/25	Z8-1407185	12/17/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-523 HIGH YIELD PEA VARS	2190.8500	1.00	2,190.85	
									Purchase Order Total			2,190.85	
018	O4-114864		Z8-1407185						Purchase Order Total			2,190.85	
018	O4-114926	12/08/25	Z8-1406458	12/12/25	3150448	SCHLAUTMAN FARMS LLC	906	04	18-13-519 EQUIPMENT ONLY	34960.0000	1.00	34,960.00	
									Purchase Order Total			34,960.00	
018	O4-114926		Z8-1406458						Purchase Order Total			34,960.00	
018	O4-114926	12/08/25	Z8-1407952	12/22/25	3150448	SCHLAUTMAN FARMS LLC	906	04	18-13-519 EQUIPMENT ONLY	10465.9500	1.00	10,465.95	
									Purchase Order Total			10,465.95	
018	O4-114926		Z8-1407952						Purchase Order Total			10,465.95	
018	O4-114926	12/08/25	Z8-1407986	12/22/25	3150448	SCHLAUTMAN FARMS LLC	906	04	18-13-519 EQUIPMENT ONLY	4574.0500	1.00	4,574.05	
									Purchase Order Total			4,574.05	
018	O4-114926		Z8-1407986						Purchase Order Total			4,574.05	
018	O4-114927	12/08/25	Z8-1406430	12/12/25	512	UNIVERSITY OF NEBRASKA - LINCO	915	01	18-13-506 RURAL PROSPERITY NE	9375.6000	1.00	9,375.60	
									Purchase Order Total			9,375.60	
018	O4-114927		Z8-1406430						Purchase Order Total			9,375.60	
018	O4-114989	12/11/25	Z8-1406287	12/12/25	512	UNIVERSITY OF	924	18	18-09-033 NE LEAD	5000.0000	1.00	5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO			PROGRAM 25-2				
018	O4-114989		Z8-1406287							Purchase Order Total		5,000.00	
018	O4-115063	12/18/25	Z8-1407638	12/19/25	1444749	MACS CREEK VINEYARDS & WINERY	961	03	18-13-549 UV LIGHT AGAINST	13070.0000	1.00	13,070.00	
018	O4-115063		Z8-1407638							Purchase Order Total		13,070.00	
018	O4-115065	12/18/25	Z8-1407708	12/19/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-530 TRANSFORMATIVE WEED	6061.8900	1.00	6,061.89	
018	O4-115065		Z8-1407708							Purchase Order Total		6,061.89	
018			250	Purchase Orders						Agency Total		1,494,680.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
019			09-1395768	10/20/25	1278322	RED GATE SOFTWARE LTD - PURCHA			SQL TOOLBELT SUBSCRIPTION	1.0000	4,745.36	4,745.36	
019			09-1395768						Purchase Order Total			4,745.36	
019	OC-15765	10/25/22	OG-1407578	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LAW360 US: BANKING	5.0000	481.95	2,409.75	
019		10/25/22	OG-1407578	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208		LAW360 US: SECURITIES	5.0000	481.95	2,409.75	
019			OG-1407578						Purchase Order Total			4,819.50	
019	OC-15824	06/24/25	OG-1405544	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	52.0200	1.00	52.02	
019		06/24/25	OG-1405544	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	207	44	MISC. SUPPLIES	13.7800	1.00	13.78	
019		06/24/25	OG-1405544	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	44	IT SUPPLIES	42.3100	1.00	42.31	
019			OG-1405544						Purchase Order Total			108.11	
019	OC-15824	06/24/25	OG-1405561	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	290.9300	1.00	290.93	
019		06/24/25	OG-1405561	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	207		PERSONNAL COMPUTER EQUIPMENT	94.0200	1.00	94.02	
019		06/24/25	OG-1405561	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615		MISC. SUPP	28.1900	1.00	28.19	
019			OG-1405561						Purchase Order Total			413.14	
019	OC-15824	06/24/25	OG-1405568	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	269.1800	1.00	269.18	
019		06/24/25	OG-1405568	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	207		PERSONAL COMPUTING EQUIPMENT	389.3000	1.00	389.30	
019			OG-1405568						Purchase Order Total			658.48	
019	OC-15824	06/24/25	OG-1405592	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	207	00	GENERAL OFFICE SUPPLIES	66.9800	1.00	66.98	
019	OC-15824		OG-1405592						Purchase Order Total			66.98	
019	OC-15824	06/24/25	OG-1405931	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	207	00	GENERAL OFFICE SUPPLIES	258.7200	1.00	258.72	
019	OC-15824		OG-1405931						Purchase Order Total			258.72	
019	O4-81421	05/05/18	O9-1406007	12/10/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
019	O4-81421		O9-1406007						Purchase Order Total			24.00	
019	O4-81421	05/05/18	O9-1406009	12/10/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
019	O4-81421		O9-1406009						Purchase Order Total			24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
019	O4-82977	08/10/18	O9-1394241	10/10/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1.0000	3,257.48	3,257.48	
019	O4-82977		O9-1394241							Purchase Order Total		3,257.48	
019	O4-82977	08/10/18	O9-1405941	12/10/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1.0000	3,257.48	3,257.48	
019	O4-82977		O9-1405941							Purchase Order Total		3,257.48	
019	O4-82977	08/10/18	O9-1405949	12/10/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1.0000	3,257.48	3,257.48	
019	O4-82977		O9-1405949							Purchase Order Total		3,257.48	
019	O4-82977	08/10/18	O9-1405958	12/10/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1.0000	3,257.48	3,257.48	
019	O4-82977		O9-1405958							Purchase Order Total		3,257.48	
019	O4-82977	08/10/18	O9-1405963	12/10/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1.0000	3,257.48	3,257.48	
019	O4-82977		O9-1405963							Purchase Order Total		3,257.48	
019	O4-113138	05/26/25	O9-1403275	11/26/25	8851236	GRAY MEDIA GROUP INC			3889112A-6	1.0000	1,250.00	1,250.00	
019		05/26/25	O9-1403275	11/26/25	8851236	GRAY MEDIA GROUP INC			3889112B-6	1.0000	300.00	300.00	
019		05/26/25	O9-1403275	11/26/25	8851236	GRAY MEDIA GROUP INC			3889112C-6	1.0000	300.00	300.00	
019		05/26/25	O9-1403275	11/26/25	8851236	GRAY MEDIA GROUP INC			3889112D-6	1.0000	150.00	150.00	
019		05/26/25	O9-1403275	11/26/25	8851236	GRAY MEDIA GROUP INC			3889112E-6	1.0000	5,700.00	5,700.00	
019		05/26/25	O9-1403275	11/26/25	8851236	GRAY MEDIA GROUP INC			3889112F-6	1.0000	300.00	300.00	
019		05/26/25	O9-1403275	11/26/25	8851236	GRAY MEDIA GROUP INC			3889112G-6	1.0000	296.25	296.25	
019			O9-1403275							Purchase Order Total		8,296.25	
019			15	Purchase Orders						Agency Total		35,701.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
021	OC-15824	06/24/25	OG-1392743	10/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	310.5300	1.00	310.53	
021	OC-15824	06/24/25	OG-1392743	10/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	214.2600	1.00	214.26	
021	OC-15824		OG-1392743							Purchase Order Total		524.79	
021	OC-15824	06/24/25	OG-1393035	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.6700	1.00	52.67	
021	OC-15824		OG-1393035							Purchase Order Total		52.67	
021	OC-15824	06/24/25	OG-1396440	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	277.6000	1.00	277.60	
021	OC-15824		OG-1396440							Purchase Order Total		277.60	
021	OC-15824	06/24/25	OG-1397685	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.0200	1.00	24.02	
021	OC-15824	06/24/25	OG-1397685	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.6500	1.00	12.65	
021	OC-15824	06/24/25	OG-1397685	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.6500-	1.00	12.65-	
021	OC-15824		OG-1397685							Purchase Order Total		24.02	
021	OC-15824	06/24/25	OG-1398277	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	114.8400	1.00	114.84	
021	OC-15824	06/24/25	OG-1398277	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	213.0300	1.00	213.03	
021	OC-15824	06/24/25	OG-1398277	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	133.5800	1.00	133.58	
021	OC-15824	06/24/25	OG-1398277	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
021	OC-15824	06/24/25	OG-1398277	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	189.0000	1.00	189.00	
021	OC-15824		OG-1398277							Purchase Order Total		772.46	
021	OC-15824	06/24/25	OG-1398399	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	439.5600	1.00	439.56	
021	OC-15824		OG-1398399							Purchase Order Total		439.56	
021	OC-15824	06/24/25	OG-1400237	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.6600	1.00	26.66	
021	OC-15824	06/24/25	OG-1400237	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	188.7000	1.00	188.70	
021	OC-15824		OG-1400237							Purchase Order Total		215.36	
021	OC-15824	06/24/25	OG-1400240	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.6000	1.00	7.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
021	OC-15824		OG-1400240							Purchase Order Total		7.60	
021	OC-15824	06/24/25	OG-1400254	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.2100	1.00	22.21	
021	OC-15824		OG-1400254							Purchase Order Total		22.21	
021	OC-15824	06/24/25	OG-1402430	11/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	159.9400	1.00	159.94	
021	OC-15824		OG-1402430							Purchase Order Total		159.94	
021	OC-15824	06/24/25	OG-1402431	11/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	130.7500	1.00	130.75	
021	OC-15824		OG-1402431							Purchase Order Total		130.75	
021	OC-15824	06/24/25	OG-1402432	11/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	151.3400	1.00	151.34	
021	OC-15824		OG-1402432							Purchase Order Total		151.34	
021	OC-15824	06/24/25	OG-1402746	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	147.9000	1.00	147.90	
021	OC-15824		OG-1402746							Purchase Order Total		147.90	
021	OC-15824	06/24/25	OG-1402749	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	485.2200	1.00	485.22	
021	OC-15824		OG-1402749							Purchase Order Total		485.22	
021	OC-15824	06/24/25	OG-1402839	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	138.6300	1.00	138.63	
021	OC-15824		OG-1402839							Purchase Order Total		138.63	
021	OC-15824	06/24/25	OG-1405366	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	73.2900	1.00	73.29	
021	OC-15824		OG-1405366							Purchase Order Total		73.29	
021	OC-15824	06/24/25	OG-1405370	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	109.8900	1.00	109.89	
021	OC-15824		OG-1405370							Purchase Order Total		109.89	
021	OC-15824	06/24/25	OG-1407640	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.1400	1.00	41.14	
021	OC-15824		OG-1407640							Purchase Order Total		41.14	
021	OC-15824	06/24/25	OG-1407646	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	220.3000	1.00	220.30	
021	OC-15824	06/24/25	OG-1407646	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.7000	1.00	30.70	
021	OC-15824	06/24/25	OG-1407646	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.6400	1.00	11.64	
021	OC-15824		OG-1407646							Purchase Order Total		262.64	
021	O4-84687	07/21/20	O9-1393544	10/07/25	538140	TYLER NEBRASKA	920	47	BOILER INSPECTION	318.0000	1.00	318.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
021	O4-84687	07/21/20	O9-1393544	10/07/25	538140	TYLER NEBRASKA	920	47	FEES ELEVATOR INSPECTION	1191.6100	1.00	1,191.61	SOL
021		07/21/20	O9-1393544	10/07/25	538140	TYLER NEBRASKA	920	47	FEES HOSTING AND MAINTENANCE	717.0000	1.00	717.00	
021			O9-1393544						Purchase Order Total			2,226.61	
021	O4-84687	07/21/20	O9-1399215	11/06/25	538140	TYLER NEBRASKA	920	47	BOILER INSPECTION FEES	306.0000	1.00	306.00	SOL
021	O4-84687	07/21/20	O9-1399215	11/06/25	538140	TYLER NEBRASKA	920	47	ELEVATOR INSPECTION FEES	1323.5300	1.00	1,323.53	SOL
021	O4-84687		O9-1399215						Purchase Order Total			1,629.53	
021	O4-84687	07/21/20	O9-1404509	12/04/25	538140	TYLER NEBRASKA	920	47	BOILER INSPECTION FEES	366.0000	1.00	366.00	SOL
021	O4-84687	07/21/20	O9-1404509	12/04/25	538140	TYLER NEBRASKA	920	47	ELEVATOR INSPECTION FEES	838.5800	1.00	838.58	SOL
021	O4-84687		O9-1404509						Purchase Order Total			1,204.58	
021	O4-86432	05/23/19	O9-1403009	11/25/25	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	12552.0000	1.00	12,552.00	
021	O4-86432		O9-1403009						Purchase Order Total			12,552.00	
021	O4-86432	05/23/19	O9-1404501	12/04/25	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	18228.0000	1.00	18,228.00	
021	O4-86432		O9-1404501						Purchase Order Total			18,228.00	
021	O4-96701	08/30/21	O9-1402165	11/20/25	2369235	CENTRAL SQUARE TECHNOLOGIES LL	208	37	JO PORTAL STANDARD ANNUAL SUB	1157.6300	1.00	1,157.63	
021	O4-96701		O9-1402165						Purchase Order Total			1,157.63	
021	O4-96701	08/30/21	O9-1402829	11/25/25	2369235	CENTRAL SQUARE TECHNOLOGIES LL	208	37	JO PORTAL STANDARD ANNUAL SUB	1157.6300	1.00	1,157.63	
021	O4-96701		O9-1402829						Purchase Order Total			1,157.63	
021	O4-96701	08/30/21	O9-1404043	12/03/25	2369235	CENTRAL SQUARE TECHNOLOGIES LL	208	37	JO PORTAL STANDARD ANNUAL SUB	1157.6300	1.00	1,157.63	
021	O4-96701		O9-1404043						Purchase Order Total			1,157.63	
021			27	Purchase Orders					Agency Total			43,350.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	OC-15824	06/24/25	OG-1398030	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES - PRORATE	296.8600	1.00	296.86	
022		06/24/25	OG-1398030	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES - PRORATE	284.6900	1.00	284.69	
022		06/24/25	OG-1398030	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES-LEGAL	16.7000	1.00	16.70	
022		06/24/25	OG-1398030	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES-ACCOUNTING	24.8000	1.00	24.80	
022		06/24/25	OG-1398030	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES-FRAUD	210.5600	1.00	210.56	
022		06/24/25	OG-1398030	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES-SHIP MIPPA	467.0900	1.00	467.09	
022			OG-1398030						Purchase Order Total			1,300.70	
022	OC-15824	06/24/25	OG-1401290	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXAMINATION	15.1200	1.00	15.12	
022		06/24/25	OG-1401290	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES LIFE&HEALTH	17.2300	1.00	17.23	
022		06/24/25	OG-1401290	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES FRAUD	261.5700	1.00	261.57	
022			OG-1401290						Purchase Order Total			293.92	
022	OC-15824	06/24/25	OG-1403413	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY	217.7200	1.00	217.72	
022		06/24/25	OG-1403413	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY	17.2300	1.00	17.23	
022		06/24/25	OG-1403413	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY	25.5300	1.00	25.53	
022		06/24/25	OG-1403413	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY	85.9000	1.00	85.90	
022		06/24/25	OG-1403413	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY	13.7200	1.00	13.72	
022			OG-1403413						Purchase Order Total			360.10	
022	OC-15824	06/24/25	OG-1404105	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES - FRAUD DIV	17.2300	1.00	17.23	
022		06/24/25	OG-1404105	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES - MIPPA I	122.0100	1.00	122.01	
022			OG-1404105						Purchase Order Total			139.24	
022	OC-15824	06/24/25	OG-1405415	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	EXAMINATION-SUPPLIES EXP	4.0200	1.00	4.02	
022		06/24/25	OG-1405415	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FRAUD DIV-SUPPLIES	261.5700	1.00	261.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			EXP				
022			OG-1405415							Purchase Order Total		265.59	
022	OC-15824	06/24/25	OG-1405417	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FRAUD DIV-SUPPLIES EXP	63.8900	1.00	63.89	
022	OC-15824		OG-1405417							Purchase Order Total		63.89	
022	OC-15824	06/24/25	OG-1405418	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FRAUD DIV-SUPPLIES EXP	23.0400	1.00	23.04	
022	OC-15824		OG-1405418							Purchase Order Total		23.04	
022	OC-15824	06/24/25	OG-1406742	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY - SHIP SMP	72.2800	1.00	72.28	
022	OC-15824		OG-1406742							Purchase Order Total		72.28	
022	OC-15824	06/24/25	OG-1406744	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY - PRORATE 1	109.7500	1.00	109.75	
022		06/24/25	OG-1406744	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY - PRORATE 2	162.6800	1.00	162.68	
022			OG-1406744							Purchase Order Total		272.43	
022	OC-15824	06/24/25	OG-1406747	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY - PRORATE	13.9900	1.00	13.99	
022		06/24/25	OG-1406747	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY - EXAMS	16.0700	1.00	16.07	
022			OG-1406747							Purchase Order Total		30.06	
022	OC-15824	06/24/25	OG-1408219	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-SHIP	105.4300	1.00	105.43	
022	OC-15824		OG-1408219							Purchase Order Total		105.43	
022	OC-15824	06/24/25	OG-1408227	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-SHIP	110.2800	1.00	110.28	
022		06/24/25	OG-1408227	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-PRORATE1	2.3400	1.00	2.34	
022			OG-1408227							Purchase Order Total		112.62	
022	OC-15824	06/24/25	OG-1408229	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-SHIP	4.9900	1.00	4.99	
022	OC-15824		OG-1408229							Purchase Order Total		4.99	
022	ON-124069	11/19/25	OP-1402158	11/20/25	537268	NAIC	920	45	2 TEAMMATE+ GOLD SUBSCRIPTIONS	2.0000	430.00	860.00	
022	ON-124069		OP-1402158							Purchase Order Total		860.00	
022	O4-81421	05/05/18	O9-1400965	11/17/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING NDOI	576.0000	.08	46.08	
022	O4-81421		O9-1400965							Purchase Order Total		46.08	
022	O4-84687	07/21/20	O9-1398927	11/05/25	538140	TYLER NEBRASKA	920	47	NDOI ANNUAL WEBSITE	825.0000	1.00	825.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									HOSTING				
022	O4-84687		O9-1398927							Purchase Order Total		825.00	
022	O4-90043	03/20/20	O9-1406918	12/16/25	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	AFLAC CONSULTING	10011.8100	1.00	10,011.81	
022	O4-90043		O9-1406918							Purchase Order Total		10,011.81	
022	O4-101613	09/26/22	O9-1395678	10/20/25	3203498	TAYLOR-WALKER CONSULTING LLC	948	04	MEDMAL ACTUARIAL SVCS	23372.5000	1.00	23,372.50	
022	O4-101613		O9-1395678							Purchase Order Total		23,372.50	
022	O4-101613	09/26/22	O9-1405697	12/10/25	3203498	TAYLOR-WALKER CONSULTING LLC	948	04	MEDMAL ACTUARIAL SVCS	10722.5000	1.00	10,722.50	
022	O4-101613		O9-1405697							Purchase Order Total		10,722.50	
022	O4-106909	12/19/23	O9-1394312	10/10/25	2070224	RISK & REGULATORY CONSULTING L	918	69	ACTUARIAL EXAMS-AMEND 1	6795.0000	1.00	6,795.00	
022	O4-106909		O9-1394312							Purchase Order Total		6,795.00	
022	O4-106909	12/19/23	O9-1401412	11/18/25	2070224	RISK & REGULATORY CONSULTING L	918	69	ACTUARIAL EXAMS-AMEND 1	7986.0000	1.00	7,986.00	
022	O4-106909		O9-1401412							Purchase Order Total		7,986.00	
022	O4-106909	12/19/23	O9-1405391	12/09/25	2070224	RISK & REGULATORY CONSULTING L	918	69	ACTUARIAL EXAMS-AMEND 1	147.5000	1.00	147.50	
022	O4-106909		O9-1405391							Purchase Order Total		147.50	
022	O4-109408	07/16/24	O9-1403504	12/01/25	2070224	RISK & REGULATORY CONSULTING L	918	04	INVESTMT REVIEWS-AMENDMENT 1	1855.0000	1.00	1,855.00	
022	O4-109408		O9-1403504							Purchase Order Total		1,855.00	
022	O4-109408	07/16/24	O9-1403506	12/01/25	2070224	RISK & REGULATORY CONSULTING L	918	04	INVESTMENT REVIEW - ALSC	1855.0000	1.00	1,855.00	
022	O4-109408		O9-1403506							Purchase Order Total		1,855.00	
022	O4-109777	08/20/24	O9-1396218	10/22/25	2999176	BAKER TILLY ADVISORY GROUP LP	918	04	FIN EXAM - COVERYS	600.0000	1.00	600.00	
022	O4-109777		O9-1396218							Purchase Order Total		600.00	
022	O4-110345	10/15/24	O9-1395362	10/17/25	984302	NOBLE CONSULTING SERVICES INC	918	04	CORP TRANSACTION SVCS	400.0000	1.00	400.00	
022	O4-110345		O9-1395362							Purchase Order Total		400.00	
022	O4-111581	12/18/24	O9-1406875	12/16/25	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - GEICO COMPANIES	6811.0000	1.00	6,811.00	
022	O4-111581		O9-1406875							Purchase Order Total		6,811.00	
022	O4-111581	12/18/24	O9-1406921	12/16/25	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - GEICO COMPANIES	6021.0000	1.00	6,021.00	
022	O4-111581		O9-1406921							Purchase Order Total		6,021.00	
022	O4-111581	12/18/24	O9-1406922	12/16/25	2070224	RISK & REGULATORY	918	04	FIN EXAM - GEICO	18214.5000	1.00	18,214.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CONSULTING L			COMPANIES				
022	O4-111581		O9-1406922							Purchase Order Total		18,214.50	
022	O4-111749	01/06/25	O9-1397404	10/29/25	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - STONETRUST	985.0000	1.00	985.00	
022	O4-111749		O9-1397404							Purchase Order Total		985.00	
022	O4-111749	01/06/25	O9-1404096	12/03/25	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - STONETRUST	29910.0000	1.00	29,910.00	
022	O4-111749	01/06/25	O9-1404096	12/03/25	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-TRAVEL-STONETR UST	2696.7400	1.00	2,696.74	
022	O4-111749		O9-1404096							Purchase Order Total		32,606.74	
022	O4-112050	02/04/25	O9-1404085	12/03/25	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM LBL & LANC RE	29600.0000	1.00	29,600.00	
022	O4-112050		O9-1404085							Purchase Order Total		29,600.00	
022	O4-112050	02/04/25	O9-1404811	12/05/25	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM LBL & LANC RE	59815.0000	1.00	59,815.00	
022	O4-112050		O9-1404811							Purchase Order Total		59,815.00	
022	O4-112050	02/04/25	O9-1404812	12/05/25	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM LBL & LANC RE	60737.5000	1.00	60,737.50	
022	O4-112050		O9-1404812							Purchase Order Total		60,737.50	
022	O4-112351	03/07/25	O9-1403442	12/01/25	3079222	HARVEST VALUATIONS LLC	918	04	INVSTMT REVIEW-ABILITY	900.0000	1.00	900.00	
022	O4-112351		O9-1403442							Purchase Order Total		900.00	
022	O4-112534	03/25/25	O9-1394695	10/14/25	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - DAI-ICHI LIFE	148415.0000	1.00	148,415.00	
022	O4-112534		O9-1394695							Purchase Order Total		148,415.00	
022	O4-112534	03/25/25	O9-1395568	10/20/25	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - DAI-ICHI LIFE	149953.0000	1.00	149,953.00	
022	O4-112534		O9-1395568							Purchase Order Total		149,953.00	
022	O4-112534	03/25/25	O9-1395573	10/20/25	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-TRVL - DAI-ICHI LIFE	10348.0000	1.00	10,348.00	
022	O4-112534	03/25/25	O9-1395573	10/20/25	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - DAI-ICHI LIFE	139605.0000	1.00	139,605.00	
022	O4-112534		O9-1395573							Purchase Order Total		149,953.00	
022	O4-112534	03/25/25	O9-1397949	10/31/25	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - DAI-ICHI LIFE	145012.5000	1.00	145,012.50	
022	O4-112534	03/25/25	O9-1397949	10/31/25	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-TRVL - DAI-ICHI LIFE	157.2200	1.00	157.22	
022	O4-112534		O9-1397949							Purchase Order Total		145,169.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-112534	03/25/25	O9-1404090	12/03/25	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - DAI-ICHI LIFE	150012.5000	1.00	150,012.50	
022	O4-112534		O9-1404090							Purchase Order Total		150,012.50	
022	O4-112574	03/31/25	O9-1394158	10/10/25	2299701	GUY CARPENTER & COMPANY LLC	953	70	INSURANCE EXPENSE	316875.0000	1.00	316,875.00	
022	O4-112574		O9-1394158							Purchase Order Total		316,875.00	
022	O4-112843	05/01/25	O9-1392720	10/02/25	1880203	LONG, CARYN	918	69	SHIP OUTREACH	833.3300	1.00	833.33	
022	O4-112843		O9-1392720							Purchase Order Total		833.33	
022	O4-112843	05/01/25	O9-1398154	11/03/25	1880203	LONG, CARYN	918	69	SHIP OUTREACH	833.3300	1.00	833.33	
022	O4-112843		O9-1398154							Purchase Order Total		833.33	
022	O4-112843	05/01/25	O9-1403615	12/01/25	1880203	LONG, CARYN	918	69	SHIP OUTREACH	833.3300	1.00	833.33	
022	O4-112843		O9-1403615							Purchase Order Total		833.33	
022	O4-112844	05/01/25	O9-1392724	10/02/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112844		O9-1392724							Purchase Order Total		750.00	
022	O4-112844	05/01/25	O9-1398157	11/03/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112844		O9-1398157							Purchase Order Total		750.00	
022	O4-112844	05/01/25	O9-1403620	12/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112844		O9-1403620							Purchase Order Total		750.00	
022	O4-112847	05/01/25	O9-1392726	10/02/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112847		O9-1392726							Purchase Order Total		750.00	
022	O4-112847	05/01/25	O9-1398161	11/03/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112847		O9-1398161							Purchase Order Total		750.00	
022	O4-112847	05/01/25	O9-1403622	12/01/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112847		O9-1403622							Purchase Order Total		750.00	
022	O4-113222	06/02/25	O9-1397405	10/29/25	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-NICO GROUP	161458.7500	1.00	161,458.75	
022	O4-113222		O9-1397405							Purchase Order Total		161,458.75	
022	O4-113222	06/02/25	O9-1404084	12/03/25	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-NICO GROUP	160629.0000	1.00	160,629.00	
022	O4-113222		O9-1404084							Purchase Order Total		160,629.00	
022	O4-113222	06/02/25	O9-1406871	12/16/25	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-NICO GROUP	127921.5000	1.00	127,921.50	
022	O4-113222		O9-1406871							Purchase Order Total		127,921.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-113413	06/23/25	O9-1392733	10/02/25	1880203	LONG, CARYN	918	69	SMP OUTREACH	3428.5700	1.00	3,428.57	
022	O4-113413		O9-1392733							Purchase Order Total		3,428.57	
022	O4-113413	06/23/25	O9-1398169	11/03/25	1880203	LONG, CARYN	918	69	SMP OUTREACH	3428.5700	1.00	3,428.57	
022	O4-113413		O9-1398169							Purchase Order Total		3,428.57	
022	O4-113413	06/23/25	O9-1403629	12/01/25	1880203	LONG, CARYN	918	69	SMP OUTREACH	3428.5800	1.00	3,428.58	
022	O4-113413		O9-1403629							Purchase Order Total		3,428.58	
022	O4-113415	06/23/25	O9-1392728	10/02/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP BASIC OUTREACH	833.3300	1.00	833.33	
022	O4-113415		O9-1392728							Purchase Order Total		833.33	
022	O4-113415	06/23/25	O9-1398163	11/03/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP BASIC OUTREACH	833.3300	1.00	833.33	
022	O4-113415		O9-1398163							Purchase Order Total		833.33	
022	O4-113415	06/23/25	O9-1403624	12/01/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP BASIC OUTREACH	833.3300	1.00	833.33	
022	O4-113415		O9-1403624							Purchase Order Total		833.33	
022	O4-113454	06/24/25	O9-1392730	10/02/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	750.0000	1.00	750.00	
022	O4-113454		O9-1392730							Purchase Order Total		750.00	
022	O4-113454	06/24/25	O9-1398165	11/03/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	750.0000	1.00	750.00	
022	O4-113454		O9-1398165							Purchase Order Total		750.00	
022	O4-113454	06/24/25	O9-1403626	12/01/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	750.0000	1.00	750.00	
022	O4-113454		O9-1403626							Purchase Order Total		750.00	
022	O4-113456	06/24/25	O9-1392734	10/02/25	4220851	LOFTIS, MARY	918	69	SMP OUTREACH	125.0000	1.00	125.00	
022	O4-113456		O9-1392734							Purchase Order Total		125.00	
022	O4-113456	06/24/25	O9-1398170	11/03/25	4220851	LOFTIS, MARY	918	69	SMP OUTREACH	125.0000	1.00	125.00	
022	O4-113456		O9-1398170							Purchase Order Total		125.00	
022	O4-113456	06/24/25	O9-1403630	12/01/25	4220851	LOFTIS, MARY	918	69	SMP OUTREACH	125.0000	1.00	125.00	
022	O4-113456		O9-1403630							Purchase Order Total		125.00	
022	O4-113457	06/24/25	O9-1392735	10/02/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113457		O9-1392735							Purchase Order Total		3,000.00	
022	O4-113457	06/24/25	O9-1398172	11/03/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113457		O9-1398172							Purchase Order Total		3,000.00	
022	O4-113457	06/24/25	O9-1403631	12/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113457		O9-1403631							Purchase Order Total		3,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-113471	06/24/25	O9-1392736	10/02/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113471		O9-1392736							Purchase Order Total		3,000.00	
022	O4-113471	06/24/25	O9-1398173	11/03/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113471		O9-1398173							Purchase Order Total		3,000.00	
022	O4-113471	06/24/25	O9-1403632	12/01/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113471		O9-1403632							Purchase Order Total		3,000.00	
022	O4-113529	07/01/25	O9-1392738	10/02/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113529		O9-1392738							Purchase Order Total		3,000.00	
022	O4-113529	07/01/25	O9-1398175	11/03/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113529		O9-1398175							Purchase Order Total		3,000.00	
022	O4-113529	07/01/25	O9-1403634	12/01/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113529		O9-1403634							Purchase Order Total		3,000.00	
022	O4-113530	07/01/25	O9-1392737	10/02/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH	3600.0000	1.00	3,600.00	
022	O4-113530		O9-1392737							Purchase Order Total		3,600.00	
022	O4-113530	07/01/25	O9-1398174	11/03/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH	3600.0000	1.00	3,600.00	
022	O4-113530		O9-1398174							Purchase Order Total		3,600.00	
022	O4-113530	07/01/25	O9-1403633	12/01/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH	3600.0000	1.00	3,600.00	
022	O4-113530		O9-1403633							Purchase Order Total		3,600.00	
022	O4-114052	08/08/25	O9-1392722	10/02/25	1880203	LONG, CARYN	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75	
022	O4-114052		O9-1392722							Purchase Order Total		2,868.75	
022	O4-114052	08/08/25	O9-1398155	11/03/25	1880203	LONG, CARYN	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75	
022	O4-114052		O9-1398155							Purchase Order Total		2,868.75	
022	O4-114052	08/08/25	O9-1403617	12/01/25	1880203	LONG, CARYN	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75	
022	O4-114052		O9-1403617							Purchase Order Total		2,868.75	
022	O4-114053	08/08/25	O9-1392732	10/02/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114053		O9-1392732							Purchase Order Total		2,700.00	
022	O4-114053	08/08/25	O9-1398166	11/03/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114053		O9-1398166							Purchase Order Total		2,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-114053	08/08/25	O9-1403627	12/01/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114053		O9-1403627							Purchase Order Total		2,700.00	
022	O4-114054	08/08/25	O9-1392727	10/02/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114054		O9-1392727							Purchase Order Total		2,700.00	
022	O4-114054	08/08/25	O9-1398162	11/03/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114054		O9-1398162							Purchase Order Total		2,700.00	
022	O4-114054	08/08/25	O9-1403623	12/01/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114054		O9-1403623							Purchase Order Total		2,700.00	
022	O4-114132	08/15/25	O9-1392725	10/02/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114132		O9-1392725							Purchase Order Total		2,700.00	
022	O4-114132	08/15/25	O9-1398159	11/03/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114132		O9-1398159							Purchase Order Total		2,700.00	
022	O4-114132	08/15/25	O9-1403621	12/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114132		O9-1403621							Purchase Order Total		2,700.00	
022	O4-114137	08/15/25	O9-1392729	10/02/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75	
022	O4-114137		O9-1392729							Purchase Order Total		2,868.75	
022	O4-114137	08/15/25	O9-1398164	11/03/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75	
022	O4-114137		O9-1398164							Purchase Order Total		2,868.75	
022	O4-114137	08/15/25	O9-1403625	12/01/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75	
022	O4-114137		O9-1403625							Purchase Order Total		2,868.75	
022	O4-114227	09/03/25	O9-1392723	10/02/25	535649	MIDLAND AREA AGENCY ON AGING	918	69	SHIP OUTREACH	1250.0000	1.00	1,250.00	
022	O4-114227		O9-1392723							Purchase Order Total		1,250.00	
022	O4-114227	09/03/25	O9-1398156	11/03/25	535649	MIDLAND AREA AGENCY ON AGING	918	69	SHIP OUTREACH	1250.0000	1.00	1,250.00	
022	O4-114227		O9-1398156							Purchase Order Total		1,250.00	
022	O4-114227	09/03/25	O9-1403618	12/01/25	535649	MIDLAND AREA AGENCY ON AGING	918	69	SHIP OUTREACH	1250.0000	1.00	1,250.00	
022	O4-114227		O9-1403618							Purchase Order Total		1,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-114292	09/12/25	O9-1398294	11/03/25	2894724	LEARFIELD NEWS & AG LLC	915	01	MIPPA II RADIO OUTREACH	2975.0000	1.00	2,975.00	
022	O4-114292	09/12/25	O9-1398294	11/03/25	2894724	LEARFIELD NEWS & AG LLC	915	01	MIPPA III RADIO OUTREACH	2975.0000	1.00	2,975.00	
022	O4-114292		O9-1398294						Purchase Order Total			5,950.00	
022	O4-114563	10/09/25	O9-1397624	10/30/25	2894724	LEARFIELD NEWS & AG LLC	915	01	MIPPA OUTREACH ADVERTISING	5100.0000	1.00	5,100.00	
022	O4-114563		O9-1397624						Purchase Order Total			5,100.00	
022	O4-114563	10/09/25	O9-1404271	12/03/25	2894724	LEARFIELD NEWS & AG LLC	915	01	MIPPA OUTREACH ADVERTISING	5525.0000	1.00	5,525.00	
022	O4-114563		O9-1404271						Purchase Order Total			5,525.00	
022	O4-114605	10/15/25	O9-1395363	10/17/25	984302	NOBLE CONSULTING SERVICES INC	918	04	INSURER CORP TRANS REVIEWS	1000.0000	1.00	1,000.00	
022	O4-114605		O9-1395363						Purchase Order Total			1,000.00	
022	O4-114605	10/15/25	O9-1402330	11/21/25	984302	NOBLE CONSULTING SERVICES INC	918	04	INSURER CORP TRANS REVIEWS	400.0000	1.00	400.00	
022	O4-114605		O9-1402330						Purchase Order Total			400.00	
022	O4-114626	10/20/25	O9-1395615	10/20/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MIPPA OUTREACH	1666.6600	1.00	1,666.66	
022	O4-114626		O9-1395615						Purchase Order Total			1,666.66	
022	O4-114626	10/20/25	O9-1395617	10/20/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MIPPA OUTREACH	1666.6600	1.00	1,666.66	
022	O4-114626		O9-1395617						Purchase Order Total			1,666.66	
022	O4-114626	10/20/25	O9-1398182	11/03/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MIPPA OUTREACH	1666.6600	1.00	1,666.66	
022	O4-114626		O9-1398182						Purchase Order Total			1,666.66	
022	O4-114626	10/20/25	O9-1403638	12/01/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MIPPA OUTREACH	1666.6600	1.00	1,666.66	
022	O4-114626		O9-1403638						Purchase Order Total			1,666.66	
022	O4-114636	10/21/25	O9-1395966	10/21/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MIPPA I OUTREACH	2083.3300	1.00	2,083.33	
022	O4-114636		O9-1395966						Purchase Order Total			2,083.33	
022	O4-114636	10/21/25	O9-1395967	10/21/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MIPPA I OUTREACH	2083.3300	1.00	2,083.33	
022	O4-114636		O9-1395967						Purchase Order Total			2,083.33	
022	O4-114636	10/21/25	O9-1398183	11/03/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MIPPA I OUTREACH	2083.3300	1.00	2,083.33	
022	O4-114636		O9-1398183						Purchase Order Total			2,083.33	
022	O4-114636	10/21/25	O9-1403639	12/01/25	553717	VOLUNTEERS ASSISTING	918	69	MIPPA I OUTREACH	2083.3300	1.00	2,083.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SENIORS							
022	O4-114636		O9-1403639							Purchase Order Total		2,083.33	
022	O4-114646	10/22/25	O9-1396174	10/22/25	535649	MIDLAND AREA AGENCY ON AGING	918	69	MIPPA II OUTREACH	1250.0000	1.00	1,250.00	
022	O4-114646		O9-1396174							Purchase Order Total		1,250.00	
022	O4-114646	10/22/25	O9-1396178	10/22/25	535649	MIDLAND AREA AGENCY ON AGING	918	69	MIPPA II OUTREACH	1250.0000	1.00	1,250.00	
022	O4-114646		O9-1396178							Purchase Order Total		1,250.00	
022	O4-114646	10/22/25	O9-1398178	11/03/25	535649	MIDLAND AREA AGENCY ON AGING	918	69	MIPPA II OUTREACH	1500.0000	1.00	1,500.00	
022	O4-114646		O9-1398178							Purchase Order Total		1,500.00	
022	O4-114646	10/22/25	O9-1398195	11/03/25	535649	MIDLAND AREA AGENCY ON AGING	918	69	MIPPA II OUTREACH	1250.0000	1.00	1,250.00	
022	O4-114646		O9-1398195							Purchase Order Total		1,250.00	
022	O4-114646	10/22/25	O9-1403636	12/01/25	535649	MIDLAND AREA AGENCY ON AGING	918	69	MIPPA II OUTREACH	1250.0000	1.00	1,250.00	
022	O4-114646		O9-1403636							Purchase Order Total		1,250.00	
022	O4-114654	10/22/25	O9-1396176	10/22/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MIPPA II OUTREACH	1666.6600	1.00	1,666.66	
022	O4-114654		O9-1396176							Purchase Order Total		1,666.66	
022	O4-114654	10/22/25	O9-1396179	10/22/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MIPPA II OUTREACH	1666.6600	1.00	1,666.66	
022	O4-114654		O9-1396179							Purchase Order Total		1,666.66	
022	O4-114654	10/22/25	O9-1398180	11/03/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MIPPA II OUTREACH	1666.6600	1.00	1,666.66	
022	O4-114654		O9-1398180							Purchase Order Total		1,666.66	
022	O4-114654	10/22/25	O9-1403637	12/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MIPPA II OUTREACH	1666.6600	1.00	1,666.66	
022	O4-114654		O9-1403637							Purchase Order Total		1,666.66	
022	O4-114655	10/22/25	O9-1396173	10/22/25	1880203	LONG, CARYN	918	69	MIPPA I OUTREACH	1666.6600	1.00	1,666.66	
022	O4-114655		O9-1396173							Purchase Order Total		1,666.66	
022	O4-114655	10/22/25	O9-1396177	10/22/25	1880203	LONG, CARYN	918	69	MIPPA I OUTREACH	1666.6600	1.00	1,666.66	
022	O4-114655		O9-1396177							Purchase Order Total		1,666.66	
022	O4-114655	10/22/25	O9-1398176	11/03/25	1880203	LONG, CARYN	918	69	MIPPA I OUTREACH	1666.6600	1.00	1,666.66	
022	O4-114655		O9-1398176							Purchase Order Total		1,666.66	
022	O4-114655	10/22/25	O9-1403635	12/01/25	1880203	LONG, CARYN	918	69	MIPPA I OUTREACH	1666.6600	1.00	1,666.66	
022	O4-114655		O9-1403635							Purchase Order Total		1,666.66	
022	O4-114721	10/29/25	O9-1397465	10/29/25	3518938	HOLLAND, MARY ANN	918	69	MIPPA I OUTREACH	1750.0000	1.00	1,750.00	
022	O4-114721		O9-1397465							Purchase Order Total		1,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-114721	10/29/25	O9-1398177	11/03/25	3518938	HOLLAND, MARY ANN	918	69	MIPPA I OUTREACH	1750.0000	1.00	1,750.00	
022	O4-114721		O9-1398177							Purchase Order Total		1,750.00	
022	O4-114853	11/19/25	O9-1401759	11/19/25	4220851	LOFTIS, MARY	918	69	MIPPA I OUTREACH	1500.0000	1.00	1,500.00	
022	O4-114853		O9-1401759							Purchase Order Total		1,500.00	
022	O4-114853	11/19/25	O9-1401760	11/19/25	4220851	LOFTIS, MARY	918	69	MIPPA I OUTREACH	1500.0000	1.00	1,500.00	
022	O4-114853		O9-1401760							Purchase Order Total		1,500.00	
022			125	Purchase Orders						Agency Total		1,959,380.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023			09-1407529	12/18/25	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	INSTALLATION 550 BLDG	1.0000	706.50	706.50	
023			09-1407529	12/18/25	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	INSTALLATION 500 BLDG	1.0000	2,927.75	2,927.75	
023			09-1407529							Purchase Order Total		3,634.25	
023	OC-15570	08/26/21	OG-1403936	12/02/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	OFFICE FURNITURE - 550 BLDG	9807.8400	1.00	9,807.84	
023	OC-15570		OG-1403936							Purchase Order Total		9,807.84	
023	OC-15570	08/26/21	OG-1404375	12/03/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	28331.5200	1.00	28,331.52	
023	OC-15570		OG-1404375							Purchase Order Total		28,331.52	
023	OC-15765	10/25/22	06-1406799	12/16/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TABLEAU SOFTWARE -EXPLORER	1.0000	500.15	500.15	
023		10/25/22	06-1406799	12/16/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TABLEAU SOFTWARE -CREATOR	2.0000	893.13	1,786.26	
023			06-1406799							Purchase Order Total		2,286.41	
023	OC-15765	10/25/22	06-1408990	12/31/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PROJECT MANAGEMENT SOFTWARE	30968.7300	1.00	30,968.73	
023	OC-15765		06-1408990							Purchase Order Total		30,968.73	
023	OC-15824	06/24/25	OG-1392197	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	135.0300	1.00	135.03	
023	OC-15824		OG-1392197							Purchase Order Total		135.03	
023	OC-15824	06/24/25	OG-1392213	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
023	OC-15824		OG-1392213							Purchase Order Total		122.01	
023	OC-15824	06/24/25	OG-1393368	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.8800	1.00	33.88	
023	OC-15824		OG-1393368							Purchase Order Total		33.88	
023	OC-15824	06/24/25	OG-1396637	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	247.6800	1.00	247.68	
023	OC-15824		OG-1396637							Purchase Order Total		247.68	
023	OC-15824	06/24/25	OG-1399106	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	88.9800	1.00	88.98	
023	OC-15824		OG-1399106							Purchase Order Total		88.98	
023	OC-15824	06/24/25	OG-1399114	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.4300	1.00	53.43	
023	OC-15824		OG-1399114							Purchase Order Total		53.43	
023	OC-15824	06/24/25	OG-1399120	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.3800	1.00	36.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	OC-15824	06/24/25	OG-1399120	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.4900	1.00	26.49	
023	OC-15824		OG-1399120							Purchase Order Total		62.87	
023	OC-15824	06/24/25	OG-1399135	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.9900	1.00	30.99	
023	OC-15824	06/24/25	OG-1399135	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.8900	1.00	15.89	
023	OC-15824	06/24/25	OG-1399135	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.6500	1.00	65.65	
023	OC-15824	06/24/25	OG-1399135	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.9800	1.00	27.98	
023	OC-15824	06/24/25	OG-1399135	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	261.5900	1.00	261.59	
023	OC-15824	06/24/25	OG-1399135	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	140.0300	1.00	140.03	
023	OC-15824	06/24/25	OG-1399135	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.9400	1.00	35.94	
023	OC-15824	06/24/25	OG-1399135	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.9600	1.00	48.96	
023		06/24/25	OG-1399135	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	51.1800-	1.00	51.18-	
023			OG-1399135							Purchase Order Total		575.85	
023	OC-15824	06/24/25	OG-1399181	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.9000	1.00	30.90	
023	OC-15824		OG-1399181							Purchase Order Total		30.90	
023	OC-15824	06/24/25	OG-1399190	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.5000	1.00	7.50	
023	OC-15824	06/24/25	OG-1399190	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.5800	1.00	27.58	
023	OC-15824		OG-1399190							Purchase Order Total		35.08	
023	OC-15824	06/24/25	OG-1400061	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PO#134-25 BUILDING SERVICES	62.6600	1.00	62.66	
023	OC-15824		OG-1400061							Purchase Order Total		62.66	
023	OC-15824	06/24/25	OG-1400145	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	143.4200	1.00	143.42	
023	OC-15824	06/24/25	OG-1400145	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.4700	1.00	27.47	
023		06/24/25	OG-1400145	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.9900-	1.00	5.99-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023			OG-1400145							Purchase Order Total		164.90	
023	OC-15824	06/24/25	OG-1400553	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
023		06/24/25	OG-1400553	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.2700-	1.00	.27-	
023			OG-1400553							Purchase Order Total		40.40	
023	OC-15824	06/24/25	OG-1401210	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.9500	1.00	41.95	
023	OC-15824		OG-1401210							Purchase Order Total		41.95	
023	OC-15824	06/24/25	OG-1401223	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.1000	1.00	59.10	
023	OC-15824		OG-1401223							Purchase Order Total		59.10	
023	OC-15824	06/24/25	OG-1401230	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.5000	1.00	12.50	
023	OC-15824		OG-1401230							Purchase Order Total		12.50	
023	OC-15824	06/24/25	OG-1401289	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.6600	1.00	38.66	
023	OC-15824		OG-1401289							Purchase Order Total		38.66	
023	OC-15824	06/24/25	OG-1403543	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	107.5700	1.00	107.57	
023	OC-15824		OG-1403543							Purchase Order Total		107.57	
023	OC-15824	06/24/25	OG-1403562	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.8300	1.00	41.83	
023	OC-15824		OG-1403562							Purchase Order Total		41.83	
023	OC-15824	06/24/25	OG-1405346	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	489.7500	1.00	489.75	
023	OC-15824		OG-1405346							Purchase Order Total		489.75	
023	OC-15824	06/24/25	OG-1405349	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	77.9600	1.00	77.96	
023	OC-15824		OG-1405349							Purchase Order Total		77.96	
023	OC-15824	06/24/25	OG-1405664	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.9900	1.00	41.99	
023	OC-15824		OG-1405664							Purchase Order Total		41.99	
023	OC-15824	06/24/25	OG-1405879	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.6800	1.00	162.68	
023	OC-15824		OG-1405879							Purchase Order Total		162.68	
023	OC-15824	06/24/25	OG-1405885	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PO#144-25 BLDG OFFICE SVS	1985.2000	1.00	1,985.20	
023	OC-15824		OG-1405885							Purchase Order Total		1,985.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	OC-15824	06/24/25	OG-1406718	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	344.8400	1.00	344.84	
023	OC-15824		OG-1406718							Purchase Order Total		344.84	
023	OC-15824	06/24/25	OG-1406721	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.9700	1.00	17.97	
023	OC-15824		OG-1406721							Purchase Order Total		17.97	
023	OC-15824	06/24/25	OG-1406726	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	253.8700	1.00	253.87	
023	OC-15824		OG-1406726							Purchase Order Total		253.87	
023	OC-15824	06/24/25	OG-1406731	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.4200	1.00	36.42	
023	OC-15824		OG-1406731							Purchase Order Total		36.42	
023	OC-15824	06/24/25	OG-1406735	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.7200	1.00	89.72	
023	OC-15824		OG-1406735							Purchase Order Total		89.72	
023	OC-15824	06/24/25	OG-1406751	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	61.0500	1.00	61.05	
023	OC-15824		OG-1406751							Purchase Order Total		61.05	
023	OC-15824	06/24/25	OG-1408182	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.8900	1.00	22.89	
023	OC-15824		OG-1408182							Purchase Order Total		22.89	
023	OC-15824	06/24/25	OG-1408183	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	294.5800	1.00	294.58	
023	OC-15824		OG-1408183							Purchase Order Total		294.58	
023	OC-15824	06/24/25	OG-1408184	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.0400	1.00	38.04	
023	OC-15824		OG-1408184							Purchase Order Total		38.04	
023	OC-15824	06/24/25	OG-1408185	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.3600	1.00	6.36	
023	OC-15824		OG-1408185							Purchase Order Total		6.36	
023	OC-15824	06/24/25	OG-1408186	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	91.9000	1.00	91.90	
023	OC-15824		OG-1408186							Purchase Order Total		91.90	
023	OC-15824	06/24/25	OG-1408187	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	329.3500	1.00	329.35	
023	OC-15824		OG-1408187							Purchase Order Total		329.35	
023	OC-15824	06/24/25	OG-1408188	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.9000	1.00	21.90	
023	OC-15824		OG-1408188							Purchase Order Total		21.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	OC-15824	06/24/25	OG-1408472	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.2900	1.00	18.29	
023	OC-15824		OG-1408472							Purchase Order Total		18.29	
023	OC-15824	06/24/25	OG-1408939	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.5300	1.00	16.53	
023	OC-15824		OG-1408939							Purchase Order Total		16.53	
023	OC-15824	06/24/25	OG-1409182	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	165.4500	1.00	165.45	
023	OC-15824		OG-1409182							Purchase Order Total		165.45	
023	OC-15824	06/24/25	OG-1409193	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.5700	1.00	39.57	
023	OC-15824		OG-1409193							Purchase Order Total		39.57	
023	OC-16067	10/08/24	OG-1399968	11/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER TOILET PAPER ROLLS	5.0000	48.45	242.25	
023	OC-16067	10/08/24	OG-1399968	11/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY LIGHT 5.4 W LAMP WAT	5.0000	56.81	284.05	
023	OC-16067	10/08/24	OG-1399968	11/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPACT FLUORESCENT BULBS	12.0000	9.73	116.76	
023	OC-16067		OG-1399968							Purchase Order Total		643.06	
023	OC-16067	10/08/24	OG-1407432	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL -2 PLY	20.0000	48.45	969.00	
023		10/08/24	OG-1407432	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DURACELL D BATTERIES	3.0000	27.65	82.95	
023			OG-1407432							Purchase Order Total		1,051.95	
023	O4-76500	04/14/17	O9-1399553	11/07/25	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	336.0000	1.00	336.00	
023	O4-76500		O9-1399553							Purchase Order Total		336.00	
023	O4-77675	06/27/17	O9-1396006	10/21/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
023	O4-77675		O9-1396006							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	O9-1396068	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	1615.1000	1.00	1,615.10	SOL
023	O4-77675	06/27/17	O9-1396068	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	197.3400	1.00	197.34	SOL
023	O4-77675	06/27/17	O9-1396068	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	187.5600	1.00	187.56	SOL
023	O4-77675	06/27/17	O9-1396068	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	SOL
023	O4-77675		O9-1396068							Purchase Order Total		4,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675	06/27/17	O9-1396073	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST	1911.5400	1.00	1,911.54	SOL
023	O4-77675	06/27/17	O9-1396073	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST	233.5600	1.00	233.56	SOL
023	O4-77675	06/27/17	O9-1396073	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST	221.9800	1.00	221.98	SOL
023	O4-77675		O9-1396073						Purchase Order Total			2,367.08	
023	O4-77675	06/27/17	O9-1396074	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LNG TRANSLATION	515.5700	1.00	515.57	SOL
023	O4-77675	06/27/17	O9-1396074	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LNG TRANSLATION	15.3700	1.00	15.37	SOL
023	O4-77675	06/27/17	O9-1396074	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LNG TRANSLATION	1.8800	1.00	1.88	SOL
023	O4-77675	06/27/17	O9-1396074	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LNG TRANSLATION	1.7800	1.00	1.78	SOL
023	O4-77675	06/27/17	O9-1396074	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LNG TRANSLATION	.0700	1.00	.07	SOL
023	O4-77675	06/27/17	O9-1396074	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LNG TRANSLATION	752.1800	1.00	752.18	SOL
023	O4-77675	06/27/17	O9-1396074	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LNG TRANSLATION	5.6500	1.00	5.65	SOL
023	O4-77675	06/27/17	O9-1396074	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LNG TRANSLATION	165.8300	1.00	165.83	SOL
023	O4-77675		O9-1396074						Purchase Order Total			1,458.33	
023	O4-77675	06/27/17	O9-1396075	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	2002.0500	1.00	2,002.05	SOL
023	O4-77675	06/27/17	O9-1396075	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	244.6200	1.00	244.62	SOL
023	O4-77675	06/27/17	O9-1396075	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	232.5000	1.00	232.50	SOL
023	O4-77675	06/27/17	O9-1396075	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	SOL
023	O4-77675		O9-1396075						Purchase Order Total			4,958.33	
023	O4-77675	06/27/17	O9-1396114	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	3826.0800	1.00	3,826.08	SOL
023	O4-77675	06/27/17	O9-1396114	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	59.9300	1.00	59.93	SOL
023	O4-77675	06/27/17	O9-1396114	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	7.3200	1.00	7.32	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675	06/27/17	O9-1396114	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	6.9600	1.00	6.96	SOL
023	O4-77675	06/27/17	O9-1396114	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	.2600	1.00	.26	SOL
023	O4-77675	06/27/17	O9-1396114	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	7.8200	1.00	7.82	SOL
023	O4-77675	06/27/17	O9-1396114	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	172.0300	1.00	172.03	SOL
023	O4-77675	06/27/17	O9-1396114	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	46.9100	1.00	46.91	SOL
023	O4-77675	06/27/17	O9-1396114	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	19.5600	1.00	19.56	SOL
023	O4-77675	06/27/17	O9-1396114	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	74.2900	1.00	74.29	SOL
023	O4-77675	06/27/17	O9-1396114	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	4748.7200	1.00	4,748.72	SOL
023	O4-77675	06/27/17	O9-1396114	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	22.0400	1.00	22.04	SOL
023	O4-77675	06/27/17	O9-1396114	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	646.6600	1.00	646.66	SOL
023	O4-77675		O9-1396114						Purchase Order Total			9,638.58	
023	O4-77675	06/27/17	O9-1396120	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	IDENFITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
023	O4-77675		O9-1396120						Purchase Order Total			4,000.00	
023	O4-77675	06/27/17	O9-1396123	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	558.3500	1.00	558.35	SOL
023	O4-77675	06/27/17	O9-1396123	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	16.6600	1.00	16.66	SOL
023	O4-77675	06/27/17	O9-1396123	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	2.0300	1.00	2.03	SOL
023	O4-77675	06/27/17	O9-1396123	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	1.9300	1.00	1.93	SOL
023	O4-77675	06/27/17	O9-1396123	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	.0700	1.00	.07	SOL
023	O4-77675	06/27/17	O9-1396123	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	814.5800	1.00	814.58	SOL
023	O4-77675	06/27/17	O9-1396123	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	6.1200	1.00	6.12	SOL
023	O4-77675	06/27/17	O9-1396123	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION	179.5900	1.00	179.59	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675		O9-1396123							Purchase Order Total		1,579.33	
023	O4-77675	06/27/17	O9-1396126	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SCHEDULER-RNWL 3	1945.0000	1.00	1,945.00	SOL
023	O4-77675		O9-1396126							Purchase Order Total		1,945.00	
023	O4-77675	06/27/17	O9-1396130	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT	7807.7800	1.00	7,807.78	SOL
023	O4-77675	06/27/17	O9-1396130	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT	3555.9800	1.00	3,555.98	SOL
023	O4-77675	06/27/17	O9-1396130	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT	434.4900	1.00	434.49	SOL
023	O4-77675	06/27/17	O9-1396130	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT	412.9500	1.00	412.95	SOL
023	O4-77675	06/27/17	O9-1396130	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT	3997.3900	1.00	3,997.39	SOL
023	O4-77675	06/27/17	O9-1396130	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT	27.2100	1.00	27.21	SOL
023	O4-77675	06/27/17	O9-1396130	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT	598.4200	1.00	598.42	SOL
023	O4-77675	06/27/17	O9-1396130	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT	163.1600	1.00	163.16	SOL
023	O4-77675	06/27/17	O9-1396130	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT	68.0300	1.00	68.03	SOL
023	O4-77675	06/27/17	O9-1396130	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT	258.4000	1.00	258.40	SOL
023	O4-77675	06/27/17	O9-1396130	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT	1220.5300	1.00	1,220.53	SOL
023	O4-77675	06/27/17	O9-1396130	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT	525.9100	1.00	525.91	SOL
023	O4-77675	06/27/17	O9-1396130	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT	710.4100	1.00	710.41	SOL
023	O4-77675		O9-1396130							Purchase Order Total		19,780.66	
023	O4-77675	06/27/17	O9-1396140	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	1428.6400	1.00	1,428.64	SOL
023	O4-77675	06/27/17	O9-1396140	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	42.5900	1.00	42.59	SOL
023	O4-77675	06/27/17	O9-1396140	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	5.2000	1.00	5.20	SOL
023	O4-77675	06/27/17	O9-1396140	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	4.9500	1.00	4.95	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675	06/27/17	O9-1396140	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	.1800	1.00	.18	SOL
023	O4-77675	06/27/17	O9-1396140	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	2084.2800	1.00	2,084.28	SOL
023	O4-77675	06/27/17	O9-1396140	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	15.6600	1.00	15.66	SOL
023	O4-77675	06/27/17	O9-1396140	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	459.5000	1.00	459.50	SOL
023	O4-77675		O9-1396140							Purchase Order Total		4,041.00	
023	O4-77675	06/27/17	O9-1396141	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ZOOM SUBCRIPTION	239.8800	1.00	239.88	SOL
023	O4-77675	06/27/17	O9-1396141	10/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ZOOM SUBCRIPTION	59.9700	1.00	59.97	SOL
023	O4-77675		O9-1396141							Purchase Order Total		299.85	
023	O4-77675	06/27/17	O9-1396879	10/24/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS-RNWL 3	124900.0000	1.00	124,900.00	SOL
023	O4-77675		O9-1396879							Purchase Order Total		124,900.00	
023	O4-77675	06/27/17	O9-1396882	10/24/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS TAX - RNWL 3	82500.0000	1.00	82,500.00	SOL
023	O4-77675		O9-1396882							Purchase Order Total		82,500.00	
023	O4-77675	06/27/17	O9-1400778	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
023	O4-77675		O9-1400778							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	O9-1400780	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	1023.6100	1.00	1,023.61	SOL
023	O4-77675	06/27/17	O9-1400780	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	976.3900	1.00	976.39	SOL
023	O4-77675	06/27/17	O9-1400780	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	SOL
023	O4-77675		O9-1400780							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	O9-1400782	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	1211.4800	1.00	1,211.48	SOL
023	O4-77675	06/27/17	O9-1400782	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	1155.6000	1.00	1,155.60	SOL
023	O4-77675		O9-1400782							Purchase Order Total		2,367.08	
023	O4-77675	06/27/17	O9-1400786	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	515.5700	1.00	515.57	SOL
023	O4-77675	06/27/17	O9-1400786	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	9.7400	1.00	9.74	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675	06/27/17	O9-1400786	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	9.2900	1.00	9.29	SOL
023	O4-77675	06/27/17	O9-1400786	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	.0700	1.00	.07	SOL
023	O4-77675	06/27/17	O9-1400786	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	752.1800	1.00	752.18	SOL
023	O4-77675	06/27/17	O9-1400786	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	5.6500	1.00	5.65	SOL
023	O4-77675	06/27/17	O9-1400786	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	165.8300	1.00	165.83	SOL
023	O4-77675		O9-1400786						Purchase Order Total			1,458.33	
023	O4-77675	06/27/17	O9-1400791	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	1268.8500	1.00	1,268.85	SOL
023	O4-77675	06/27/17	O9-1400791	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	1210.3200	1.00	1,210.32	SOL
023	O4-77675	06/27/17	O9-1400791	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	SOL
023	O4-77675		O9-1400791						Purchase Order Total			4,958.33	
023	O4-77675	06/27/17	O9-1400794	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS-RNWL 3	124900.0000	1.00	124,900.00	SOL
023	O4-77675		O9-1400794						Purchase Order Total			124,900.00	
023	O4-77675	06/27/17	O9-1400801	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS TAX - RNWL 3	82500.0000	1.00	82,500.00	SOL
023	O4-77675		O9-1400801						Purchase Order Total			82,500.00	
023	O4-77675	06/27/17	O9-1400807	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	3826.0800	1.00	3,826.08	SOL
023	O4-77675	06/27/17	O9-1400807	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	37.9800	1.00	37.98	SOL
023	O4-77675	06/27/17	O9-1400807	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	36.2300	1.00	36.23	SOL
023	O4-77675	06/27/17	O9-1400807	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	.2600	1.00	.26	SOL
023	O4-77675	06/27/17	O9-1400807	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	7.8200	1.00	7.82	SOL
023	O4-77675	06/27/17	O9-1400807	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	172.0300	1.00	172.03	SOL
023	O4-77675	06/27/17	O9-1400807	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	46.9100	1.00	46.91	SOL
023	O4-77675	06/27/17	O9-1400807	11/14/25	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	19.5600	1.00	19.56	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675	06/27/17	O9-1400807	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	HOSTING - RNWL 3 MOBILE APP & HOSTING - RNWL 3	74.2900	1.00	74.29	SOL
023	O4-77675	06/27/17	O9-1400807	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	4748.7200	1.00	4,748.72	SOL
023	O4-77675	06/27/17	O9-1400807	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	22.0400	1.00	22.04	SOL
023	O4-77675	06/27/17	O9-1400807	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	646.6600	1.00	646.66	SOL
023	O4-77675		O9-1400807						Purchase Order Total			9,638.58	
023	O4-77675	06/27/17	O9-1400809	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	IDENFITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
023	O4-77675		O9-1400809						Purchase Order Total			4,000.00	
023	O4-77675	06/27/17	O9-1400811	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SCHEDULER-RNWL 3	1945.0000	1.00	1,945.00	SOL
023	O4-77675		O9-1400811						Purchase Order Total			1,945.00	
023	O4-77675	06/27/17	O9-1400820	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSL- RNWL 3	558.3500	1.00	558.35	SOL
023	O4-77675	06/27/17	O9-1400820	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSL- RNWL 3	10.5500	1.00	10.55	SOL
023	O4-77675	06/27/17	O9-1400820	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSL- RNWL 3	10.0700	1.00	10.07	SOL
023	O4-77675	06/27/17	O9-1400820	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSL- RNWL 3	814.5800	1.00	814.58	SOL
023	O4-77675	06/27/17	O9-1400820	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSL- RNWL 3	6.1200	1.00	6.12	SOL
023	O4-77675	06/27/17	O9-1400820	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSL- RNWL 3	179.5900	1.00	179.59	SOL
023		06/27/17	O9-1400820	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSL- RNWL 3	.0700	1.00	.07	
023			O9-1400820						Purchase Order Total			1,579.33	
023	O4-77675	06/27/17	O9-1400826	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	1428.6400	1.00	1,428.64	SOL
023	O4-77675	06/27/17	O9-1400826	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	26.9900	1.00	26.99	SOL
023	O4-77675	06/27/17	O9-1400826	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	25.7500	1.00	25.75	SOL
023	O4-77675	06/27/17	O9-1400826	11/14/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	.1800	1.00	.18	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675	06/27/17	O9-1400826	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	2084.2800	1.00	2,084.28	SOL
023	O4-77675	06/27/17	O9-1400826	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	15.6600	1.00	15.66	SOL
023	O4-77675	06/27/17	O9-1400826	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	459.5000	1.00	459.50	SOL
023	O4-77675		O9-1400826						Purchase Order Total			4,041.00	
023	O4-77675	06/27/17	O9-1400832	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPRT-RNWL 3	7807.7800	1.00	7,807.78	SOL
023	O4-77675	06/27/17	O9-1400832	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPRT-RNWL 3	2253.6900	1.00	2,253.69	SOL
023	O4-77675	06/27/17	O9-1400832	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPRT-RNWL 3	2149.7300	1.00	2,149.73	SOL
023	O4-77675	06/27/17	O9-1400832	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPRT-RNWL 3	3997.3900	1.00	3,997.39	SOL
023	O4-77675	06/27/17	O9-1400832	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPRT-RNWL 3	27.2100	1.00	27.21	SOL
023	O4-77675	06/27/17	O9-1400832	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPRT-RNWL 3	598.4200	1.00	598.42	SOL
023	O4-77675	06/27/17	O9-1400832	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPRT-RNWL 3	163.1600	1.00	163.16	SOL
023	O4-77675	06/27/17	O9-1400832	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPRT-RNWL 3	68.0300	1.00	68.03	SOL
023	O4-77675	06/27/17	O9-1400832	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPRT-RNWL 3	258.4000	1.00	258.40	SOL
023	O4-77675	06/27/17	O9-1400832	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPRT-RNWL 3	1220.5300	1.00	1,220.53	SOL
023	O4-77675	06/27/17	O9-1400832	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 3	525.9100	1.00	525.91	SOL
023	O4-77675	06/27/17	O9-1400832	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 3	710.4100	1.00	710.41	SOL
023	O4-77675		O9-1400832						Purchase Order Total			19,780.66	
023	O4-77675	06/27/17	O9-1400836	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ZOOM SUBSCRIPTION	239.8800	1.00	239.88	SOL
023	O4-77675	06/27/17	O9-1400836	11/14/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ZOOM SUBSCRIPTION	59.9700	1.00	59.97	SOL
023	O4-77675		O9-1400836						Purchase Order Total			299.85	
023	O4-77675	06/27/17	O9-1401318	11/18/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	1 TIME FEE FOR USPS IDENTITY	17360.0000	1.00	17,360.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675		O9-1401318							Purchase Order Total		17,360.00	
023	O4-77675	06/27/17	O9-1405687	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
023	O4-77675		O9-1405687							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	O9-1405695	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	1023.6100	1.00	1,023.61	SOL
023	O4-77675	06/27/17	O9-1405695	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	976.3900	1.00	976.39	SOL
023	O4-77675	06/27/17	O9-1405695	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	SOL
023	O4-77675		O9-1405695							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	O9-1405698	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	1211.4800	1.00	1,211.48	SOL
023	O4-77675	06/27/17	O9-1405698	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	1155.6000	1.00	1,155.60	SOL
023	O4-77675		O9-1405698							Purchase Order Total		2,367.08	
023	O4-77675	06/27/17	O9-1405707	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	515.5700	1.00	515.57	SOL
023	O4-77675	06/27/17	O9-1405707	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	9.7400	1.00	9.74	SOL
023	O4-77675	06/27/17	O9-1405707	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	9.2900	1.00	9.29	SOL
023	O4-77675	06/27/17	O9-1405707	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	.0700	1.00	.07	SOL
023	O4-77675	06/27/17	O9-1405707	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	752.1800	1.00	752.18	SOL
023	O4-77675	06/27/17	O9-1405707	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	5.6500	1.00	5.65	SOL
023	O4-77675	06/27/17	O9-1405707	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	165.8300	1.00	165.83	SOL
023	O4-77675		O9-1405707							Purchase Order Total		1,458.33	
023	O4-77675	06/27/17	O9-1405714	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	1268.8500	1.00	1,268.85	SOL
023	O4-77675	06/27/17	O9-1405714	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	1210.3200	1.00	1,210.32	SOL
023	O4-77675	06/27/17	O9-1405714	12/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	SOL
023	O4-77675		O9-1405714							Purchase Order Total		4,958.33	
023	O4-77675	06/27/17	O9-1405721	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS BENEFITS &	124900.0000	1.00	124,900.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PUR			APPEALS-RNWL 3				
023	O4-77675		O9-1405721						Purchase Order Total			124,900.00	
023	O4-77675	06/27/17	O9-1405782	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS TAX - RNWL 3	82500.0000	1.00	82,500.00	SOL
						INC - PUR							
023	O4-77675		O9-1405782						Purchase Order Total			82,500.00	
023	O4-77675	06/27/17	O9-1405794	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOST - RNWL 3	3826.0800	1.00	3,826.08	SOL
023	O4-77675	06/27/17	O9-1405794	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOST - RNWL 3	37.9800	1.00	37.98	SOL
023	O4-77675	06/27/17	O9-1405794	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOST - RNWL 3	36.2300	1.00	36.23	SOL
023	O4-77675	06/27/17	O9-1405794	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOST - RNWL 3	.2600	1.00	.26	SOL
023	O4-77675	06/27/17	O9-1405794	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOST - RNWL 3	7.8200	1.00	7.82	SOL
023	O4-77675	06/27/17	O9-1405794	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOST - RNWL 3	172.0300	1.00	172.03	SOL
023	O4-77675	06/27/17	O9-1405794	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOST - RNWL 3	46.9100	1.00	46.91	SOL
023	O4-77675	06/27/17	O9-1405794	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOST - RNWL 3	19.5600	1.00	19.56	SOL
023	O4-77675	06/27/17	O9-1405794	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOST - RNWL 3	74.2900	1.00	74.29	SOL
023	O4-77675	06/27/17	O9-1405794	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOST - RNWL 3	4748.7200	1.00	4,748.72	SOL
023	O4-77675	06/27/17	O9-1405794	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOST - RNWL 3	22.0400	1.00	22.04	SOL
023	O4-77675	06/27/17	O9-1405794	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOST - RNWL 3	646.6600	1.00	646.66	SOL
023	O4-77675		O9-1405794						Purchase Order Total			9,638.58	
023	O4-77675	06/27/17	O9-1405802	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	IDENTITY VERIFICATION	4000.0000	1.00	4,000.00	SOL
						INC - PUR							
023	O4-77675		O9-1405802						Purchase Order Total			4,000.00	
023	O4-77675	06/27/17	O9-1405813	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SCHEDULER-RNWL 3	1945.0000	1.00	1,945.00	SOL
						INC - PUR							
023	O4-77675		O9-1405813						Purchase Order Total			1,945.00	
023	O4-77675	06/27/17	O9-1405898	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	558.3500	1.00	558.35	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405898	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	10.5500	1.00	10.55	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PUR							
023	O4-77675	06/27/17	O9-1405898	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	10.0700	1.00	10.07	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405898	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	.0700	1.00	.07	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405898	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	814.5800	1.00	814.58	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405898	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	6.1200	1.00	6.12	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405898	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	179.5900	1.00	179.59	SOL
						INC - PUR							
023	O4-77675		O9-1405898						Purchase Order Total			1,579.33	
023	O4-77675	06/27/17	O9-1405910	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT	7807.7800	1.00	7,807.78	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405910	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT	2253.6900	1.00	2,253.69	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405910	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT	2149.7300	1.00	2,149.73	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405910	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT	3997.3900	1.00	3,997.39	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405910	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT	27.2100	1.00	27.21	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405910	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT	598.4200	1.00	598.42	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405910	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT	163.1600	1.00	163.16	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405910	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT	68.0300	1.00	68.03	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405910	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT	258.4000	1.00	258.40	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405910	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT	1220.5300	1.00	1,220.53	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405910	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT	525.9100	1.00	525.91	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405910	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT	710.4100	1.00	710.41	SOL
						INC - PUR							
023	O4-77675		O9-1405910						Purchase Order Total			19,780.66	
023	O4-77675	06/27/17	O9-1405938	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	1428.6400	1.00	1,428.64	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405938	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	26.9900	1.00	26.99	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PUR							
023	O4-77675	06/27/17	O9-1405938	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	25.7500	1.00	25.75	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405938	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	2084.2800	1.00	2,084.28	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405938	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	15.6600	1.00	15.66	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405938	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	459.5000	1.00	459.50	SOL
						INC - PUR							
023		06/27/17	O9-1405938	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	.1800	1.00	.18	
						INC - PUR							
023			O9-1405938							Purchase Order Total		4,041.00	
023	O4-77675	06/27/17	O9-1405942	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	ZOOM SUBCRIPTION	239.8800	1.00	239.88	SOL
						INC - PUR							
023	O4-77675	06/27/17	O9-1405942	12/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	ZOOM SUBCRIPTION	59.9700	1.00	59.97	SOL
						INC - PUR							
023	O4-77675		O9-1405942							Purchase Order Total		299.85	
023	O4-77675	06/27/17	O9-1406911	12/16/25	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS BENEFITS & APPEALS-RNWL 3	124900.0000	1.00	124,900.00	SOL
						INC - PUR							
023	O4-77675		O9-1406911							Purchase Order Total		124,900.00	
023	O4-81421	05/05/18	O9-1394239	10/10/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1440.0000	.08	115.20	
023	O4-81421		O9-1394239							Purchase Order Total		115.20	
023	O4-81421	05/05/18	O9-1395512	10/17/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
023	O4-81421		O9-1395512							Purchase Order Total		24.00	
023	O4-81421	05/05/18	O9-1395821	10/21/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
023	O4-81421		O9-1395821							Purchase Order Total		24.00	
023	O4-81421	05/05/18	O9-1398437	11/04/25	4219729	DATASHIELD CORPORATION	966	71	NORTH PLATTE SHREDDING	300.0000	.08	24.00	
023	O4-81421		O9-1398437							Purchase Order Total		24.00	
023	O4-81421	05/05/18	O9-1398450	11/04/25	4219729	DATASHIELD CORPORATION	966	71	GRAND ISLAND SHREDDING	300.0000	.08	24.00	
023	O4-81421		O9-1398450							Purchase Order Total		24.00	
023	O4-81421	05/05/18	O9-1399779	11/10/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1335.0000	.08	106.80	
023	O4-81421		O9-1399779							Purchase Order Total		106.80	
023	O4-81421	05/05/18	O9-1405190	12/08/25	4219729	DATASHIELD	966	71	SHREDDING	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION							
023	O4-81421		O9-1405190							Purchase Order Total		24.00	
023	O4-81421	05/05/18	O9-1405656	12/10/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
023	O4-81421		O9-1405656							Purchase Order Total		24.00	
023	O4-81421	05/05/18	O9-1406261	12/12/25	4219729	DATASHIELD CORPORATION	966	71	SHREDDING - DEC 2025	300.0000	.08	24.00	
023	O4-81421		O9-1406261							Purchase Order Total		24.00	
023	O4-90037	03/19/20	O9-1398522	11/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 550 S 16TH ST	1.0000	139.99	139.99	
023	O4-90037		O9-1398522							Purchase Order Total		139.99	
023	O4-90037	03/19/20	O9-1398533	11/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	55.29	55.29	
023	O4-90037		O9-1398533							Purchase Order Total		55.29	
023	O4-93233	12/11/20	Z8-1399024	11/05/25	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	230.5000	1.00	230.50	
023	O4-93233		Z8-1399024							Purchase Order Total		230.50	
023	O4-95808	07/08/21	O9-1394208	10/10/25	505080	ENGINEERED CONTROLS INC - PURC	941	55	RENEWAL #3	2414.0000	1.00	2,414.00	
023	O4-95808		O9-1394208							Purchase Order Total		2,414.00	
023	O4-98027	12/21/21	O9-1393013	10/06/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.5500	1.00	12.55	
023	O4-98027		O9-1393013							Purchase Order Total		12.55	
023	O4-98027	12/21/21	O9-1394377	10/14/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	19.9100	1.00	19.91	
023	O4-98027	12/21/21	O9-1394377	10/14/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.0600	1.00	8.06	
023	O4-98027		O9-1394377							Purchase Order Total		27.97	
023	O4-98027	12/21/21	O9-1395529	10/20/25	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	915	58	SMALL PACKAGE DELIVERY	7.1800	1.00	7.18	
023	O4-98027		O9-1395529							Purchase Order Total		7.18	
023	O4-98027	12/21/21	O9-1395963	10/21/25	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	915	58	SMALL PACKAGE DELIVERY	7.1800	1.00	7.18	
023	O4-98027		O9-1395963							Purchase Order Total		7.18	
023	O4-98027	12/21/21	O9-1396904	10/27/25	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	915	58	SMALL PACKAGE DELIVERY	8.0700	1.00	8.07	
023	O4-98027		O9-1396904							Purchase Order Total		8.07	
023	O4-98027	12/21/21	O9-1399706	11/10/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	7.6000	1.00	7.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-98027		O9-1399706							Purchase Order Total		7.60	
023	O4-98027	12/21/21	O9-1401014	11/17/25	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	915	58	SMALL PACKAGE DELIVERY	11.0800	1.00	11.08	
023	O4-98027		O9-1401014							Purchase Order Total		11.08	
023	O4-98027	12/21/21	O9-1401015	11/17/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	11.0800	1.00	11.08	
023		12/21/21	O9-1401015	11/17/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.4400	1.00	8.44	
023			O9-1401015							Purchase Order Total		19.52	
023	O4-98027	12/21/21	O9-1403476	12/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.4200	1.00	8.42	
023	O4-98027	12/21/21	O9-1403476	12/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.6500	1.00	8.65	
023	O4-98027	12/21/21	O9-1403476	12/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	15.8500	1.00	15.85	
023	O4-98027		O9-1403476							Purchase Order Total		32.92	
023	O4-98027	12/21/21	O9-1403480	12/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	34.7000	1.00	34.70	
023	O4-98027	12/21/21	O9-1403480	12/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	3.8600	1.00	3.86	
023	O4-98027		O9-1403480							Purchase Order Total		38.56	
023	O4-98027	12/21/21	O9-1404845	12/05/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	34.7000	1.00	34.70	
023	O4-98027	12/21/21	O9-1404845	12/05/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	3.8600	1.00	3.86	
023	O4-98027		O9-1404845							Purchase Order Total		38.56	
023	O4-98027	12/21/21	O9-1406775	12/16/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	7.1800	1.00	7.18	
023	O4-98027		O9-1406775							Purchase Order Total		7.18	
023	O4-98027	12/21/21	O9-1407891	12/22/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	41.0700	1.00	41.07	
023	O4-98027		O9-1407891							Purchase Order Total		41.07	
023	O4-98027	12/21/21	O9-1408398	12/29/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	14.1000	1.00	14.10	
023	O4-98027		O9-1408398							Purchase Order Total		14.10	
023	O4-98557	02/16/22	O9-1398838	11/05/25	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		O9-1398838							Purchase Order Total		343.00	
023	O4-98557	02/16/22	O9-1403749	12/02/25	501274	TK ELEVATOR	910	13	FREIGHT ELEVATOR -	265.5000	1.00	265.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			500 BLDG				
023	O4-98557		O9-1403749							Purchase Order Total		265.50	
023	O4-98775	03/01/22	O9-1398605	11/04/25	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,932.00	5,932.00	
023	O4-98775		O9-1398605							Purchase Order Total		5,932.00	
023	O4-98775	03/01/22	O9-1403898	12/02/25	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,932.00	5,932.00	
023	O4-98775		O9-1403898							Purchase Order Total		5,932.00	
023	O4-99418	04/18/22	O9-1393142	10/06/25	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1393142							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1393144	10/06/25	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1393144							Purchase Order Total		3,479.17	
023	O4-99418	04/18/22	O9-1393178	10/06/25	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE	3479.1700	1.00	3,479.17	EMR
023	O4-99418	04/18/22	O9-1393178	10/06/25	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP OVERAGE FLEXID	315.8600	1.00	315.86	EMR
023	O4-99418		O9-1393178							Purchase Order Total		3,795.03	
023	O4-99418	04/18/22	O9-1399678	11/10/25	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1399678							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1399683	11/10/25	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1399683							Purchase Order Total		3,479.17	
023	O4-99418	04/18/22	O9-1406657	12/15/25	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1406657							Purchase Order Total		3,479.17	
023	O4-99418	04/18/22	O9-1406660	12/15/25	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1406660							Purchase Order Total		9,479.16	
023	O4-103617	03/09/23	O9-1393014	10/06/25	2013694	HAYES MECHANICAL	914	25	HVAC PM	1.0000	4,400.00	4,400.00	
023	O4-103617		O9-1393014							Purchase Order Total		4,400.00	
023	O4-103617	03/09/23	O9-1400881	11/17/25	2013694	HAYES MECHANICAL	914	25	HVAC REPAIRS ESTIMATED - 550	1638.7300	1.00	1,638.73	
023	O4-103617		O9-1400881							Purchase Order Total		1,638.73	
023	O4-103617	03/09/23	O9-1402261	11/21/25	2013694	HAYES MECHANICAL	914	25	550 BUILDING REPAIR	1969.7900	1.00	1,969.79	
023	O4-103617		O9-1402261							Purchase Order Total		1,969.79	
023	O4-104917	06/22/23	O9-1398597	11/04/25	528349	RAPPORT	961	75	TRANSLATION	2158.2000	1.00	2,158.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INTERNATIONAL LLC			SERVICES				
023	O4-104917		O9-1398597							Purchase Order Total		2,158.20	
023	O4-104917	06/22/23	O9-1402289	11/21/25	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	950.0000	1.00	950.00	
023	O4-104917		O9-1402289							Purchase Order Total		950.00	
023	O4-105360	08/01/23	Z8-1399047	11/05/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	316.5000	1.00	316.50	
023	O4-105360		Z8-1399047							Purchase Order Total		316.50	
023	O4-105360	08/01/23	Z8-1399060	11/05/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	279.5000	1.00	279.50	
023	O4-105360		Z8-1399060							Purchase Order Total		279.50	
023	O4-105360	08/01/23	Z8-1399074	11/05/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	291.0000	1.00	291.00	
023	O4-105360		Z8-1399074							Purchase Order Total		291.00	
023	O4-105360	08/01/23	Z8-1401329	11/18/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SRVCS 10/2025	899.5000	1.00	899.50	
023	O4-105360		Z8-1401329							Purchase Order Total		899.50	
023	O4-105360	08/01/23	Z8-1401564	11/19/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	95.0000	1.00	95.00	
023	O4-105360		Z8-1401564							Purchase Order Total		95.00	
023	O4-105360	08/01/23	Z8-1401584	11/19/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	361.0000	1.00	361.00	
023	O4-105360		Z8-1401584							Purchase Order Total		361.00	
023	O4-105608	08/21/23	Z8-1394848	10/15/25	3210381	KRAVIEC MAURSTAD LAW PC LLO	961	49	HEARING OFFICER SERVICES	260.0000	1.00	260.00	
023	O4-105608		Z8-1394848							Purchase Order Total		260.00	
023	O4-107482	02/22/24	O9-1393102	10/06/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	19370.0000	1.00	19,370.00	
023	O4-107482	02/22/24	O9-1393102	10/06/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	33081.5000	1.00	33,081.50	
023	O4-107482		O9-1393102							Purchase Order Total		52,451.50	
023	O4-109220	07/02/24	O9-1392759	10/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	270.4500	1.00	270.45	
023	O4-109220		O9-1392759							Purchase Order Total		270.45	
023	O4-109220	07/02/24	O9-1398579	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	503.0000	1.00	503.00	
023	O4-109220		O9-1398579							Purchase Order Total		503.00	
023	O4-109220	07/02/24	O9-1403701	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	282.4500	1.00	282.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-109220		O9-1403701							Purchase Order Total		282.45	
023	O4-109916	09/05/24	O9-1398828	11/05/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DUES & SUBSCRIPTIONS	1.0000	488.15	488.15	
023	O4-109916		O9-1398828							Purchase Order Total		488.15	
023	O4-109916	09/05/24	O9-1398836	11/05/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DUES & SUBSCRIPTIONS	1.0000	488.15	488.15	
023	O4-109916		O9-1398836							Purchase Order Total		488.15	
023	O4-110136	09/25/24	O9-1392757	10/03/25	2999351	SILKTIDE INC	920	46	NDOL WEBSITE IMPROVEMENT	1.0000	9,085.00	9,085.00	
023	O4-110136		O9-1392757							Purchase Order Total		9,085.00	
023	O4-112327	03/04/25	O9-1393076	10/06/25	534312	LEXISNEXIS MATTHEW BENDER - PA	956	05	DUES & SUBSCRIPTIONS	1.0000	272.00	272.00	
023	O4-112327		O9-1393076							Purchase Order Total		272.00	
023	O4-112327	03/04/25	O9-1398501	11/04/25	534312	LEXISNEXIS MATTHEW BENDER - PA	956	05	DUES & SUBSCRIPTIONS	1.0000	272.00	272.00	
023	O4-112327		O9-1398501							Purchase Order Total		272.00	
023	O4-112327	03/04/25	O9-1403950	12/02/25	534312	LEXISNEXIS MATTHEW BENDER - PA	956	05	LAW 360 SUBSCRIPTION	1.0000	272.00	272.00	
023	O4-112327		O9-1403950							Purchase Order Total		272.00	
023	O4-113830	07/18/25	O9-1402015	11/20/25	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI FORM ENHANCEMENT	11109.9000	1.00	11,109.90	EMR
023	O4-113830		O9-1402015							Purchase Order Total		11,109.90	
023	O4-113908	07/23/25	Z8-1399383	11/06/25	6504	AS - BUILDING DIVISION	968	72	MOW & SNOW SVS 500 & 550 BLDG	1.0000	30,000.00	30,000.00	
023	O4-113908		Z8-1399383							Purchase Order Total		30,000.00	
023	O4-114502	10/01/25	O9-1397127	10/28/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER YEAR 1	49642.6100	1.00	49,642.61	
023	O4-114502		O9-1397127							Purchase Order Total		49,642.61	
023	O4-114502	10/01/25	O9-1399282	11/06/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER YEAR 1	49642.6100	1.00	49,642.61	
023	O4-114502		O9-1399282							Purchase Order Total		49,642.61	
023	O4-114502	10/01/25	O9-1401748	11/19/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER YEAR 1	49642.6100	1.00	49,642.61	
023	O4-114502		O9-1401748							Purchase Order Total		49,642.61	
023	O4-114502	10/01/25	O9-1403896	12/02/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER YEAR 1	49642.6100	1.00	49,642.61	
023	O4-114502		O9-1403896							Purchase Order Total		49,642.61	
023	O4-114502	10/01/25	O9-1407072	12/17/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER YEAR 1	49642.6100	1.00	49,642.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-114502		O9-1407072							Purchase Order Total		49,642.61	
023	O4-114502	10/01/25	O9-1408767	12/30/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER YEAR 1	49642.6100	1.00	49,642.61	
023	O4-114502		O9-1408767							Purchase Order Total		49,642.61	
023	O4-114502	10/01/25	O9-1409111	12/31/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER YEAR 1	49642.6100	1.00	49,642.61	
023	O4-114502		O9-1409111							Purchase Order Total		49,642.61	
023	O4-115059	12/18/25	O9-1407404	12/18/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	73500.0000	1.00	73,500.00	
023	O4-115059		O9-1407404							Purchase Order Total		73,500.00	
023	Y3-89614	08/21/25	Y5-90687	10/16/25	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	12682.6500	1.00	12,682.65	
023	Y3-89614	08/21/25	Y5-90687	10/16/25	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	549571.2900	1.00	549,571.29	
023	Y3-89614		Y5-90687							Purchase Order Total		562,253.94	
023	Y3-89614	08/21/25	Y5-91384	11/17/25	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	12873.3500	1.00	12,873.35	
023	Y3-89614	08/21/25	Y5-91384	11/17/25	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	557834.4400	1.00	557,834.44	
023	Y3-89614		Y5-91384							Purchase Order Total		570,707.79	
023	Y3-89614	08/21/25	Y5-92191	12/31/25	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	12701.3900	1.00	12,701.39	
023	Y3-89614	08/21/25	Y5-92191	12/31/25	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	551804.7800	1.00	551,804.78	
023	Y3-89614		Y5-92191							Purchase Order Total		564,506.17	
023	Y3-91100	10/31/25	Y5-91201	11/06/25	130	EDUCATION, DEPARTMENT OF	918	38	NEBRASKA TEACHER APPRENTICESHI	166750.0000	1.00	166,750.00	
023	Y3-91100		Y5-91201							Purchase Order Total		166,750.00	
023	Y3-91145	11/04/25	Y5-91200	11/06/25	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JAG-WORKFORCE DEVELOPMENT	97800.6300	1.00	97,800.63	
023	Y3-91145		Y5-91200							Purchase Order Total		97,800.63	
023	Y3-91145	11/04/25	Y5-91388	11/17/25	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JAG WORKFORCE DEVELOPMENT	55050.5900	1.00	55,050.59	
023	Y3-91145		Y5-91388							Purchase Order Total		55,050.59	
023	Y3-91145	11/04/25	Y5-92187	12/31/25	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JAG- WORKFORCE DEVELOPMENT	14474.6500	1.00	14,474.65	
023	Y3-91145		Y5-92187							Purchase Order Total		14,474.65	
023			170	Purchase Orders						Agency Total		3,652,587.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024			OH-1393702	10/08/25	460	CORRECTIONAL SERVICES, DEPARTM	420	64	TABLE, END	1.0000	248.00	248.00	
024			OH-1393702	10/08/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, STOOL, NO ARMS	5.0000	571.00	2,855.00	
024			OH-1393702	10/08/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, TASK, NO ARMS	2.0000	515.00	1,030.00	
024			OH-1393702	10/08/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, TASK, NO ARMS	1.0000	515.00	515.00	
024			OH-1393702	10/08/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, TASK, FULLY ADJ	3.0000	754.00	2,262.00	
024			OH-1393702						Purchase Order Total			6,910.00	
024			ZO-1393695	10/08/25	504550	OFFICE INTERIORS & DESIGN - PO	425	00	NORFOLK SERVICE CENTER	1.0000	8,799.51	8,799.51	
024			ZO-1393695						Purchase Order Total			8,799.51	
024			ZO-1401499	11/18/25	503881	STEREO OPTICAL CO INC - PURCHA	625	39	OPTEC 1000DMV SCREENER	10.0000	1,182.00	11,820.00	
024			ZO-1401499	11/18/25	503881	STEREO OPTICAL CO INC - PURCHA	625	39	FREIGHT	1.0000	350.00	350.00	
024			ZO-1401499						Purchase Order Total			12,170.00	
024	OC-15570	08/26/21	OG-1394346	10/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	45657.3300	1.00	45,657.33	
024	OC-15570		OG-1394346						Purchase Order Total			45,657.33	
024	OC-15570	08/26/21	OG-1394362	10/10/25	509502	AOI CORPORATION	425	94	GLOBAL BEAM SEATING	17181.6900	1.00	17,181.69	
024	OC-15570		OG-1394362						Purchase Order Total			17,181.69	
024	OC-15570	08/26/21	OG-1401183	11/17/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	19553.8900	1.00	19,553.89	
024	OC-15570		OG-1401183						Purchase Order Total			19,553.89	
024	OC-15580	02/14/23	OG-1397349	10/28/25	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
024	OC-15580		OG-1397349						Purchase Order Total			7,542.00	
024	OC-15580	02/14/23	OG-1407983	12/22/25	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
024	OC-15580		OG-1407983						Purchase Order Total			7,542.00	
024	OC-15764	10/25/22	O6-1401481	11/18/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	EXPERIAN PRO PLUG AND GO	45224.6200	1.00	45,224.62	
024	OC-15764		O6-1401481						Purchase Order Total			45,224.62	
024	OC-15824	06/24/25	OG-1393542	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	488.0400	1.00	488.04	
024	OC-15824	06/24/25	OG-1393542	10/07/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	600.1000	1.00	600.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	OC-15824	06/24/25	OG-1393542	10/07/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES GENERAL OFFICE SUPPLIES	496.5100	1.00	496.51	
024	OC-15824		OG-1393542							Purchase Order Total		1,584.65	
024	OC-15824	06/24/25	OG-1393549	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	103.5900	1.00	103.59	
024	OC-15824	06/24/25	OG-1393549	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.6000	1.00	18.60	
024	OC-15824	06/24/25	OG-1393549	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.7100	1.00	33.71	
024	OC-15824	06/24/25	OG-1393549	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.3900	1.00	25.39	
024	OC-15824	06/24/25	OG-1393549	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.3900	1.00	25.39	
024	OC-15824	06/24/25	OG-1393549	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.3900	1.00	25.39	
024	OC-15824		OG-1393549							Purchase Order Total		232.07	
024	OC-15824	06/24/25	OG-1393552	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.9900	1.00	34.99	
024	OC-15824		OG-1393552							Purchase Order Total		34.99	
024	OC-15824	06/24/25	OG-1393553	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	595.3800	1.00	595.38	
024	OC-15824	06/24/25	OG-1393553	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.6900	1.00	42.69	
024	OC-15824	06/24/25	OG-1393553	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.5300	1.00	26.53	
024	OC-15824	06/24/25	OG-1393553	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.8300	1.00	6.83	
024	OC-15824	06/24/25	OG-1393553	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.4900	1.00	24.49	
024	OC-15824	06/24/25	OG-1393553	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	55.8300	1.00	55.83	
024	OC-15824	06/24/25	OG-1393553	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	266.2600	1.00	266.26	
024	OC-15824		OG-1393553							Purchase Order Total		1,018.01	
024	OC-15824	06/24/25	OG-1393554	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.8600	1.00	32.86	
024	OC-15824	06/24/25	OG-1393554	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	606.9900	1.00	606.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	OC-15824	06/24/25	OG-1393554	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.0300	1.00	20.03	
024	OC-15824	06/24/25	OG-1393554	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.2300	1.00	19.23	
024	OC-15824	06/24/25	OG-1393554	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.0200	1.00	13.02	
024	OC-15824	06/24/25	OG-1393554	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1956.3400	1.00	1,956.34	
024	OC-15824	06/24/25	OG-1393554	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	293.7200	1.00	293.72	
024	OC-15824	06/24/25	OG-1393554	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	269.8400	1.00	269.84	
024	OC-15824	06/24/25	OG-1393554	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	314.5900	1.00	314.59	
024	OC-15824		OG-1393554						Purchase Order Total			3,526.62	
024	OC-15824	06/24/25	OG-1393555	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.2300	1.00	70.23	
024	OC-15824	06/24/25	OG-1393555	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.4000	1.00	81.40	
024	OC-15824	06/24/25	OG-1393555	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	71.4700	1.00	71.47	
024	OC-15824		OG-1393555						Purchase Order Total			223.10	
024	OC-15824	06/24/25	OG-1393556	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	49.9500	1.00	49.95	
024	OC-15824	06/24/25	OG-1393556	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	893.3200	1.00	893.32	
024	OC-15824		OG-1393556						Purchase Order Total			943.27	
024	OC-15824	06/24/25	OG-1393557	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
024	OC-15824		OG-1393557						Purchase Order Total			122.01	
024	OC-15824	06/24/25	OG-1393558	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
024	OC-15824		OG-1393558						Purchase Order Total			122.01	
024	OC-15824	06/24/25	OG-1397568	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	251.3200	1.00	251.32	
024	OC-15824		OG-1397568						Purchase Order Total			251.32	
024	OC-15824	06/24/25	OG-1397569	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	885.3300	1.00	885.33	
024	OC-15824		OG-1397569						Purchase Order Total			885.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	OC-15824	06/24/25	OG-1397570	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	446.6600	1.00	446.66	
024	OC-15824	06/24/25	OG-1397570	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1073.9400	1.00	1,073.94	
024	OC-15824		OG-1397570							Purchase Order Total		1,520.60	
024	OC-15824	06/24/25	OG-1397572	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	105.1800	1.00	105.18	
024	OC-15824	06/24/25	OG-1397572	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	124.7600	1.00	124.76	
024	OC-15824	06/24/25	OG-1397572	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	154.9200	1.00	154.92	
024	OC-15824	06/24/25	OG-1397572	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.9300	1.00	33.93	
024	OC-15824	06/24/25	OG-1397572	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	815.9400	1.00	815.94	
024	OC-15824	06/24/25	OG-1397572	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	406.7000	1.00	406.70	
024	OC-15824		OG-1397572							Purchase Order Total		1,641.43	
024	OC-15824	06/24/25	OG-1397574	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	222.3300	1.00	222.33	
024	OC-15824	06/24/25	OG-1397574	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	406.7000	1.00	406.70	
024	OC-15824	06/24/25	OG-1397574	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.3200	1.00	25.32	
024	OC-15824		OG-1397574							Purchase Order Total		654.35	
024	OC-15824	06/24/25	OG-1397575	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.1800	1.00	7.18	
024	OC-15824	06/24/25	OG-1397575	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	204.3100	1.00	204.31	
024	OC-15824	06/24/25	OG-1397575	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	204.3100	1.00	204.31	
024	OC-15824	06/24/25	OG-1397575	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	887.7600	1.00	887.76	
024	OC-15824	06/24/25	OG-1397575	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	406.7000	1.00	406.70	
024	OC-15824		OG-1397575							Purchase Order Total		1,710.26	
024	OC-15824	06/24/25	OG-1397577	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.1800	1.00	43.18	
024	OC-15824	06/24/25	OG-1397577	10/29/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	38.8500	1.00	38.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	OC-15824	06/24/25	OG-1397577	10/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	118.6800	1.00	118.68	
024	OC-15824	06/24/25	OG-1397577	10/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	446.6600	1.00	446.66	
024	OC-15824	06/24/25	OG-1397577	10/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	81.3400	1.00	81.34	
024	OC-15824	06/24/25	OG-1397577	10/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	124.8600	1.00	124.86	
024	OC-15824	06/24/25	OG-1397577	10/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	21.2500	1.00	21.25	
024	OC-15824	06/24/25	OG-1397577	10/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	54.7800	1.00	54.78	
024	OC-15824	06/24/25	OG-1397577	10/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	79.3000	1.00	79.30	
024	OC-15824	06/24/25	OG-1397577	10/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	34.1200	1.00	34.12	
024	OC-15824		OG-1397577						Purchase Order Total			1,043.02	
024	OC-15824	06/24/25	OG-1405588	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	120.4500	1.00	120.45	
024	OC-15824	06/24/25	OG-1405588	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.4700	1.00	2.47	
024	OC-15824	06/24/25	OG-1405588	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1778.8700	1.00	1,778.87	
024	OC-15824	06/24/25	OG-1405588	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	406.7000	1.00	406.70	
024	OC-15824	06/24/25	OG-1405588	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.3400	1.00	81.34	
024	OC-15824	06/24/25	OG-1405588	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.2500	1.00	27.25	
024	OC-15824		OG-1405588						Purchase Order Total			2,417.08	
024	OC-15824	06/24/25	OG-1405590	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	69.5900	1.00	69.59	
024	OC-15824	06/24/25	OG-1405590	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.7200	1.00	48.72	
024	OC-15824	06/24/25	OG-1405590	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	789.8000	1.00	789.80	
024	OC-15824	06/24/25	OG-1405590	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.0800	1.00	162.08	
024	OC-15824	06/24/25	OG-1405590	12/09/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	202.0900	1.00	202.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
024	OC-15824		OG-1405590							Purchase Order Total		1,272.28	
024	OC-15824	06/24/25	OG-1405591	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	258.6500	1.00	258.65	
024	OC-15824	06/24/25	OG-1405591	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	663.3800	1.00	663.38	
024		06/24/25	OG-1405591	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES EXPENSE	1.0000	258.65	258.65	
024			OG-1405591							Purchase Order Total		1,180.68	
024	OC-15824	06/24/25	OG-1405594	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	488.0400	1.00	488.04	
024	OC-15824	06/24/25	OG-1405594	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	437.5900	1.00	437.59	
024	OC-15824	06/24/25	OG-1405594	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	493.8800	1.00	493.88	
024	OC-15824		OG-1405594							Purchase Order Total		1,419.51	
024	OC-15824	06/24/25	OG-1405596	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.3900	1.00	39.39	
024	OC-15824	06/24/25	OG-1405596	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.1400	1.00	32.14	
024	OC-15824		OG-1405596							Purchase Order Total		71.53	
024	OC-15824	06/24/25	OG-1405599	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	269.8400-	1.00	269.84-	
024	OC-15824		OG-1405599							Purchase Order Total		269.84-	
024	OC-15824	06/24/25	OG-1405602	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	78.6800	1.00	78.68	
024	OC-15824	06/24/25	OG-1405602	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	159.6000	1.00	159.60	
024	OC-15824	06/24/25	OG-1405602	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.5400	1.00	39.54	
024	OC-15824	06/24/25	OG-1405602	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.8300	1.00	25.83	
024	OC-15824		OG-1405602							Purchase Order Total		303.65	
024	OC-15824	06/24/25	OG-1405603	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	232.9800	1.00	232.98	
024	OC-15824	06/24/25	OG-1405603	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
024	OC-15824		OG-1405603							Purchase Order Total		354.99	
024	OC-15824	06/24/25	OG-1405605	12/09/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	122.0100	1.00	122.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	OC-15824	06/24/25	OG-1405605	12/09/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
024	OC-15824		OG-1405605							Purchase Order Total		244.02	
024	OC-15824	06/24/25	OG-1405609	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	71.8600	1.00	71.86	
024	OC-15824	06/24/25	OG-1405609	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.8600	1.00	52.86	
024	OC-15824	06/24/25	OG-1405609	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	115.4400	1.00	115.44	
024	OC-15824	06/24/25	OG-1405609	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.1200	1.00	20.12	
024	OC-15824	06/24/25	OG-1405609	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	82.4400	1.00	82.44	
024		06/24/25	OG-1405609	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES EXPENSE	1.0000	52.86	52.86	
024			OG-1405609							Purchase Order Total		395.58	
024	OC-15824	06/24/25	OG-1405611	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1145.5000	1.00	1,145.50	
024	OC-15824	06/24/25	OG-1405611	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.3600	1.00	18.36	
024	OC-15824	06/24/25	OG-1405611	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.4800	1.00	27.48	
024	OC-15824	06/24/25	OG-1405611	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.7000	1.00	20.70	
024	OC-15824		OG-1405611							Purchase Order Total		1,212.04	
024	OC-15824	06/24/25	OG-1405613	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	369.5900	1.00	369.59	
024	OC-15824		OG-1405613							Purchase Order Total		369.59	
024	OC-15824	06/24/25	OG-1405616	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
024	OC-15824		OG-1405616							Purchase Order Total		122.01	
024	OC-15824	06/24/25	OG-1405618	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	298.2400	1.00	298.24	
024	OC-15824		OG-1405618							Purchase Order Total		298.24	
024	OC-15824	06/24/25	OG-1405620	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.9500	1.00	65.95	
024	OC-15824	06/24/25	OG-1405620	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.7000	1.00	12.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	OC-15824	06/24/25	OG-1405620	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	446.6600	1.00	446.66	
024	OC-15824	06/24/25	OG-1405620	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.2700	1.00	22.27	
024	OC-15824	06/24/25	OG-1405620	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	107.8200	1.00	107.82	
024	OC-15824	06/24/25	OG-1405620	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	73.4700	1.00	73.47	
024	OC-15824	06/24/25	OG-1405620	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2266.3400	1.00	2,266.34	
024	OC-15824	06/24/25	OG-1405620	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.3400	1.00	81.34	
024	OC-15824	06/24/25	OG-1405620	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	125.4000	1.00	125.40	
024	OC-15824	06/24/25	OG-1405620	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.5800	1.00	31.58	
024	OC-15824		OG-1405620						Purchase Order Total			3,233.53	
024	OC-15824	06/24/25	OG-1405621	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2197.0700	1.00	2,197.07	
024	OC-15824	06/24/25	OG-1405621	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	325.3600	1.00	325.36	
024	OC-15824	06/24/25	OG-1405621	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	353.5500	1.00	353.55	
024	OC-15824	06/24/25	OG-1405621	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.8500	1.00	17.85	
024	OC-15824	06/24/25	OG-1405621	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.5800	1.00	42.58	
024	OC-15824		OG-1405621						Purchase Order Total			2,936.41	
024	OC-15824	06/24/25	OG-1405624	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	158.8200	1.00	158.82	
024	OC-15824	06/24/25	OG-1405624	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	244.0200	1.00	244.02	
024	OC-15824	06/24/25	OG-1405624	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	606.2700	1.00	606.27	
024	OC-15824	06/24/25	OG-1405624	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	677.2000	1.00	677.20	
024	OC-15824	06/24/25	OG-1405624	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.9200	1.00	24.92	
024	OC-15824	06/24/25	OG-1405624	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1656.7000	1.00	1,656.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	OC-15824	06/24/25	OG-1405624	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1073.9400	1.00	1,073.94	
024	OC-15824		OG-1405624							Purchase Order Total		4,441.87	
024	OC-15824	06/24/25	OG-1405626	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1804.9400	1.00	1,804.94	
024	OC-15824	06/24/25	OG-1405626	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.6800	1.00	162.68	
024	OC-15824		OG-1405626							Purchase Order Total		1,967.62	
024	OC-15824	06/24/25	OG-1405628	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	481.7100	1.00	481.71	
024	OC-15824	06/24/25	OG-1405628	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	382.1300	1.00	382.13	
024	OC-15824	06/24/25	OG-1405628	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1389.1500	1.00	1,389.15	
024	OC-15824	06/24/25	OG-1405628	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	406.7000	1.00	406.70	
024	OC-15824	06/24/25	OG-1405628	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	887.7600	1.00	887.76	
024	OC-15824		OG-1405628							Purchase Order Total		3,547.45	
024	OC-15824	06/24/25	OG-1408168	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	63.6100	1.00	63.61	
024		06/24/25	OG-1408168	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	107.8200-	1.00	107.82-	
024		06/24/25	OG-1408168	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	192.8400-	1.00	192.84-	
024		06/24/25	OG-1408168	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	669.9900-	1.00	669.99-	
024			OG-1408168							Purchase Order Total		907.04-	
024	OC-15824	06/24/25	OG-1408169	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	156.1100	1.00	156.11	
024	OC-15824	06/24/25	OG-1408169	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.6800	1.00	162.68	
024	OC-15824	06/24/25	OG-1408169	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.0000	1.00	24.00	
024	OC-15824		OG-1408169							Purchase Order Total		342.79	
024	OC-15824	06/24/25	OG-1408170	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
024	OC-15824	06/24/25	OG-1408170	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	110.9700	1.00	110.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	OC-15824	06/24/25	OG-1408170	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	135.6600	1.00	135.66	
024	OC-15824	06/24/25	OG-1408170	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1133.5100	1.00	1,133.51	
024	OC-15824		OG-1408170							Purchase Order Total		1,502.15	
024	OC-15824	06/24/25	OG-1408171	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
024	OC-15824		OG-1408171							Purchase Order Total		122.01	
024	OC-15824	06/24/25	OG-1408172	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.7900	1.00	60.79	
024	OC-15824	06/24/25	OG-1408172	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	203.3500	1.00	203.35	
024	OC-15824		OG-1408172							Purchase Order Total		264.14	
024	OC-15824	06/24/25	OG-1408173	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.9900	1.00	39.99	
024	OC-15824	06/24/25	OG-1408173	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.4900	1.00	24.49	
024	OC-15824		OG-1408173							Purchase Order Total		64.48	
024	OC-15824	06/24/25	OG-1408174	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.4900	1.00	30.49	
024	OC-15824	06/24/25	OG-1408174	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	249.8300	1.00	249.83	
024	OC-15824		OG-1408174							Purchase Order Total		280.32	
024	OC-15824	06/24/25	OG-1408175	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.6800	1.00	6.68	
024	OC-15824	06/24/25	OG-1408175	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	455.0600	1.00	455.06	
024	OC-15824	06/24/25	OG-1408175	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	245.3400	1.00	245.34	
024	OC-15824	06/24/25	OG-1408175	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.6100	1.00	26.61	
024	OC-15824		OG-1408175							Purchase Order Total		733.69	
024	OC-15824	06/24/25	OG-1408176	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.9700	1.00	53.97	
024	OC-15824	06/24/25	OG-1408176	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.3400	1.00	81.34	
024	OC-15824	06/24/25	OG-1408176	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	446.6600	1.00	446.66	
024	OC-15824		OG-1408176							Purchase Order Total		581.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	OC-15824	06/24/25	OG-1408177	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	406.7000	1.00	406.70	
024	OC-15824	06/24/25	OG-1408177	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	887.7600	1.00	887.76	
024	OC-15824	06/24/25	OG-1408177	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	408.8200	1.00	408.82	
024	OC-15824	06/24/25	OG-1408177	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.4900	1.00	15.49	
024	OC-15824	06/24/25	OG-1408177	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	427.1700	1.00	427.17	
024	OC-15824		OG-1408177						Purchase Order Total			2,145.94	
024	OC-15824	06/24/25	OG-1408178	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.8100	1.00	25.81	
024	OC-15824		OG-1408178						Purchase Order Total			25.81	
024	OC-15824	06/24/25	OG-1408179	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	754.3000	1.00	754.30	
024	OC-15824	06/24/25	OG-1408179	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.6800	1.00	162.68	
024	OC-15824		OG-1408179						Purchase Order Total			916.98	
024	OC-15824	06/24/25	OG-1408180	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	687.3800	1.00	687.38	
024	OC-15824	06/24/25	OG-1408180	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	404.1800	1.00	404.18	
024	OC-15824	06/24/25	OG-1408180	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1073.9400	1.00	1,073.94	
024	OC-15824		OG-1408180						Purchase Order Total			2,165.50	
024	OC-15824	06/24/25	OG-1408181	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	325.3600	1.00	325.36	
024	OC-15824		OG-1408181						Purchase Order Total			325.36	
024	OC-15824	06/24/25	OG-1408214	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.9900	1.00	16.99	
024	OC-15824		OG-1408214						Purchase Order Total			16.99	
024	OC-15824	06/24/25	OG-1408216	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.4800	1.00	8.48	
024	OC-15824		OG-1408216						Purchase Order Total			8.48	
024	ON-123852	10/15/25	O9-1395002	10/15/25	1927621	ARTICULATE GLOBAL INC	920	02	ARTICULATE 360 LEARNING	2.0000	1,499.00	2,998.00	
024	ON-123852	10/15/25	O9-1395002	10/15/25	1927621	ARTICULATE GLOBAL INC	920	02	ARTICULATE 360 LEARNING	2.0000	250.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	ON-123852		O9-1395002							Purchase Order Total		3,498.00	
024	ON-123984	11/10/25	O9-1400978	11/17/25	3093012	FORM 10 GROUP INC	204	00	ELO 10" SERVICE TABLET I	2.0000	3,037.50	6,075.00	
024	ON-123984	11/10/25	O9-1400978	11/17/25	3093012	FORM 10 GROUP INC	204	00	ELO KIOSK 22" I SERIES 5	2.0000	5,703.50	11,407.00	
024	ON-123984		O9-1400978							Purchase Order Total		17,482.00	
024	ON-124064	11/18/25	O9-1402142	11/20/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO FOR	80.0000	116.05	9,284.00	
024	ON-124064	11/18/25	O9-1402142	11/20/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PHOTOSHOP PRO FOR	10.0000	467.26	4,672.60	
024	ON-124064	11/18/25	O9-1402142	11/20/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ILLUSTRATOR PRO FOR	1.0000	467.26	467.26	
024	ON-124064	11/18/25	O9-1402142	11/20/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE INDESIGN PRO FOR	1.0000	467.26	467.26	
024	ON-124064		O9-1402142							Purchase Order Total		14,891.12	
024	ON-124114	11/24/25	O9-1403154	11/26/25	2920609	FUSABLE	920	46	POWERSPORT BLUE BOOK	1.0000	1,184.00	1,184.00	
024	ON-124114	11/24/25	O9-1403154	11/26/25	2920609	FUSABLE	920	46	AUTO RED BOOK ONLINE	1.0000	1,854.53	1,854.53	
024	ON-124114	11/24/25	O9-1403154	11/26/25	2920609	FUSABLE	920	46	TRUCK BLUE BOOK ONLINE	1.0000	2,505.47	2,505.47	
024	ON-124114	11/24/25	O9-1403154	11/26/25	2920609	FUSABLE	920	46	HEAVY TRUCK API LICENSE	1.0000	12,705.00	12,705.00	
024	ON-124114	11/24/25	O9-1403154	11/26/25	2920609	FUSABLE	920	46	PASSENGER VEHICLE API LICENSE	1.0000	13,975.00	13,975.00	
024	ON-124114	11/24/25	O9-1403154	11/26/25	2920609	FUSABLE	920	46	POWERSPORT API LICENSE	1.0000	5,082.00	5,082.00	
024	ON-124114		O9-1403154							Purchase Order Total		37,306.00	
024	O4-76500	04/14/17	O9-1399538	11/07/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	TEARDOWN & INSTALLATION	1.0000	7,625.00	7,625.00	
024	O4-76500		O9-1399538							Purchase Order Total		7,625.00	
024	O4-80890	03/06/18	O6-1397562	10/29/25	2397133	FAST ENTERPRISES LLC	962	93	FASTVS MAINTENANCE FEES	1.0000	77,916.67	77,916.67	
024	O4-80890	03/06/18	O6-1397562	10/29/25	2397133	FAST ENTERPRISES LLC	962	93	APPLICATION SUPPORT SERVICES	1405.7500	215.00	302,236.25	
024	O4-80890		O6-1397562							Purchase Order Total		380,152.92	
024	O4-85703	04/05/19	O6-1395006	10/15/25	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	CREDENTIAL AND TESTING	49608.0000	5.25	260,442.00	
024	O4-85703	04/05/19	O6-1395006	10/15/25	3151140	IDEMIA CIVIL	990	32	LASER ENGRAVING	49608.0000	.35	17,362.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	O4-85703	04/05/19	O6-1395006	10/15/25	3151140	IDENTITY NA LLC IDEMIA CIVIL IDENTITY NA LLC	990	32	BUNDLE POSTAGE COSTS	34080.7000	1.00	34,080.70	
024	O4-85703		O6-1395006							Purchase Order Total		311,885.50	
024	O4-85703	04/05/19	O6-1395008	10/15/25	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	CREDENTIAL AND TESTING	43583.0000	5.25	228,810.75	
024	O4-85703	04/05/19	O6-1395008	10/15/25	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	LASER ENGRAVING BUNDLE	43583.0000	.35	15,254.05	
024	O4-85703	04/05/19	O6-1395008	10/15/25	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	POSTAGE COSTS	29941.5200	1.00	29,941.52	
024	O4-85703		O6-1395008							Purchase Order Total		274,006.32	
024	O4-85703	04/05/19	O6-1397529	10/29/25	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	CHANGE ORDER: CR0001, CR0002,	78777.0000	1.00	78,777.00	
024	O4-85703		O6-1397529							Purchase Order Total		78,777.00	
024	O4-85703	04/05/19	O6-1402736	11/24/25	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	CREDENTIAL AND TESTING	43322.0000	5.25	227,440.50	
024	O4-85703	04/05/19	O6-1402736	11/24/25	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	LASER ENGRAVING BUNDLE	43322.0000	.35	15,162.70	
024	O4-85703	04/05/19	O6-1402736	11/24/25	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	POSTAGE COSTS	29762.2100	1.00	29,762.21	
024	O4-85703		O6-1402736							Purchase Order Total		272,365.41	
024	O4-85703	04/05/19	O6-1408133	12/22/25	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	CREDENTIAL AND TESTING	35024.0000	5.25	183,876.00	
024	O4-85703	04/05/19	O6-1408133	12/22/25	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	LASER ENGRAVING BUNDLE	35024.0000	.35	12,258.40	
024	O4-85703	04/05/19	O6-1408133	12/22/25	3151140	IDEMIA CIVIL IDENTITY NA LLC	990	32	POSTAGE COSTS	24061.4900	1.00	24,061.49	
024	O4-85703		O6-1408133							Purchase Order Total		220,195.89	
024	O4-102852	12/29/22	O6-1395609	10/20/25	1930186	TYLER TECHNOLOGIES INC - PURCH	208	00	CITIZEN ENGAGEMENT	55000.0000	1.00	55,000.00	
024	O4-102852		O6-1395609							Purchase Order Total		55,000.00	
024	O4-105202	07/13/23	O6-1408130	12/22/25	3262983	CELTIC SYSTEMS	920	40	MAINTENANCE SERVICES	73416.6700	1.00	73,416.67	
024	O4-105202		O6-1408130							Purchase Order Total		73,416.67	
024	O4-112905	05/06/25	O6-1408123	12/22/25	2397133	FAST ENTERPRISES LLC	208	45	DLS MODERNIZATION	*****	1.00	4,750,000.00	
024		05/06/25	O6-1408123	12/22/25	2397133	FAST ENTERPRISES LLC	208	45	CREDIT TO BUILD MORE CUBICLES	6000.0000-	1.00	6,000.00-	
024			O6-1408123							Purchase Order Total		4,744,000.00	
024	O4-114849	11/18/25	O6-1402734	11/24/25	2037826	DB SOFTWARE LLC	920	45	IFTA/IRP AUDIT	1.0000	7,000.00	7,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	O4-114849		O6-1402734						PROGRAM				
024			75		Purchase Orders				Purchase Order Total			7,000.00	
									Agency Total			6,717,803.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OH-1392397	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1392397						Purchase Order Total			428.00	
025			OH-1393189	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	CHR, PILOT, TASK, BRK AWY ARMS	15.0000	629.00	9,435.00	
025			OH-1393189	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	CHR, NAVIGATOR, W/O ARMS FABRI	30.0000	235.00	7,050.00	
025			OH-1393189						Purchase Order Total			16,485.00	
025			OH-1394136	10/09/25	460	CORRECTIONAL SERVICES, DEPARTM	080	10	G-GV-940	1.0000	9.70	9.70	
025			OH-1394136						Purchase Order Total			9.70	
025			OH-1395169	10/16/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1395169						Purchase Order Total			428.00	
025			OH-1395186	10/16/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE WARMS NO HEAD	1.0000	428.00	428.00	
025			OH-1395186						Purchase Order Total			428.00	
025			OH-1395509	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	6.0000	51.00	306.00	
025			OH-1395509	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	12.0000	65.00	780.00	
025			OH-1395509	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS	3.0000	69.50	208.50	
025			OH-1395509						Purchase Order Total			1,294.50	
025			OH-1395997	10/21/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611	1.0000	488.00	488.00	
025			OH-1395997	10/21/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-FREEDOM-CR	1.0000	895.00	895.00	
025			OH-1395997						Purchase Order Total			1,383.00	
025			OH-1396013	10/21/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	2.0000	428.00	856.00	
025			OH-1396013						Purchase Order Total			856.00	
025			OH-1396590	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	428.00	428.00	
025			OH-1396590						Purchase Order Total			428.00	
025			OH-1396983	10/27/25	460	CORRECTIONAL SERVICES, DEPARTM			LAVENDER VANILLA ODOR ELIMINAT	1.0000	160.00	160.00	
025			OH-1396983						Purchase Order Total			160.00	
025			OH-1397153	10/28/25	460	CORRECTIONAL			F-CR-184-486	1.0000	488.00	488.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
025			OH-1397153							Purchase Order Total		488.00	
025			OH-1397192	10/28/25	460	CORRECTIONAL	080	55	NAMEPLATE 1-LINE	1.0000	9.25	9.25	
						SERVICES, DEPARTM							
025			OH-1397192							Purchase Order Total		9.25	
025			OH-1397438	10/29/25	460	CORRECTIONAL	425	06	FREEDOM TASK CHAIR	1.0000	895.00	895.00	
						SERVICES, DEPARTM			W/ HEADREST				
025			OH-1397438							Purchase Order Total		895.00	
025			OH-1397441	10/29/25	460	CORRECTIONAL	425	06	KHROMA CHAIR	1.0000	488.00	488.00	
						SERVICES, DEPARTM							
025			OH-1397441							Purchase Order Total		488.00	
025			OH-1397632	10/30/25	460	CORRECTIONAL	080	78	G-GV-6013	4.0000	39.00	156.00	
						SERVICES, DEPARTM							
025			OH-1397632							Purchase Order Total		156.00	
025			OH-1398035	11/03/25	460	CORRECTIONAL	425	06	F-CR-610 BREATHE	2.0000	428.00	856.00	
						SERVICES, DEPARTM			CHAIR, W/ARMS				
025			OH-1398035	11/03/25	460	CORRECTIONAL	425	94	G-FR-QSEBD QUICK	2.0000	551.00	1,102.00	
						SERVICES, DEPARTM			STAND ECO				
025			OH-1398035							Purchase Order Total		1,958.00	
025			OH-1398554	11/04/25	460	CORRECTIONAL	080	55	G-GV-030 NAMEPLATE	1.0000	9.25	9.25	
						SERVICES, DEPARTM			WALNUT				
025			OH-1398554							Purchase Order Total		9.25	
025			OH-1398619	11/04/25	460	CORRECTIONAL	425	06	F-CR-610	2.0000	428.00	856.00	
						SERVICES, DEPARTM							
025			OH-1398619							Purchase Order Total		856.00	
025			OH-1399438	11/06/25	460	CORRECTIONAL	425	06	G-CR-FREEDOM	1.0000	762.00	762.00	
						SERVICES, DEPARTM			FREEDOM CHAIR,				
025			OH-1399438	11/06/25	460	CORRECTIONAL	425	06	G-CR-9664 ITHACA	1.0000	464.00	464.00	
						SERVICES, DEPARTM			CHAIR W/ADJ				
025			OH-1399438							Purchase Order Total		1,226.00	
025			OH-1399462	11/07/25	460	CORRECTIONAL	850	64	85012- F-CL-021	72.0000	3.50	252.00	
						SERVICES, DEPARTM			PILLOW CASE				
025			OH-1399462							Purchase Order Total		252.00	
025			OH-1399737	11/10/25	460	CORRECTIONAL	080	55	NAME PLATE 2X10,1	1.0000	9.25	9.25	
						SERVICES, DEPARTM			LINE BLUE				
025			OH-1399737	11/10/25	460	CORRECTIONAL	080	55	NAME PLATE 2X10,1	1.0000	9.25	9.25	
						SERVICES, DEPARTM			LINE BLUE				
025			OH-1399737							Purchase Order Total		18.50	
025			OH-1399898	11/10/25	460	CORRECTIONAL	425	06	F-CR-610	1.0000	428.00	428.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
025			OH-1399898							Purchase Order Total		428.00	
025			OH-1400017	11/12/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	428.00	428.00	
025			OH-1400017							Purchase Order Total		428.00	
025			OH-1400133	11/12/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	428.00	428.00	
025			OH-1400133							Purchase Order Total		428.00	
025			OH-1400335	11/13/25	460	CORRECTIONAL SERVICES, DEPARTM			DISH SOAP GALLON 4/CS	1.0000	65.00	65.00	
025			OH-1400335							Purchase Order Total		65.00	
025			OH-1400631	11/14/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	10.0000	428.00	4,280.00	
025			OH-1400631							Purchase Order Total		4,280.00	
025			OH-1400694	11/14/25	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 NAME PLATE DARK NAVY,	2.0000	11.00	22.00	
025			OH-1400694							Purchase Order Total		22.00	
025			OH-1400712	11/14/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-5150 WORLD LM CHAIRS,	8.0000	324.00	2,592.00	
025			OH-1400712							Purchase Order Total		2,592.00	
025			OH-1400846	11/14/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	15.0000	428.00	6,420.00	
025			OH-1400846							Purchase Order Total		6,420.00	
025			OH-1401052	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR	1.0000	895.00	895.00	
025			OH-1401052							Purchase Order Total		895.00	
025			OH-1402055	11/20/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	2.0000	428.00	856.00	
025			OH-1402055							Purchase Order Total		856.00	
025			OH-1402067	11/20/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486	1.0000	488.00	488.00	
025			OH-1402067							Purchase Order Total		488.00	
025			OH-1402233	11/21/25	460	CORRECTIONAL SERVICES, DEPARTM	350	10	CANVAS WRAPS 30"X40"X2"	15.0000	164.25	2,463.75	
025			OH-1402233	11/21/25	460	CORRECTIONAL SERVICES, DEPARTM	350	10	CANVAS WRAPS 24"X36"X2"	17.0000	143.80	2,444.60	
025			OH-1402233							Purchase Order Total		4,908.35	
025			OH-1402622	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	425	00	BREATE CHAIR W/ADJ ARM REST	3.0000	428.00	1,284.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OH-1402622						Purchase Order Total			1,284.00	
025			OH-1402820	11/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	FREEDOM CHAIR W/ HEADREST	1.0000	895.00	895.00	
025			OH-1402820						Purchase Order Total			895.00	
025			OH-1402827	11/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	HUMANSIZE WORLD LM W/ ARMS	10.0000	324.00	3,240.00	
025			OH-1402827						Purchase Order Total			3,240.00	
025			OH-1402833	11/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	FREEDOM CHAIR W/ HEADREST	2.0000	895.00	1,790.00	
025			OH-1402833						Purchase Order Total			1,790.00	
025			OH-1403010	11/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATH CHAIR W/ ADJUST ARMS	1.0000	428.00	428.00	
025			OH-1403010	11/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 XL	1.0000	627.00	627.00	
025			OH-1403010						Purchase Order Total			1,055.00	
025			OH-1404127	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-020 NAME PLATE TWO LINES	1.0000	14.00	14.00	
025			OH-1404127						Purchase Order Total			14.00	
025			OH-1404617	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1404617						Purchase Order Total			428.00	
025			OH-1404674	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	425	40	G-KF-P1530M-FF	1.0000	364.00	364.00	
025			OH-1404674						Purchase Order Total			364.00	
025			OH-1404878	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJUST ARMS	1.0000	428.00	428.00	
025			OH-1404878						Purchase Order Total			428.00	
025			OH-1404910	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	FREEDOM CHAIR W/ HEADREST	1.0000	895.00	895.00	
025			OH-1404910						Purchase Order Total			895.00	
025			OH-1406080	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	428.00	428.00	
025			OH-1406080						Purchase Order Total			428.00	
025			OH-1406326	12/12/25	460	CORRECTIONAL SERVICES, DEPARTM			CLEAN N PREP CS OF 4 GALLONS	2.0000	34.00	68.00	
025			OH-1406326						Purchase Order Total			68.00	
025			OH-1406350	12/12/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	20.0000	65.00	1,300.00	
025			OH-1406350	12/12/25	460	CORRECTIONAL	485	12	MIST AND SHINE	1.0000	34.00	34.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
025			OH-1406350							Purchase Order Total		1,334.00	
025			OH-1406554	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	425	03	G-KF-B30510-12 BOOKCASE	1.0000	40.00	40.00	
025			OH-1406554							Purchase Order Total		40.00	
025			OH-1406652	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLAGTE 2X10,1 LINE BLUE	1.0000	9.25	9.25	
025			OH-1406652	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLAGTE 2X10,1 LINE BLUE	1.0000	9.25	9.25	
025			OH-1406652							Purchase Order Total		18.50	
025			OH-1406768	12/16/25	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT QUICK EZ 4-1 GAL	3.0000	106.00	318.00	
025			OH-1406768							Purchase Order Total		318.00	
025			OH-1407468	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	420	00	G-PTF-999 LIBERTY CHAIR, BLACK	200.0000	690.00	138,000.00	
025			OH-1407468							Purchase Order Total		138,000.00	
025			OH-1407987	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATE, WALNUT, NO	2.0000	9.25	18.50	
025			OH-1407987							Purchase Order Total		18.50	
025			OH-1408950	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9667 ITHACA CHAIR W 360	1.0000	567.00	567.00	
025			OH-1408950							Purchase Order Total		567.00	
025			OP-1392419	10/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20250022 AUGUST DATAMART CHRG	1.0000	1,265.85	1,265.85	
025			OP-1392419							Purchase Order Total		1,265.85	
025			OP-1392423	10/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MEDICAL BLIND CANE STICK	1.0000	17.81	17.81	
025			OP-1392423	10/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OXYGEN IN USE SIGN	6.0000	6.37	38.22	
025			OP-1392423	10/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTION APPLIED	1.0000	6.12-	6.12-	
025			OP-1392423							Purchase Order Total		49.91	
025			OP-1392429	10/01/25	545198	UTAH UNIVERSITY OF - ROCKY MT	208	00	20250023 JULY-SEPT CHARGES	1.0000	0.00		
025			OP-1392429							Purchase Order Total			
025			OP-1392438	10/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CARLLISLE OVEN MITS	1.0000	20.42	20.42	
025			OP-1392438	10/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WIRE BRUSH FOR CLEANING	1.0000	6.69	6.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1392438	10/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	16OZ FOOD PREP CONTAINERS	1.0000	19.94	19.94	
025			OP-1392438						Purchase Order Total			47.05	
025			OP-1392511	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPIDERCASE	1.0000	12.99	12.99	
025			OP-1392511	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCREEN PROTECTOR	1.0000	21.59	21.59	
025			OP-1392511	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CARD READER	1.0000	9.79	9.79	
025			OP-1392511	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECLOSABLE PLASTIC BAGS	1.0000	14.90	14.90	
025			OP-1392511						Purchase Order Total			59.27	
025			OP-1392532	10/02/25	2525184	HORWATH LAUNDRY EQUIPMENT	934	42	PROCESS BOARD	1.0000	1,525.65	1,525.65	
025			OP-1392532	10/02/25	2525184	HORWATH LAUNDRY EQUIPMENT	934	42	HARDWARE KIT	1.0000	3.06	3.06	
025			OP-1392532	10/02/25	2525184	HORWATH LAUNDRY EQUIPMENT	934	42	30" VXJ 188 PROC 20MHZ	1.0000	55.00	55.00	
025			OP-1392532						Purchase Order Total			1,583.71	
025			OP-1392582	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	780	00	DIGITAL SCALE	4.0000	4.98	19.92	
025			OP-1392582	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	450	00	BATTERIES CR2023	1.0000	3.92	3.92	
025			OP-1392582						Purchase Order Total			23.84	
025			OP-1392626	10/02/25	2557540	BEHAVIORAL SAFETY PRODUCTS LLC	445	00	DISPENSER PAPER TOWEL	5.0000	229.54	1,147.70	
025			OP-1392626	10/02/25	2557540	BEHAVIORAL SAFETY PRODUCTS LLC	445	00	S & H	1.0000	93.49	93.49	
025			OP-1392626						Purchase Order Total			1,241.19	
025			OP-1392631	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WIRELESS DOORBELL	4.0000	24.69	98.76	
025			OP-1392631						Purchase Order Total			98.76	
025			OP-1392638	10/02/25	3201722	PHARMACY AUTOMATION SUPPLIES	445	00	2"DIRECT THERMAL PAPER FOIL	12.0000	72.00	864.00	
025			OP-1392638	10/02/25	3201722	PHARMACY AUTOMATION SUPPLIES	445	00	SHIPPING AND HANDLING	1.0000	38.00	38.00	
025			OP-1392638						Purchase Order Total			902.00	
025			OP-1392665	10/02/25	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1392665	10/02/25	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1392665	10/02/25	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1392665	10/02/25	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1392665						Purchase Order Total			411.80	
025			OP-1392673	10/02/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1392673						Purchase Order Total			50.00	
025			OP-1392712	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNPVMQVT	1.0000	9.69	9.69	
025			OP-1392712						Purchase Order Total			9.69	
025			OP-1392717	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1392717	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1392717						Purchase Order Total			26.91	
025			OP-1392740	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BV11CQV7	1.0000	9.49	9.49	
025			OP-1392740	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0F1FMVKYW	1.0000	11.99	11.99	
025			OP-1392740						Purchase Order Total			21.48	
025			OP-1392741	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3	1.0000	12.99	12.99	
025			OP-1392741						Purchase Order Total			12.99	
025			OP-1392744	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MINI USB CABLE 2PK	1.0000	4.99	4.99	
025			OP-1392744	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB WALL CHARGER 3PK	1.0000	8.99	8.99	
025			OP-1392744						Purchase Order Total			13.98	
025			OP-1392745	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DKWKYBLZ	1.0000	15.99	15.99	
025			OP-1392745	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	1.0000	5.96	5.96	
025			OP-1392745						Purchase Order Total			21.95	
025			OP-1392746	10/02/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07FMSJZ3R	1.0000	15.33	15.33	
025			OP-1392746	10/02/25	2445777	AMAZON CAPITAL	725	00	B0CM4RFSHN	1.0000	19.99	19.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1392746	10/02/25	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1392746							Purchase Order Total		42.24	
025			OP-1392751	10/02/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,326.15	1,326.15	
025			OP-1392751	10/02/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	73.68	73.68	
025			OP-1392751	10/02/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	73.67	73.67	
025			OP-1392751	10/02/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,253.67	1,253.67	
025			OP-1392751	10/02/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	69.65	69.65	
025			OP-1392751	10/02/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	69.65	69.65	
025			OP-1392751							Purchase Order Total		2,866.47	
025			OP-1392987	10/03/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DIAQUAT AND PARAQUAT STANDARD	3.0000	44.76	134.28	
025			OP-1392987							Purchase Order Total		134.28	
025			OP-1392988	10/03/25	535454	MICROBIOLOGICS INC	175	00	P. AERUGINOSA 6PK	1.0000	151.04	151.04	
025			OP-1392988	10/03/25	535454	MICROBIOLOGICS INC	175	00	SHIPPING CHARGE	1.0000	46.02	46.02	
025			OP-1392988	10/03/25	535454	MICROBIOLOGICS INC	175	00	HANDLING CHARGE	1.0000	39.90	39.90	
025			OP-1392988							Purchase Order Total		236.96	
025			OP-1393088	10/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R	1.0000	18.99	18.99	
025			OP-1393088							Purchase Order Total		18.99	
025			OP-1393105	10/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1393105	10/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1393105							Purchase Order Total		26.91	
025			OP-1393115	10/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z38NRYR	3.0000	30.40	91.20	
025			OP-1393115	10/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	BPNDE003	1.0000	58.79	58.79	
025			OP-1393115							Purchase Order Total		149.99	
025			OP-1393136	10/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ	1.0000	24.91	24.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1393136	10/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X	1.0000	11.99	11.99	
025			OP-1393136	10/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC	1.0000	6.86	6.86	
025			OP-1393136							Purchase Order Total		43.76	
025			OP-1393148	10/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTDXTKWC	1.0000	13.29	13.29	
025			OP-1393148							Purchase Order Total		13.29	
025			OP-1393208	10/06/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	AJC BATTERY COMPAT CP1290	4.0000	35.09	140.36	
025			OP-1393208							Purchase Order Total		140.36	
025			OP-1393215	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	850	64	CANCELED	1.0000	0.00		
025			OP-1393215							Purchase Order Total			
025			OP-1393228	10/06/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	POLY-FIL 25-POUND BOX	1.0000	139.99	139.99	
025			OP-1393228	10/06/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ANDIA COOL CARE PLUS CLIPPER	1.0000	24.99	24.99	
025			OP-1393228							Purchase Order Total		164.98	
025			OP-1393357	10/07/25	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	225/75R16 FIRESTONE TIRES	18.0000	120.49	2,168.82	
025			OP-1393357	10/07/25	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	245/75R16 FIRESTONE TIRES	28.0000	128.52	3,598.56	
025			OP-1393357	10/07/25	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	TIRE FEE	46.0000	1.00	46.00	
025			OP-1393357	10/07/25	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	DISPOSAL OF TIRES	46.0000	5.00	230.00	
025			OP-1393357	10/07/25	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	MOUNT / BALANCING OF TIRES	46.0000	20.00	920.00	
025			OP-1393357							Purchase Order Total		6,963.38	
025			OP-1393410	10/07/25	3128223	TREDZ CENTRAL LLC	863	00	FET/GOODYEAR, 245/75R19.5	4.0000	328.26	1,313.04	
025			OP-1393410	10/07/25	3128223	TREDZ CENTRAL LLC	863	00	GOLD MOUNTING PACKAGE	1.0000	160.00	160.00	
025			OP-1393410	10/07/25	3128223	TREDZ CENTRAL LLC	863	00	TIRE DISPOSAL FEE	4.0000	15.00	60.00	
025			OP-1393410							Purchase Order Total		1,533.04	
025			OP-1393483	10/07/25	2035590	FAMILY FARE - PAYMENTS	393	00	8/PK DIET COKE BOTTLES	2.0000	8.29	16.58	
025			OP-1393483							Purchase Order Total		16.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1393494	10/07/25	2445777	AMAZON CAPITAL SERVICES INC	800	48	SZ 10 NEW BALANCE SHOES	8.0000	57.57	460.56	
025			OP-1393494	10/07/25	2445777	AMAZON CAPITAL SERVICES INC	800	48	PROMOTIONS & DISCOUNTS	1.0000	43.18-	43.18-	
025			OP-1393494						Purchase Order Total			417.38	
025			OP-1393501	10/07/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0BLTX15G2	2.0000	24.99	49.98	
025			OP-1393501	10/07/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0F9NY44T4	3.0000	121.99	365.97	
025			OP-1393501						Purchase Order Total			415.95	
025			OP-1393510	10/07/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7SHTZRJ	1.0000	8.79	8.79	
025			OP-1393510						Purchase Order Total			8.79	
025			OP-1393511	10/07/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	16.90	16.90	
025			OP-1393511	10/07/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1393511						Purchase Order Total			23.82	
025			OP-1393526	10/07/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	16.90	16.90	
025			OP-1393526	10/07/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1393526						Purchase Order Total			23.82	
025			OP-1393645	10/08/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0F1TNK61D	1.0000	16.95	16.95	
025			OP-1393645						Purchase Order Total			16.95	
025			OP-1393667	10/08/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3	1.0000	10.39	10.39	
025			OP-1393667						Purchase Order Total			10.39	
025			OP-1393686	10/08/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07PB4SZ8Z	1.0000	9.94	9.94	
025			OP-1393686	10/08/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00004Z4D2	2.0000	3.61	7.22	
025			OP-1393686	10/08/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07DT4D5TL	2.0000	5.49	10.98	
025			OP-1393686	10/08/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000J09OLM	1.0000	11.18	11.18	
025			OP-1393686						Purchase Order Total			39.32	
025			OP-1393709	10/08/25	544759	RICE LAKE WEIGHING	175	00	1 INCH STATIC BRUSH	1.0000	81.00	81.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1393709	10/08/25	544759	SYSTEMS RICE LAKE WEIGHING SYSTEMS	175	00	CARTRIDGE 3 INCH IONIZING UNIT	2.0000	225.00	450.00	
025			OP-1393709	10/08/25	544759	RICE LAKE WEIGHING SYSTEMS	175	00	SHIPPING CHARGE	1.0000	21.36	21.36	
025			OP-1393709						Purchase Order Total			552.36	
025			OP-1394023	10/09/25	2035590	FAMILY FARE - PAYMENTS	375	00	SNICKERDODLE COOKIES	56.2800	1.00	56.28	
025			OP-1394023	10/09/25	2035590	FAMILY FARE - PAYMENTS	375	00	APPLE CIDER	6.0000	5.88	35.28	
025			OP-1394023	10/09/25	2035590	FAMILY FARE - PAYMENTS	390	00	ASST POP/TEA/ASST INDIV SNACKS	174.7900	1.00	174.79	
025			OP-1394023						Purchase Order Total			266.35	
025			OP-1394100	10/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SNICKERS 18.71 OZ BAG	1.0000	6.17	6.17	
025			OP-1394100	10/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	3 MUSKETEERS 10.48 OZ BAG	1.0000	9.12	9.12	
025			OP-1394100	10/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SKITTLES 26.46 OZ BAG	1.0000	9.96	9.96	
025			OP-1394100	10/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HERSHEYS 19.8 OZ BAG	1.0000	6.21	6.21	
025			OP-1394100	10/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECES 19.5 OZ BAG	1.0000	6.52	6.52	
025			OP-1394100	10/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	M & M'S 10.53 OZ BAG	1.0000	3.74	3.74	
025			OP-1394100	10/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MILKYWAY 10.65 OZ BAG	1.0000	4.56	4.56	
025			OP-1394100	10/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TWIX 11.40 OZ BAG	1.0000	12.99	12.99	
025			OP-1394100	10/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	YORK DARK PEP PATTIES 17.3 OZ	1.0000	7.79	7.79	
025			OP-1394100	10/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CAPRI SUN 30 PK	1.0000	8.31	8.31	
025			OP-1394100	10/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING AND HANDLING	1.0000	9.99	9.99	
025			OP-1394100	10/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT FOR LINE 1	1.0000	6.17-	6.17-	
025			OP-1394100	10/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT FOR LINE 11	1.0000	9.99-	9.99-	
025			OP-1394100						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												69.20	
025			OP-1394112	10/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DURACELL HEARING AID BATTERIES	1.0000	16.90	16.90	
025			OP-1394112							Purchase Order Total		16.90	
025			OP-1394165	10/10/25	502326	SALSBURY INDUSTRIES INC	450	00	MAILBOX QUOTE MB-277004	1.0000	6,090.00	6,090.00	
025			OP-1394165							Purchase Order Total		6,090.00	
025			OP-1394168	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLAYING CARDS	2.0000	16.99	33.98	
025			OP-1394168	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRUIT HARD CANDY	1.0000	14.69	14.69	
025			OP-1394168	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DADS ROOT BEER BARRELS	1.0000	19.82	19.82	
025			OP-1394168	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SWISS MISS	4.0000	9.41	37.64	
025			OP-1394168	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MATE ORIGINAL	1.0000	30.92	30.92	
025			OP-1394168	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MATE PUMPKIN SPICE	1.0000	39.99	39.99	
025			OP-1394168	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MATE CARAMEL	1.0000	37.73	37.73	
025			OP-1394168	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OUTDOOR BASKETBALL HOOP	1.0000	95.51	95.51	
025			OP-1394168							Purchase Order Total		310.28	
025			OP-1394278	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAL 3 IN 1 ULTIMATE CLEAN	5.0000	20.56	102.80	
025			OP-1394278	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAL 3 IN 1 ULTIMATE SOOTHE	4.0000	20.88	83.52	
025			OP-1394278	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAL 3 IN 1 REFRESH	4.0000	15.88	63.52	
025			OP-1394278	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUAVE 3 IN 1 CITRUS MUSK	6.0000	17.11	102.66	
025			OP-1394278	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAL 3 IN 1 RECHARGE	5.0000	20.12	100.60	
025			OP-1394278	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAL 3 IN 1 REFRESH	1.0000	15.88	15.88	
025			OP-1394278	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAL 3 IN 1 ULTIMATE SOOTHE	1.0000	20.88	20.88	
025			OP-1394278							Purchase Order Total		489.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1394300	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ROLL UP PUZZLE MAT	3.0000	8.06	24.18	
025			OP-1394300	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	NATURE PRINTS 48	1.0000	10.99	10.99	
025			OP-1394300	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOGS AND CATS 36	1.0000	9.88	9.88	
025			OP-1394300	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OVEN BAKE CLAY	1.0000	25.46	25.46	
025			OP-1394300	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHOTO ALBUM - GRAY	1.0000	14.24	14.24	
025			OP-1394300	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHOTO ALBUM - PURPLE	1.0000	29.99	29.99	
025			OP-1394300	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHOTO ALBUM - BLUE	1.0000	29.99	29.99	
025			OP-1394300	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHOTO ALBUM - RED	1.0000	16.99	16.99	
025			OP-1394300	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHOTO ALBUM - LIGHT BLUE	1.0000	16.99	16.99	
025			OP-1394300	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHOTO ALBUM - LIGHT BLACK	1.0000	16.99	16.99	
025			OP-1394300	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	1.0000	61.22-	61.22-	
025			OP-1394300	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	1.0000	16.99-	16.99-	
025			OP-1394300	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	1.0000	16.99-	16.99-	
025			OP-1394300							Purchase Order Total		100.50	
025			OP-1394355	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FULL-LENGTH APRON-BLACK	48.0000	14.99	719.52	
025			OP-1394355	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNISEX BUTCHER APRON-BLACK	17.0000	16.73	284.41	
025			OP-1394355	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNISEX BUTCHER APRON-BLACK	7.0000	16.73	117.11	
025			OP-1394355							Purchase Order Total		1,121.04	
025			OP-1394361	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	3X BOXERS	4.0000	15.04	60.16	
025			OP-1394361							Purchase Order Total		60.16	
025			OP-1394364	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R IPHONE 16E CASE	1.0000	18.99	18.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1394364	10/10/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN PROTECTOR	1.0000	5.96	5.96	
025			OP-1394364							Purchase Order Total		24.95	
025			OP-1394493	10/14/25	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	CHIPBOARD 5 1/3 X 3.024	15620.0000	.61	9,528.20	
025			OP-1394493							Purchase Order Total		9,528.20	
025			OP-1394494	10/14/25	3086875	REVVITY HEALTH SCIENCES INC	175	00	HIGH EFF MIN OIL LSA COCKTAIL	1.0000	203.32	203.32	
025			OP-1394494	10/14/25	3086875	REVVITY HEALTH SCIENCES INC	175	00	HANDLING CHARGE	1.0000	55.00	55.00	
025			OP-1394494							Purchase Order Total		258.32	
025			OP-1394693	10/14/25	3163598	KGWN NGWN OGWN KSTF KCWY NCWY	915	00	HR RECRUITMENT: OTT & SOCIALS	2666.7000	1.00	2,666.70	
025			OP-1394693	10/14/25	3163598	KGWN NGWN OGWN KSTF KCWY NCWY	915	00	HR RECRUITMENT: OTT & SOCIALS	2666.7000	1.00	2,666.70	
025			OP-1394693	10/14/25	3163598	KGWN NGWN OGWN KSTF KCWY NCWY	915	00	HR RECRUITMENT: OTT & SOCIALS	2666.7000	1.00	2,666.70	
025			OP-1394693							Purchase Order Total		8,000.10	
025			OP-1394696	10/14/25	1638658	PROFESSIONAL FIT CLOTHING INC	200	00	ADULT UNISEX TOUGH PANTS	1.0000	85.00	85.00	
025			OP-1394696	10/14/25	1638658	PROFESSIONAL FIT CLOTHING INC	200	00	ADULT UNISEX TOUGH SHORTS	1.0000	75.00	75.00	
025			OP-1394696	10/14/25	1638658	PROFESSIONAL FIT CLOTHING INC	200	00	ADULT UNISEX CREW NECK SS	2.0000	70.00	140.00	
025			OP-1394696	10/14/25	1638658	PROFESSIONAL FIT CLOTHING INC	200	00	SHIPPING	1.0000	35.00	35.00	
025			OP-1394696							Purchase Order Total		335.00	
025			OP-1394771	10/15/25	526623	HILLYARD, DES MOINES	365	00	HIL0021906, NUTRA RINSE 4/CS	3.0000	65.76	197.28	
025			OP-1394771							Purchase Order Total		197.28	
025			OP-1394819	10/15/25	501011	PENNER PATIENT CARE INC - PURC	445	00	HAND CONTROL SW/2 COMPLETE	1.0000	163.95	163.95	
025			OP-1394819	10/15/25	501011	PENNER PATIENT CARE INC - PURC	445	00	SHIPPING	1.0000	13.63	13.63	
025			OP-1394819							Purchase Order Total		177.58	
025			OP-1394828	10/15/25	550659	TECH MASTERS INC			LABOR	1.5000	120.00	180.00	
025			OP-1394828	10/15/25	550659	TECH MASTERS INC			MILAGE CHARGE TO HASTINGS	1.0000	40.00	40.00	
025			OP-1394828	10/15/25	550659	TECH MASTERS INC			SMALL ROCKER SHITCH	1.0000	45.00	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									WITH LIGHT				
025			OP-1394828							Purchase Order Total		265.00	
025			OP-1394877	10/15/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	4,586.44	4,586.44	
025			OP-1394877	10/15/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	254.80	254.80	
025			OP-1394877	10/15/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	254.81	254.81	
025			OP-1394877							Purchase Order Total		5,096.05	
025			OP-1394882	10/15/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	925.47	925.47	
025			OP-1394882	10/15/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	51.42	51.42	
025			OP-1394882	10/15/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	51.42	51.42	
025			OP-1394882	10/15/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	755.75	755.75	
025			OP-1394882	10/15/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	41.99	41.99	
025			OP-1394882	10/15/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	41.99	41.99	
025			OP-1394882	10/15/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	782.70	782.70	
025			OP-1394882	10/15/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	43.48	43.48	
025			OP-1394882	10/15/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	43.49	43.49	
025			OP-1394882							Purchase Order Total		2,737.71	
025			OP-1394884	10/15/25	1313071	FARMER BROS CO	385	14	CONCENTRATED UNSWEET ICE TEA	1.0000	237.68	237.68	
025			OP-1394884							Purchase Order Total		237.68	
025			OP-1395084	10/16/25	3079418	CLICK INDUSTRIES LLC	475	00	SHM-32500-OG, STAND ASSIST	1.0000	617.65	617.65	
025			OP-1395084	10/16/25	3079418	CLICK INDUSTRIES LLC	475	00	SHM-32500-OG, STAND ASSIST	1.0000	617.65	617.65	
025			OP-1395084							Purchase Order Total		1,235.30	
025			OP-1395121	10/16/25	3079878	GOODWIN TUCKER	931	30	REPAIRS TO REFRIGERATOR	1.0000	1,940.37	1,940.37	
025			OP-1395121							Purchase Order Total		1,940.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1395124	10/16/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DPLKYDP5	1.0000	168.25	168.25	
025			OP-1395124							Purchase Order Total		168.25	
025			OP-1395160	10/16/25	1251346	WESTLAKE HARDWARE INC - BEATRI	271	32	ASST OF EXTENSION CORDS	214.9200	1.00	214.92	
025			OP-1395160							Purchase Order Total		214.92	
025			OP-1395164	10/16/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FH6TFVL2	12.0000	9.15	109.80	
025			OP-1395164	10/16/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B089DHG458	15.0000	19.99	299.85	
025			OP-1395164							Purchase Order Total		409.65	
025			OP-1395167	10/16/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R	1.0000	18.99	18.99	
025			OP-1395167	10/16/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1	1.0000	5.96	5.96	
025			OP-1395167							Purchase Order Total		24.95	
025			OP-1395235	10/16/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC SCREEN PROTECTOR	1.0000	6.92	6.92	
025			OP-1395235	10/16/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN CASE FOR GALAXY S24	1.0000	19.99	19.99	
025			OP-1395235							Purchase Order Total		26.91	
025			OP-1395236	10/16/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07FMSJZ3R	18.0000	14.26	256.68	
025			OP-1395236	10/16/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO & DISCOUNT	1.0000	20.53-	20.53-	
025			OP-1395236							Purchase Order Total		236.15	
025			OP-1395300	10/16/25	528005	IN THE SWIM - PAYMENTS	885	40	AKLALINITY INCREASER-50#	1.0000	75.99	75.99	
025			OP-1395300	10/16/25	528005	IN THE SWIM - PAYMENTS	885	40	SHIPPING/HANDLING	1.0000	9.99	9.99	
025			OP-1395300							Purchase Order Total		85.98	
025			OP-1395302	10/16/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CJR5FHNR	1.0000	50.99	50.99	
025			OP-1395302	10/16/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07LCXPSHM	2.0000	28.99	57.98	
025			OP-1395302	10/16/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C9L8NQLW	1.0000	50.99	50.99	
025			OP-1395302							Purchase Order Total		159.96	
025			OP-1395307	10/16/25	2445777	AMAZON CAPITAL	045	78	EUREKA RAPIDCLEAN	2.0000	94.19	188.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			PRO CORDLESS				
025			OP-1395307							Purchase Order Total		188.38	
025			OP-1395318	10/16/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	1.0000	5.96	5.96	
025			OP-1395318							Purchase Order Total		5.96	
025			OP-1395368	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LADY ELECTRIC SHAVER	3.0000	44.95	134.85	
025			OP-1395368	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECHARGEABLE FLASHLIGHTS	3.0000	39.99	119.97	
025			OP-1395368	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECHARGEABLE FLASHLIGHTS	3.0000	39.99	119.97	
025			OP-1395368	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECHARGEABLE FLASHLIGHTS	2.0000	39.99	79.98	
025			OP-1395368	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECHARGEABLE FLASHLIGHTS	2.0000	39.99	79.98	
025			OP-1395368	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MUSLIM PRAYER RUG	5.0000	13.99	69.95	
025			OP-1395368							Purchase Order Total		604.70	
025			OP-1395422	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SWIRLEEY HARD CANDY	1.0000	29.44	29.44	
025			OP-1395422	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	JOLLY RANCHERS	1.0000	29.39	29.39	
025			OP-1395422	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BUTTERSCOTH CANDY	1.0000	29.44	29.44	
025			OP-1395422	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	STARLIGHT MINTS PEPPERMINT	1.0000	23.99	23.99	
025			OP-1395422	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CINNAMON DISCS CANDY	1.0000	17.99	17.99	
025			OP-1395422	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ROOT BEER BARRELS	1.0000	22.44	22.44	
025			OP-1395422	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ALL OCCASION CARDS	1.0000	25.59	25.59	
025			OP-1395422	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MODERN CHRISTMAS CARDS	1.0000	28.48	28.48	
025			OP-1395422	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ADULT COLORING BOOK	2.0000	12.21	24.42	
025			OP-1395422	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BULK ADV. COLORING BOOKS ADULT	1.0000	13.99	13.99	
025			OP-1395422	10/17/25	2445777	AMAZON CAPITAL	445	00	BULK ADULT COLORING	1.0000	16.99	16.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	BOOKS AIR PUMP NEEDLE	1.0000	4.99	4.99	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	COLOR BY NUMBER FUNNY ANIMALS	1.0000	7.99	7.99	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	COLOR BY NUMBER MYSTERY MOSAIC	1.0000	9.65	9.65	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	MODELING CLAY	1.0000	19.99	19.99	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	CHRISTMAS BINGO GAMES	1.0000	9.99	9.99	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	24 SHEET CHRIST. PATT. PAPER	1.0000	12.98	12.98	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	SCRAPBOOK PAPER 12X12	1.0000	12.95	12.95	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	VIVIGUEN SCRAPBOOK PAPER	1.0000	12.99	12.99	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	MXCOIRTP SCRAPBOOK PAPER	1.0000	9.98	9.98	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	KONSAIT SCRAPBOOK PAPER	1.0000	9.99	9.99	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	CARD GAME SET	4.0000	24.83	99.32	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	1000 PCS PUZZLE MATT	3.0000	13.18	39.54	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	YEEART 50 COLOR PAINT SET	1.0000	28.45	28.45	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	SHUTTLE ART 18 COLORS PAINT	1.0000	36.98	36.98	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	72 COLORS ACRYLIC MARKERS	1.0000	29.98	29.98	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	FRIENDLY LOOM EARTHTONE COLORS	1.0000	19.60	19.60	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	FRIENDLY LOOM RAINBOW COLORS	1.0000	47.04	47.04	
025			OP-1395422	10/17/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	PROMOTION	1.0000	.50-	.50-	
025			OP-1395422						Purchase Order Total			674.07	
025			OP-1395477	10/17/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	8.0000	11.00	88.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1395477	10/17/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER	6.0000	11.00	66.00	
025			OP-1395477	10/17/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER ZERO SUGAR	3.0000	11.00	33.00	
025			OP-1395477	10/17/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	4.0000	11.00	44.00	
025			OP-1395477	10/17/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7 UP	2.0000	11.00	22.00	
025			OP-1395477	10/17/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST	3.0000	11.00	33.00	
025			OP-1395477	10/17/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ZERO SUGAR	2.0000	11.00	22.00	
025			OP-1395477						Purchase Order Total			308.00	
025			OP-1395484	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OXYGEN CYLINDER STATUS TAGS	1.0000	41.99	41.99	
025			OP-1395484	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MAGNETIC LABEL HOLDERS	2.0000	13.95	27.90	
025			OP-1395484	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ZINC COAT HOOKS	1.0000	6.99	6.99	
025			OP-1395484						Purchase Order Total			76.88	
025			OP-1395490	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SEALED LEAD ACID BATTERY 12VDC	4.0000	35.09	140.36	
025			OP-1395490						Purchase Order Total			140.36	
025			OP-1395504	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCREEN PROTECTOR	2.0000	4.99	9.98	
025			OP-1395504	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTER BOX PHONE CASE	5.0000	47.45	237.25	
025			OP-1395504						Purchase Order Total			247.23	
025			OP-1395571	10/20/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACT. K.DORENBACH	1.0000	85.52	85.52	
025			OP-1395571						Purchase Order Total			85.52	
025			OP-1395591	10/20/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK. ACTI. K.DORENBACH	1.0000	101.90	101.90	
025			OP-1395591						Purchase Order Total			101.90	
025			OP-1395636	10/20/25	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	MILIPORE ZSNABWCO25-NHHS	1.0000	887.76	887.76	
025			OP-1395636	10/20/25	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	MILIPORE ZSNABWCO25-NHHS	1.0000	887.76	887.76	
025			OP-1395636						Purchase Order Total			1,775.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1395641	10/20/25	837568	ERA	175	00	CN STANDARD 1000PPM	1.0000	146.00	146.00	
025			OP-1395641	10/20/25	837568	ERA	175	00	UN PACKING/HAZ SURCHARGE	1.0000	54.00	54.00	
025			OP-1395641	10/20/25	837568	ERA	175	00	HANDLING CHARGE	1.0000	15.00	15.00	
025			OP-1395641	10/20/25	837568	ERA	175	00	FREIGHT CHARGE	1.0000	18.85	18.85	
025			OP-1395641						Purchase Order Total			233.85	
025			OP-1395642	10/20/25	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	FORTIFICATION SLOUTION	4.0000	49.70	198.80	
025			OP-1395642	10/20/25	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TARIFF SURCHARGE	1.0000	3.98	3.98	
025			OP-1395642	10/20/25	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANSPORTATION AND HANDLING	1.0000	35.00	35.00	
025			OP-1395642						Purchase Order Total			237.78	
025			OP-1395656	10/20/25	2247613	KUTT, KWBE, KGMT	915	03	RECRUITMENT FOR BSDC	2080.0000	1.00	2,080.00	
025			OP-1395656						Purchase Order Total			2,080.00	
025			OP-1395680	10/20/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	NATURE'S BLEND LIQUID VITAMIN	6.0000	13.25	79.50	
025			OP-1395680	10/20/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	LIFETIME BONE SUPPORT	4.0000	19.97	79.88	
025			OP-1395680	10/20/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	BOUDREAUX'S BUTT PASTE	3.0000	14.36	43.08	
025			OP-1395680						Purchase Order Total			202.46	
025			OP-1395780	10/20/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOUBLE SIDED TAPE	1.0000	8.98	8.98	
025			OP-1395780	10/20/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOUBLE SIDED TAPE	1.0000	8.98	8.98	
025			OP-1395780	10/20/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CORDLESS SWEEPER	1.0000	84.30	84.30	
025			OP-1395780	10/20/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CORDLESS SWEEPER	1.0000	84.30	84.30	
025			OP-1395780						Purchase Order Total			186.56	
025			OP-1395941	10/21/25	537850	NCS PEARSON INC - PAYMENTS	445	00	B41-2 MANUAL (PRINT)	1.0000	118.20	118.20	
025			OP-1395941	10/21/25	537850	NCS PEARSON INC - PAYMENTS	445	00	FYI-2 Q-GLOBAL SCORE	25.0000	3.65	91.25	
025			OP-1395941						Purchase Order Total			209.45	
025			OP-1395975	10/21/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X	1.0000	11.99	11.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1395975							Purchase Order Total		11.99	
025			OP-1395976	10/21/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B006LXOJC0	1.0000	52.79	52.79	
025			OP-1395976							Purchase Order Total		52.79	
025			OP-1395983	10/21/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CFL32FM7	2.0000	21.99	43.98	
025			OP-1395983	10/21/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B073VZZKK5	2.0000	8.99	17.98	
025			OP-1395983	10/21/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMO & DISCOUNT	1.0000	.90-	.90-	
025			OP-1395983							Purchase Order Total		61.06	
025			OP-1396049	10/21/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLATIC VIDEO CAMERA	4.0000	79.99	319.96	
025			OP-1396049	10/21/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OLESIT VIDEO CAMERA	2.0000	50.99	101.98	
025			OP-1396049	10/21/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OLESIT VIDEO CAMERA	5.0000	50.99	254.95	
025			OP-1396049	10/21/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OLESIT VIDEO CAMERA	2.0000	50.99	101.98	
025			OP-1396049							Purchase Order Total		778.87	
025			OP-1396088	10/22/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WRITING TABLET	2.0000	14.99	29.98	
025			OP-1396088	10/22/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTION	1.0000	1.50-	1.50-	
025			OP-1396088							Purchase Order Total		28.48	
025			OP-1396163	10/22/25	1005732	TINT SHOP	445	00	WINDOW FILM APPLIED	1.0000	671.85	671.85	
025			OP-1396163	10/22/25	1005732	TINT SHOP	445	00	EXISTING FILM REMOVED	1.0000	121.65	121.65	
025			OP-1396163							Purchase Order Total		793.50	
025			OP-1396168	10/22/25	1412135	MIDWEST DOOR & HARDWARE - PAYM	445	00	STOREROOM LOCK	1.0000	1,967.00	1,967.00	
025			OP-1396168							Purchase Order Total		1,967.00	
025			OP-1396262	10/22/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DXPVMLDZ	1.0000	31.99	31.99	
025			OP-1396262	10/22/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DPKGP4F4	2.0000	18.49	36.98	
025			OP-1396262	10/22/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DT3K37GS	2.0000	13.99	27.98	
025			OP-1396262	10/22/25	2445777	AMAZON CAPITAL	615	00	B0DYDNZJBX	1.0000	15.99	15.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
025			OP-1396262							Purchase Order Total		112.94	
025			OP-1396267	10/22/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08NCSZGCN	1.0000	39.19	39.19	
025			OP-1396267							Purchase Order Total		39.19	
025			OP-1396349	10/23/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	654.98	654.98	
025			OP-1396349	10/23/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	36.39	36.39	
025			OP-1396349	10/23/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	36.39	36.39	
025			OP-1396349	10/23/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	717.74	717.74	
025			OP-1396349	10/23/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	39.87	39.87	
025			OP-1396349	10/23/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	39.88	39.88	
025			OP-1396349	10/23/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	708.98	708.98	
025			OP-1396349	10/23/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	39.39	39.39	
025			OP-1396349	10/23/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	39.39	39.39	
025			OP-1396349							Purchase Order Total		2,313.01	
025			OP-1396431	10/23/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,325.31	3,325.31	
025			OP-1396431	10/23/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	184.74	184.74	
025			OP-1396431	10/23/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	184.74	184.74	
025			OP-1396431							Purchase Order Total		3,694.79	
025			OP-1396438	10/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CWXL59W	3.0000	9.99	29.97	
025			OP-1396438	10/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0F9LJV17X	2.0000	19.99	39.98	
025			OP-1396438	10/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00006IFFM	1.0000	16.48	16.48	
025			OP-1396438	10/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0FGTYZZHD	1.0000	19.99	19.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1396438	10/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01MSBOBM7	2.0000	13.03	26.06	
025			OP-1396438	10/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01N7WCYUD	2.0000	13.15	26.30	
025			OP-1396438	10/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B091B4SWR7	5.0000	17.09	85.45	
025			OP-1396438	10/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CPD8T6HY	4.0000	21.99	87.96	
025			OP-1396438						Purchase Order Total			332.19	
025			OP-1396499	10/23/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4	1.0000	18.47	18.47	
025			OP-1396499						Purchase Order Total			18.47	
025			OP-1396580	10/23/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R	1.0000	18.99	18.99	
025			OP-1396580	10/23/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	1.0000	6.99	6.99	
025			OP-1396580						Purchase Order Total			25.98	
025			OP-1396586	10/23/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3	1.0000	12.99	12.99	
025			OP-1396586						Purchase Order Total			12.99	
025			OP-1396683	10/24/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK. ACTI. K.DORENBACH	1.0000	77.38	77.38	
025			OP-1396683						Purchase Order Total			77.38	
025			OP-1396738	10/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	2PCS WIRE BRUSHES FOR CLEANING	1.0000	6.69	6.69	
025			OP-1396738	10/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEAT PROTECTION OVEN MITTS	2.0000	24.64	49.28	
025			OP-1396738						Purchase Order Total			55.97	
025			OP-1396755	10/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DELI BAG DISPENSER METAL 2 PK	2.0000	28.99	57.98	
025			OP-1396755	10/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MEDIUM-DUTY FOOD SERV TOWEL	2.0000	61.05	122.10	
025			OP-1396755						Purchase Order Total			180.08	
025			OP-1396769	10/24/25	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	GOOD MORNING BLEND, 12/OZ	3.0000	11.50	34.50	
025			OP-1396769	10/24/25	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	GOOD MORNING BLEND, 12/OZ	5.0000	11.50	57.50	
025			OP-1396769	10/24/25	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	HAZELNUT CREAM, 12/OZ	2.0000	11.50	23.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1396769	10/24/25	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	LEWIS AND CLARK, 12/OZ	5.0000	11.50	57.50	
025			OP-1396769	10/24/25	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	CINNAMON STICKY BUN, 12/OZ	3.0000	11.50	34.50	
025			OP-1396769	10/24/25	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	CINNAMON STICKY BUN,DECAF	3.0000	11.50	34.50	
025			OP-1396769	10/24/25	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	HIGHLANDER GROG, 12/OZ	2.0000	11.50	23.00	
025			OP-1396769	10/24/25	2511295	JUMPY MONKEY COFFEE ROASTING C	385	14	VANILLA BUTTERCREAM, 12/OZ	2.0000	11.50	23.00	
025			OP-1396769						Purchase Order Total			287.50	
025			OP-1396784	10/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	UMBILICAL HERNIA BELT FOR MEN	1.0000	19.99	19.99	
025			OP-1396784	10/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIGIAL ALARM CLOCK BATTERY OP	1.0000	9.69	9.69	
025			OP-1396784	10/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WHEELCHAIR REAR WHEEL REPLACE	2.0000	22.19	44.38	
025			OP-1396784	10/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	EQUITY ANALOG WIND-UP CLOCK	8.0000	11.40	91.20	
025			OP-1396784	10/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MENS LONG SLEEVE T-SHIRTS	1.0000	38.39	38.39	
025			OP-1396784	10/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MENS LEATHER BELT 32"	1.0000	14.99	14.99	
025			OP-1396784						Purchase Order Total			218.64	
025			OP-1396802	10/24/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	PLAID MOD PODGE	1.0000	8.24	8.24	
025			OP-1396802	10/24/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	BLICKRYLIC STUDENT ACRYLICS	2.0000	7.37	14.74	
025			OP-1396802	10/24/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	BLICKRYLIC STUDENT ACRYLICS	2.0000	9.46	18.92	
025			OP-1396802	10/24/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMA ACRYLIC MURAL PAINT	2.0000	12.25	24.50	
025			OP-1396802	10/24/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMA ACRYLIC MURAL PAINT	2.0000	10.50	21.00	
025			OP-1396802	10/24/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMA ACRYLIC MURAL PAINT	4.0000	10.50	42.00	
025			OP-1396802	10/24/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMA ACRYLIC MURAL PAINT	3.0000	10.50	31.50	
025			OP-1396802	10/24/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMA ACRYLIC MURAL PAINT	4.0000	8.54	34.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1396802	10/24/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CHROMA ACRYLIC MURAL PAINT	2.0000	8.54	17.08	
025			OP-1396802						Purchase Order Total			212.14	
025			OP-1396902	10/24/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE 13/14 CASE	1.0000	14.99	14.99	
025			OP-1396902	10/24/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN PROTECTOR	1.0000	5.96	5.96	
025			OP-1396902	10/24/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DCNZ9BPX CHARGING CABLES	1.0000	6.99	6.99	
025			OP-1396902						Purchase Order Total			27.94	
025			OP-1397024	10/27/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CERT SCREW TOP 2ML AMBER	5.0000	39.31	196.55	
025			OP-1397024	10/27/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	BLUE SCREW CAPS PTFE RED	1.0000	93.52	93.52	
025			OP-1397024						Purchase Order Total			290.07	
025			OP-1397026	10/27/25	544665	RESTEK CORPORATION	175	00	SPE C18-47 MM DISKS 20PK	4.0000	225.06	900.24	
025			OP-1397026	10/27/25	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	36.81	36.81	
025			OP-1397026						Purchase Order Total			937.05	
025			OP-1397092	10/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CAN OPENER	2.0000	148.53	297.06	
025			OP-1397092						Purchase Order Total			297.06	
025			OP-1397152	10/28/25	502355	ULINE - PURCHASE ORDERS	445	00	INDOOR MAIL BOX	1.0000	290.00	290.00	
025			OP-1397152	10/28/25	502355	ULINE - PURCHASE ORDERS	445	00	SHIPPING	1.0000	119.91	119.91	
025			OP-1397152						Purchase Order Total			409.91	
025			OP-1397302	10/28/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	454.98	454.98	
025			OP-1397302	10/28/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	25.28	25.28	
025			OP-1397302	10/28/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	25.28	25.28	
025			OP-1397302						Purchase Order Total			505.54	
025			OP-1397332	10/28/25	2445777	AMAZON CAPITAL SERVICES INC	652	27	PORTABLE RADIO AM FM	30.0000	9.79	293.70	
025			OP-1397332	10/28/25	2445777	AMAZON CAPITAL SERVICES INC			LINE CANCELED	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1397332	10/28/25	2445777	AMAZON CAPITAL SERVICES INC			LINE CANCELED	1.0000	0.00		
025			OP-1397332						Purchase Order Total			293.70	
025			OP-1397507	10/29/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	EAGLE WINGED DOME STYLE	1.0000	23.00	23.00	
025			OP-1397507	10/29/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	AUTOMATIC TOOTHPASTE DISPENSER	3.0000	7.99	23.97	
025			OP-1397507	10/29/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	LIONS MANE MUSHROOM CAPSULES	2.0000	28.45	56.90	
025			OP-1397507	10/29/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	GROCERISM UREA CREAM FOR FEET	2.0000	12.99	25.98	
025			OP-1397507						Purchase Order Total			129.85	
025			OP-1397518	10/29/25	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	TUFFBIB1 ADULT BIB	20.0000	27.50	550.00	
025			OP-1397518	10/29/25	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	TUFFBIB1 ADULT BIB	20.0000	27.50	550.00	
025			OP-1397518	10/29/25	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	SHIPPING	75.0000	1.00	75.00	
025			OP-1397518						Purchase Order Total			1,175.00	
025			OP-1397610	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0BY14V5PQ	1.0000	239.98	239.98	
025			OP-1397610	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CZKSZ8R7	1.0000	69.99	69.99	
025			OP-1397610	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CDBQNS5D	1.0000	49.95	49.95	
025			OP-1397610	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	FUP0301086	5.0000	20.49	102.45	
025			OP-1397610						Purchase Order Total			462.37	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			BUD NOSEN BASSWOOD STICKS	4.0000	18.07	72.28	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PIGGY BANK PLUGS	2.0000	7.97	15.94	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			3D WOOD PUZZLE-SEA ANIMALS	1.0000	17.99	17.99	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			WOODWORKING KIT-TRAIN BIRDHOUS	1.0000	44.99	44.99	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			3D WOOD PUZZLE-ANIMALS	1.0000	13.99	13.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			TESTORS-BLACK GLOSS	6.0000	2.99	17.94	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			TESTORS-FLAT BLACK	6.0000	2.99	17.94	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			WOODWORKING KIT-CARS	1.0000	44.99	44.99	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			3D WOOD PUZZLE-DINOSAUR	1.0000	17.99	17.99	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PAPER QUILLING KIT-LEAVES	2.0000	19.99	39.98	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PAPER QUILLING KIT-PHOENIX	2.0000	19.12	38.24	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PAPER QUILLING KIT-MUSIC NOTE	2.0000	19.99	39.98	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PAPER QUILLING KIT-OWL	1.0000	22.99	22.99	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PAPER QUILLING KIT-HUMMINGBIRD	1.0000	18.99	18.99	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PAPER QUILLING KIT-FISH	2.0000	19.99	39.98	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PAPER QUILLING KIT-SEA TURTLE	2.0000	19.60	39.20	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PAPER QUILLING KIT-LETTER A	1.0000	13.99	13.99	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			MY CREATIVE CAMP QUILLING KIT	1.0000	29.99	29.99	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			MAQIHAN SIP STIRRERS	2.0000	6.99	13.98	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PAPER QUILLING CURLING TOOL	1.0000	13.99	13.99	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			OBSUDE ART CRAFT GLUE	1.0000	9.49	9.49	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			A2 LIGHT PAD	1.0000	59.99	59.99	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			LEGO NA MODEL CAR	1.0000	43.49	43.49	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			MESIONDY MODEL CAR	1.0000	29.80	29.80	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			CHODIA MODEL CAR	1.0000	37.99	37.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			LEGO MODEL CAR	1.0000	31.99	31.99	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			GEVINST MODEL CAR	1.0000	24.69	24.69	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			CERAMIC GLUE, CLEAR SUPER	1.0000	7.99	7.99	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			WATERPROOF CERAMIC GLUE	1.0000	7.49	7.49	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			ARCHIT SCALE RULER	1.0000	9.99	9.99	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			FRYLR METRIC A3 DRAWING BOARD	1.0000	43.59	43.59	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			QUILLING ART BOOK	2.0000	16.00	32.00	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PAPER QUILLING KIT-BUTTERFLY	2.0000	14.99	29.98	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PAPER QUILLING KIT-FEATHER	2.0000	19.99	39.98	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PAPER QUILLING KIT-HEART	2.0000	18.12	36.24	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	11.55	11.55	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PROMOTION	1.0000	10.22-	10.22-	
025			OP-1397648	10/30/25	2445777	AMAZON CAPITAL SERVICES INC			PROMOTION	1.0000	.80-	.80-	
025			OP-1397648						Purchase Order Total			1,020.59	
025			OP-1397656	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FOLDING 14-IN-1 PAINTERS TOOL	2.0000	14.00	28.00	
025			OP-1397656	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MILWAUKEE IMPACT DRIVER BITS	2.0000	24.95	49.90	
025			OP-1397656	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	YANKEE SCREWDRIVER	1.0000	24.24	24.24	
025			OP-1397656	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	15-IN-1 MULTITOOL W/ SHEATH	2.0000	10.06	20.12	
025			OP-1397656						Purchase Order Total			122.26	
025			OP-1397686	10/30/25	552382	ULTRADENT PRODUCTS INC	445	00	VALO CORDLESS BATTERIES 2PK	3.0000	15.79	47.37	
025			OP-1397686	10/30/25	552382	ULTRADENT PRODUCTS INC	445	00	SHIPPING	1.0000	14.95	14.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1397686							Purchase Order Total		62.32	
025			OP-1397692	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DPLD34G1	1.0000	109.00	109.00	
025			OP-1397692	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0BXGFKG7X	2.0000	43.69	87.38	
025			OP-1397692	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CVX24THK	2.0000	127.99	255.98	
025			OP-1397692							Purchase Order Total		452.36	
025			OP-1397700	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLR SNDING SCENS 15" 100 GRIT	2.0000	49.81	99.62	
025			OP-1397700	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DESK CHAIR MAT FOR HARDWOOD	10.0000	22.99	229.90	
025			OP-1397700	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WASTEBASKET W/RECYCLE LOGO	5.0000	15.86	79.30	
025			OP-1397700	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HUMIDIFIER FILTERS	2.0000	72.88	145.76	
025			OP-1397700							Purchase Order Total		554.58	
025			OP-1397716	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPIDERCASE	1.0000	12.99	12.99	
025			OP-1397716	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEIGHT RULER	3.0000	11.49	34.47	
025			OP-1397716	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEARING AID BATTERIES	1.0000	35.99	35.99	
025			OP-1397716	10/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECHARGABLE HEADPHONES	30.0000	17.82	534.60	
025			OP-1397716							Purchase Order Total		618.05	
025			OP-1397831	10/31/25	2035590	FAMILY FARE - PAYMENTS	375	00	RETIREMENT CELEBRATION FOR	156.9800	1.00	156.98	
025			OP-1397831							Purchase Order Total		156.98	
025			OP-1397892	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	615	31	6X8 DIPLOMA COVERS ROYAL BLUE	12.0000	9.99	119.88	
025			OP-1397892	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	204	33	DATA STORAGE EQUIP	1.0000	0.00		
025			OP-1397892	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	204	33	DATA STORAGE EQUIP	1.0000	0.00		
025			OP-1397892	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	204	33	64GB FLASH DRIVE 10 PACK	2.0000	35.99	71.98	
025			OP-1397892	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	204	33	64GB FLASH DRIVE 10 PACK	3.0000	34.91	104.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1397892	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	615	31	6X8 DIPLOMA COVERS ROYAL BLUE	1.0000	9.99	9.99	
025			OP-1397892						Purchase Order Total			306.58	
025			OP-1397910	10/31/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	142833-BC MASON JAR MUG 16 OZ.	1224.0000	3.98	4,871.52	
025			OP-1397910	10/31/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	COUPON CODE	1.0000	492.65-	492.65-	
025			OP-1397910	10/31/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1397910	10/31/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	476.24	476.24	
025			OP-1397910						Purchase Order Total			4,910.11	
025			OP-1397915	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D	1.0000	14.99	14.99	
025			OP-1397915						Purchase Order Total			14.99	
025			OP-1397923	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TYPE C CHARGER FAST CHARGING	3.0000	8.91	26.73	
025			OP-1397923	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTERBOX GALAXY S23	1.0000	23.95	23.95	
025			OP-1397923						Purchase Order Total			50.68	
025			OP-1397927	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	VIVE WALKER SKI GLIDE COVERS	2.0000	9.99	19.98	
025			OP-1397927	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SATINIOR ADULT BIBS	5.0000	24.99	124.95	
025			OP-1397927						Purchase Order Total			144.93	
025			OP-1397929	10/31/25	2300832	SAYLER SCREENPRINTING	200	00	CREWNECK SWEATSHIRT 100%COTTON	2.0000	15.00	30.00	
025			OP-1397929						Purchase Order Total			30.00	
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GLOW IN THE DARK PONY BEADS	1.0000	6.64	6.64	
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DAZZLEDOTS CHERRY DIAMOND ART	1.0000	5.69	5.69	
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FUNTO TULIP POM POM PAINT KIT	1.0000	19.79	19.79	
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ROSEART CRYSTAL GEM KIT	1.0000	7.59	7.59	
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FARM PUZZLES	1.0000	5.57	5.57	
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	AMAZIN NATURE	1.0000	5.03	5.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			PUZZLES				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	ULTIMATE PUZZLE	1.0000	5.92	5.92	
						SERVICES INC			CHALLENGE				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	MLOLM 30 SETS	1.0000	16.99	16.99	
						SERVICES INC			WINTER SNOWFLAKE				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	HEJVULKAN 10 PK	1.0000	6.99	6.99	
						SERVICES INC			HALLOWEEN COAS				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	30 COLORS ACRYLIC	1.0000	5.99	5.99	
						SERVICES INC			PAINT PENS				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	REALSPRING 24 SETS	1.0000	14.99	14.99	
						SERVICES INC			CHRISTMAS				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	NATUYALO PAINT BY #	1.0000	9.49	9.49	
						SERVICES INC			WOLF				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	8 COLORS GLOW IN	1.0000	9.95	9.95	
						SERVICES INC			DARK MARKERS				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	3D ORIGAMI FUN	1.0000	17.99	17.99	
						SERVICES INC							
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	CEOVR WOLD DIAMOND	1.0000	6.59	6.59	
						SERVICES INC			PAINT KIT				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	DIY DIAMOND	1.0000	12.98	12.98	
						SERVICES INC			PAINT-FOOTBALL				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	XCEMHIL HORSE PAINT	1.0000	9.49	9.49	
						SERVICES INC			BY # KIT				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	SHUTTLE ART 60	1.0000	25.98	25.98	
						SERVICES INC			COLORS MARKERS				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	PERLER BEADS	1.0000	15.43	15.43	
						SERVICES INC			PEGBOARDS 4 PCS				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	KTHOFKY 5D DIMOND	1.0000	6.99	6.99	
						SERVICES INC			KIT-SKULL				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	20 PIECES FUSE	1.0000	12.56	12.56	
						SERVICES INC			BEADS PEGBOARD				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	CRAYOLA COLORS 24	1.0000	4.89	4.89	
						SERVICES INC			CT				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	ROKR 3D WOODEN	1.0000	21.49	21.49	
						SERVICES INC			PUZZLE-CAR				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	3D WOODEN	1.0000	19.99	19.99	
						SERVICES INC			PUZZLE-BULLDOZER				
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	ICE ROAD VENGEANCE	1.0000	12.96	12.96	
						SERVICES INC							
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL	445	00	THE LAST RODEO	1.0000	17.95	17.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1397931	10/31/25	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	445	00	MISSION IMPOSSIBLE-FINAL RECK	1.0000	19.49	19.49	
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE NAKED GUN	1.0000	19.95	19.95	
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	JURASSIC WORLD REBIRTH	1.0000	19.95	19.95	
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THUNDERBOLTS	1.0000	18.25	18.25	
025			OP-1397931	10/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUPERMAN	1.0000	19.96	19.96	
025			OP-1397931						Purchase Order Total			403.52	
025			OP-1398000	11/03/25	2445777	AMAZON CAPITAL SERVICES INC	915	07	128GB DIGITAL VOICE RECORDER	1.0000	34.99	34.99	
025			OP-1398000						Purchase Order Total			34.99	
025			OP-1398032	11/03/25	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	PEPSI	2.0000	30.14	60.28	
025			OP-1398032	11/03/25	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	DT MDEW	1.0000	30.14	30.14	
025			OP-1398032	11/03/25	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	MDEW VLTG	4.0000	30.14	120.56	
025			OP-1398032	11/03/25	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	GATORAGE FT. PUNCH	5.0000	30.67	153.35	
025			OP-1398032	11/03/25	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	GATORAGE ORANGE	4.0000	30.67	122.68	
025			OP-1398032	11/03/25	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	GATORAGE BLUE	4.0000	30.67	122.68	
025			OP-1398032						Purchase Order Total			609.69	
025			OP-1398052	11/03/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1398052	11/03/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1398052						Purchase Order Total			100.00	
025			OP-1398056	11/03/25	508125	ADAMS OPTICAL FASHIONS	625	00	OPHTHALMIC FRAME /SARA N	1.0000	78.00	78.00	
025			OP-1398056						Purchase Order Total			78.00	
025			OP-1398101	11/03/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAGIC CUP/24/PK	2.0000	88.00	176.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1398101	11/03/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAGIC CUPS 18/PK	1.0000	86.00	86.00	
025			OP-1398101	11/03/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAMDEX DS-LL/CAMBRIDGE EXAM	1.0000	115.04	115.04	
025			OP-1398101	11/03/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	NYLON FIRST AID BAG W/ ZIPPER	20.0000	8.99	179.80	
025			OP-1398101						Purchase Order Total			556.84	
025			OP-1398113	11/03/25	4061115	MERRYMAKERS ASSOCIATION	803	00	CHRISTMAS PROGRAM 12/18/25	1.0000	150.00	150.00	
025			OP-1398113						Purchase Order Total			150.00	
025			OP-1398135	11/03/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	VIAL HEADSPACE, CRT,CRIMP,CLR	15.0000	64.40	966.00	
025			OP-1398135	11/03/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CAP CRIPM HEADSPACE,SEPTA	15.0000	110.00	1,650.00	
025			OP-1398135	11/03/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	525 INTERNAL STANDARD	2.0000	85.46	170.92	
025			OP-1398135	11/03/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	525 SURROGATE FORTIFICATION	2.0000	85.46	170.92	
025			OP-1398135						Purchase Order Total			2,957.84	
025			OP-1398136	11/03/25	1360124	HARDY DIAGNOSTICS	175	00	TSA PLATES WITH LECITHIN AND	3.0000	9.98	29.94	
025			OP-1398136	11/03/25	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT CHARGES	1.0000	14.44	14.44	
025			OP-1398136						Purchase Order Total			44.38	
025			OP-1398137	11/03/25	503893	PICKERING LABORATORIES INC - P	175	00	10UM REAGENT FRITS	4.0000	24.00	96.00	
025			OP-1398137	11/03/25	503893	PICKERING LABORATORIES INC - P	175	00	FREIGHT CHARGE	1.0000	16.56	16.56	
025			OP-1398137						Purchase Order Total			112.56	
025			OP-1398141	11/03/25	3505294	MOBILITY WORKS (OMAHA, NE)	055	00	SILVER RETRACTABLE RESTRAINTS	1.0000	350.00	350.00	
025			OP-1398141						Purchase Order Total			350.00	
025			OP-1398200	11/03/25	3156629	NEBRASKA BOUNCE			PURPLE ICE WATER SLIDE	1.0000	410.00	410.00	
025			OP-1398200	11/03/25	3156629	NEBRASKA BOUNCE			DUNK TANK	1.0000	240.00	240.00	
025			OP-1398200						Purchase Order Total			650.00	
025			OP-1398278	11/03/25	3201722	PHARMACY AUTOMATION SUPPLIES	445	00	TRERMAL PAPER/FOIL STRIPS	24.0000	72.00	1,728.00	
025			OP-1398278	11/03/25	3201722	PHARMACY AUTOMATION	445	00	SHIPPING	1.0000	52.48	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
SUPPLIES													
025			OP-1398278							Purchase Order Total		1,780.48	
025			OP-1398472	11/04/25	2445777	AMAZON CAPITAL SERVICES INC	200	51	GRADUATION CAPS & TASSELS 2025	3.0000	27.91	83.73	
025			OP-1398472							Purchase Order Total		83.73	
025			OP-1398482	11/04/25	1953934	ELECTROMED INC	938	78	SW36/44-5, SMARTVEST WRAP LG	2.0000	280.00	560.00	
025			OP-1398482							Purchase Order Total		560.00	
025			OP-1398603	11/04/25	545646	RUSS'S MARKET, HASTINGS			PUNCH, SUGAR, EXTRACT CREAM	1.0000	15.25	15.25	
025			OP-1398603							Purchase Order Total		15.25	
025			OP-1398604	11/04/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DV3NDHYM	3.0000	4.99	14.97	
025			OP-1398604	11/04/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0BRXJBQKW	3.0000	17.44	52.32	
025			OP-1398604	11/04/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DBYXGLDC	2.0000	12.99	25.98	
025			OP-1398604	11/04/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08LR2RPM1	2.0000	7.99	15.98	
025			OP-1398604							Purchase Order Total		109.25	
025			OP-1398617	11/04/25	1356495	CANNED HAMS INCORPORATED	952	60	SLIDESHOW ADS, RECRUITMENT ADV	875.0000	1.00	875.00	
025			OP-1398617							Purchase Order Total		875.00	
025			OP-1398640	11/04/25	1175742	DOLLAR GENERAL CORPORATION			YOUTH CANTEEN	1.0000	11.77	11.77	
025			OP-1398640							Purchase Order Total		11.77	
025			OP-1398643	11/04/25	518766	UTRECHT ART SUPPLIES	232	00	18973-1005 CLEAR DICK BLIC ACRYLIC PANEL	12.0000	1.72	20.64	
025			OP-1398643	11/04/25	518766	UTRECHT ART SUPPLIES	232	00	18973-1008 CLEAR DICK BLIC ACRYLIC PANEL	12.0000	3.68	44.16	
025			OP-1398643	11/04/25	518766	UTRECHT ART SUPPLIES	232	00	23810-1204, ELMERS DICK BLIC GLUE	1.0000	1.05	1.05	
025			OP-1398643	11/04/25	518766	UTRECHT ART SUPPLIES	232	00	23810-1060, ELMERS DICK BLIC GLUE	1.0000	22.56	22.56	
025			OP-1398643	11/04/25	518766	UTRECHT ART SUPPLIES	232	00	21122-2009, BOMBAY DICK BLIC INDIA INK	1.0000	49.43	49.43	
025			OP-1398643							Purchase Order Total		137.84	
025			OP-1398648	11/04/25	1945378	DISABILITY CONSULTANTS LLC	715	00	QABF-MI TESTS AND SCORE SHEET	3.0000	250.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1398648	11/04/25	1945378	DISABILITY CONSULTANTS LLC	715	00	QABF	3.0000	250.00	750.00	
025			OP-1398648						Purchase Order Total			1,500.00	
025			OP-1398669	11/04/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN CASE FOR S24	1.0000	19.99	19.99	
025			OP-1398669	11/04/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC SCREEN PROTECTOR	1.0000	6.92	6.92	
025			OP-1398669						Purchase Order Total			26.91	
025			OP-1398692	11/04/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TV REMOTE	5.0000	19.53	97.65	
025			OP-1398692	11/04/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TV REMOTE	5.0000	19.53	97.65	
025			OP-1398692	11/04/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TV REMOTE	5.0000	19.53	97.65	
025			OP-1398692	11/04/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TV REMOTE	5.0000	19.53	97.65	
025			OP-1398692	11/04/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	VACUUM	1.0000	99.95	99.95	
025			OP-1398692						Purchase Order Total			490.55	
025			OP-1398728	11/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	806.04	806.04	
025			OP-1398728	11/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	44.78	44.78	
025			OP-1398728	11/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	44.79	44.79	
025			OP-1398728	11/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	344.59	344.59	
025			OP-1398728	11/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	19.14	19.14	
025			OP-1398728	11/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	19.15	19.15	
025			OP-1398728						Purchase Order Total			1,278.49	
025			OP-1398736	11/04/25	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K174' FROM ESP 1502	1.0000	10.00	10.00	
025			OP-1398736	11/04/25	532851	LINCOLN LOCK & SAFE	318	40	MAKE SECOND K174 KEY	1.0000	5.00	5.00	
025			OP-1398736	11/04/25	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	2.00	2.00	
025			OP-1398736						Purchase Order Total			17.00	
025			OP-1398747	11/04/25	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K021'	1.0000	10.00	10.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									WITH ESP 1502				
025			OP-1398747	11/04/25	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	2.00	2.00	
025			OP-1398747							Purchase Order Total		12.00	
025			OP-1399028	11/05/25	537850	NCS PEARSON INC - PAYMENTS	475	00	30891, BASC-3 PARENTING	1.0000	566.70	566.70	
025			OP-1399028	11/05/25	537850	NCS PEARSON INC - PAYMENTS	475	00	SHIPPING	1.0000	28.34	28.34	
025			OP-1399028	11/05/25	537850	NCS PEARSON INC - PAYMENTS	475	00	A103000373098, WECHSLER ADULT	1.0000	1,799.00	1,799.00	
025			OP-1399028	11/05/25	537850	NCS PEARSON INC - PAYMENTS	475	00	SHIPPING	1.0000	89.95	89.95	
025			OP-1399028							Purchase Order Total		2,483.99	
025			OP-1399062	11/05/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R	1.0000	15.99	15.99	
025			OP-1399062	11/05/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	1.0000	5.96	5.96	
025			OP-1399062							Purchase Order Total		21.95	
025			OP-1399071	11/05/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1399071	11/05/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1399071							Purchase Order Total		26.91	
025			OP-1399086	11/05/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3	1.0000	12.99	12.99	
025			OP-1399086							Purchase Order Total		12.99	
025			OP-1399107	11/05/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTDXTKWC	4.0000	13.29	53.16	
025			OP-1399107	11/05/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS	5.0000	6.99	34.95	
025			OP-1399107							Purchase Order Total		88.11	
025			OP-1399140	11/05/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1399140	11/05/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1399140							Purchase Order Total		26.91	
025			OP-1399279	11/06/25	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	1198, PLASTIC HANDLE YOUTH	20.0000	10.33	206.60	
025			OP-1399279	11/06/25	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	1198, PLASTIC HANDLE YOUTH	10.0000	10.33	103.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1399279	11/06/25	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	1198, PLASTIC HANDLE YOUTH	10.0000	10.33	103.30	
025			OP-1399279	11/06/25	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	1198, PLASTIC HANDLE YOUTH	5.0000	10.33	51.65	
025			OP-1399279	11/06/25	501488	PERFORMANCE HEALTH SUPPLY INC	475	00	SHIPPING	1.0000	9.90	9.90	
025			OP-1399279						Purchase Order Total			474.75	
025			OP-1399319	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BWCYQG6B	1.0000	14.99	14.99	
025			OP-1399319	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CGPMYCFX	1.0000	6.92	6.92	
025			OP-1399319						Purchase Order Total			21.91	
025			OP-1399322	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1399322	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1399322						Purchase Order Total			26.91	
025			OP-1399346	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1399346	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1399346						Purchase Order Total			26.91	
025			OP-1399352	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1399352	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	2.0000	19.99	39.98	
025			OP-1399352						Purchase Order Total			46.90	
025			OP-1399359	11/06/25	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1399359	11/06/25	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1399359	11/06/25	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1399359						Purchase Order Total			308.85	
025			OP-1399371	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	H-7164	1.0000	475.00	475.00	
025			OP-1399371	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	MOTOR FREIGHT	1.0000	120.30	120.30	
025			OP-1399371						Purchase Order Total			595.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1399388	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	SENSORY INTEGRATION INV FORMS	1.0000	49.99	49.99	
025			OP-1399388	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	095	00	WAHL HAIR CLIPPER	1.0000	108.99	108.99	
025			OP-1399388	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	095	00	FAGACI HAIR SCISSORS 6"	1.0000	69.99	69.99	
025			OP-1399388	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	095	00	TIGI BED HEAD HAIR SPRAY	6.0000	10.64	63.84	
025			OP-1399388	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	095	00	TEA TREE SHAMPOO	2.0000	20.00	40.00	
025			OP-1399388	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	095	00	TEA TREE CONDITIONER	2.0000	20.00	40.00	
025			OP-1399388	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	095	00	SEXY HAIR HARD GEL / PUMP	2.0000	36.95	73.90	
025			OP-1399388						Purchase Order Total			446.71	
025			OP-1399400	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CFS2HW7N	1.0000	18.04	18.04	
025			OP-1399400						Purchase Order Total			18.04	
025			OP-1399437	11/06/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B009NP1OBC SCOTCH MOUNT TAPE	4.0000	11.31	45.24	
025			OP-1399437						Purchase Order Total			45.24	
025			OP-1399509	11/07/25	2637646	AMERICAN HEART ASSOCIATION INC			CPR E CARDS	50.0000	17.00	850.00	
025			OP-1399509						Purchase Order Total			850.00	
025			OP-1399633	11/07/25	2358807	SPARTAN STORES LLC	393	00	YOUTH COOKING INCENTIVE LCO	1.0000	41.94	41.94	
025			OP-1399633						Purchase Order Total			41.94	
025			OP-1399680	11/10/25	3682605	BIOTAGE LLC	175	00	ISOLUTE C8(EC) 500MG 30PK	6.0000	118.00	708.00	
025			OP-1399680	11/10/25	3682605	BIOTAGE LLC	175	00	SHIPPING CHARGE	1.0000	20.62	20.62	
025			OP-1399680						Purchase Order Total			728.62	
025			OP-1399729	11/10/25	2088938	ACADEMY OF NUTRITION & DIETETI	956	85	NUTRITION CARE MANUAL WEB SUB	1.0000	155.00	155.00	
025			OP-1399729						Purchase Order Total			155.00	
025			OP-1399780	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B001MS6UHG	2.0000	26.60	53.20	
025			OP-1399780						Purchase Order Total			53.20	
025			OP-1399795	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B001PMJZVM	4.0000	23.97	95.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1399795	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0997XGQYQ	2.0000	17.46	34.92	
025			OP-1399795	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0997XGQYQ	6.0000	7.37	44.22	
025			OP-1399795	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B082861L75	25.0000	281.27	7,031.75	
025			OP-1399795						Purchase Order Total			7,206.77	
025			OP-1399810	11/10/25	539089	NIFCO MECHANICAL SYSTEMS LLC -	445	00	LABOR	1.0000	2,115.00	2,115.00	
025			OP-1399810	11/10/25	539089	NIFCO MECHANICAL SYSTEMS LLC -	445	00	MATERIAL	1.0000	594.99	594.99	
025			OP-1399810	11/10/25	539089	NIFCO MECHANICAL SYSTEMS LLC -	445	00	SERVICE CHARGE	1.0000	75.00	75.00	
025			OP-1399810						Purchase Order Total			2,784.99	
025			OP-1399835	11/10/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	610.02	610.02	
025			OP-1399835	11/10/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	33.89	33.89	
025			OP-1399835	11/10/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	33.89	33.89	
025			OP-1399835	11/10/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	249.95	249.95	
025			OP-1399835						Purchase Order Total			927.75	
025			OP-1399839	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	PAPER AIRPLANES	1.0000	12.10	12.10	
025			OP-1399839	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	M&M HOLIDAY CANDY	2.0000	13.12	26.24	
025			OP-1399839	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	393	00	POCKET FLYER PAPER AIRPLANE BK	1.0000	4.99	4.99	
025			OP-1399839	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	640	50	STRAWS 100/PK	1.0000	6.32	6.32	
025			OP-1399839	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	393	00	SWISS MISS HOT CHOCOLATE	2.0000	6.78	13.56	
025			OP-1399839	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	100 PAPER PLANES TO FOLD FLY	1.0000	7.19	7.19	
025			OP-1399839	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	393	00	5# ASST'D CHOCOLATE CANDY	1.0000	37.95	37.95	
025			OP-1399839	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	393	00	PROMOS & DISCOUNTS	1.0000	.59-	.59-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1399839	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	CHRISTMAS STOCKINGS 12/SET	2.0000	10.77	21.54	
025			OP-1399839							Purchase Order Total		129.30	
025			OP-1399842	11/10/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	5,240.45	5,240.45	
025			OP-1399842	11/10/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	291.14	291.14	
025			OP-1399842	11/10/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	291.14	291.14	
025			OP-1399842							Purchase Order Total		5,822.73	
025			OP-1399857	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	800	32	SLIPPERS SIZE 10	1.0000	1.00	1.00	
025			OP-1399857							Purchase Order Total		1.00	
025			OP-1399868	11/10/25	502355	ULINE - PURCHASE ORDERS	445	00	CENTERPULL PAPER TOWELS	30.0000	35.00	1,050.00	
025			OP-1399868	11/10/25	502355	ULINE - PURCHASE ORDERS	445	00	SHIPPING	1.0000	143.40	143.40	
025			OP-1399868							Purchase Order Total		1,193.40	
025			OP-1399878	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BARBICIDE DISINFECTANT 64 OZ	1.0000	25.01	25.01	
025			OP-1399878							Purchase Order Total		25.01	
025			OP-1399900	11/10/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTDXTKWC	1.0000	13.29	13.29	
025			OP-1399900							Purchase Order Total		13.29	
025			OP-1400187	11/12/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	EVERFLO INTAKE FILTER	2.0000	19.04	38.08	
025			OP-1400187	11/12/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	INVACARE INLET FILTER	4.0000	17.19	68.76	
025			OP-1400187	11/12/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	INVACARE CABINET FILTER	4.0000	28.13	112.52	
025			OP-1400187	11/12/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CPAP PILLOW	1.0000	39.99	39.99	
025			OP-1400187							Purchase Order Total		259.35	
025			OP-1400337	11/13/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI. K.DORENBACH	1.0000	88.32	88.32	
025			OP-1400337							Purchase Order Total		88.32	
025			OP-1400437	11/13/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	641.42	641.42	
025			OP-1400437	11/13/25	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	35.63	35.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1400437	11/13/25	4301613	COMPANY GREENBERG FRUIT	390	84	AND FRUITS FRESH VEGETABLES	1.0000	35.64	35.64	
025			OP-1400437	11/13/25	4301613	COMPANY GREENBERG FRUIT	390	84	AND FRUITS FRESH VEGETABLES	1.0000	654.98	654.98	
025			OP-1400437	11/13/25	4301613	COMPANY GREENBERG FRUIT	390	84	AND FRUITS FRESH VEGETABLES	1.0000	36.39	36.39	
025			OP-1400437	11/13/25	4301613	COMPANY GREENBERG FRUIT	390	84	AND FRUITS FRESH VEGETABLES	1.0000	36.39	36.39	
025			OP-1400437							Purchase Order Total		1,440.45	
025			OP-1400446	11/13/25	514947	CHESTERMAN COMPANY	393	77	1353333 GOLD PEAK SWEET	2.0000	19.00	38.00	
025			OP-1400446	11/13/25	514947	CHESTERMAN COMPANY	393	77	151695 GOLD PEAK PEACH	2.0000	19.00	38.00	
025			OP-1400446	11/13/25	514947	CHESTERMAN COMPANY	393	77	150604 ROOTBEER	1.0000	38.00	38.00	
025			OP-1400446	11/13/25	514947	CHESTERMAN COMPANY	393	77	117132 FANTA ORANGE	1.0000	38.00	38.00	
025			OP-1400446	11/13/25	514947	CHESTERMAN COMPANY	393	77	116710 CHERRY COKE	2.0000	38.00	76.00	
025			OP-1400446	11/13/25	514947	CHESTERMAN COMPANY	393	77	119389 FANTA STRAWBERRY	2.0000	38.00	76.00	
025			OP-1400446	11/13/25	514947	CHESTERMAN COMPANY	393	77	150598 A&W CREAM SODA	2.0000	38.00	76.00	
025			OP-1400446	11/13/25	514947	CHESTERMAN COMPANY	393	77	117803 DR. PEPPER	2.0000	38.00	76.00	
025			OP-1400446	11/13/25	514947	CHESTERMAN COMPANY	393	77	115004 SPRITE	2.0000	38.00	76.00	
025			OP-1400446	11/13/25	514947	CHESTERMAN COMPANY	393	77	102578 DIET COKE	1.0000	38.00	38.00	
025			OP-1400446	11/13/25	514947	CHESTERMAN COMPANY	393	77	102576 COKE	1.0000	38.00	38.00	
025			OP-1400446							Purchase Order Total		608.00	
025			OP-1400480	11/13/25	2445777	AMAZON CAPITAL SERVICES INC			WOMEN ANKLE SOCKS	4.0000	9.99	39.96	
025			OP-1400480							Purchase Order Total		39.96	
025			OP-1400524	11/13/25	3201722	PHARMACY AUTOMATION SUPPLIES	445	00	2" AMBER CELLO	2.0000	492.00	984.00	
025			OP-1400524	11/13/25	3201722	PHARMACY AUTOMATION SUPPLIES	445	00	2" DIRECT THERMAL PAPER FOIL	4.0000	432.00	1,728.00	
025			OP-1400524	11/13/25	3201722	PHARMACY AUTOMATION SUPPLIES	445	00	SHIPPING & HANDLING	1.0000	112.46	112.46	
025			OP-1400524							Purchase Order Total		2,824.46	
025			OP-1400650	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	578	00	CROSS NECKLACE	9.0000	5.29	47.61	
025			OP-1400650	11/14/25	2445777	AMAZON CAPITAL	578	00	SLIPPERS SIZE 10	6.0000	11.99	71.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
025			OP-1400650							Purchase Order Total		119.55	
025			OP-1400725	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GAVIGAIN ADULT BIB	8.0000	15.72	125.76	
025			OP-1400725	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ZJCHAO ADULT BIB	6.0000	15.20	91.20	
025			OP-1400725	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOVE+MEN CARE BODY WASH	2.0000	9.78	19.56	
025			OP-1400725	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ANTIPERSPIRANT WIPES	1.0000	27.99	27.99	
025			OP-1400725	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CARPE UNDERARM ANTIPERSIRANT	2.0000	19.95	39.90	
025			OP-1400725	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTION	1.0000	10.06-	10.06-	
025			OP-1400725	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTION	1.0000	5.47-	5.47-	
025			OP-1400725							Purchase Order Total		288.88	
025			OP-1400751	11/14/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	125073 ORNAMENT- SNOWFLAKE	80.0000	4.98	398.40	
025			OP-1400751	11/14/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	COUPON	1.0000	44.34-	44.34-	
025			OP-1400751	11/14/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP FEE	1.0000	45.00	45.00	
025			OP-1400751	11/14/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT CHARGE	1.0000	10.86	10.86	
025			OP-1400751							Purchase Order Total		409.92	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOOK OF MYTHICAL BEASTS	1.0000	9.47	9.47	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RUBEN THE WAY I REMEMBER IT	1.0000	9.90	9.90	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FREE SPIRIT KHALID	1.0000	8.52	8.52	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	KBEST OF KEITH SWEAT	1.0000	15.21	15.21	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE 48 LAWS OF PEACE	1.0000	12.99	12.99	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE ULTIMATE DRIVING SONG COLL	1.0000	19.39	19.39	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL	445	00	WICKED SOUNDTRACK	1.0000	13.98	13.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	JANET JACKSON	1.0000	13.00	13.00	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	MILES DAVIS ROUND ABOUT MID	1.0000	10.96	10.96	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	ALL THAT REMAINS	1.0000	7.76	7.76	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	MY DARKEST PRAYER	1.0000	16.73	16.73	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	OVERTHROWING HEAVEN	1.0000	7.99	7.99	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	SLANTED JACK	1.0000	7.59	7.59	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	ATLAS: RESURGENCE	1.0000	14.99	14.99	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	A HEART OF FULL HATRED	1.0000	9.99	9.99	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	UNTIL THE END	1.0000	7.19	7.19	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	SOMETHING BIG	1.0000	14.68	14.68	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	X'S FOR EYES	1.0000	13.29	13.29	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	COAT OF MANY COLORS	1.0000	14.99	14.99	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	JOURNEY GREATEST HITS 1 & 2	1.0000	19.99	19.99	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	JUSTIN BIEBER CHANGES	1.0000	6.19	6.19	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	SLOW JAMS: THE 60'S VOL 1	1.0000	6.00	6.00	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	KID ROCK GREATEST HITS YOU NVE	1.0000	16.58	16.58	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	CASTING CROWNS LIFESONGS	1.0000	20.37	20.37	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	ROMEO MUST DIE	1.0000	9.88	9.88	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	THE TWO SWORDS VOL 3	1.0000	15.96	15.96	
025			OP-1400842	11/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	THE TWO SWORDS VOL	1.0000	15.17	15.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			2				
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE ZEN OF ZOMBIE	1.0000	11.00	11.00	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE IMPROVISERS	1.0000	12.90	12.90	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE ANIMAL BOOK ENCYCLOPEDIA	1.0000	9.33	9.33	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WAZ AND WAYNE THE MISTBORN SAG	1.0000	32.99	32.99	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE FERRYMAN	1.0000	10.85	10.85	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LEFT FOR DEAD SHIPWRECK	1.0000	14.75	14.75	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE BRIEF AND FRIGHTENING REGI	1.0000	8.75	8.75	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOLLY PARTON BEHIND THE SEAMS	1.0000	16.99	16.99	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	POMPEII A NOVEL	1.0000	9.17	9.17	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SURVIVORS BOX SET VOL 1 TO 3	1.0000	9.73	9.73	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MEDITATIONS FOR MORTALS	1.0000	9.50	9.50	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRAMED: ASTONISHING TRUE STORI	1.0000	8.99	8.99	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE INCORRUPTIBLES: A TURE STO	1.0000	13.32	13.32	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE BOOK OF MYSTERIES, MAGIC A	1.0000	9.23	9.23	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ONE JUMP AHEAD	1.0000	7.68	7.68	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MIND FULL OF MURDER	1.0000	4.27	4.27	
025			OP-1400842	11/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING & HANDLING	1.0000	9.49	9.49	
025			OP-1400842						Purchase Order Total			537.70	
025			OP-1400856	11/14/25	1386526	CORRECTIONAL COUNSELING INC	715	00	HOW TO ESCAPE YOUR PRISON	1.0000	1,080.00	1,080.00	
025			OP-1400856	11/14/25	1386526	CORRECTIONAL COUNSELING INC	715	00	SHIPPING	1.0000	60.19	60.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1400856						Purchase Order Total			1,140.19	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	SHAKE GENTLY LABEL	1.0000	5.35	5.35	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	IV LINE TRACING PIGGYBACK LABE	1.0000	35.00	35.00	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	RINSE MOUTH LABEL	1.0000	5.35	5.35	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	FOR INHALATION ONLY LABEL	1.0000	5.35	5.35	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	SINGLE USE ONLY LABEL	1.0000	5.35	5.35	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	STORE IN REFRIGERATOR LABEL	1.0000	5.35	5.35	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	HGIH ALERT INSULIN LABEL	1.0000	6.75	6.75	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	DATE OPENED DISCARD AFTER 28 D	1.0000	5.35	5.35	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	USE NOW SHORT DATED LABEL	1.0000	5.35	5.35	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	DATE OPENED LABELS WHITE BLUE	1.0000	5.35	5.35	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	12 MONTH CIRCLE LABEL KIT	1.0000	65.00	65.00	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	AM LABELS	1.0000	5.35	5.35	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	NOON LABELS	1.0000	5.35	5.35	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	PM LABELS	1.0000	5.35	5.35	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	PRN LABELS	1.0000	5.35	5.35	
025			OP-1400869	11/14/25	525894	HEALTH CARE LOGISTICS, COLUMBU	445	00	OUTGOING FREIGHT	1.0000	15.40	15.40	
025			OP-1400869						Purchase Order Total			186.35	
025			OP-1400870	11/14/25	544665	RESTEK CORPORATION	175	00	SPE C18-47 MM DISKS,	4.0000	225.06	900.24	
025			OP-1400870	11/14/25	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES.	1.0000	36.92	36.92	
025			OP-1400870						Purchase Order Total			937.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1400876	11/15/25	2445777	AMAZON CAPITAL SERVICES INC	055	00	ELEVATOR LIGHT BULB 10/PK	1.0000	80.85	80.85	
025			OP-1400876	11/15/25	2445777	AMAZON CAPITAL SERVICES INC	055	00	2 PCS GAS SHOCKS STRUTS W/C	5.0000	49.79	248.95	
025			OP-1400876	11/15/25	2445777	AMAZON CAPITAL SERVICES INC	425	37	VINTAGE DRAFTING TABLE	1.0000	99.99	99.99	
025			OP-1400876	11/15/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAGNESUM CITRATE 500MG	3.0000	18.99	56.97	
025			OP-1400876	11/15/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITHOLYTE WATER/BEV ENHANCER	3.0000	69.99	209.97	
025			OP-1400876	11/15/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000-	19.92	19.92-	
025			OP-1400876						Purchase Order Total			676.81	
025			OP-1400877	11/16/25	2035590	FAMILY FARE - PAYMENTS	390	00	ASST POP/TEA/INDIVIDUAL SNACKS	181.2800	1.00	181.28	
025			OP-1400877						Purchase Order Total			181.28	
025			OP-1400878	11/16/25	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	225/65/17 TIRES	4.0000	119.20	476.80	
025			OP-1400878	11/16/25	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	MOUNT/BALANCE	4.0000	25.00	100.00	
025			OP-1400878	11/16/25	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	TIRE DISPOSAL	4.0000	5.25	21.00	
025			OP-1400878	11/16/25	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	NE TIRE FEE	4.0000	1.00	4.00	
025			OP-1400878						Purchase Order Total			601.80	
025			OP-1400879	11/16/25	2361991	WATKINS SEWING MACHINE REPAIR	465	76	REPAIR SEWING MACHINE	400.0000	1.00	400.00	
025			OP-1400879						Purchase Order Total			400.00	
025			OP-1400880	11/16/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	CHRISTMAS METAL JINGLE BELLS	1.0000	16.99	16.99	
025			OP-1400880	11/16/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	ELF ON THE SHELF BOARD GAME	1.0000	18.99	18.99	
025			OP-1400880	11/16/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	2-SIDED CORNHOLE GAME	1.0000	37.99	37.99	
025			OP-1400880	11/16/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	NATIONAL PARK PUZZLE	1.0000	11.99	11.99	
025			OP-1400880	11/16/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	UNFINISHED SNOWMAN ORNAMENTS	1.0000	14.49	14.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1400880	11/16/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	BUDDY THE ELF PILLOW KIT	2.0000	29.98	59.96	
025			OP-1400880	11/16/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	YELLOWSTONE MEMORY GAME	1.0000	16.99	16.99	
025			OP-1400880	11/16/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	MED CLEAR PLASTIC ORNAMENTS	2.0000	9.35	18.70	
025			OP-1400880	11/16/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	CREDIT	1.0000-	10.00	10.00-	
025			OP-1400880	11/16/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	CREDIT	1.0000-	10.00	10.00-	
025			OP-1400880						Purchase Order Total			176.10	
025			OP-1400945	11/17/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK. ACTI.K.DORENBACH	1.0000	120.01	120.01	
025			OP-1400945						Purchase Order Total			120.01	
025			OP-1400962	11/17/25	2445777	AMAZON CAPITAL SERVICES INC	475	70	20 OZ. SPORTS BOTTLES MEDICAL	3.0000	98.99	296.97	
025			OP-1400962						Purchase Order Total			296.97	
025			OP-1401088	11/17/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLL OFF BOX	465.0000	1.00	465.00	
025			OP-1401088						Purchase Order Total			465.00	
025			OP-1401093	11/17/25	500088	ERNIES STORE INC - PURCHASE OR	045	00	GTS18HYNRFS TOP FREEZER REF	1.0000	678.00	678.00	
025			OP-1401093	11/17/25	500088	ERNIES STORE INC - PURCHASE OR	045	00	LABOR	1.0000	30.00	30.00	
025			OP-1401093	11/17/25	500088	ERNIES STORE INC - PURCHASE OR	045	00	DELIVERY	1.0000	100.00	100.00	
025			OP-1401093						Purchase Order Total			808.00	
025			OP-1401102	11/17/25	500835	SCHAEFERS TV & APPLIANCE CENTE	045	00	FFHT1425VV SLV 14FT GLASS TOP	1.0000	669.00	669.00	
025			OP-1401102	11/17/25	500835	SCHAEFERS TV & APPLIANCE CENTE	045	00	DELIVERY	1.0000	119.00	119.00	
025			OP-1401102						Purchase Order Total			788.00	
025			OP-1401119	11/17/25	500835	SCHAEFERS TV & APPLIANCE CENTE	045	00	WRB322DMBM MC/SS 22 FT BTM	1.0000	1,699.00	1,699.00	
025			OP-1401119	11/17/25	500835	SCHAEFERS TV & APPLIANCE CENTE	045	00	DELIVERY	1.0000	119.00	119.00	
025			OP-1401119						Purchase Order Total			1,818.00	
025			OP-1401174	11/17/25	524019	GOPHER - PAYMENTS	805	22	SUPER SOFT SOCCER BALL SIZE 5	1.0000	21.95	21.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1401174						Purchase Order Total			21.95	
025			OP-1401179	11/17/25	2445777	AMAZON CAPITAL SERVICES INC	420	66	B0FW4TMNYS PARCEL DROP BOX,	1.0000	175.99	175.99	
025			OP-1401179						Purchase Order Total			175.99	
025			OP-1401185	11/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	128G USB FLASH DRIVE	1.0000	29.99	29.99	
025			OP-1401185	11/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CORD COVER 34 IN	2.0000	13.99	27.98	
025			OP-1401185	11/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	36 PCS CHARGER CABLE PROTECTOR	1.0000	5.69	5.69	
025			OP-1401185						Purchase Order Total			63.66	
025			OP-1401267	11/18/25	3043726	HEARTLAND REFRIGERATION INC			KITCHEN REPAIR STEAM DRAIN	1.0000	624.58	624.58	
025			OP-1401267						Purchase Order Total			624.58	
025			OP-1401313	11/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIGITAL VOICE RECORDER	1.0000	12.81	12.81	
025			OP-1401313	11/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIGITAL VOICE RECORDER	1.0000	12.81	12.81	
025			OP-1401313						Purchase Order Total			25.62	
025			OP-1401355	11/18/25	3505658	EPOCH DESIGN LLC	450	00	7127	1.0000	64.99	64.99	
025			OP-1401355	11/18/25	3505658	EPOCH DESIGN LLC	450	00	10% DISCOUNT	1.0000	6.50-	6.50-	
025			OP-1401355						Purchase Order Total			58.49	
025			OP-1401374	11/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	798.71	798.71	
025			OP-1401374	11/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	44.37	44.37	
025			OP-1401374	11/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	44.38	44.38	
025			OP-1401374						Purchase Order Total			887.46	
025			OP-1401569	11/19/25	537850	NCS PEARSON INC - PAYMENTS	715	00	31326	8.0000	121.00	968.00	
025			OP-1401569	11/19/25	537850	NCS PEARSON INC - PAYMENTS	715	00	SHIPPING AND HANDLING	1.0000	48.40	48.40	
025			OP-1401569						Purchase Order Total			1,016.40	
025			OP-1401597	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	850	12	FLANNEL THROW BLANKET ERC	8.0000	97.37	778.96	
025			OP-1401597	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	850	12	FLANNEL THROW BLANKET ERC	1.0000	97.37	97.37	
025			OP-1401597	11/19/25	2445777	AMAZON CAPITAL	850	12	PROMOS & DISCOUNTS	1.0000	52.58-	52.58-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
025			OP-1401597							Purchase Order Total		823.75	
025			OP-1401771	11/19/25	518649	DETERDINGS CLASSIC POOL & SPA	885	40	VENT VALVE O-RING	2.0000	6.99	13.98	
025			OP-1401771							Purchase Order Total		13.98	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COMPOSITION NOTEBOOKS	1.0000	27.06	27.06	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MULTICOLOR BALLPOINT PENS	1.0000	11.59	11.59	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RIGHT GUARD SPORT ANTIPERSPIRA	1.0000	14.94	14.94	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREST+SCOPE TOOTHPASTE	2.0000	7.74	15.48	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLASTIC REUSABLE COFFEE CUP	1.0000	16.99	16.99	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRAVEL SIZE LOOFAH	1.0000	17.99	17.99	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOVE MEN+CARE CREAM	1.0000	8.50	8.50	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GILLETTE AFTER SHAVE GEL	1.0000	15.24	15.24	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOD MAN SPRAY GIFT SET	3.0000	5.00	15.00	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK NOVELTY SUNGLASSES	1.0000	9.89	9.89	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEAVY DUTY PLASTIC FOLDERS	2.0000	11.62	23.24	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MINI DIGITAL PEDOMETER	2.0000	8.99	17.98	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DAD'S ROOT BEER BARRELS	1.0000	14.39	14.39	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OLD FASHIONED HARD CANDY ASSOR	1.0000	8.99	8.99	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SNICKERS, TWIX, MILKYWAY ASSOR	1.0000	24.69	24.69	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COTTON ALL-PURPOSE GLOVES	1.0000	5.96	5.96	
025			OP-1401778	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SENSODYNE TOOTHPASTE	6.0000	9.94	59.64	
025			OP-1401778							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												307.57	
025			OP-1401834	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISTILLED WATER -2 CASES	4.0000	71.99	287.96	
025			OP-1401834	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HORMEL COMPLEATS	1.0000	14.78	14.78	
025			OP-1401834	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAMBURGER HELPER CUPS	1.0000	14.69	14.69	
025			OP-1401834	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAMBURGER HELPER CUPS	1.0000	13.44	13.44	
025			OP-1401834	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CAMPBELL'S CHUNKY SOUP	1.0000	15.84	15.84	
025			OP-1401834	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	VELVEETA SHELLS & CHEESE CUPS	1.0000	8.56	8.56	
025			OP-1401834	11/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RICE-A-RONI VARIETY PACK	1.0000	13.83	13.83	
025			OP-1401834						Purchase Order Total			369.10	
025			OP-1401842	11/19/25	508869	DR PEPPER SEVEN UP BOTTLING CO	445	00	DR. PEPPER	10.0000	11.00	110.00	
025			OP-1401842	11/19/25	508869	DR PEPPER SEVEN UP BOTTLING CO	445	00	A & W ROOT BEER	6.0000	11.00	66.00	
025			OP-1401842	11/19/25	508869	DR PEPPER SEVEN UP BOTTLING CO	445	00	RC COLA	4.0000	11.00	44.00	
025			OP-1401842	11/19/25	508869	DR PEPPER SEVEN UP BOTTLING CO	445	00	RC COLA ZERO SUGAR	2.0000	11.00	22.00	
025			OP-1401842	11/19/25	508869	DR PEPPER SEVEN UP BOTTLING CO	445	00	7 UP	4.0000	11.00	44.00	
025			OP-1401842	11/19/25	508869	DR PEPPER SEVEN UP BOTTLING CO	445	00	SUNKIST	3.0000	11.00	33.00	
025			OP-1401842						Purchase Order Total			319.00	
025			OP-1402031	11/20/25	508125	ADAMS OPTICAL FASHIONS	625	00	METAL OPHTHALMIC FRAMES	1.0000	72.00	72.00	
025			OP-1402031						Purchase Order Total			72.00	
025			OP-1402085	11/20/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DYDN2F4S	1.0000	21.98	21.98	
025			OP-1402085						Purchase Order Total			21.98	
025			OP-1402091	11/20/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3	1.0000	13.99	13.99	
025			OP-1402091						Purchase Order Total			13.99	
025			OP-1402123	11/20/25	2445777	AMAZON CAPITAL	725	00	B0DP9K4F23	1.0000	7.57	7.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1402123	11/20/25	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	725	00	B0DJ9TZ9HP	1.0000	18.01	18.01	
025			OP-1402123							Purchase Order Total		25.58	
025			OP-1402126	11/20/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,619.75	3,619.75	
025			OP-1402126	11/20/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	201.10	201.10	
025			OP-1402126	11/20/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	201.10	201.10	
025			OP-1402126							Purchase Order Total		4,021.95	
025			OP-1402128	11/20/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,011.28	1,011.28	
025			OP-1402128	11/20/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	56.18	56.18	
025			OP-1402128	11/20/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	56.19	56.19	
025			OP-1402128							Purchase Order Total		1,123.65	
025			OP-1402137	11/20/25	542846	POWER SYSTEMS AHS LLC	345	95	95513, GYM WIPES PROFESSIONAL	1.0000	197.50	197.50	
025			OP-1402137	11/20/25	542846	POWER SYSTEMS AHS LLC	345	95	SHIPPING	1.0000	46.25	46.25	
025			OP-1402137							Purchase Order Total		243.75	
025			OP-1402169	11/21/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B01CIATFB4	1.0000	119.00	119.00	
025			OP-1402169							Purchase Order Total		119.00	
025			OP-1402189	11/21/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DQDDFGDT	1.0000	8.49	8.49	
025			OP-1402189							Purchase Order Total		8.49	
025			OP-1402309	11/21/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY S24 PROTECTOR	1.0000	6.70	6.70	
025			OP-1402309	11/21/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY CLEAR CASE	1.0000	14.99	14.99	
025			OP-1402309	11/21/25	2445777	AMAZON CAPITAL SERVICES INC	652	84	TOOTHBRUSH COVERS 5/PK	5.0000	4.99	24.95	
025			OP-1402309	11/21/25	2445777	AMAZON CAPITAL SERVICES INC	045	00	MICRO COOKWARE 2 QUART	1.0000	19.37	19.37	
025			OP-1402309	11/21/25	2445777	AMAZON CAPITAL SERVICES INC	045	00	MELAMINE MIXING BOWLS	1.0000	32.99	32.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1402309	11/21/25	2445777	AMAZON CAPITAL SERVICES INC	207	72	INK HP 96 BLACK CARTRIDGE	2.0000	35.11	70.22	
025			OP-1402309	11/21/25	2445777	AMAZON CAPITAL SERVICES INC	207	72	PROMOTION/DISCOUNT	1.0000-	3.51	3.51-	
025			OP-1402309						Purchase Order Total			165.71	
025			OP-1402368	11/21/25	549795	SUNRISE BAKERY	375	00	FULL SIZE SHEET CAKE	1.0000	61.00	61.00	
025			OP-1402368						Purchase Order Total			61.00	
025			OP-1402369	11/21/25	2035590	FAMILY FARE - PAYMENTS	390	00	PLATTERS/CRACKERS/S HERBERT PUN	219.9700	1.00	219.97	
025			OP-1402369	11/21/25	2035590	FAMILY FARE - PAYMENTS	390	00	PLATTERS/CRACKERS/S HERBERT PUN	65.8600	1.00	65.86	
025			OP-1402369						Purchase Order Total			285.83	
025			OP-1402399	11/21/25	2445777	AMAZON CAPITAL SERVICES INC	620	00	HP UNIVERSAL BOND PAPER	4.0000	38.96	155.84	
025			OP-1402399						Purchase Order Total			155.84	
025			OP-1402412	11/21/25	2445777	AMAZON CAPITAL SERVICES INC	652	00	10 PC SHEET MASK FOR MEN	2.0000	9.98	19.96	
025			OP-1402412						Purchase Order Total			19.96	
025			OP-1402434	11/23/25	2445777	AMAZON CAPITAL SERVICES INC	395	00	SENSORY INTEGRATION INVENTORY	1.0000	49.99	49.99	
025			OP-1402434	11/23/25	2445777	AMAZON CAPITAL SERVICES INC	680	82	REMOTE ,LG BLU RAY DISC DVD	1.0000	5.95	5.95	
025			OP-1402434	11/23/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	WOODEN ORNAMENT UNFINISH	1.0000	13.58	13.58	
025			OP-1402434	11/23/25	2445777	AMAZON CAPITAL SERVICES INC	045	00	2-QUART WATER BOTTLE	4.0000	25.00	100.00	
025			OP-1402434	11/23/25	2445777	AMAZON CAPITAL SERVICES INC	045	00	2-QUART WATER BOTTLE	4.0000	25.00	100.00	
025			OP-1402434	11/23/25	2445777	AMAZON CAPITAL SERVICES INC	045	00	1-QUART BOTTLE W/LID	4.0000	5.86	23.44	
025			OP-1402434	11/23/25	2445777	AMAZON CAPITAL SERVICES INC	045	00	1-QUART BOTTLE W/LID	4.0000	5.86	23.44	
025			OP-1402434						Purchase Order Total			316.40	
025			OP-1402474	11/24/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK. ACTI.K.DORENBACH	1.0000	80.09	80.09	
025			OP-1402474						Purchase Order Total			80.09	
025			OP-1402482	11/24/25	1360124	HARDY DIAGNOSTICS		00	TSA PLATES	1.0000	4.98	4.98	
025			OP-1402482	11/24/25	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT CHARGE	1.0000	14.51	14.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1402482							Purchase Order Total		19.49	
025			OP-1402483	11/24/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SOLVENT BOTTLE AMBER 1000ML	2.0000	51.56	103.12	
025			OP-1402483							Purchase Order Total		103.12	
025			OP-1402505	11/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WASHER DRAIN PUMP	1.0000	25.47	25.47	
025			OP-1402505							Purchase Order Total		25.47	
025			OP-1402586	11/24/25	2445777	AMAZON CAPITAL SERVICES INC			MEDICAL DICTIONARY	2.0000	7.56	15.12	
025			OP-1402586							Purchase Order Total		15.12	
025			OP-1402609	11/24/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	IPHONE 16E CASE COVER	2.0000	15.99	31.98	
025			OP-1402609	11/24/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	SCREEN PROTECTOR FOR IPHONE 16	1.0000	5.08	5.08	
025			OP-1402609							Purchase Order Total		37.06	
025			OP-1402613	11/24/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	PHONE CHARGER ANDROID	1.0000	9.99	9.99	
025			OP-1402613							Purchase Order Total		9.99	
025			OP-1402620	11/24/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	IPHONE 16E CASE	1.0000	15.99	15.99	
025			OP-1402620	11/24/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	SCREEN PROTECTOR FOR IPHONE	1.0000	5.08	5.08	
025			OP-1402620	11/24/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB C LIGHTNING CABLE 2/PK	1.0000	6.99	6.99	
025			OP-1402620	11/24/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB C BLOCK WALL ADAPTER	1.0000	7.99	7.99	
025			OP-1402620							Purchase Order Total		36.05	
025			OP-1402642	11/24/25	537850	NCS PEARSON INC - PAYMENTS	445	00	WMS-IV RESPONSE BOOKLETS	1.0000	136.30	136.30	
025			OP-1402642	11/24/25	537850	NCS PEARSON INC - PAYMENTS	445	00	SHIPPING	1.0000	10.00	10.00	
025			OP-1402642							Purchase Order Total		146.30	
025			OP-1402676	11/24/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DZWTKZDT	1.0000	13.99	13.99	
025			OP-1402676	11/24/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091B4SWR7	13.0000	15.76	204.88	
025			OP-1402676	11/24/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FP5CPZXN	1.0000	12.99	12.99	
025			OP-1402676							Purchase Order Total		231.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1402679	11/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	IPHONE CASE	2.0000	11.99	23.98	
025			OP-1402679						Purchase Order Total			23.98	
025			OP-1402707	11/24/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE TEST/ BRYAN PHILIPPI	1.0000	50.00	50.00	
025			OP-1402707	11/24/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE TEST/ BRYAN PHILIPPI	1.0000	50.00	50.00	
025			OP-1402707						Purchase Order Total			100.00	
025			OP-1402713	11/24/25	501141	HUMANE RESTRAINT CO INC	445	00	TRANSZPORT HOOD - 40 PCS	1.0000	340.00	340.00	
025			OP-1402713	11/24/25	501141	HUMANE RESTRAINT CO INC	445	00	SHIPPING	1.0000	22.50	22.50	
025			OP-1402713						Purchase Order Total			362.50	
025			OP-1402806	11/25/25	515740	COLLEGE OF AMERICAN PATHOLOGIS	175	00	CAP SURVEYS	2.0000	525.00	1,050.00	
025			OP-1402806	11/25/25	515740	COLLEGE OF AMERICAN PATHOLOGIS	175	00	CAP/AACC WHOLE FUEL SURCHARGE	1.0000	13.13	13.13	
025			OP-1402806						Purchase Order Total			1,063.13	
025			OP-1402808	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHRISTMAS GIFT BAG	2.0000	40.99	81.98	
025			OP-1402808	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHOTOGRAPHY BACKDROP	1.0000	39.99	39.99	
025			OP-1402808	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ROASTER	2.0000	81.42	162.84	
025			OP-1402808	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	1.0000	39.99-	39.99-	
025			OP-1402808						Purchase Order Total			244.82	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MEDIUM BOXERS	2.0000	22.00	44.00	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LOOM LOOP POTHOLDER	1.0000	22.99	22.99	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LOOM LOOP POTHOLDER	1.0000	26.99	26.99	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRAYONS	1.0000	35.54	35.54	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LEGGINGS	2.0000	36.99	73.98	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BEANIE GLOVES	2.0000	46.99	93.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEART BOOKMARKS 27 SETS	1.0000	16.99	16.99	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LARGE HEART CUTOUTS 72 PCS	1.0000	8.54	8.54	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	108 HEART CUTOUTS	1.0000	8.99	8.99	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PAPER TRIMMER	1.0000	27.17	27.17	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	STRAWS	1.0000	16.13	16.13	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	POCKET FOLDERS - DOGS	1.0000	13.98	13.98	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRAFT SAND	1.0000	20.99	20.99	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RAINBOW SCRATCH PAPER	1.0000	8.49	8.49	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GREETING CARDS	1.0000	19.79	19.79	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GOATS MILK SOAP	2.0000	18.95	37.90	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ALMOND MOIST. OIL	1.0000	9.43	9.43	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	200PCS MOTIVATIONAL STICKERS	1.0000	7.99	7.99	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COMP NOTEBOOKS	1.0000	18.95	18.95	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COLORING BOOK 100 DESIGNS	1.0000	9.99	9.99	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	STICKER BY NUMBER 13 IMAGES	1.0000	4.52	4.52	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	36 PCS MANDALA STENCILS	1.0000	8.49	8.49	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	6 PACK MINI PAPER MACHE BOX	2.0000	14.06	28.12	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GIANT COLORING POSTERS	1.0000	15.03	15.03	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PASIMY COLORING POSTERS	1.0000	13.99	13.99	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TURTLE/DOLPHIN COLOR POSTER	1.0000	9.48	9.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	90SHINE FALL CRAFTS	1.0000	18.98	18.98	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	25 PCS ORNAMENTS	1.0000	21.98	21.98	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	25 PCS WOODEN GNOMES	1.0000	9.99	9.99	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	36 ACRYLIC PAINT PENS	1.0000	16.14	16.14	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ELECTRIC RAZORS	6.0000	18.99	113.94	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECHARGEABLE FLASHLIGHTS	4.0000	13.29	53.16	
025			OP-1402831	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTIONS	1.0000	2.85-	2.85-	
025			OP-1402831						Purchase Order Total			833.78	
025			OP-1402837	11/25/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	100-0102-2 DPP HIV SYP CLIA	1.0000	9,100.00	9,100.00	
025			OP-1402837	11/25/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	60-9555-0 DPP HIV SYP RAPID	2.0000	72.00	144.00	
025			OP-1402837	11/25/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	65-9502-0 DPP HIV SYPHILIS	2.0000	260.00	520.00	
025			OP-1402837	11/25/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	FREIGHT	1.0000	230.00	230.00	
025			OP-1402837						Purchase Order Total			9,994.00	
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1L ABR/5ML 1:1 HCL 12/CS	12.0000	29.86	358.32	
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 72/CS	4.0000	47.72	190.88	
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT /0.25 ML HCL 72/CS	5.0000	51.01	255.05	
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT/25MG ASCB 72/CS	4.0000	75.13	300.52	
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 30ML FILL LINE 72/CS	7.0000	78.32	548.24	
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SLDI THIOSULFATE (SPECIFY 3.0M	504.0000	.30	151.20	
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	60ML ACT 72/CS	1.0000	77.11	77.11	
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WM:NAT (BOTTLE ONLY)	20.0000	46.80	936.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WM:NAT 48/CS	20.0000	46.80	936.00	
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFURIC ACID (SPECIFY 0.5ML)	960.0000	.25	240.00	
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	32OZ NALGE NM:AMB 12/CS	15.0000	46.54	698.10	
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	122MG SODIUM THIOSULFATE	180.0000	.50	90.00	
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	239.08	239.08	
025			OP-1402888	11/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT CHARGE	1.0000	293.62	293.62	
025			OP-1402888						Purchase Order Total			5,329.12	
025			OP-1402907	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CASCADE PODS	1.0000	37.41	37.41	
025			OP-1402907	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CASCADE PODS	1.0000	37.41	37.41	
025			OP-1402907	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT	1.0000	6.32-	6.32-	
025			OP-1402907						Purchase Order Total			68.50	
025			OP-1402942	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	200	72	HOUSEHOLD & INSTIT EXP	1.0000	0.00		
025			OP-1402942	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	200	72	HOUSEHOLD & INSTIT EXP	1.0000	0.00		
025			OP-1402942	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	200	72	HOUSEHOLD & INSTIT EXP	1.0000	0.00		
025			OP-1402942	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	200	72	HOUSEHOLD & INSTIT EXP	1.0000	0.00		
025			OP-1402942	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	200	72	HOUSEHOLD & INSTIT EXP	1.0000	0.00		
025			OP-1402942	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	200	72	HOUSEHOLD & INSTIT EXP	1.0000	0.00		
025			OP-1402942						Purchase Order Total				
025			OP-1402955	11/25/25	2300832	SAYLER SCREENPRINTING	200	72	MENS SMALL SS ROYAL BLUE	12.0000	13.00	156.00	
025			OP-1402955	11/25/25	2300832	SAYLER SCREENPRINTING	200	72	MENS MED SS ROYAL BLUE	18.0000	13.00	234.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1402955	11/25/25	2300832	SAYLER SCREENPRINTING	200	72	MENS LARGE SS ROYAL BLUE	24.0000	13.00	312.00	
025			OP-1402955	11/25/25	2300832	SAYLER SCREENPRINTING	200	72	MENS MED LS ROYAL BLUE	16.0000	16.00	256.00	
025			OP-1402955	11/25/25	2300832	SAYLER SCREENPRINTING	200	72	MENS LARGE LS ROYAL BLUE	24.0000	16.00	384.00	
025			OP-1402955	11/25/25	2300832	SAYLER SCREENPRINTING	200	72	MENS LARGE BLACK JACKET	6.0000	26.55	159.30	
025			OP-1402955						Purchase Order Total			1,501.30	
025			OP-1402961	11/25/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK. ACTI.K.DORNEBACH	1.0000	83.50	83.50	
025			OP-1402961						Purchase Order Total			83.50	
025			OP-1402984	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	652	84	COLLIS CURVE TOOTHBRUSH	4.0000	26.99	107.96	
025			OP-1402984	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	652	84	REVERSIBLE COMFORTER TWIN	6.0000	17.62	105.72	
025			OP-1402984						Purchase Order Total			213.68	
025			OP-1402990	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	037	84	ROSEART JIGSAW PUZZLE	2.0000	10.94	21.88	
025			OP-1402990	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	037	84	WONDER FORGE TIMES SQ PUZZLE	2.0000	11.67	23.34	
025			OP-1402990	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	037	84	ROCOROSE JIGSAW PUZZLE	2.0000	12.98	25.96	
025			OP-1402990	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	037	84	100 FLOWERS COLORING BOOK	1.0000	12.99	12.99	
025			OP-1402990	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	037	84	12 PC DIAMOND ART SNOWMAN	3.0000	15.99	47.97	
025			OP-1402990	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	1000 PC PUZZEL VISUAL CAVE	2.0000	16.55	33.10	
025			OP-1402990	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	SOLOR SYSTEM PUZZLE	1.0000	7.99	7.99	
025			OP-1402990	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	ULTIMATE ANIMAL COLORING BOOK	2.0000	9.99	19.98	
025			OP-1402990						Purchase Order Total			193.21	
025			OP-1403001	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LOOFAH	1.0000	9.79	9.79	
025			OP-1403001	11/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LOOFAH	1.0000	9.79	9.79	
025			OP-1403001	11/25/25	2445777	AMAZON CAPITAL	445	00	WATER BOTTLES	1.0000	32.17	32.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1403001	11/25/25	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	445	00	WATER BOTTLES	1.0000	32.17	32.17	
025			OP-1403001							Purchase Order Total		83.92	
025			OP-1403028	11/26/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	100-0102-2 DPP HIVSYN CLIA	1.0000	9,100.00	9,100.00	
025			OP-1403028	11/26/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	60-9555-0 DPP HIV SYN RAPID	2.0000	72.00	144.00	
025			OP-1403028	11/26/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	65-9502-0 DPP HIV SYNPHILIS 20	2.0000	260.00	520.00	
025			OP-1403028	11/26/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	FREIGHT	1.0000	230.00	230.00	
025			OP-1403028							Purchase Order Total		9,994.00	
025			OP-1403031	11/26/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	100-0102-2 DPP HIV SYN CLIA	1.0000	9,100.00	9,100.00	
025			OP-1403031	11/26/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	60-9555-0 DPP HIV SYN RAPID	2.0000	72.00	144.00	
025			OP-1403031	11/26/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	65-9502-0 DPP HIV SYNPHILIS 20	2.0000	260.00	520.00	
025			OP-1403031	11/26/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	FREIGHT	1.0000	230.00	230.00	
025			OP-1403031							Purchase Order Total		9,994.00	
025			OP-1403037	11/26/25	2035590	FAMILY FARE - PAYMENTS	393	00	MISC GROCERY ITEMS FOR CRAFTS	51.0000	1.00	51.00	
025			OP-1403037							Purchase Order Total		51.00	
025			OP-1403056	11/26/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	100-0102-2 DPP HIV SYN CLIA	1.0000	9,100.00	9,100.00	
025			OP-1403056	11/26/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	60-9555-0 DPP HIV SYN RAPID	2.0000	72.00	144.00	
025			OP-1403056	11/26/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	65-9502-0 DPP HIV SYNPHILIS 20	2.0000	260.00	520.00	
025			OP-1403056	11/26/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	FREIGHT	1.0000	230.00	230.00	
025			OP-1403056							Purchase Order Total		9,994.00	
025			OP-1403080	11/26/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRY ERASE CALENDAR	1.0000	6.80	6.80	
025			OP-1403080	11/26/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRY ERASE CALENDAR	1.0000	6.79	6.79	
025			OP-1403080	11/26/25	2445777	AMAZON CAPITAL	445	00	DOOR STOP 2 PACK	1.0000	6.50	6.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1403080	11/26/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	DOOR STOP 2 PACK	1.0000	6.49	6.49	
025			OP-1403080	11/26/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	DOOR STOP 4 PACK	1.0000	3.65	3.65	
025			OP-1403080	11/26/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	DOOR STOP 4 PACK	1.0000	3.64	3.64	
025			OP-1403080	11/26/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	MAGNETIC WHITEBOARD	1.0000	20.00	20.00	
025			OP-1403080	11/26/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	MAGNETIC WHITEBOARD	1.0000	19.99	19.99	
025			OP-1403080	11/26/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	JAM PAPER 2 POCKET FOLDER	1.0000	69.34	69.34	
025			OP-1403080	11/26/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	JAM PAPER 2 POCKET FOLDER	1.0000	69.34	69.34	
025			OP-1403080	11/26/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	PLASTIC FOLDERS 30 PACK	1.0000	29.39	29.39	
025			OP-1403080	11/26/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	PLASTIC FOLDERS 30 PACK	1.0000	29.39	29.39	
025			OP-1403080	11/26/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	SHIPPING	1.0000	10.57	10.57	
025			OP-1403080	11/26/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	SHIPPING	1.0000	10.57	10.57	
025			OP-1403080						Purchase Order Total			292.46	
025			OP-1403183	11/26/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	YEALINK BH70 W/STAND BLUE	1.0000	119.00	119.00	
025			OP-1403183						Purchase Order Total			119.00	
025			OP-1403270	11/26/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	CASE FOR IPHONE 13	1.0000	11.96	11.96	
025			OP-1403270						Purchase Order Total			11.96	
025			OP-1403287	11/26/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7CM19GJ CASE FOR IPHONE 13	1.0000	11.96	11.96	
025			OP-1403287						Purchase Order Total			11.96	
025			OP-1403301	11/26/25	2445777	AMAZON CAPITAL SERVICES INC	045	00	1Q / 2Q SS SAUCE PAN SET	1.0000	49.99	49.99	
025			OP-1403301	11/26/25	2445777	AMAZON CAPITAL SERVICES INC	045	00	1Q MIXING PITCHER W/LID	1.0000	5.99	5.99	
025			OP-1403301	11/26/25	2445777	AMAZON CAPITAL SERVICES INC	045	00	2Q WATER BOTTLE	4.0000	21.00	84.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1403301							Purchase Order Total		139.98	
025			OP-1403314	11/26/25	502355	ULINE - PURCHASE ORDERS	445	00	EZ PULL JUNIOR PAPER TOWELS	40.0000	35.00	1,400.00	
025			OP-1403314	11/26/25	502355	ULINE - PURCHASE ORDERS	445	00	SHIPPING	1.0000	186.03	186.03	
025			OP-1403314							Purchase Order Total		1,586.03	
025			OP-1403454	12/01/25	1187894	VHG LABS	175	00	200.8 CAL STAND 5% HNO# TR TAR	1.0000	267.00	267.00	
025			OP-1403454	12/01/25	1187894	VHG LABS	175	00	200.8 CAL STAND 1% HNO3	1.0000	109.00	109.00	
025			OP-1403454	12/01/25	1187894	VHG LABS	175	00	FREIGHT CHARGE	1.0000	39.00	39.00	
025			OP-1403454							Purchase Order Total		415.00	
025			OP-1403459	12/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FIRE EXTINGUISHER	3.0000	51.98	155.94	
025			OP-1403459							Purchase Order Total		155.94	
025			OP-1403569	12/01/25	514562	CENTRAL RESTAURANT PRODUCTS -	445	00	BLODGETT CONVENCTION OVEN	1.0000	5,775.00	5,775.00	
025			OP-1403569							Purchase Order Total		5,775.00	
025			OP-1403607	12/01/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK PURCHASE K.DORENBAC	1.0000	91.70	91.70	
025			OP-1403607							Purchase Order Total		91.70	
025			OP-1403608	12/01/25	2445777	AMAZON CAPITAL SERVICES INC	037	34	CHRISTMAS TREE/DECORATIONS	187.1500	1.00	187.15	
025			OP-1403608	12/01/25	2445777	AMAZON CAPITAL SERVICES INC	037	34	CHRISTMAS TREE/DECORATIONS	51.9800	1.00	51.98	
025			OP-1403608	12/01/25	2445777	AMAZON CAPITAL SERVICES INC	037	34	CHRISTMAS TREE/DECORATIONS	73.9700	1.00	73.97	
025			OP-1403608	12/01/25	2445777	AMAZON CAPITAL SERVICES INC	037	34	CHRISTMAS TREE/DECORATIONS	36.9800	1.00	36.98	
025			OP-1403608	12/01/25	2445777	AMAZON CAPITAL SERVICES INC	037	34	CHRISTMAS TREE/DECORATIONS	124.9900	1.00	124.99	
025			OP-1403608	12/01/25	2445777	AMAZON CAPITAL SERVICES INC	037	34	CHRISTMAS TREE/DECORATIONS	61.9700	1.00	61.97	
025			OP-1403608	12/01/25	2445777	AMAZON CAPITAL SERVICES INC	037	34	CHRISTMAS TREE/DECORATIONS	16.9900	1.00	16.99	
025			OP-1403608							Purchase Order Total		554.03	
025			OP-1403716	12/02/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0FJ8XNKG7	300.0000	15.99	4,797.00	
025			OP-1403716							Purchase Order Total		4,797.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1403723	12/02/25	2572881	HY-VEE INC - WEST DES MOINES			PLATES FOR YOUTH MEAL	1.0000	5.98	5.98	
025			OP-1403723						Purchase Order Total			5.98	
025			OP-1403781	12/02/25	1470342	INKCREDIBLE INC			EST PRICE NEED INVOICE	60.0000	12.50	750.00	
025			OP-1403781						Purchase Order Total			750.00	
025			OP-1403951	12/02/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CMH13RNW	1.0000	4.99	4.99	
025			OP-1403951						Purchase Order Total			4.99	
025			OP-1404073	12/03/25	2572881	HY-VEE INC - WEST DES MOINES			CATERING COST YOUTH MEAL HOLID	1.0000	218.78	218.78	
025			OP-1404073	12/03/25	2572881	HY-VEE INC - WEST DES MOINES			REMOVAL OF TAX FROM CATERING	1.0000	18.79-	18.79-	
025			OP-1404073	12/03/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH THANKSGIVING MEAL	1.0000	101.50	101.50	
025			OP-1404073						Purchase Order Total			301.49	
025			OP-1404092	12/03/25	2335436	TAG INK & THREAD	200	00	QUOTE 37635	1.0000	3,150.00	3,150.00	
025			OP-1404092						Purchase Order Total			3,150.00	
025			OP-1404138	12/03/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	PHONE CASE	1.0000	16.99	16.99	
025			OP-1404138	12/03/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	SCREEN PROTECTOR	1.0000	9.99	9.99	
025			OP-1404138						Purchase Order Total			26.98	
025			OP-1404149	12/03/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	SCREEN PROTECTOR	1.0000	6.92	6.92	
025			OP-1404149	12/03/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	PHONE CASE	1.0000	19.99	19.99	
025			OP-1404149						Purchase Order Total			26.91	
025			OP-1404197	12/03/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	PHONE CASE	1.0000	19.99	19.99	
025			OP-1404197	12/03/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	SCREEN PROTECTOR	1.0000	6.92	6.92	
025			OP-1404197						Purchase Order Total			26.91	
025			OP-1404257	12/03/25	2637646	AMERICAN HEART ASSOCIATION INC	345	68	HEARTSAVER FIRST AID ECARDS	120.0000	17.45	2,094.46	
025			OP-1404257	12/03/25	2637646	AMERICAN HEART ASSOCIATION INC	345	68	BLS CPR ECARDS	10.0000	3.43	34.30	
025			OP-1404257						Purchase Order Total			2,128.76	
025			OP-1404259	12/03/25	2406546	ORIENTAL TRADING	037	00	ARTS AND CRAFTS	80.8700	1.00	80.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1404259	12/03/25	2406546	COMAPNY INC ORIENTAL TRADING	037	00	ITEMS ARTS AND CRAFTS	1.0000	1.00	1.00	
025			OP-1404259	12/03/25	2406546	COMAPNY INC ORIENTAL TRADING	037	00	ITEMS ARTS AND CRAFTS	1.0000	1.00	1.00	
025			OP-1404259	12/03/25	2406546	COMAPNY INC ORIENTAL TRADING	037	00	ITEMS ARTS AND CRAFTS	1.0000	1.00	1.00	
025			OP-1404259	12/03/25	2406546	COMAPNY INC ORIENTAL TRADING	037	00	ITEMS CREDIT	1.0000-	20.00	20.00-	
025			OP-1404259						Purchase Order Total			63.87	
025			OP-1404286	12/03/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	ARTS AND CRAFTS / CHRISTMAS	104.7000	1.00	104.70	
025			OP-1404286	12/03/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	CREDIT	20.0000-	1.00	20.00-	
025			OP-1404286	12/03/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	ARTS AND CRAFTS / CHRISTMAS	20.1500	1.00	20.15	
025			OP-1404286	12/03/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	CREDIT	20.0000-	1.00	20.00-	
025			OP-1404286						Purchase Order Total			84.85	
025			OP-1404288	12/03/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	ARTS AND CRAFTS ITEMS	55.7400	1.00	55.74	
025			OP-1404288	12/03/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	ARTS AND CRAFTS ITEMS	11.9000	1.00	11.90	
025			OP-1404288						Purchase Order Total			67.64	
025			OP-1404290	12/03/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	ARTS AND CRAFTS ITEMS	55.7400	1.00	55.74	
025			OP-1404290	12/03/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	CREDIT	11.9000	1.00	11.90	
025			OP-1404290						Purchase Order Total			67.64	
025			OP-1404306	12/03/25	530224	KEARNEY POWERSPORT	928	00	REPAIRS TO 2017 POLARIS	1.0000	2,814.76	2,814.76	
025			OP-1404306						Purchase Order Total			2,814.76	
025			OP-1404583	12/04/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R	1.0000	17.09	17.09	
025			OP-1404583	12/04/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1	1.0000	5.99	5.99	
025			OP-1404583						Purchase Order Total			23.08	
025			OP-1404588	12/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	580.05	580.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1404588	12/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	32.22	32.22	
025			OP-1404588	12/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	32.23	32.23	
025			OP-1404588	12/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,025.58	1,025.58	
025			OP-1404588	12/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	56.98	56.98	
025			OP-1404588	12/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	56.98	56.98	
025			OP-1404588	12/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	479.54	479.54	
025			OP-1404588	12/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	26.64	26.64	
025			OP-1404588	12/04/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	26.65	26.65	
025			OP-1404588						Purchase Order Total			2,316.87	
025			OP-1404714	12/04/25	542384	PIZZA HUT OF BEATRICE	998	44	TEAMMATE RECOGNIZATION	64.9500	1.00	64.95	
025			OP-1404714	12/04/25	542384	PIZZA HUT OF BEATRICE	998	44	TEAMMATE RECOGNIZATION	51.9600	1.00	51.96	
025			OP-1404714						Purchase Order Total			116.91	
025			OP-1404719	12/04/25	502355	ULINE - PURCHASE ORDERS	615	00	H-7166	5.0000	30.00	150.00	
025			OP-1404719						Purchase Order Total			150.00	
025			OP-1404800	12/05/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE TEST/ B BLACKEAGLE JR	1.0000	50.00	50.00	
025			OP-1404800	12/05/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE TEST/ C FRALIN	1.0000	50.00	50.00	
025			OP-1404800	12/05/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE TEST/ B SEJKORA JR	1.0000	50.00	50.00	
025			OP-1404800						Purchase Order Total			150.00	
025			OP-1404828	12/05/25	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1404828						Purchase Order Total			102.95	
025			OP-1404902	12/05/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,199.22	1,199.22	
025			OP-1404902	12/05/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	66.62	66.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1404902	12/05/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	66.63	66.63	
025			OP-1404902						Purchase Order Total			1,332.47	
025			OP-1404904	12/05/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	5,713.39	5,713.39	
025			OP-1404904	12/05/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	317.41	317.41	
025			OP-1404904	12/05/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	317.42	317.42	
025			OP-1404904						Purchase Order Total			6,348.22	
025			OP-1405059	12/08/25	538253	NEBRASKA PRESS ASSOCIATION	915	00	STATEWIDE PRINT AD PLCMT	9944.7600	1.00	9,944.76	
025			OP-1405059	12/08/25	538253	NEBRASKA PRESS ASSOCIATION	915	00	LINCOLN AREA DIGITAL + PRINT	6680.0000	1.00	6,680.00	
025			OP-1405059						Purchase Order Total			16,624.76	
025			OP-1405138	12/08/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	SCREEN PROTECTOR 3PK	1.0000	8.99	8.99	
025			OP-1405138	12/08/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	PHONE CASE	1.0000	26.99	26.99	
025			OP-1405138						Purchase Order Total			35.98	
025			OP-1405140	12/08/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0843JQ4NZ	1.0000	11.50	11.50	
025			OP-1405140	12/08/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00004Z5SM	1.0000	8.99	8.99	
025			OP-1405140						Purchase Order Total			20.49	
025			OP-1405182	12/08/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	PHONE CASE W/ GLASS	10.0000	7.69	76.90	
025			OP-1405182						Purchase Order Total			76.90	
025			OP-1405195	12/08/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B006LXOJC0	1.0000	52.79	52.79	
025			OP-1405195						Purchase Order Total			52.79	
025			OP-1405213	12/08/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	12PK ADJSTBL CUBICLE HOOKS	2.0000	11.90	23.80	
025			OP-1405213	12/08/25	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT	1.0000	2.38-	2.38-	
025			OP-1405213						Purchase Order Total			21.42	
025			OP-1405286	12/08/25	1360124	HARDY DIAGNOSTICS	175	00	TRYPIC SOY AGAR PLATES W/	3.0000	9.98	29.94	
025			OP-1405286	12/08/25	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT CHARGE	1.0000	14.65	14.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1405286							Purchase Order Total		44.59	
025			OP-1405397	12/09/25	528534	IOWA STATE UNIVERSITY OF SCIEN	175	00	2 YR CALIBRATION MRAD 213	1.0000	190.00	190.00	
025			OP-1405397							Purchase Order Total		190.00	
025			OP-1405440	12/09/25	1356495	CANNED HAMS INCORPORATED	655	67	GROUP MOVIE DAY/CONCESSION	1237.5000	1.00	1,237.50	
025			OP-1405440	12/09/25	1356495	CANNED HAMS INCORPORATED	655	67	CONCESSION SNACKS	75.0000	4.00	300.00	
025			OP-1405440							Purchase Order Total		1,537.50	
025			OP-1405445	12/09/25	502355	ULINE - PURCHASE ORDERS	450	00	H-7164	1.0000	475.00	475.00	
025			OP-1405445	12/09/25	502355	ULINE - PURCHASE ORDERS	450	00	MOTOR FREIGHT	1.0000	120.30	120.30	
025			OP-1405445							Purchase Order Total		595.30	
025			OP-1405494	12/09/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	MAGNETIC 5POCKET HANGING FILE	2.0000	27.98	55.96	
025			OP-1405494							Purchase Order Total		55.96	
025			OP-1405495	12/09/25	2035590	FAMILY FARE - PAYMENTS	998	44	PUFFED POPCORN	3.0000	12.99	38.97	
025			OP-1405495							Purchase Order Total		38.97	
025			OP-1405529	12/09/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	OTTERBOX PHONE CASE	1.0000	24.45	24.45	
025			OP-1405529	12/09/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	OTTERBOX SCREEN PROTECTOR	1.0000	10.00	10.00	
025			OP-1405529							Purchase Order Total		34.45	
025			OP-1405675	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1405675	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1405675							Purchase Order Total		26.91	
025			OP-1405740	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTERBOX SAMSUNG GALAXY S24	2.0000	24.99	49.98	
025			OP-1405740							Purchase Order Total		49.98	
025			OP-1405747	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MENS LEATHER BELT	1.0000	14.99	14.99	
025			OP-1405747	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RED KAP MENS JEANS	4.0000	21.25	85.00	
025			OP-1405747	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MENS BIG AND TALL T-SHIRTS	1.0000	60.99	60.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1405747	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BED POSITIONING PAD	6.0000	32.98	197.88	
025			OP-1405747	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LED RECHARGE RED FLASHLIGHT	1.0000	21.99	21.99	
025			OP-1405747	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BATH BODY BRUSH	2.0000	7.59	15.18	
025			OP-1405747	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	JACK BLACK PIT BOSS ANTIPERSPI	1.0000	18.33	18.33	
025			OP-1405747	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WHEELCHAIR BAG	1.0000	12.99	12.99	
025			OP-1405747	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WIPES WARMER	1.0000	39.99	39.99	
025			OP-1405747						Purchase Order Total			467.34	
025			OP-1405791	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	POT HOLDERS	10.0000	9.99	99.90	
025			OP-1405791	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SALT SUB NU-SALT3 OZ	2.0000	14.54	29.08	
025			OP-1405791	12/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MINI WIRE BRUSH SET	3.0000	5.68	17.04	
025			OP-1405791						Purchase Order Total			146.02	
025			OP-1405896	12/10/25	2406546	ORIENTAL TRADING COMAPNY INC	640	50	NAUGHTY OR NICE PLASTIC CUPS	3.0000	9.00	27.00	
025			OP-1405896	12/10/25	2406546	ORIENTAL TRADING COMAPNY INC	640	50	90/PC RED/GREEN TABLE KIT	2.0000	14.99	29.98	
025			OP-1405896	12/10/25	2406546	ORIENTAL TRADING COMAPNY INC	640	50	98/PC GREEN/RED TABLE KIT	2.0000	11.99	23.98	
025			OP-1405896	12/10/25	2406546	ORIENTAL TRADING COMAPNY INC	640	50	BETHLEHEM TREE TOP STAR	1.0000	21.74	21.74	
025			OP-1405896	12/10/25	2406546	ORIENTAL TRADING COMAPNY INC	640	50	CASAFIELD TREE COLLAR	1.0000	34.99	34.99	
025			OP-1405896	12/10/25	2406546	ORIENTAL TRADING COMAPNY INC	640	50	6FT CHRISTMAS TREE	1.0000	84.99	84.99	
025			OP-1405896						Purchase Order Total			222.68	
025			OP-1406040	12/11/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI. K.DORENBACH	1.0000	96.19	96.19	
025			OP-1406040						Purchase Order Total			96.19	
025			OP-1406049	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BJK66J4K	1.0000	47.49	47.49	
025			OP-1406049	12/11/25	2445777	AMAZON CAPITAL	725	00	SHIPPING	1.0000	2.99	2.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1406049	12/11/25	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	725	00	PROMO	1.0000	2.99-	2.99-	
025			OP-1406049							Purchase Order Total		47.49	
025			OP-1406070	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07FMSJZ3R	1.0000	15.33	15.33	
025			OP-1406070							Purchase Order Total		15.33	
025			OP-1406092	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09PH9HCPG	1.0000	15.99	15.99	
025			OP-1406092							Purchase Order Total		15.99	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	JUMANJI-PS4	1.0000	19.99	19.99	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HOGWARTS-PS4	1.0000	38.01	38.01	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MADDEN 24-PS4	1.0000	39.90	39.90	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPIDER MAN-PS4	1.0000	21.50	21.50	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GRAN TURISMO-PS4	1.0000	29.95	29.95	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ARMORED CORE-PS4	1.0000	29.99	29.99	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MADDEN 25-PS3	1.0000	19.98	19.98	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	STAR WARS-PS3	1.0000	20.44	20.44	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MOTORSTORM-PS3	1.0000	12.59	12.59	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPIDERMAN-PS3	1.0000	46.66	46.66	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BATMAN-PS3	1.0000	31.94	31.94	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRANSFORMERS-PS3	1.0000	29.39	29.39	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLAZING ANGELS-PS3	1.0000	31.76	31.76	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MINECRAFT-PS3	1.0000	35.99	35.99	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL	445	00	ENTER THE	1.0000	21.29	21.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1406108	12/11/25	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	445	00	MATRIX-PS2 GRAN TURISMO-PS2	1.0000	19.33	19.33	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	STARWARS-SWITCH	1.0000	42.20	42.20	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PAC-MAN-SWITCH	1.0000	39.95	39.95	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRANSFORMERS-WII	1.0000	17.63	17.63	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	IRON MAN-WII	1.0000	15.95	15.95	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	STAR WARS-PSP	1.0000	19.60	19.60	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	JUSTICE LEAGUE HEROES-PSP	1.0000	32.87	32.87	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING & HANDLING	1.0000	15.96	15.96	
025			OP-1406108	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISCOUNT	1.0000	2.93-	2.93-	
025			OP-1406108						Purchase Order Total			629.94	
025			OP-1406260	12/12/25	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	RECRUITMENT ADVERTISEMENT	187.5000	1.00	187.50	
025			OP-1406260						Purchase Order Total			187.50	
025			OP-1406311	12/12/25	549795	SUNRISE BAKERY	375	30	FROSTED CHRISTMAS COOKIES	125.0000	1.30	162.50	
025			OP-1406311						Purchase Order Total			162.50	
025			OP-1406313	12/12/25	2035590	FAMILY FARE - PAYMENTS	390	00	PUNCH/SNACKS	144.5800	1.00	144.58	
025			OP-1406313	12/12/25	2035590	FAMILY FARE - PAYMENTS	390	00	PUNCH/SNACKS	17.9800	1.00	17.98	
025			OP-1406313						Purchase Order Total			162.56	
025			OP-1406434	12/12/25	508869	DR PEPPER SEVEN UP BOTTLING CO	150	24	DR. PEPPER	6.0000	11.00	66.00	
025			OP-1406434	12/12/25	508869	DR PEPPER SEVEN UP BOTTLING CO	150	24	A & W ROOT BEER	3.0000	11.00	33.00	
025			OP-1406434	12/12/25	508869	DR PEPPER SEVEN UP BOTTLING CO	150	24	A & W ROOT BEER ZERO SUGAR	4.0000	11.00	44.00	
025			OP-1406434	12/12/25	508869	DR PEPPER SEVEN UP BOTTLING CO	150	24	RC COLA	4.0000	11.00	44.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1406434	12/12/25	508869	DR PEPPER SEVEN UP BOTTLING CO	150	24	RC COLA ZERO SUGAR	3.0000	11.00	33.00	
025			OP-1406434	12/12/25	508869	DR PEPPER SEVEN UP BOTTLING CO	150	24	7-UP	3.0000	11.00	33.00	
025			OP-1406434						Purchase Order Total			253.00	
025			OP-1406451	12/12/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACRYLIC SHEETS-BROWN	2.0000	11.99	23.98	
025			OP-1406451	12/12/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BATTERY BACK UP	1.0000	204.99	204.99	
025			OP-1406451	12/12/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	AMAZON DISCOUNT	1.0000	10.14-	10.14-	
025			OP-1406451						Purchase Order Total			218.83	
025			OP-1406505	12/15/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09B8YF9YN	4.0000	23.20	92.80	
025			OP-1406505	12/15/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09CSSP9C1	1.0000	5.96	5.96	
025			OP-1406505	12/15/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1406505	12/15/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B06XDRHPGX	1.0000	15.95	15.95	
025			OP-1406505	12/15/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00GTJNIIW	1.0000	33.13	33.13	
025			OP-1406505	12/15/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08MDJL3BH	1.0000	8.99	8.99	
025			OP-1406505	12/15/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DCNZ9BPX	2.0000	5.52	11.04	
025			OP-1406505						Purchase Order Total			174.79	
025			OP-1406507	12/15/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHRISTMAS STRING LIGHTS	10.0000	20.93	209.30	
025			OP-1406507						Purchase Order Total			209.30	
025			OP-1406539	12/15/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	30 YD ROLL OFF BOX	375.0000	1.00	375.00	
025			OP-1406539	12/15/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLL OFF BOX	300.0000	1.00	300.00	
025			OP-1406539	12/15/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	30 YD ROLL OFF BOX	375.0000	1.00	375.00	
025			OP-1406539	12/15/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	30 YD ROLL OFF BOX	375.0000	1.00	375.00	
025			OP-1406539						Purchase Order Total			1,425.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1406560	12/15/25	533902	MANDT SYSTEM	924	16	REGISTRATION FOR SHIELD & PAD	1.0000	1,065.00	1,065.00	
025			OP-1406560	12/15/25	533902	MANDT SYSTEM	924	16	REGISTRATION FOR SHIELD & PAD	1.0000	1,065.00	1,065.00	
025			OP-1406560						Purchase Order Total			2,130.00	
025			OP-1406608	12/15/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	100-0102-2 DPP HIV SYP CLIA	1.0000	9,100.00	9,100.00	
025			OP-1406608	12/15/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	60-9555-0 DPPHIV SYP RAPID	2.0000	72.00	144.00	
025			OP-1406608	12/15/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	DPP HIV SYPHILIS 20 TESTS	2.0000	260.00	520.00	
025			OP-1406608	12/15/25	2105281	CHEMBIO DIAGNOSTIC SYSTEMS INC	465	00	FREIGHT AND HANDLING	1.0000	230.00	230.00	
025			OP-1406608						Purchase Order Total			9,994.00	
025			OP-1406663	12/15/25	546262	SASSI INSTITUTE	445	00	SASSI 4 QUESTIONAIRE	1.0000	230.00	230.00	
025			OP-1406663	12/15/25	546262	SASSI INSTITUTE	445	00	SHIPPING	1.0000	20.00	20.00	
025			OP-1406663						Purchase Order Total			250.00	
025			OP-1406704	12/15/25	500895	OPC DIRECT - PURCHASING	175	00	WHITE BOX COPY PAPER	50.0000	8.06	403.00	
025			OP-1406704						Purchase Order Total			403.00	
025			OP-1406705	12/15/25	544665	RESTEK CORPORATION	175	00	SPE C185-47MM DISKS	4.0000	225.06	900.24	
025			OP-1406705	12/15/25	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE.	1.0000	37.07	37.07	
025			OP-1406705						Purchase Order Total			937.31	
025			OP-1406828	12/16/25	544665	RESTEK CORPORATION	175	00	VIAL INSERTS 150UL GLASS LV	1.0000	578.46	578.46	
025			OP-1406828	12/16/25	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	37.34	37.34	
025			OP-1406828						Purchase Order Total			615.80	
025			OP-1406852	12/16/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	869.96	869.96	
025			OP-1406852	12/16/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	48.33	48.33	
025			OP-1406852	12/16/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	48.34	48.34	
025			OP-1406852	12/16/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	709.84	709.84	
025			OP-1406852	12/16/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES	1.0000	39.44	39.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1406852	12/16/25	4301613	COMPANY GREENBERG FRUIT COMPANY	390	84	AND FRUITS FRESH VEGETABLES AND FRUITS	1.0000	39.44	39.44	
025			OP-1406852							Purchase Order Total		1,755.35	
025			OP-1406853	12/16/25	1313071	FARMER BROS CO	385	14	CONCENTRATED UNSWEET ICE TEA	1.0000	475.36	475.36	
025			OP-1406853							Purchase Order Total		475.36	
025			OP-1407010	12/16/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00004Z5ZR SEIKO SII LABELS,	20.0000	18.08	361.60	
025			OP-1407010							Purchase Order Total		361.60	
025			OP-1407014	12/16/25	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	USA/15GAL ACID MAGIC 15 GAL	5.0000	210.70	1,053.50	
025			OP-1407014	12/16/25	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	SHIPPING & HANDLING	1.0000	208.45	208.45	
025			OP-1407014							Purchase Order Total		1,261.95	
025			OP-1407033	12/16/25	2035590	FAMILY FARE - PAYMENTS	390	00	MISC FOOD/COND ITEMS	200.0000	1.00	200.00	
025			OP-1407033							Purchase Order Total		200.00	
025			OP-1407078	12/17/25	2637736	INDEED INC	915	00	SPONSORED JOBS AUG2025	1.0000	10,000.00	10,000.00	
025			OP-1407078	12/17/25	2637736	INDEED INC	915	00	SPONSORED JOBS SEP2025	1.0000	11,417.89	11,417.89	
025			OP-1407078	12/17/25	2637736	INDEED INC	915	00	SPONSORED JOBS OCT2025	1.0000	11,901.62	11,901.62	
025			OP-1407078							Purchase Order Total		33,319.51	
025			OP-1407080	12/17/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07LCXPSHM	1.0000	28.99	28.99	
025			OP-1407080							Purchase Order Total		28.99	
025			OP-1407129	12/17/25	526741	HOBART SALES & SERVICE	931	07	KIT SOLENOID VALVE 3/4"	1.0000	161.07	161.07	
025			OP-1407129	12/17/25	526741	HOBART SALES & SERVICE	931	07	FREIGHT CHARGE	1.0000	12.87	12.87	
025			OP-1407129							Purchase Order Total		173.94	
025			OP-1407205	12/17/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0FGXD7NDV	1.0000	69.99	69.99	
025			OP-1407205							Purchase Order Total		69.99	
025			OP-1407217	12/17/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1407217	12/17/25	2445777	AMAZON CAPITAL	725	00	B0CM4RFSHN	2.0000	19.99	39.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
025			OP-1407217							Purchase Order Total		46.90	
025			OP-1407225	12/17/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN	1.0000	19.99	19.99	
025			OP-1407225	12/17/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC	1.0000	6.92	6.92	
025			OP-1407225							Purchase Order Total		26.91	
025			OP-1407271	12/17/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	774.32	774.32	
025			OP-1407271	12/17/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	43.02	43.02	
025			OP-1407271	12/17/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	43.02	43.02	
025			OP-1407271							Purchase Order Total		860.36	
025			OP-1407333	12/18/25	837568	ERA	175	00	HETEROTROPHIC PLATE COUNT	1.0000	144.40	144.40	
025			OP-1407333	12/18/25	837568	ERA	175	00	POTABEL WTR COLIFORM MICROBE	1.0000	337.25	337.25	
025			OP-1407333	12/18/25	837568	ERA	175	00	POTABEL WTR COLIFORM MICROBE	1.0000	337.25	337.25	
025			OP-1407333	12/18/25	837568	ERA	175	00	POTABEL WTR COLIFORM MICROBE	1.0000	337.25	337.25	
025			OP-1407333	12/18/25	837568	ERA	175	00	INORGANICS PT (EXTRA VOLUME)	1.0000	42.75	42.75	
025			OP-1407333	12/18/25	837568	ERA	175	00	MERCURY	1.0000	79.80	79.80	
025			OP-1407333	12/18/25	837568	ERA	175	00	PH	1.0000	89.30	89.30	
025			OP-1407333	12/18/25	837568	ERA	175	00	HARDNESS	2.0000	105.45	210.90	
025			OP-1407333	12/18/25	837568	ERA	175	00	CYANIDE	1.0000	102.60	102.60	
025			OP-1407333	12/18/25	837568	ERA	175	00	METALS	1.0000	116.85	116.85	
025			OP-1407333	12/18/25	837568	ERA	175	00	INORGANICS PT (EXTRA VOLUME)	1.0000	125.40	125.40	
025			OP-1407333	12/18/25	837568	ERA	175	00	TURBIDITY	1.0000	99.75	99.75	
025			OP-1407333	12/18/25	837568	ERA	175	00	RESIDUAL CHLORINE	1.0000	87.40	87.40	
025			OP-1407333	12/18/25	837568	ERA	175	00	NITRITE	1.0000	94.05	94.05	
025			OP-1407333	12/18/25	837568	ERA	175	00	SOURCEWATR MICROBE	1.0000	157.70	157.70	
025			OP-1407333	12/18/25	837568	ERA	175	00	PCB'S AS DECACHLOROBIPHENYL	1.0000	116.85	116.85	
025			OP-1407333	12/18/25	837568	ERA	175	00	REGULATED VOLATILES	1.0000	174.80	174.80	
025			OP-1407333	12/18/25	837568	ERA	175	00	UNREGULATED	1.0000	174.80	174.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									VOLATILES				
025			OP-1407333	12/18/25	837568	ERA	175	00	HALOMETHANES (THMS)	1.0000	133.00	133.00	
025			OP-1407333	12/18/25	837568	ERA	175	00	TOXAPHENE	1.0000	110.20	110.20	
025			OP-1407333	12/18/25	837568	ERA	175	00	CHLORDANE	1.0000	110.20	110.20	
025			OP-1407333	12/18/25	837568	ERA	175	00	CARBAMATE/CARBAMOXY	1.0000	164.35	164.35	
									LOXIME				
025			OP-1407333	12/18/25	837568	ERA	175	00	EDB/DBCP/TCP	1.0000	116.85	116.85	
025			OP-1407333	12/18/25	837568	ERA	175	00	SEMIVOLATILES #1	1.0000	167.20	167.20	
025			OP-1407333	12/18/25	837568	ERA	175	00	SEMIVOLATILES #2	1.0000	139.65	139.65	
									HERBICIDES				
025			OP-1407333	12/18/25	837568	ERA	175	00	PESTICIDES	1.0000	170.05	170.05	
025			OP-1407333	12/18/25	837568	ERA	175	00	CHLORINATED ACID	1.0000	148.20	148.20	
									HERBICIDES				
025			OP-1407333	12/18/25	837568	ERA	175	00	HALOACETIC ACIDS	1.0000	145.35	145.35	
									(HAA)				
025			OP-1407333	12/18/25	837568	ERA	175	00	URANIUM	1.0000	156.75	156.75	
025			OP-1407333	12/18/25	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1407333	12/18/25	837568	ERA	175	00	FREIGHT	1.0000	114.68	114.68	
025			OP-1407333						Purchase Order Total			4,520.58	
025			OP-1407346	12/18/25	2723128	NEBRASKA LONG TERM CARE LLC	475	00	AFLURIA FLU VACCINE	43.0000	25.00	1,075.00	
025			OP-1407346	12/18/25	2723128	NEBRASKA LONG TERM CARE LLC	475	00	FLUAD HD FLU VACCINE	27.0000	110.00	2,970.00	
025			OP-1407346						Purchase Order Total			4,045.00	
025			OP-1407352	12/18/25	837568	ERA	175	00	MINERALS PT (EXTRA VOLUME)	1.0000	48.45	48.45	
025			OP-1407352	12/18/25	837568	ERA	175	00	HARDNESS PT (EXTRA VOLUME)	1.0000	52.25	52.25	
025			OP-1407352	12/18/25	837568	ERA	175	00	MERCURY	1.0000	79.80	79.80	
025			OP-1407352	12/18/25	837568	ERA	175	00	WATEWATR COLIFORM MICROBE	2.0000	160.55	321.10	
025			OP-1407352	12/18/25	837568	ERA	175	00	PH	1.0000	89.30	89.30	
025			OP-1407352	12/18/25	837568	ERA	175	00	DEMAND	1.0000	105.45	105.45	
025			OP-1407352	12/18/25	837568	ERA	175	00	COMPLEX NUTRIENTS	1.0000	82.65	82.65	
025			OP-1407352	12/18/25	837568	ERA	175	00	HARDNESS PT (EXTRA VOLUME)	1.0000	136.80	136.80	
025			OP-1407352	12/18/25	837568	ERA	175	00	MINERALS	1.0000	141.55	141.55	
025			OP-1407352	12/18/25	837568	ERA	175	00	SIMPLE NUTRIENTS	1.0000	94.05	94.05	
025			OP-1407352	12/18/25	837568	ERA	175	00	TRACE MINERALS	1.0000	116.85	116.85	
025			OP-1407352	12/18/25	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1407352	12/18/25	837568	ERA	175	00	FREIGHT	1.0000	85.00	85.00	
025			OP-1407352							Purchase Order Total		1,368.25	
025			OP-1407356	12/18/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	BULLETIN BOARD LETTERS	2.0000	11.39	22.78	
025			OP-1407356							Purchase Order Total		22.78	
025			OP-1407366	12/18/25	837568	ERA	175	00	HETEROTROPHIC PLATE COUNT	1.0000	144.40	144.40	
025			OP-1407366	12/18/25	837568	ERA	175	00	POTABLE WATR COLIFORM MICROBE	1.0000	337.25	337.25	
025			OP-1407366	12/18/25	837568	ERA	175	00	POTABLE WATR COLIFORM MICROBE	1.0000	337.25	337.25	
025			OP-1407366	12/18/25	837568	ERA	175	00	POTABLE WATR COLIFORM MICROBE	1.0000	337.25	337.25	
025			OP-1407366	12/18/25	837568	ERA	175	00	INORGANICS PT (EXTRA VOLUME)	1.0000	42.75	42.75	
025			OP-1407366	12/18/25	837568	ERA	175	00	MERCURY	1.0000	79.80	79.80	
025			OP-1407366	12/18/25	837568	ERA	175	00	HARDNESS	2.0000	105.45	210.90	
025			OP-1407366	12/18/25	837568	ERA	175	00	CYANIDE	1.0000	102.60	102.60	
025			OP-1407366	12/18/25	837568	ERA	175	00	METALS	1.0000	116.85	116.85	
025			OP-1407366	12/18/25	837568	ERA	175	00	INORGANICS PT (EXTRA VOLUME)	1.0000	125.40	125.40	
025			OP-1407366	12/18/25	837568	ERA	175	00	TURBIDITY	1.0000	99.75	99.75	
025			OP-1407366	12/18/25	837568	ERA	175	00	NITRITE	1.0000	94.05	94.05	
025			OP-1407366	12/18/25	837568	ERA	175	00	SOURCEWATR MICROBE	1.0000	157.70	157.70	
025			OP-1407366	12/18/25	837568	ERA	175	00	PCB'S AS DECACHLOROBIPHENYL	1.0000	116.85	116.85	
025			OP-1407366	12/18/25	837568	ERA	175	00	REGULATED VIOLOTILES	1.0000	174.80	174.80	
025			OP-1407366	12/18/25	837568	ERA	175	00	HALOMETHANIS (THMS)	1.0000	133.00	133.00	
025			OP-1407366	12/18/25	837568	ERA	175	00	TOXAPHENE	1.0000	110.20	110.20	
025			OP-1407366	12/18/25	837568	ERA	175	00	CHLORDANE	1.0000	110.20	110.20	
025			OP-1407366	12/18/25	837568	ERA	175	00	CARBAMATE/CARBAMOYL OXIME	1.0000	164.35	164.35	
025			OP-1407366	12/18/25	837568	ERA	175	00	EDB/DBCP/TCP	1.0000	116.85	116.85	
025			OP-1407366	12/18/25	837568	ERA	175	00	SEMIVOLATILES #1	1.0000	167.20	167.20	
025			OP-1407366	12/18/25	837568	ERA	175	00	SEMIVOLATILES #2 HERBICIDES	1.0000	139.65	139.65	
025			OP-1407366	12/18/25	837568	ERA	175	00	PESTICIDES	1.0000	170.05	170.05	
025			OP-1407366	12/18/25	837568	ERA	175	00	CHLORINATED ACID HERBICIDES	1.0000	148.20	148.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1407366	12/18/25	837568	ERA	175	00	HALOACETIC ACIDS (HHA)	1.0000	145.35	145.35	
025			OP-1407366	12/18/25	837568	ERA	175	00	URANIUM	1.0000	156.75	156.75	
025			OP-1407366	12/18/25	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1407366	12/18/25	837568	ERA	175	00	FREIGHT	1.0000	114.68	114.68	
025			OP-1407366						Purchase Order Total			4,169.08	
025			OP-1407373	12/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECHARGEABLE HEADPHONES	30.0000	19.99	599.70	
025			OP-1407373	12/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BELT CLIP HOLSTER	1.0000	14.89	14.89	
025			OP-1407373	12/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	EZANMULL SCREEN PROTECTOR	4.0000	9.97	39.88	
025			OP-1407373	12/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	AILUN SCREEN PROTECTOR	2.0000	5.96	11.92	
025			OP-1407373	12/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUPFINE IPHONE CASE	4.0000	9.99	39.96	
025			OP-1407373	12/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	NORELCO SHAVER	5.0000	39.96	199.80	
025			OP-1407373						Purchase Order Total			906.15	
025			OP-1407424	12/18/25	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 132 PART#38133	1.0000	40.00	40.00	
025			OP-1407424	12/18/25	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 142 PART#38133	1.0000	40.00	40.00	
025			OP-1407424	12/18/25	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1254 PART#381336	1.0000	40.00	40.00	
025			OP-1407424	12/18/25	504566	ABSOLUTE STANDARDS INC	175	00	SHIPING AND HANDLING CHARGE	1.0000	15.00	15.00	
025			OP-1407424						Purchase Order Total			135.00	
025			OP-1407559	12/18/25	522755	FRONTIER HOME MEDICAL INC - AL	445	00	DREAMWEAR NASAL PILLOWS	1.0000	65.50	65.50	
025			OP-1407559	12/18/25	522755	FRONTIER HOME MEDICAL INC - AL	445	00	MED. FULL FACE CUSHION	3.0000	40.00	120.00	
025			OP-1407559	12/18/25	522755	FRONTIER HOME MEDICAL INC - AL	445	00	FULL FACE HEADGEAR	1.0000	22.50	22.50	
025			OP-1407559	12/18/25	522755	FRONTIER HOME MEDICAL INC - AL	445	00	TUBING	1.0000	41.25	41.25	
025			OP-1407559	12/18/25	522755	FRONTIER HOME MEDICAL INC - AL	445	00	FILTER	3.0000	4.00	12.00	
025			OP-1407559	12/18/25	522755	FRONTIER HOME	445	00	WATER CHAMBER	1.0000	20.00	20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MEDICAL INC - AL							
025			OP-1407559							Purchase Order Total		281.25	
025			OP-1407842	12/19/25	501977	MIDWEST BOX COMPANY	175	00	6X6X6 STOCK BOX	750.0000	.64	480.00	
025			OP-1407842	12/19/25	501977	MIDWEST BOX COMPANY	175	00	10X10X7 STOCK BOX (ZZ)	187.0000	1.15	215.05	
025			OP-1407842	12/19/25	501977	MIDWEST BOX COMPANY	175	00	8X8X10 ECT 32 ZZ	500.0000	.99	495.00	
025			OP-1407842	12/19/25	501977	MIDWEST BOX COMPANY	175	00	11 1/8 X9 1/2 X10 1/8 ST OF NE	1500.0000	2.29	3,435.00	
025			OP-1407842	12/19/25	501977	MIDWEST BOX COMPANY	175	00	SERVICE CHARGE FOR DELIVERY	1.0000	9.00	9.00	
025			OP-1407842							Purchase Order Total		4,634.05	
025			OP-1407897	12/22/25	511546	BIG APPLE FUN CENTER	578	00	SHOE RENTAL 12/30/25	13.0000	3.75	48.75	
025			OP-1407897	12/22/25	511546	BIG APPLE FUN CENTER	578	00	PER HOUR BOWLING	26.0000	3.25	84.50	
025			OP-1407897	12/22/25	511546	BIG APPLE FUN CENTER	578	00	SHOE RENTAL 12/23/25	15.0000	3.75	56.25	
025			OP-1407897	12/22/25	511546	BIG APPLE FUN CENTER	578	00	PER HOUR BOWLING	30.0000	3.25	97.50	
025			OP-1407897							Purchase Order Total		287.00	
025			OP-1407923	12/22/25	1360124	HARDY DIAGNOSTICS	175	00	TSA PLATES	1.0000	4.98	4.98	
025			OP-1407923	12/22/25	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	14.56	14.56	
025			OP-1407923							Purchase Order Total		19.54	
025			OP-1407963	12/22/25	2445777	AMAZON CAPITAL SERVICES INC	450	00	B0BY14V5PQ POP UP TENT 10X10	1.0000	235.99	235.99	
025			OP-1407963							Purchase Order Total		235.99	
025			OP-1408013	12/22/25	1350016	PIONEER PROMOTIONS & BUSINESS	037	00	#56468 JAVALINA JEWEL PEN, ONE	5000.0000	.40	2,000.00	
025			OP-1408013	12/22/25	1350016	PIONEER PROMOTIONS & BUSINESS	037	00	SET UP CHARGE	1.0000	15.00	15.00	
025			OP-1408013	12/22/25	1350016	PIONEER PROMOTIONS & BUSINESS	037	00	ESTIMATED SHIPPING CHARGE	1.0000	189.93	189.93	
025			OP-1408013							Purchase Order Total		2,204.93	
025			OP-1408030	12/22/25	3168701	NUMOTION	475	00	PLACE HOLDER ONLY	1.0000	0.00		
025			OP-1408030	12/22/25	3168701	NUMOTION	475	00	CABLE TILT LONG	1.0000	100.80	100.80	
025			OP-1408030	12/22/25	3168701	NUMOTION	475	00	LEG HARNESS SR LARGE FLAT	1.0000	463.20	463.20	
025			OP-1408030	12/22/25	3168701	NUMOTION	475	00	CABLE TILT XL	1.0000	1,209.12	1,209.12	
025			OP-1408030	12/22/25	3168701	NUMOTION	475	00	SHIPPING	1.0000	45.90	45.90	
025			OP-1408030							Purchase Order Total		1,819.02	
025			OP-1408040	12/22/25	2572881	HY-VEE INC - WEST			YOUTH COOK ACTIV	1.0000	106.41	106.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DES MOINES			K.DORENBACH				
025			OP-1408040						Purchase Order Total			106.41	
025			OP-1408134	12/22/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,680.19	3,680.19	
025			OP-1408134	12/22/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	204.45	204.45	
025			OP-1408134	12/22/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	204.46	204.46	
025			OP-1408134						Purchase Order Total			4,089.10	
025			OP-1408140	12/22/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	662.98	662.98	
025			OP-1408140	12/22/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	36.83	36.83	
025			OP-1408140	12/22/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	36.84	36.84	
025			OP-1408140						Purchase Order Total			736.65	
025			OP-1408283	12/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	HALF SHEET SHIPPING LABELS	1.0000	8.55	8.55	
025			OP-1408283						Purchase Order Total			8.55	
025			OP-1408284	12/23/25	502020	CULLIGAN OF LINCOLN - PURCHASI	670	93	BILLABLE FILTER CHANGE	1545.8000	1.00	1,545.80	
025			OP-1408284						Purchase Order Total			1,545.80	
025			OP-1408301	12/23/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE TEST/BRYAN PHILIPPI	1.0000	50.00	50.00	
025			OP-1408301						Purchase Order Total			50.00	
025			OP-1408306	12/23/25	2764526	GEORGE ULRICK III FORKLIFT SER	928	00	REPAIR PARTS/BOWL	1.0000	49.93	49.93	
025			OP-1408306	12/23/25	2764526	GEORGE ULRICK III FORKLIFT SER	928	00	REPAIR PARTS/SEAL	1.0000	10.06	10.06	
025			OP-1408306	12/23/25	2764526	GEORGE ULRICK III FORKLIFT SER	928	00	REPAIR PARTS/SEAL	1.0000	11.03	11.03	
025			OP-1408306	12/23/25	2764526	GEORGE ULRICK III FORKLIFT SER	928	00	FREIGHT	1.0000	25.00	25.00	
025			OP-1408306						Purchase Order Total			96.02	
025			OP-1408325	12/23/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH ACTIVITY, K.DORENBACH	1.0000	28.90	28.90	
025			OP-1408325						Purchase Order Total			28.90	
025			OP-1408347	12/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	31	DIPLOMA COVERS 6X8 ROYAL BLUE	20.0000	9.99	199.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1408347							Purchase Order Total		199.80	
025			OP-1408361	12/23/25	2637646	AMERICAN HEART ASSOCIATION INC	345	68	HEARTSAVER INSTRUCTOR PKG	1.0000	241.75	241.75	
025			OP-1408361	12/23/25	2637646	AMERICAN HEART ASSOCIATION INC	345	68	BLS INSTRUCTOR PKG	1.0000	157.80	157.80	
025			OP-1408361	12/23/25	2637646	AMERICAN HEART ASSOCIATION INC	345	68	HEARTSAVER 1ST AID CPR AED	9.0000	4.50	40.50	
025			OP-1408361							Purchase Order Total		440.05	
025			OP-1408368	12/23/25	2445777	AMAZON CAPITAL SERVICES INC	800	05	NEW BALANCE SHOES 9.5D	2.0000	59.99	119.98	
025			OP-1408368	12/23/25	2445777	AMAZON CAPITAL SERVICES INC	800	05	NEW BALANCE SHOES 10.5D	4.0000	47.85	191.40	
025			OP-1408368	12/23/25	2445777	AMAZON CAPITAL SERVICES INC	800	05	NEW BALANCE SHOES 11D	2.0000	59.99	119.98	
025			OP-1408368							Purchase Order Total		431.36	
025			OP-1408414	12/29/25	500835	SCHAEFERS TV & APPLIANCE CENTE	045	00	FFHT1822UV	1.0000	947.00	947.00	
025			OP-1408414	12/29/25	500835	SCHAEFERS TV & APPLIANCE CENTE	045	00	DELIV-IN	1.0000	119.00	119.00	
025			OP-1408414							Purchase Order Total		1,066.00	
025			OP-1408426	12/29/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C7Q7YJWM	1.0000	7.17	7.17	
025			OP-1408426							Purchase Order Total		7.17	
025			OP-1408441	12/29/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0F143HH5Y	1.0000	6.99	6.99	
025			OP-1408441							Purchase Order Total		6.99	
025			OP-1408464	12/29/25	2445777	AMAZON CAPITAL SERVICES INC	287	48	MICROWAVE TURNTABLE 10.5IN	1.0000	15.80	15.80	
025			OP-1408464							Purchase Order Total		15.80	
025			OP-1408507	12/29/25	502355	ULINE - PURCHASE ORDERS	615	00	S 4827 24X18X4 BOXES	80.0000	2.16	172.80	
025			OP-1408507	12/29/25	502355	ULINE - PURCHASE ORDERS	615	00	SHIPPING	1.0000	87.90	87.90	
025			OP-1408507							Purchase Order Total		260.70	
025			OP-1408604	12/29/25	2572881	HY-VEE INC - WEST DES MOINES			CHRISTMAS DINNER FOR FACILITY	1.0000	318.63	318.63	
025			OP-1408604							Purchase Order Total		318.63	
025			OP-1408794	12/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLEXIBLE WRITING PENS	1.0000	18.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1408794	12/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLEXIBLE WRITING PENS	1.0000	17.99	17.99	
025			OP-1408794	12/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLASTIC BAT BALLS AND BASES	1.0000	13.00	13.00	
025			OP-1408794	12/30/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLASTIC BAT BALLS AND BASES	1.0000	12.99	12.99	
025			OP-1408794						Purchase Order Total			61.98	
025			OP-1408798	12/30/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	580.04	580.04	
025			OP-1408798	12/30/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	32.22	32.22	
025			OP-1408798	12/30/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	32.23	32.23	
025			OP-1408798	12/30/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	778.14	778.14	
025			OP-1408798	12/30/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	43.23	43.23	
025			OP-1408798	12/30/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	43.24	43.24	
025			OP-1408798	12/30/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	437.25	437.25	
025			OP-1408798	12/30/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	24.29	24.29	
025			OP-1408798	12/30/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	24.30	24.30	
025			OP-1408798						Purchase Order Total			1,994.94	
025			OP-1408913	12/30/25	2055543	LEARFIELD COMMUNICATIONS INC	915	00	RADON ACTION MONTH	11000.0000	1.00	11,000.00	
025			OP-1408913						Purchase Order Total			11,000.00	
025			OP-1408944	12/30/25	501955	FROSTYS SPECIALTY ADVERT - PUR	037	78	QUOTED VIA EMAIL	2000.0000	.15	300.00	
025			OP-1408944	12/30/25	501955	FROSTYS SPECIALTY ADVERT - PUR	037	78	GROUND SHIPPING	1.0000	33.00	33.00	
025			OP-1408944						Purchase Order Total			333.00	
025			OP-1409026	12/31/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B003V12XFU	2.0000	57.28	114.56	
025			OP-1409026						Purchase Order Total			114.56	
025			OP-1409064	12/31/25	502355	ULINE - PURCHASE ORDERS	445	00	EZ PULL CENTER PULL TOWELS	40.0000	35.00	1,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1409064	12/31/25	502355	ULINE - PURCHASE ORDERS	445	00	SHIPPING	1.0000	183.57	183.57	
025			OP-1409064						Purchase Order Total			1,583.57	
025			OP-1409071	12/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PRACTI-MASK 10 SETS	1.0000	25.60	25.60	
025			OP-1409071	12/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ANEROID SPHYGMOMANOMETER	1.0000	15.95	15.95	
025			OP-1409071	12/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PRACTI-TRAINER AED KIT	1.0000	107.25	107.25	
025			OP-1409071						Purchase Order Total			148.80	
025			OP-1409106	12/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SENSODYNE TOOTHPASTE	6.0000	9.94	59.64	
025			OP-1409106	12/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROPEL WATER DRINK MIX	2.0000	23.99	47.98	
025			OP-1409106	12/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	NYLON BELT NO METAL BUCKLE	1.0000	11.39	11.39	
025			OP-1409106						Purchase Order Total			119.01	
025			OP-1409127	12/31/25	2300832	SAYLER SCREENPRINTING			MEN'S MED SHORT SLV,ROYAL BLU	12.0000	13.00	156.00	
025			OP-1409127	12/31/25	2300832	SAYLER SCREENPRINTING			MEN'S LRG SHORT SLV, ROYAL BLU	12.0000	13.00	156.00	
025			OP-1409127	12/31/25	2300832	SAYLER SCREENPRINTING			MEN'S XL SHRT SLV, ROYAL BLUE	12.0000	13.00	156.00	
025			OP-1409127	12/31/25	2300832	SAYLER SCREENPRINTING			MEN'S 2XL SHRT SLV, ROYAL BLUE	12.0000	15.00	180.00	
025			OP-1409127	12/31/25	2300832	SAYLER SCREENPRINTING			MEN'S MED LONG SLV ROYAL BLUE	12.0000	16.00	192.00	
025			OP-1409127	12/31/25	2300832	SAYLER SCREENPRINTING			MEN'S LRG LONG SLV ROYAL BLUE	12.0000	16.00	192.00	
025			OP-1409127	12/31/25	2300832	SAYLER SCREENPRINTING			MEN'S XL LONG SLVE,ROYAL BLUE	12.0000	16.00	192.00	
025			OP-1409127	12/31/25	2300832	SAYLER SCREENPRINTING			MEN'S 2XL LONG SLVE, ROYAL BLU	12.0000	18.00	216.00	
025			OP-1409127	12/31/25	2300832	SAYLER SCREENPRINTING			MEN'S LRGE JACKET	6.0000	26.55	159.30	
025			OP-1409127	12/31/25	2300832	SAYLER SCREENPRINTING			MEN'S XL JACKET	6.0000	26.55	159.30	
025			OP-1409127						Purchase Order Total			1,758.60	
025			OP-1409209	12/31/25	524182	GRAHAM TIRE COMPANY			TIRES FOR GOLF CART	4.0000	84.95	339.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- KEARNEY			FOR NURSES				
025			OP-1409209							Purchase Order Total		339.80	
025			OP-1409222	12/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEROFFIX UNIVERSAL OIL SEAL	1.0000	6.99	6.99	
025			OP-1409222	12/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	UXCELL METRIC ROTARY SHAFT OIL	1.0000	7.49	7.49	
025			OP-1409222	12/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING & HANDLING	1.0000	.71	.71	
025			OP-1409222							Purchase Order Total		15.19	
025			O9-1407817	12/19/25	2962244	OFFICE EXPRESS INSTALLERS LLC	962	56	MOVING AND INSTALL	1.0000	1,690.00	1,690.00	
025			O9-1407817							Purchase Order Total		1,690.00	
025			X6-1393446	10/07/25	3163589	FED SERVE LLC			3071 STATE STREET RENOVATION	86016.0000	1.00	86,016.00	
025			X6-1393446	10/07/25	3163589	FED SERVE LLC	999	99	COTTAGE RENEWAL	5448.0000	1.00	5,448.00	
025			X6-1393446	10/07/25	3163589	FED SERVE LLC	999	99	COTTAGE RENEWAL	1205.0000	1.00	1,205.00	
025			X6-1393446							Purchase Order Total		92,669.00	
025			X6-1398598	11/04/25	2143021	RMV CONSTRUCTION LLC	999	99	HRC DORM 3	*****	1.00	1,662,200.00	
025			X6-1398598							Purchase Order Total		1,662,200.00	
025			X6-1406281	12/12/25	2143021	RMV CONSTRUCTION LLC	999	99	YRTC HASTINGS	*****	1.00	1,662,200.00	
025			X6-1406281							Purchase Order Total		1,662,200.00	
025			X6-1407315	12/18/25	2143021	RMV CONSTRUCTION LLC	999	99	YRTC HASTINGS	*****	1.00	1,662,200.00	
025			X6-1407315							Purchase Order Total		1,662,200.00	
025			ZO-1395384	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	JPS TANAKH HOLY SCRIPTURES	4.0000	13.55	54.20	
025			ZO-1395384	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	NIV LARGE PRINT BIBLE	35.0000	4.94	172.90	
025			ZO-1395384	10/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	NKJV LARGE PRINT BIBLE	25.0000	6.99	174.75	
025			ZO-1395384							Purchase Order Total		401.85	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	NARUTO VOL 3	1.0000	10.19	10.19	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	THE INNER GAME OF TENNIS	1.0000	10.59	10.59	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	LAST BREATH 2025 DVD	1.0000	11.39	11.39	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	DROP COLLECTIONS ED DVD	1.0000	11.39	11.39	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	SHAMAN KING OMNIBUS	1.0000	12.40	12.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			12 34-35				
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	HILO THE EPIC BOXED	1.0000	149.90	149.90	
						SERVICES INC			SET 1-10				
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	THE WOMAN IN THE	1.0000	16.79	16.79	
						SERVICES INC			YARD DVD				
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	MENTAL TOUGHNESS	1.0000	16.97	16.97	
						SERVICES INC							
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	THE FANTASTIC FOUR	1.0000	16.98	16.98	
						SERVICES INC			DVD				
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	00	THE PHOENICIAN	1.0000	17.95	17.95	
						SERVICES INC			SCHEME DVD				
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	M3GAN 2.0 DVD	1.0000	17.95	17.95	
						SERVICES INC							
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	THUNDERBOLTS DVD	1.0000	18.25	18.25	
						SERVICES INC							
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	F1: THE MOVIE DVD	1.0000	18.68	18.68	
						SERVICES INC							
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	ARE WE THERE YET	1.0000	19.00	19.00	
						SERVICES INC							
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	CAPTAN AMERICA	1.0000	19.12	19.12	
						SERVICES INC			BRAVE NEW WORLD				
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	SONIC THE HEDGEHOD	1.0000	19.39	19.39	
						SERVICES INC			3 DVD				
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	MISSION: IMPOSSIBLE	1.0000	19.49	19.49	
						SERVICES INC			THE FINAL				
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	JURASSIC WORLD	1.0000	19.95	19.95	
						SERVICES INC			REBIRTH DVD				
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	SUPERMAN DVD	1.0000	19.96	19.96	
						SERVICES INC							
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	TEKKEN 7 PS4	1.0000	22.50	22.50	
						SERVICES INC							
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	MINECRAFT STARTER	1.0000	22.58	22.58	
						SERVICES INC			COLLECTION				
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	KARATE KID LEGENDS	1.0000	22.99	22.99	
						SERVICES INC			DVD				
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	THIRD EYE: A GUIDE	1.0000	23.62	23.62	
						SERVICES INC			TO ACTIVATI				
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	NEED FOR SPEED	4.0000	25.93	103.72	
						SERVICES INC			RIVALS				
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	CUPHEAD PS4	1.0000	25.94	25.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	LITTLE BIG PLANET PS4	1.0000	26.00	26.00	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	MARK OF THE THIEF	1.0000	29.39	29.39	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	LITTLE MAN WHITE CHICKS	1.0000	5.00	5.00	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	THE DRAGON BALL SUPER	1.0000	59.55	59.55	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	NBA 2K26 STND ED PS4	4.0000	69.99	279.96	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	DRAGON BALL SUPER V22	1.0000	7.90	7.90	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	VAMPIRE KNIGHT VOL 15	1.0000	8.33	8.33	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	PARTYPOOPER A SIDE SPLITTING	1.0000	8.39	8.39	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	DREAMWORKS DRAGONS	1.0000	8.65	8.65	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	DRAGON BALL SUPER V23	1.0000	9.50	9.50	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	PINEAL GLAND - A 360	1.0000	9.99	9.99	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	DRAGON BALL SUPER V15	1.0000	9.99	9.99	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	ARE WE DONE YET	1.0000	9.99	9.99	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	SHIPPING & HANDLING	1.0000	4.99	4.99	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	MINECRAFT MOVIE DVD	1.0000	13.99	13.99	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	THE POWER OF SIX HARDCOVER	1.0000	17.17	17.17	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	SHAMAN KING VOL 18	1.0000	4.93	4.93	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	LOTTERY TICKET	1.0000	8.14	8.14	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL SERVICES INC	715	10	SHAMAN KING VOL 19	1.0000	8.37	8.37	
025			ZO-1399490	11/07/25	2445777	AMAZON CAPITAL	715	10	SHIPPING & HANDLING	1.0000	7.98	7.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZO-1399490	11/07/25	2445777	SERVICES INC AMAZON CAPITAL	715	10	AMATEUR DVD	1.0000	12.16	12.16	
025			ZO-1399490	11/07/25	2445777	SERVICES INC AMAZON CAPITAL	715	10	JUROR #2	1.0000	15.26	15.26	
025			ZO-1399490	11/07/25	2445777	SERVICES INC AMAZON CAPITAL	715	10	SHIPPING	1.0000	22.94	22.94	
025			ZO-1399490	11/07/25	2445777	SERVICES INC AMAZON CAPITAL	715	10	POWER OF SIX RETURNED	1.0000	17.17-	17.17-	
025			ZO-1399490	11/07/25	2445777	SERVICES INC AMAZON CAPITAL	715	10	SHIPPING RETURNED	1.0000	3.99-	3.99-	
025			ZO-1399490	11/07/25	2445777	SERVICES INC AMAZON CAPITAL	715	10	JUROR #2 RETURNED	1.0000	9.08-	9.08-	
025			ZO-1399490	11/07/25	2445777	SERVICES INC AMAZON CAPITAL	715	10	AMATEUR DVD RETURNED	1.0000	12.16-	12.16-	
025			ZO-1399490	11/07/25	2445777	SERVICES INC AMAZON CAPITAL	715	10	SHIPPING RETURNED	1.0000	3.99-	3.99-	
025			ZO-1399490						Purchase Order Total			1,209.87	
025			ZO-1406380	12/12/25	3126291	NIELSENIQ	208	65	SNAP INELIGIBLE UPC CODE LIST	1.0000	130,000.00	130,000.00	
025			ZO-1406380						Purchase Order Total			130,000.00	
025			ZP-1392360	10/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	38	DISHWASHER LIQUID	90.0000	6.60	593.70	
025			ZP-1392360	10/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	11	WASHING MACHINE CLEANER TABLET	78.0000	6.67	519.87	
025			ZP-1392360						Purchase Order Total			1,113.57	
025			ZP-1392366	10/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	6.33	151.92	
025			ZP-1392366	10/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	1.33	266.00	
025			ZP-1392366	10/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, 9 OZ	200.0000	11.44	2,288.00	
025			ZP-1392366	10/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	NAPKIN PAPER DINNER 13 X13	48.0000	7.67	368.28	
025			ZP-1392366	10/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	78	ENTERALITE INFINITY 500 ML	4.0000	136.19	544.76	
025			ZP-1392366						Purchase Order Total			3,618.96	
025			ZP-1392713	10/02/25	1164752	CARDINAL HEALTH 110 LLC	269	88	VITAMIN C TAB 500MG	24.0000	1.38	33.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1392713	10/02/25	1164752	CARDINAL HEALTH 110 LLC	269	88	VITAMIN D3 TAB 1000UNIT	24.0000	.97	23.28	
025			ZP-1392713	10/02/25	1164752	CARDINAL HEALTH 110 LLC	269	68	SALINE NASAL SPRY	12.0000	1.30	15.60	
025			ZP-1392713						Purchase Order Total			72.00	
025			ZP-1392715	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	CALCIUM/VIT.D 600MG/400IU TAB	120.0000	2.73	327.30	
025			ZP-1392715						Purchase Order Total			327.30	
025			ZP-1393299	10/07/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AA ALKALINE	72.0000	.36	25.68	
025			ZP-1393299	10/07/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AA ALKALINE	72.0000	.36	25.68	
025			ZP-1393299	10/07/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AA ALKALINE	72.0000	.36	25.68	
025			ZP-1393299	10/07/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AA ALKALINE	72.0000	.36	25.68	
025			ZP-1393299	10/07/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AA ALKALINE	72.0000	.36	25.68	
025			ZP-1393299	10/07/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	450	06	BATTERIES AA ALKALINE	72.0000	.36	25.68	
025			ZP-1393299						Purchase Order Total			154.08	
025			ZP-1393308	10/07/25	534956	MEDLINE INDUSTRIES INC - PAYME	652	42	HAIR DETANGLER	12.0000	6.08	72.96	
025			ZP-1393308						Purchase Order Total			72.96	
025			ZP-1393318	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	BANDAGES, ADHESIV 2X4-1/2	12.0000	2.85	34.20	
025			ZP-1393318	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	SPOON PLASTIC WHITE 1M/CS	1.0000	10.75	10.75	
025			ZP-1393318	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	27	HAIRBRUSH LADIES W/NYLON BRIST	24.0000	.48	11.44	
025			ZP-1393318	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEIN POWER, 6/8OZ	24.0000	13.97	335.24	
025			ZP-1393318	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEODORANT UNDERARM ROLL	17.0000	3.81	64.77	
025			ZP-1393318	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEODORANT UNDERARM ROLL	7.0000	3.81	26.67	
025			ZP-1393318						Purchase Order Total			483.07	
025			ZP-1394823	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER X-LARGE BRIEFS	30.0000	55.96	1,678.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1394823						Purchase Order Total			1,678.80	
025			ZP-1394829	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	SPOON PLASTIC WHITE 1M/CS	15.0000	10.75	161.25	
025			ZP-1394829	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	39.34	393.40	
025			ZP-1394829	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	25.40	1,320.80	
025			ZP-1394829	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	3.0000	34.32	102.96	
025			ZP-1394829	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEFIBER POWDER MIX 47/2 OZ	12.0000	12.52	150.24	
025			ZP-1394829	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE CLEAR INST, APPLE	4.0000	34.72	138.88	
025			ZP-1394829	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	8.0000	68.29	546.32	
025			ZP-1394829	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE ENLIVE VANILLA	4.0000	40.37	161.48	
025			ZP-1394829						Purchase Order Total			2,975.33	
025			ZP-1394856	10/15/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	485	38	DISH DETERGENT, SOLUBLE POUCH	45.0000	16.08	723.60	
025			ZP-1394856						Purchase Order Total			723.60	
025			ZP-1394940	10/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	269	28	ORAIL PAIN RELIEF TOPICAL	6.0000	25.49	152.94	
025			ZP-1394940						Purchase Order Total			152.94	
025			ZP-1395899	10/21/25	534956	MEDLINE INDUSTRIES INC - PAYME	652	16	OILS BATH, ALPHA KERI	24.0000	1.32	31.68	
025			ZP-1395899						Purchase Order Total			31.68	
025			ZP-1395906	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	20.0000	43.69	873.80	
025			ZP-1395906	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE XLG	15.0000	55.16	827.40	
025			ZP-1395906	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	UNDERPADS QUILTED 30X36	45.0000	43.72	1,967.40	
025			ZP-1395906	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	30.0000	45.38	1,361.40	
025			ZP-1395906	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER X-LARGE BRIEFS	25.0000	55.96	1,399.00	
025			ZP-1395906	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	30.0000-	45.38	1,361.40-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1395906	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	30.0000	45.38	1,361.40	
025			ZP-1395906	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	30.0000	45.38	1,361.40	
025			ZP-1395906						Purchase Order Total			7,790.40	
025			ZP-1395909	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK NECTAR CONSISTENC	6.0000	92.55	555.30	
025			ZP-1395909	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	40.0000	79.81	3,192.40	
025			ZP-1395909	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE ENLIVE VANILLA	8.0000	40.37	322.96	
025			ZP-1395909	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	6.0000	41.38	248.28	
025			ZP-1395909	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	4.0000	34.32	137.28	
025			ZP-1395909	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	2.0000	37.97	75.94	
025			ZP-1395909	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	1.0000-	34.32	34.32-	
025			ZP-1395909						Purchase Order Total			4,497.84	
025			ZP-1395947	10/21/25	507042	US FOODS INC - PURCHASING	380	75	MILK SUB, RICE VANILLA ORGANIC	5.0000	57.10	285.49	
025			ZP-1395947						Purchase Order Total			285.49	
025			ZP-1396189	10/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MAG-OX 400	1.0000	5.05	5.05	
025			ZP-1396189						Purchase Order Total			5.05	
025			ZP-1396342	10/23/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	41	GLOVES, EXAM, VINYL PF LARGE	200.0000	9.00	1,799.80	
025			ZP-1396342	10/23/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	41	GLOVES, EXAM, VINYL PF MED	200.0000	9.00	1,799.80	
025			ZP-1396342						Purchase Order Total			3,599.60	
025			ZP-1397255	10/28/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	60	PLATES, PAPER, ROUND WHITE	60.0000	8.94	536.40	
025			ZP-1397255	10/28/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	80	FOIL, ALUMINUM, 18 X 500'	6.0000	52.89	317.34	
025			ZP-1397255	10/28/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	475	00	DISTILLED WATER	90.0000	2.62	236.10	
025			ZP-1397255						Purchase Order Total			1,089.84	
025			ZP-1397259	10/28/25	1933463	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	44.75	89.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1397259	10/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	271	28	24/8OZ CANS TWOAL HN VANILLA 24/8 OZ	15.0000	39.34	590.10	
025			ZP-1397259						Purchase Order Total			679.60	
025			ZP-1397400	10/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MAG-OX 400	12.0000	5.05	60.56	
025			ZP-1397400	10/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	42	DANDRUFF SHAMPOO	6.0000	3.62	21.72	
025			ZP-1397400	10/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	52	SORE THROAT RELIEF ORAL SPRAY	6.0000	3.74	22.44	
025			ZP-1397400						Purchase Order Total			104.72	
025			ZP-1397401	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	88	VITAMIN D3 TAB 1000UNIT	24.0000	.97	23.28	
025			ZP-1397401	10/29/25	1164752	CARDINAL HEALTH 110 LLC	475	67	ANTIFUNGAL TINACTIN SPRAY	12.0000	6.81	81.72	
025			ZP-1397401	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	56	PROBIOTIC DIETARY SUPPLEMENT	24.0000	14.99	359.76	
025			ZP-1397401						Purchase Order Total			464.76	
025			ZP-1398226	11/03/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	73	NEBULIZER, DISPOSABLE	100.0000	2.34	234.00	
025			ZP-1398226						Purchase Order Total			234.00	
025			ZP-1398813	11/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SPONGES, DRAIN 4X4 STERILE	12.0000	3.62	43.44	
025			ZP-1398813	11/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	APPLICATORS, COTTON TIP 6"	10.0000	.79	7.88	
025			ZP-1398813	11/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	SPECIMEN COLLECTION HAT	200.0000	.65	130.20	
025			ZP-1398813	11/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	HAND CLEANSER 21 OZ	96.0000	6.28	602.56	
025			ZP-1398813	11/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	10.0000	68.29	682.90	
025			ZP-1398813	11/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	78	ENTERALITE INFINITY 500 ML	5.0000	136.19	680.95	
025			ZP-1398813	11/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	240	95	ALARM SENSOR PAD 10X30"	12.0000	22.33	267.96	
025			ZP-1398813	11/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	195	08	MOTION SENSOR W/ RECEIVER	12.0000	70.07	840.84	
025			ZP-1398813						Purchase Order Total			3,256.73	
025			ZP-1398817	11/05/25	2595734	TRADEWELL GROUP INC	240	35	DISPOSABLE CUTTING	30.0000	44.26	1,327.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									BOARDS				
025			ZP-1398817						Purchase Order Total			1,327.80	
025			ZP-1398827	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	393	88	VINEGAR	120.0000	4.30	516.00	
025			ZP-1398827						Purchase Order Total			516.00	
025			ZP-1398834	11/05/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	75	TOWELS, PAPER, SINGLE FOLD	1568.0000	2.43	3,806.32	
025			ZP-1398834						Purchase Order Total			3,806.32	
025			ZP-1398885	11/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	73	NEBULIZER, DISPOSABLE	100.0000	1.67	167.14	
025			ZP-1398885						Purchase Order Total			167.14	
025			ZP-1399530	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	6.0000	37.97	227.82	
025			ZP-1399530						Purchase Order Total			227.82	
025			ZP-1399590	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	12	COLD AND COUGH RELEIF 100MG DM	24.0000	6.35	152.44	
025			ZP-1399590						Purchase Order Total			152.44	
025			ZP-1399777	11/10/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	271	28	PROMOTE 8 OZ W/FIBER	6.0000	36.60	219.60	
025			ZP-1399777						Purchase Order Total			219.60	
025			ZP-1400193	11/12/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	435	70	CLOTH, GERMICIDAL (DISP.)	120.0000	5.64	676.70	
025			ZP-1400193	11/12/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	435	70	CLOTH, GERMICIDAL (DISP.)	120.0000	5.64	676.70	
025			ZP-1400193						Purchase Order Total			1,353.40	
025			ZP-1400200	11/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	38	DETERGENT, DISH IVORY ULTRA	72.0000	6.44	463.44	
025			ZP-1400200						Purchase Order Total			463.44	
025			ZP-1400424	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	13.97	335.24	
025			ZP-1400424	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEFIBER POWDER MIX 47/2 OZ	16.0000	12.52	200.32	
025			ZP-1400424	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	40.0000	6.39	255.45	
025			ZP-1400424	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	4.0000	41.38	165.52	
025			ZP-1400424	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE CLEAR INST, APPLE	5.0000	34.72	173.60	
025			ZP-1400424	11/13/25	1933463	MCKESSON MEDICAL	652	50	MANICURING SUPPLIES	24.0000	.20	4.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE							
025			ZP-1400424							Purchase Order Total		1,134.93	
025			ZP-1400442	11/13/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	08	FREEZER STORAGE BAG GALLON	100.0000	5.00	500.40	
025			ZP-1400442	11/13/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	08	FREEZER STORAGE BAG QUART	120.0000	1.94	232.32	
025			ZP-1400442							Purchase Order Total		732.72	
025			ZP-1400444	11/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BATTERY C ALKALINE	72.0000	.99	71.46	
025			ZP-1400444	11/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BATTERIES 9 VOLT ALKALINE	48.0000	1.96	94.00	
025			ZP-1400444							Purchase Order Total		165.46	
025			ZP-1400692	11/14/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	485	44	DISP HAND SOAP REFILL K-KARE	36.0000	7.92	285.12	
025			ZP-1400692	11/14/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	485	86	DIAL LIQ SOAP W/FLIP TOP	180.0000	3.47	624.60	
025			ZP-1400692							Purchase Order Total		909.72	
025			ZP-1401212	11/18/25	1164752	CARDINAL HEALTH 110 LLC	269	28	CALCIUM CARBONATE	12.0000	1.49	17.88	
025			ZP-1401212	11/18/25	1164752	CARDINAL HEALTH 110 LLC	269	56	GAS RELIEF BEANO	24.0000	3.40	81.60	
025			ZP-1401212	11/18/25	1164752	CARDINAL HEALTH 110 LLC	269	56	DIETARY SUPPLEMENT, LACTASE	12.0000	5.52	66.24	
025			ZP-1401212	11/18/25	1164752	CARDINAL HEALTH 110 LLC	269	56	GAS RELIEF BEANO	3.0000	3.40	10.20	
025			ZP-1401212	11/18/25	1164752	CARDINAL HEALTH 110 LLC	269	56	DIETARY SUPPLEMENT, LACTASE	12.0000	5.52	66.24	
025			ZP-1401212							Purchase Order Total		242.16	
025			ZP-1401672	11/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	505	35	HE ULTRA PLUS FREE LAUNDRY	40.0000	40.21	1,608.20	
025			ZP-1401672	11/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	505	35	HE ULTRA PLUS FREE LAUNDRY	36.0000	40.21	1,447.38	
025			ZP-1401672	11/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	505	35	HE ULTRA PLUS FREE LAUNDRY	12.0000	40.21	482.46	
025			ZP-1401672	11/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	505	35	HE ULTRA PLUS FREE LAUNDRY	32.0000	40.21	1,286.56	
025			ZP-1401672							Purchase Order Total		4,824.60	
025			ZP-1401674	11/19/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	665	24	CAN LINER 20 GAL	50.0000	36.35	1,817.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1401674						Purchase Order Total			1,817.50	
025			ZP-1401677	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	WASHCLOTHS PERINEAL CARE DISP	40.0000	25.40	1,016.00	
025			ZP-1401677	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	195	08	MOTION SENSOR W/ RECEIVER	5.0000	70.07	350.35	
025			ZP-1401677	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER X-LARGE BRIEFS	25.0000	55.96	1,399.00	
025			ZP-1401677	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, 9 OZ	100.0000	11.44	1,144.00	
025			ZP-1401677	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	40.0000	91.24	3,649.60	
025			ZP-1401677	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK HONEY CONSISTENCY	6.0000	72.22	433.32	
025			ZP-1401677	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	WASHCLOTHS PERINEAL CARE DISP	12.0000	25.40	304.80	
025			ZP-1401677	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, 9 OZ	140.0000	11.44	1,601.60	
025			ZP-1401677						Purchase Order Total			9,898.67	
025			ZP-1402530	11/24/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	485	38	DISH DETERGENT, SOLUBLE POUCH	75.0000	16.08	1,206.00	
025			ZP-1402530						Purchase Order Total			1,206.00	
025			ZP-1402534	11/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	CONNECTOR ENFIT W/CAP 30/CT	6.0000	18.34	110.04	
025			ZP-1402534	11/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	1.33	266.00	
025			ZP-1402534	11/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	HAND CLEANSER 4 OZ	48.0000	2.31	110.88	
025			ZP-1402534	11/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE ENLIVE VANILLA	5.0000	40.37	201.85	
025			ZP-1402534	11/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	18.0000	13.97	251.43	
025			ZP-1402534						Purchase Order Total			940.20	
025			ZP-1402937	11/25/25	1164752	CARDINAL HEALTH 110 LLC	269	52	BACITRACIN	6.0000	14.80	88.80	
025			ZP-1402937	11/25/25	1164752	CARDINAL HEALTH 110 LLC	475	67	ANTIFUNGAL TINACTIN SPRAY	12.0000	6.79	81.48	
025			ZP-1402937						Purchase Order Total			170.28	
025			ZP-1402940	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	29	CREAMS AND LOTIONS, FACIAL	12.0000	6.55	78.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1402940	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	FISH OIL CAP 1000MG	12.0000	6.51	78.12	
025			ZP-1402940						Purchase Order Total			156.72	
025			ZP-1403404	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1403404	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	SPOON PLASTIC WHITE 1M/CS	10.0000	10.75	107.50	
025			ZP-1403404	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	PAD INCONT OVNIGHT GREEN	15.0000	30.13	451.95	
025			ZP-1403404	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	UNDERPADS QUILTED 30X36	45.0000	43.72	1,967.40	
025			ZP-1403404						Purchase Order Total			6,157.25	
025			ZP-1404745	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	39.34	393.40	
025			ZP-1404745	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEODORANT UNDERARM ROLL	17.0000	3.81	64.77	
025			ZP-1404745	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK HONEY CONSISTENCY	12.0000	66.78	801.36	
025			ZP-1404745	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	30.0000	88.71	2,661.30	
025			ZP-1404745	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	6.0000	37.97	227.82	
025			ZP-1404745	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	5.0000	41.38	206.90	
025			ZP-1404745	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEODORANT UNDERARM ROLL	7.0000	3.81	26.67	
025			ZP-1404745						Purchase Order Total			4,382.22	
025			ZP-1405562	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	4.0000	56.12	224.48	
025			ZP-1405562						Purchase Order Total			224.48	
025			ZP-1405846	12/10/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	41	GLOVES, EXAM, VINYL PF MED	200.0000	6.62	1,323.40	
025			ZP-1405846	12/10/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	41	GLOVES, EXAM, VINYL PF LARGE	150.0000	6.66	998.70	
025			ZP-1405846	12/10/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	41	GLOVES, EXAM, VINYL PF X-LARGE	100.0000	6.68	667.80	
025			ZP-1405846						Purchase Order Total			2,989.90	
025			ZP-1405854	12/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	15.0000	43.69	655.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1405854	12/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	78	ENTERALITE INFINITY 500 ML	5.0000	137.25	686.25	
025			ZP-1405854	12/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	6.0000	68.29	409.74	
025			ZP-1405854	12/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	CONNECTOR ENFIT W/CAP 30/CT	10.0000	18.34	183.40	
025			ZP-1405854	12/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEFIBER POWDER MIX 47/2 OZ	20.0000	12.52	250.40	
025			ZP-1405854	12/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	64.0000	6.39	408.72	
025			ZP-1405854						Purchase Order Total			2,593.86	
025			ZP-1406047	12/11/25	2445777	AMAZON CAPITAL SERVICES INC	450	78	MOUSE TRAP D-CON COVERED	48.0000	4.97	238.40	
025			ZP-1406047						Purchase Order Total			238.40	
025			ZP-1406053	12/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	640	50	BAKING SHEETS, PARCHMENT	6.0000	53.40	320.40	
025			ZP-1406053	12/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	78	MOUSE TRAP GLUE TYPE	48.0000	7.86	377.28	
025			ZP-1406053						Purchase Order Total			697.68	
025			ZP-1406299	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PROTECTIVE WIPES SUREPREP	24.0000	3.32	79.68	
025			ZP-1406299	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC-AID AF 2%	36.0000	10.31	371.13	
025			ZP-1406299						Purchase Order Total			450.81	
025			ZP-1406302	12/12/25	1164752	CARDINAL HEALTH 110 LLC	269	56	PROBIOTIC DIETARY SUPPLEMENT	24.0000	14.95	358.80	
025			ZP-1406302	12/12/25	1164752	CARDINAL HEALTH 110 LLC	269	12	COLD AND COUGH RELIEF 600MG	24.0000	7.57	181.68	
025			ZP-1406302	12/12/25	1164752	CARDINAL HEALTH 110 LLC	269	87	MELATONIN TAB 5MG	12.0000	1.21	14.52	
025			ZP-1406302	12/12/25	1164752	CARDINAL HEALTH 110 LLC	269	88	VITAMIN D3 TAB 1000UNIT	24.0000	.97	23.28	
025			ZP-1406302	12/12/25	1164752	CARDINAL HEALTH 110 LLC	269	28	GAUIFENESIN	24.0000	2.45	58.80	
025			ZP-1406302						Purchase Order Total			637.08	
025			ZP-1406639	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	27	HAIRBRUSH LADIES W/NYLON BRIST	24.0000	.48	11.44	
025			ZP-1406639	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	50	MANICURING SUPPLIES NAIL BRUSH	50.0000	.47	23.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1406639	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	COMPRESS HOT INSUL ONE SIDE	48.0000	.92	43.94	
025			ZP-1406639	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH BODYWASH DOVE 12 OZ	144.0000	6.55	943.20	
025			ZP-1406639	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	13.97	335.24	
025			ZP-1406639	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	4.0000	37.97	151.88	
025			ZP-1406639	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME MED 67401	20.0000	35.40	708.00	
025			ZP-1406639						Purchase Order Total			2,217.31	
025			ZP-1407888	12/22/25	507042	US FOODS INC - PURCHASING	380	75	MILK SUB, RICE VANILLA ORGANIC	8.0000	57.10	456.79	
025			ZP-1407888						Purchase Order Total			456.79	
025			ZP-1407941	12/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	VITAMIN D3 TAB 400UNIT	36.0000	2.11	75.99	
025			ZP-1407941						Purchase Order Total			75.99	
025			ZP-1407942	12/22/25	1164752	CARDINAL HEALTH 110 LLC	652	85	PREVIDENT 5000 GEL	12.0000	18.97	227.64	
025			ZP-1407942	12/22/25	1164752	CARDINAL HEALTH 110 LLC	269	84	SKIN PROTECTANT, ZINC OXIDE OI	24.0000	1.06	25.44	
025			ZP-1407942	12/22/25	1164752	CARDINAL HEALTH 110 LLC	269	88	CRANBERRY EXTRACT, SUPPLEMENT	12.0000	2.56	30.72	
025			ZP-1407942						Purchase Order Total			283.80	
025			ZP-1407947	12/22/25	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	MULTIVITAMIN,CHEWAB LE,200/BTL	36.0000	4.29	154.44	
025			ZP-1407947						Purchase Order Total			154.44	
025			ZP-1408019	12/22/25	520043	EGAN SUPPLY CO - PAYMENTS	485	98	CLEANER PH7 DUAL 4/CS	15.0000	107.25	1,608.75	
025			ZP-1408019						Purchase Order Total			1,608.75	
025			ZP-1408253	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	PACK, COLD, INSTANT	96.0000	.53	50.68	
025			ZP-1408253	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	75	SHAVE GEL WOMENS SKINTIMATE	18.0000	5.15	92.70	
025			ZP-1408253	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	3.62	86.88	
025			ZP-1408253	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	39.34	590.10	
025			ZP-1408253	12/23/25	1933463	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	25.40	1,320.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			CARE DISP				
025			ZP-1408253							Purchase Order Total		2,141.16	
025			ZP-1408257	12/23/25	1933463	MCKESSON MEDICAL	475	00	SUPER X-LARGE	30.0000	55.96	1,678.80	
						SURGICAL GOVE			BRIEFS				
025			ZP-1408257	12/23/25	1933463	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	6.0000	40.37	242.22	
						SURGICAL GOVE			VANILLA				
025			ZP-1408257	12/23/25	1933463	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	6.0000	37.97	227.82	
						SURGICAL GOVE			53118				
025			ZP-1408257	12/23/25	1933463	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	4.0000	41.38	165.52	
						SURGICAL GOVE			57333				
025			ZP-1408257	12/23/25	1933463	MCKESSON MEDICAL	640	50	NAPKIN PAPER DINNER	60.0000	7.67	460.35	
						SURGICAL GOVE			13 X13				
025			ZP-1408257	12/23/25	1933463	MCKESSON MEDICAL	475	70	MEDICINE CUP	200.0000	1.33	266.00	
						SURGICAL GOVE			PLASTIC 1 OZ				
025			ZP-1408257	12/23/25	1933463	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	2.89	288.80	
						SURGICAL GOVE			DISPOSABLE				
025			ZP-1408257	12/23/25	1933463	MCKESSON MEDICAL	640	50	TISSUE FACIAL	120.0000	1.00	120.00	
						SURGICAL GOVE			2-PLY				
025			ZP-1408257							Purchase Order Total		3,449.51	
025			ZP-1408292	12/23/25	2257099	HOME DEPOT USA INC	485	16	CLEANER COMET	120.0000	9.09	1,090.80	
									LIQUID W/BLEACH				
025			ZP-1408292	12/23/25	2257099	HOME DEPOT USA INC	485	16	CLEANER COMET	8.0000-	9.09	72.72-	
									LIQUID W/BLEACH				
025			ZP-1408292							Purchase Order Total		1,018.08	
025			ZP-1408295	12/23/25	1842466	ODP BUSINESS	450	06	BATTERY D ALKALINE	96.0000	1.25	120.32	
						SOLUTIONS- FURNIT							
025			ZP-1408295	12/23/25	1842466	ODP BUSINESS	640	80	ALUMINUM FOIL	24.0000	10.12	242.78	
						SOLUTIONS- FURNIT			SHEETS				
025			ZP-1408295							Purchase Order Total		363.10	
025			ZP-1408553	12/29/25	2821010	CONCORDANCE HEALTH	485	44	DISP HAND SOAP	60.0000	7.92	475.20	
						CARE SOLUTI			REFILL K-KARE				
025			ZP-1408553	12/29/25	2821010	CONCORDANCE HEALTH	652	42	SHAMPOOS, BABY	119.0000	1.99	236.41	
						CARE SOLUTI			JOHNSONS				
025			ZP-1408553	12/29/25	2821010	CONCORDANCE HEALTH	652	42	SHAMPOOS, BABY	60.0000	1.99	119.20	
						CARE SOLUTI			JOHNSONS				
025			ZP-1408553	12/29/25	2821010	CONCORDANCE HEALTH	652	42	SHAMPOOS, BABY	1.0000	1.99	1.99	
						CARE SOLUTI			JOHNSONS				
025			ZP-1408553							Purchase Order Total		832.80	
025			ZP-1408560	12/29/25	1164823	WW GRAINGER INC -	505	47	FABRIC SOFTENER,	120.0000	7.68	921.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			DRYER SHEETS				
025			ZP-1408560							Purchase Order Total		921.20	
025			ZP-1408562	12/29/25	1933463	MCKESSON MEDICAL	475	17	CATHETER KITS, SURGICAL GOVE FEMALE	25.0000	4.31	107.68	
025			ZP-1408562	12/29/25	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE SURGICAL GOVE UNDERWARE XLG	15.0000	55.16	827.40	
025			ZP-1408562	12/29/25	1933463	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY SURGICAL GOVE 500 ML	4.0000	137.25	549.00	
025			ZP-1408562	12/29/25	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK, SURGICAL GOVE HONEY-BULK,	40.0000	88.71	3,548.40	
025			ZP-1408562	12/29/25	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY SURGICAL GOVE CONSISTENCY	12.0000	66.78	801.36	
025			ZP-1408562							Purchase Order Total		5,833.84	
025	OC-15309	04/08/20	OG-1392827	10/03/25	3949048	FFF ENTERPRISES INC	269	80	INVOICE #93396606	1.0000	2,840.04	2,840.04	
025	OC-15309		OG-1392827							Purchase Order Total		2,840.04	
025	OC-15309	04/08/20	OG-1394890	10/15/25	3949048	FFF ENTERPRISES INC	269	80	ALL VACCINES	1.0000	788.90	788.90	
025		04/08/20	OG-1394890	10/15/25	3949048	FFF ENTERPRISES INC	269	80	ALL VACCINES	1.0000	788.90	788.90	
025			OG-1394890							Purchase Order Total		1,577.80	
025	OC-15365	09/02/20	OG-1397943	10/31/25	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1.0000	120,384.00	120,384.00	
025	OC-15365		OG-1397943							Purchase Order Total		120,384.00	
025	OC-15365	09/02/20	OG-1400862	11/14/25	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1.0000	73,656.00	73,656.00	
025	OC-15365		OG-1400862							Purchase Order Total		73,656.00	
025	OC-15365	09/02/20	OG-1406928	12/16/25	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1.0000	55,044.00	55,044.00	
025	OC-15365		OG-1406928							Purchase Order Total		55,044.00	
025	OC-15378	10/19/20	OG-1404808	12/05/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	48938.2300	1.00	48,938.23	
025	OC-15378		OG-1404808							Purchase Order Total		48,938.23	
025	OC-15378	10/19/20	OG-1404851	12/05/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	8873.0000	1.00	8,873.00	
025	OC-15378		OG-1404851							Purchase Order Total		8,873.00	
025	OC-15378	10/19/20	OG-1404865	12/05/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	25768.9000	1.00	25,768.90	
025	OC-15378		OG-1404865							Purchase Order Total		25,768.90	
025	OC-15378	10/19/20	OG-1404869	12/05/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	72235.8000	1.00	72,235.80	
025	OC-15378		OG-1404869							Purchase Order Total		72,235.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15378	10/19/20	OG-1404895	12/05/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	37593.6000	1.00	37,593.60	
025	OC-15378		OG-1404895						Purchase Order Total			37,593.60	
025	OC-15385	11/04/20	OG-1406119	12/11/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	DICKIES MENS JEANS 38/30	3.0000	20.96	62.88	
025		11/04/20	OG-1406119	12/11/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	VANLLY MEN'S VELCRO SHOE 6.5	1.0000	39.00	39.00	
025			OG-1406119						Purchase Order Total			101.88	
025	OC-15397	11/19/20	OG-1392753	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	756.9600	1.00	756.96	
025	OC-15397	11/19/20	OG-1392753	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1052.0000	1.00	1,052.00	
025	OC-15397	11/19/20	OG-1392753	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5195.0200	1.00	5,195.02	
025	OC-15397	11/19/20	OG-1392753	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	265.0000	1.00	265.00	
025	OC-15397		OG-1392753						Purchase Order Total			7,268.98	
025	OC-15397	11/19/20	OG-1392754	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	4847.5000	1.00	4,847.50	
025	OC-15397	11/19/20	OG-1392754	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	14843.4600	1.00	14,843.46	
025	OC-15397	11/19/20	OG-1392754	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	585.0000	1.00	585.00	
025	OC-15397	11/19/20	OG-1392754	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	260.5000	1.00	260.50	
025	OC-15397		OG-1392754						Purchase Order Total			20,536.46	
025	OC-15397	11/19/20	OG-1392755	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1836.0000	1.00	1,836.00	
025	OC-15397	11/19/20	OG-1392755	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	160.5000	1.00	160.50	
025	OC-15397	11/19/20	OG-1392755	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1025.0000	1.00	1,025.00	
025	OC-15397	11/19/20	OG-1392755	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	4958.0000	1.00	4,958.00	
025	OC-15397		OG-1392755						Purchase Order Total			7,979.50	
025	OC-15397	11/19/20	OG-1392756	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	43.5000	1.00	43.50	
025	OC-15397	11/19/20	OG-1392756	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	4567.5000	1.00	4,567.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15397	11/19/20	OG-1392756	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	625.0000	1.00	625.00	
025	OC-15397	11/19/20	OG-1392756	10/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2432.7000	1.00	2,432.70	
025	OC-15397		OG-1392756						Purchase Order Total			7,668.70	
025	OC-15397	11/19/20	OG-1392828	10/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	776.7500	1.00	776.75	
025	OC-15397	11/19/20	OG-1392828	10/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5295.4200	1.00	5,295.42	
025	OC-15397	11/19/20	OG-1392828	10/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2439.0200	1.00	2,439.02	
025	OC-15397	11/19/20	OG-1392828	10/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1209.5000	1.00	1,209.50	
025	OC-15397		OG-1392828						Purchase Order Total			9,720.69	
025	OC-15397	11/19/20	OG-1392850	10/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2206.5600	1.00	2,206.56	
025	OC-15397	11/19/20	OG-1392850	10/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	88.5000	1.00	88.50	
025	OC-15397	11/19/20	OG-1392850	10/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	424.5000	1.00	424.50	
025	OC-15397	11/19/20	OG-1392850	10/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	635.5000	1.00	635.50	
025	OC-15397		OG-1392850						Purchase Order Total			3,355.06	
025	OC-15397	11/19/20	OG-1392863	10/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	322.5000	1.00	322.50	
025	OC-15397	11/19/20	OG-1392863	10/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1720.0000	1.00	1,720.00	
025	OC-15397	11/19/20	OG-1392863	10/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	537.5000	1.00	537.50	
025	OC-15397	11/19/20	OG-1392863	10/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	120.0000	1.00	120.00	
025	OC-15397		OG-1392863						Purchase Order Total			2,700.00	
025	OC-15397	11/19/20	OG-1395038	10/15/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1720.0000	1.00	1,720.00	
025	OC-15397	11/19/20	OG-1395038	10/15/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	537.5000	1.00	537.50	
025	OC-15397	11/19/20	OG-1395038	10/15/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	120.0000	1.00	120.00	
025	OC-15397		OG-1395038						Purchase Order Total			2,377.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15397	11/19/20	OG-1395039	10/15/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1260.0000	1.00	1,260.00	
025	OC-15397	11/19/20	OG-1395039	10/15/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1197.0000	1.00	1,197.00	
025	OC-15397	11/19/20	OG-1395039	10/15/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	7306.7200	1.00	7,306.72	
025	OC-15397		OG-1395039						Purchase Order Total			9,763.72	
025	OC-15397	11/19/20	OG-1395040	10/15/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5335.5000	1.00	5,335.50	
025	OC-15397	11/19/20	OG-1395040	10/15/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	14785.8000	1.00	14,785.80	
025	OC-15397	11/19/20	OG-1395040	10/15/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	434.5000	1.00	434.50	
025	OC-15397		OG-1395040						Purchase Order Total			20,555.80	
025	OC-15397	11/19/20	OG-1395814	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	215.0000	1.00	215.00	
025	OC-15397	11/19/20	OG-1395814	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	537.5000	1.00	537.50	
025	OC-15397		OG-1395814						Purchase Order Total			752.50	
025	OC-15397	11/19/20	OG-1395818	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	340.0000	1.00	340.00	
025	OC-15397	11/19/20	OG-1395818	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	322.5000	1.00	322.50	
025	OC-15397		OG-1395818						Purchase Order Total			662.50	
025	OC-15397	11/19/20	OG-1395819	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	215.0000	1.00	215.00	
025	OC-15397	11/19/20	OG-1395819	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	250.0000	1.00	250.00	
025	OC-15397		OG-1395819						Purchase Order Total			465.00	
025	OC-15397	11/19/20	OG-1395834	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2722.5000	1.00	2,722.50	
025	OC-15397	11/19/20	OG-1395834	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1982.5000	1.00	1,982.50	
025	OC-15397		OG-1395834						Purchase Order Total			4,705.00	
025	OC-15397	11/19/20	OG-1395848	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	537.5000	1.00	537.50	
025	OC-15397	11/19/20	OG-1395848	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	322.5000	1.00	322.50	
025	OC-15397	11/19/20	OG-1395848	10/21/25	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1075.0000	1.00	1,075.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15397	11/19/20	OG-1395848	10/21/25	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	1075.0000	1.00	1,075.00	
025	OC-15397		OG-1395848						Purchase Order Total			3,010.00	
025	OC-15397	11/19/20	OG-1395900	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	537.5000	1.00	537.50	
025	OC-15397	11/19/20	OG-1395900	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	20.0000	1.00	20.00	
025	OC-15397	11/19/20	OG-1395900	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	90.0000	1.00	90.00	
025	OC-15397	11/19/20	OG-1395900	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	390.0000	1.00	390.00	
025	OC-15397		OG-1395900						Purchase Order Total			1,037.50	
025	OC-15397	11/19/20	OG-1395921	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	207.5000	1.00	207.50	
025	OC-15397	11/19/20	OG-1395921	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	529.5000	1.00	529.50	
025	OC-15397	11/19/20	OG-1395921	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2968.0000	1.00	2,968.00	
025	OC-15397	11/19/20	OG-1395921	10/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	215.0000	1.00	215.00	
025	OC-15397		OG-1395921						Purchase Order Total			3,920.00	
025	OC-15397	11/19/20	OG-1396063	10/22/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	406.0000	1.00	406.00	
025	OC-15397	11/19/20	OG-1396063	10/22/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1211.0000	1.00	1,211.00	
025	OC-15397	11/19/20	OG-1396063	10/22/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	390.0000	1.00	390.00	
025	OC-15397	11/19/20	OG-1396063	10/22/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	712.0000	1.00	712.00	
025	OC-15397		OG-1396063						Purchase Order Total			2,719.00	
025	OC-15397	11/19/20	OG-1396064	10/22/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2921.7000	1.00	2,921.70	
025	OC-15397	11/19/20	OG-1396064	10/22/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	35.5000	1.00	35.50	
025	OC-15397	11/19/20	OG-1396064	10/22/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	4619.7000	1.00	4,619.70	
025	OC-15397		OG-1396064						Purchase Order Total			7,576.90	
025	OC-15397	11/19/20	OG-1396065	10/22/25	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	250.0000	1.00	250.00	

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025	OC-15397	11/19/20	OG-1396065	10/22/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	125.0000	1.00	125.00	
025	OC-15397	11/19/20	OG-1396065	10/22/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	810.0000	1.00	810.00	
025	OC-15397	11/19/20	OG-1396065	10/22/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	6893.3600	1.00	6,893.36	
025	OC-15397	11/19/20	OG-1396065	10/22/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	2609.1200	1.00	2,609.12	
025	OC-15397		OG-1396065						Purchase Order Total			10,687.48	
025	OC-15397	11/19/20	OG-1396066	10/22/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1140.5000	1.00	1,140.50	
025	OC-15397	11/19/20	OG-1396066	10/22/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1793.6000	1.00	1,793.60	
025	OC-15397	11/19/20	OG-1396066	10/22/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	147.5000	1.00	147.50	
025	OC-15397	11/19/20	OG-1396066	10/22/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	273.5000	1.00	273.50	
025	OC-15397	11/19/20	OG-1396066	10/22/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	973.0000	1.00	973.00	
025	OC-15397		OG-1396066						Purchase Order Total			4,328.10	
025	OC-15397	11/19/20	OG-1406800	12/16/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	406.0000	1.00	406.00	
025	OC-15397	11/19/20	OG-1406800	12/16/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1211.0000	1.00	1,211.00	
025	OC-15397	11/19/20	OG-1406800	12/16/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	390.0000	1.00	390.00	
025	OC-15397	11/19/20	OG-1406800	12/16/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	712.0000	1.00	712.00	
025	OC-15397		OG-1406800						Purchase Order Total			2,719.00	
025	OC-15397	11/19/20	OG-1406812	12/16/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	2921.7000	1.00	2,921.70	
025	OC-15397	11/19/20	OG-1406812	12/16/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	35.5000	1.00	35.50	
025	OC-15397	11/19/20	OG-1406812	12/16/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	4619.7000	1.00	4,619.70	
025	OC-15397	11/19/20	OG-1406812	12/16/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	250.0000	1.00	250.00	
025	OC-15397		OG-1406812						Purchase Order Total			7,826.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15397	11/19/20	OG-1406821	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	125.0000	1.00	125.00	
025	OC-15397	11/19/20	OG-1406821	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	810.0000	1.00	810.00	
025	OC-15397	11/19/20	OG-1406821	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	6893.3600	1.00	6,893.36	
025	OC-15397	11/19/20	OG-1406821	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1334.6400	1.00	1,334.64	
025	OC-15397		OG-1406821						Purchase Order Total			9,163.00	
025	OC-15397	11/19/20	OG-1406846	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1140.5000	1.00	1,140.50	
025	OC-15397	11/19/20	OG-1406846	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2206.5600	1.00	2,206.56	
025		11/19/20	OG-1406846	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1793.6000	1.00	1,793.60	
025		11/19/20	OG-1406846	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	88.5000	1.00	88.50	
025			OG-1406846						Purchase Order Total			5,229.16	
025	OC-15397	11/19/20	OG-1406854	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	330.0000	1.00	330.00	
025	OC-15397	11/19/20	OG-1406854	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	635.5000	1.00	635.50	
025	OC-15397	11/19/20	OG-1406854	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	973.0000	1.00	973.00	
025	OC-15397		OG-1406854						Purchase Order Total			1,938.50	
025	OC-15397	11/19/20	OG-1406863	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	147.5000	1.00	147.50	
025	OC-15397	11/19/20	OG-1406863	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	459.0000	1.00	459.00	
025	OC-15397	11/19/20	OG-1406863	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	424.5000	1.00	424.50	
025	OC-15397	11/19/20	OG-1406863	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	273.5000	1.00	273.50	
025	OC-15397		OG-1406863						Purchase Order Total			1,304.50	
025	OC-15397	11/19/20	OG-1407095	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	430.0000	0.00		
025	OC-15397		OG-1407095						Purchase Order Total				
025	OC-15397	11/19/20	OG-1407100	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	430.0000	1.00	430.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15397	11/19/20	OG-1407100	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	3975.0000	1.00	3,975.00	
025	OC-15397	11/19/20	OG-1407100	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	107.5000	1.00	107.50	
025	OC-15397	11/19/20	OG-1407100	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	322.5000	1.00	322.50	
025	OC-15397		OG-1407100						Purchase Order Total			4,835.00	
025	OC-15397	11/19/20	OG-1407110	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	145.0000	1.00	145.00	
025	OC-15397	11/19/20	OG-1407110	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1075.0000	1.00	1,075.00	
025	OC-15397	11/19/20	OG-1407110	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2150.0000	1.00	2,150.00	
025	OC-15397	11/19/20	OG-1407110	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	175.0000	1.00	175.00	
025	OC-15397	11/19/20	OG-1407110	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	200.0000	1.00	200.00	
025	OC-15397		OG-1407110						Purchase Order Total			3,745.00	
025	OC-15397	11/19/20	OG-1407120	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	175.0000	1.00	175.00	
025	OC-15397	11/19/20	OG-1407120	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	6000.0000	1.00	6,000.00	
025	OC-15397	11/19/20	OG-1407120	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	120.0000	1.00	120.00	
025	OC-15397	11/19/20	OG-1407120	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	60.0000	1.00	60.00	
025	OC-15397		OG-1407120						Purchase Order Total			6,355.00	
025	OC-15397	11/19/20	OG-1407134	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2041.2500	1.00	2,041.25	
025	OC-15397	11/19/20	OG-1407134	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	30.0000	1.00	30.00	
025	OC-15397	11/19/20	OG-1407134	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	107.5000	1.00	107.50	
025	OC-15397		OG-1407134						Purchase Order Total			2,178.75	
025	OC-15397	11/19/20	OG-1407613	12/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	4456.0000	1.00	4,456.00	
025	OC-15397		OG-1407613						Purchase Order Total			4,456.00	
025	OC-15555	06/22/21	OG-1399456	11/07/25	2075934	B & H PHOTO & VIDEO	515	45	PODJH2500	1.0000	41.21	41.21	
025	OC-15555		OG-1399456						Purchase Order Total			41.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15563	07/16/21	OG-1397334	10/28/25	1644748	IDENTISYS INC	655	78	SERVICE LEVEL AGREEMENT	1716.0000	1.00	1,716.00	
025	OC-15563		OG-1397334							Purchase Order Total		1,716.00	
025	OC-15563	07/16/21	OG-1404461	12/03/25	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	4.0000	154.00	616.00	
025	OC-15563		OG-1404461							Purchase Order Total		616.00	
025	OC-15570	08/26/21	OG-1394599	10/14/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1201.5900	1.00	1,201.59	
025	OC-15570		OG-1394599							Purchase Order Total		1,201.59	
025	OC-15570	08/26/21	OG-1394611	10/14/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	350544.7700	1.00	350,544.77	
025	OC-15570		OG-1394611							Purchase Order Total		350,544.77	
025	OC-15570	08/26/21	OG-1394840	10/15/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	495949.1400	1.00	495,949.14	
025	OC-15570		OG-1394840							Purchase Order Total		495,949.14	
025	OC-15570	08/26/21	OG-1396988	10/27/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	25874.7400	1.00	25,874.74	
025	OC-15570		OG-1396988							Purchase Order Total		25,874.74	
025	OC-15570	08/26/21	OG-1397277	10/28/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	16753.0000	1.00	16,753.00	
025	OC-15570		OG-1397277							Purchase Order Total		16,753.00	
025	OC-15570	08/26/21	OG-1400094	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	719.4900	1.00	719.49	
025	OC-15570		OG-1400094							Purchase Order Total		719.49	
025	OC-15570	08/26/21	OG-1402427	11/21/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1287.2700	1.00	1,287.27	
025	OC-15570		OG-1402427							Purchase Order Total		1,287.27	
025	OC-15570	08/26/21	OG-1403109	11/26/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	2662.9800	1.00	2,662.98	
025	OC-15570		OG-1403109							Purchase Order Total		2,662.98	
025	OC-15576	09/30/21	OG-1397022	10/27/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	68.13	1,362.60	
025	OC-15576	09/30/21	OG-1397022	10/27/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML VESSEL	6.0000	148.16	888.96	
025	OC-15576	09/30/21	OG-1397022	10/27/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	9.0000	80.00	720.00	
025	OC-15576	09/30/21	OG-1397022	10/27/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	LEGIOLERT REAGENT SUBSTRATE	4.0000	397.73	1,590.92	
025	OC-15576	09/30/21	OG-1397022	10/27/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	96-WELL QUANTI-TRAY/LEGIOLE	4.0000	78.08	312.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									RT				
025	OC-15576		OG-1397022							Purchase Order Total		4,874.80	
025	OC-15576	09/30/21	OG-1399677	11/10/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200L, COLILERT FOR 100ML	15.0000	540.00	8,100.00	
025	OC-15576	09/30/21	OG-1399677	11/10/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP2001-18, COLILERT-18,	15.0000	540.00	8,100.00	
025	OC-15576		OG-1399677							Purchase Order Total		16,200.00	
025	OC-15576	09/30/21	OG-1400955	11/17/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WAFDB, 20ML ANTI-FOAM	5.0000	17.30	86.50	
025	OC-15576		OG-1400955							Purchase Order Total		86.50	
025	OC-15576	09/30/21	OG-1402634	11/24/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WCLS20I, COLISURE FOR	4.0000	73.52	294.08	
025	OC-15576	09/30/21	OG-1402634	11/24/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	15.0000	82.40	1,236.00	
025	OC-15576	09/30/21	OG-1402634	11/24/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	PRETREATMENT	1.0000	13.11	13.11	
025	OC-15576		OG-1402634							Purchase Order Total		1,543.19	
025	OC-15576	09/30/21	OG-1406534	12/15/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	70.17	1,403.40	
025	OC-15576		OG-1406534							Purchase Order Total		1,403.40	
025	OC-15716	06/09/22	OG-1392407	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	458.89	458.89	
025	OC-15716		OG-1392407							Purchase Order Total		458.89	
025	OC-15716	06/09/22	OG-1392408	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	637.98	637.98	
025	OC-15716		OG-1392408							Purchase Order Total		637.98	
025	OC-15716	06/09/22	OG-1392410	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	247.64	247.64	
025	OC-15716		OG-1392410							Purchase Order Total		247.64	
025	OC-15716	06/09/22	OG-1392413	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	592.89	592.89	
025	OC-15716		OG-1392413							Purchase Order Total		592.89	
025	OC-15716	06/09/22	OG-1392415	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025		06/09/22	OG-1392415	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025			OG-1392415							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1392696	10/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	696.24	696.24	

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025	OC-15716		OG-1392696							Purchase Order Total		696.24	
025	OC-15716	06/09/22	OG-1393361	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	217.81	217.81	
025	OC-15716		OG-1393361							Purchase Order Total		217.81	
025	OC-15716	06/09/22	OG-1394127	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	775.57	775.57	
025	OC-15716	06/09/22	OG-1394127	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	608.41	608.41	
025	OC-15716	06/09/22	OG-1394127	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	680.22	680.22	
025	OC-15716		OG-1394127							Purchase Order Total		2,064.20	
025	OC-15716	06/09/22	OG-1395202	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	719.14	719.14	
025	OC-15716		OG-1395202							Purchase Order Total		719.14	
025	OC-15716	06/09/22	OG-1395208	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	839.81	839.81	
025	OC-15716		OG-1395208							Purchase Order Total		839.81	
025	OC-15716	06/09/22	OG-1395211	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	562.44	562.44	
025	OC-15716		OG-1395211							Purchase Order Total		562.44	
025	OC-15716	06/09/22	OG-1395213	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	665.58	665.58	
025	OC-15716		OG-1395213							Purchase Order Total		665.58	
025	OC-15716	06/09/22	OG-1395214	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	387.99	387.99	
025	OC-15716		OG-1395214							Purchase Order Total		387.99	
025	OC-15716	06/09/22	OG-1395218	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	830.63	830.63	
025	OC-15716		OG-1395218							Purchase Order Total		830.63	
025	OC-15716	06/09/22	OG-1395220	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1395220	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1395220							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1395221	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1395221	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1395221							Purchase Order Total		90.90	

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025	OC-15716	06/09/22	OG-1395521	10/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	654.89	654.89	
025	OC-15716	06/09/22	OG-1395521	10/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	95.36	95.36	
025	OC-15716		OG-1395521							Purchase Order Total		750.25	
025	OC-15716	06/09/22	OG-1395686	10/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	217.81	217.81	
025	OC-15716		OG-1395686							Purchase Order Total		217.81	
025	OC-15716	06/09/22	OG-1396222	10/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	1,019.41	1,019.41	
025	OC-15716	06/09/22	OG-1396222	10/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	993.58	993.58	
025	OC-15716		OG-1396222							Purchase Order Total		2,012.99	
025	OC-15716	06/09/22	OG-1396448	10/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	268.07	268.07	
025	OC-15716		OG-1396448							Purchase Order Total		268.07	
025	OC-15716	06/09/22	OG-1397100	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	804.44	804.44	
025	OC-15716		OG-1397100							Purchase Order Total		804.44	
025	OC-15716	06/09/22	OG-1397101	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	976.74	976.74	
025	OC-15716		OG-1397101							Purchase Order Total		976.74	
025	OC-15716	06/09/22	OG-1397102	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	690.79	690.79	
025	OC-15716		OG-1397102							Purchase Order Total		690.79	
025	OC-15716	06/09/22	OG-1397103	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1,094.71	1,094.71	
025	OC-15716		OG-1397103							Purchase Order Total		1,094.71	
025	OC-15716	06/09/22	OG-1397104	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	897.35	897.35	
025	OC-15716		OG-1397104							Purchase Order Total		897.35	
025	OC-15716	06/09/22	OG-1397106	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1397106							Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1397108	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1397108	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1397108							Purchase Order Total		90.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716	06/09/22	OG-1397109	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	60.60	60.60	
025		06/09/22	OG-1397109	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	60.60	60.60	
025			OG-1397109						Purchase Order Total			121.20	
025	OC-15716	06/09/22	OG-1397523	10/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	228.31	228.31	
025	OC-15716		OG-1397523						Purchase Order Total			228.31	
025	OC-15716	06/09/22	OG-1397654	10/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	660.19	660.19	
025	OC-15716	06/09/22	OG-1397654	10/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	460.77	460.77	
025	OC-15716	06/09/22	OG-1397654	10/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	808.54	808.54	
025	OC-15716		OG-1397654						Purchase Order Total			1,929.50	
025	OC-15716	06/09/22	OG-1398855	11/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	169.81	169.81	
025	OC-15716		OG-1398855						Purchase Order Total			169.81	
025	OC-15716	06/09/22	OG-1400405	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	117.98	117.98	
025		06/09/22	OG-1400405	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	45.45	45.45	
025			OG-1400405						Purchase Order Total			163.43	
025	OC-15716	06/09/22	OG-1401021	11/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	893.46	893.46	
025	OC-15716	06/09/22	OG-1401021	11/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	783.26	783.26	
025	OC-15716	06/09/22	OG-1401021	11/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	883.77	883.77	
025	OC-15716		OG-1401021						Purchase Order Total			2,560.49	
025	OC-15716	06/09/22	OG-1401351	11/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	89.33	89.33	
025	OC-15716		OG-1401351						Purchase Order Total			89.33	
025	OC-15716	06/09/22	OG-1401567	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	899.25	899.25	
025	OC-15716		OG-1401567						Purchase Order Total			899.25	
025	OC-15716	06/09/22	OG-1401568	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	992.32	992.32	
025	OC-15716		OG-1401568						Purchase Order Total			992.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716	06/09/22	OG-1401571	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	592.89	592.89	
025	OC-15716		OG-1401571							Purchase Order Total		592.89	
025	OC-15716	06/09/22	OG-1401574	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	612.43	612.43	
025	OC-15716		OG-1401574							Purchase Order Total		612.43	
025	OC-15716	06/09/22	OG-1401575	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	977.18	977.18	
025	OC-15716		OG-1401575							Purchase Order Total		977.18	
025	OC-15716	06/09/22	OG-1401576	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1401576							Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1401577	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	993.74	993.74	
025	OC-15716		OG-1401577							Purchase Order Total		993.74	
025	OC-15716	06/09/22	OG-1401578	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	846.82	846.82	
025	OC-15716		OG-1401578							Purchase Order Total		846.82	
025	OC-15716	06/09/22	OG-1401579	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	712.04	712.04	
025	OC-15716		OG-1401579							Purchase Order Total		712.04	
025	OC-15716	06/09/22	OG-1401580	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1401580	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1401580							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1401582	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025		06/09/22	OG-1401582	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025			OG-1401582							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1401585	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	49.24	49.24	
025		06/09/22	OG-1401585	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O			FOOD EXPNS	1.0000	49.24	49.24	
025			OG-1401585							Purchase Order Total		98.48	
025	OC-15716	06/09/22	OG-1401678	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	801.08	801.08	
025	OC-15716		OG-1401678							Purchase Order Total		801.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716	06/09/22	OG-1402857	11/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	189.85	189.85	
025	OC-15716		OG-1402857							Purchase Order Total		189.85	
025	OC-15716	06/09/22	OG-1402925	11/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	483.68	483.68	
025		06/09/22	OG-1402925	11/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	224.75	224.75	
025		06/09/22	OG-1402925	11/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	362.75	362.75	
025		06/09/22	OG-1402925	11/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.36	254.36	
025			OG-1402925							Purchase Order Total		1,325.54	
025	OC-15716	06/09/22	OG-1402926	11/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	389.90	389.90	
025		06/09/22	OG-1402926	11/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	395.13	395.13	
025		06/09/22	OG-1402926	11/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	817.32	817.32	
025		06/09/22	OG-1402926	11/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	312.61	312.61	
025			OG-1402926							Purchase Order Total		1,914.96	
025	OC-15716	06/09/22	OG-1402929	11/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-15716		OG-1402929							Purchase Order Total		1.00	
025	OC-15716	06/09/22	OG-1402931	11/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-15716		OG-1402931							Purchase Order Total		1.00	
025	OC-15716	06/09/22	OG-1402982	11/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	584.81	584.81	
025	OC-15716	06/09/22	OG-1402982	11/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	782.57	782.57	
025	OC-15716	06/09/22	OG-1402982	11/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	646.95	646.95	
025	OC-15716		OG-1402982							Purchase Order Total		2,014.33	
025	OC-15716	06/09/22	OG-1403762	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	163.43	163.43	
025	OC-15716		OG-1403762							Purchase Order Total		163.43	
025	OC-15716	06/09/22	OG-1404634	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	797.56	797.56	

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025	OC-15716		OG-1404634							Purchase Order Total		797.56	
025	OC-15716	06/09/22	OG-1404636	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	592.13	592.13	
025	OC-15716		OG-1404636							Purchase Order Total		592.13	
025	OC-15716	06/09/22	OG-1404644	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	820.45	820.45	
025	OC-15716		OG-1404644							Purchase Order Total		820.45	
025	OC-15716	06/09/22	OG-1404653	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	433.14	433.14	
025	OC-15716		OG-1404653							Purchase Order Total		433.14	
025	OC-15716	06/09/22	OG-1404656	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1,167.17	1,167.17	
025	OC-15716		OG-1404656							Purchase Order Total		1,167.17	
025	OC-15716	06/09/22	OG-1404658	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	592.89	592.89	
025	OC-15716		OG-1404658							Purchase Order Total		592.89	
025	OC-15716	06/09/22	OG-1404660	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	37.87	37.87	
025		06/09/22	OG-1404660	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	37.88	37.88	
025			OG-1404660							Purchase Order Total		75.75	
025	OC-15716	06/09/22	OG-1404663	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1404663	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1404663							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1405682	12/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	594.35	594.35	
025	OC-15716		OG-1405682							Purchase Order Total		594.35	
025	OC-15716	06/09/22	OG-1405876	12/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	213.69	213.69	
025	OC-15716		OG-1405876							Purchase Order Total		213.69	
025	OC-15716	06/09/22	OG-1406464	12/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	584.31	584.31	
025	OC-15716	06/09/22	OG-1406464	12/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	424.64	424.64	
025	OC-15716	06/09/22	OG-1406464	12/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	786.54	786.54	
025	OC-15716	06/09/22	OG-1406464	12/12/25	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	461.56	461.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
025	OC-15716		OG-1406464							Purchase Order Total		2,257.05	
025	OC-15716	06/09/22	OG-1406965	12/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	127.79	127.79	
025		06/09/22	OG-1406965	12/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	100.52	100.52	
025			OG-1406965							Purchase Order Total		228.31	
025	OC-15716	06/09/22	OG-1407195	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	707.63	707.63	
025	OC-15716		OG-1407195							Purchase Order Total		707.63	
025	OC-15716	06/09/22	OG-1407196	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	988.63	988.63	
025	OC-15716		OG-1407196							Purchase Order Total		988.63	
025	OC-15716	06/09/22	OG-1407197	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1407197							Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1407198	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	525.25	525.25	
025	OC-15716		OG-1407198							Purchase Order Total		525.25	
025	OC-15716	06/09/22	OG-1407199	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	378.75	378.75	
025	OC-15716		OG-1407199							Purchase Order Total		378.75	
025	OC-15716	06/09/22	OG-1407200	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	691.90	691.90	
025	OC-15716		OG-1407200							Purchase Order Total		691.90	
025	OC-15716	06/09/22	OG-1407202	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	750.85	750.85	
025	OC-15716		OG-1407202							Purchase Order Total		750.85	
025	OC-15716	06/09/22	OG-1407206	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	37.87	37.87	
025		06/09/22	OG-1407206	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	37.88	37.88	
025			OG-1407206							Purchase Order Total		75.75	
025	OC-15716	06/09/22	OG-1407210	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	30.30	30.30	
025		06/09/22	OG-1407210	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	30.30	30.30	
025			OG-1407210							Purchase Order Total		60.60	
025	OC-15716	06/09/22	OG-1407367	12/18/25	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	276.40	276.40	

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025	OC-15716	06/09/22	OG-1407367	12/18/25	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	693.93	693.93	
025	OC-15716		OG-1407367							Purchase Order Total		970.33	
025	OC-15716	06/09/22	OG-1408086	12/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	228.31	228.31	
025	OC-15716		OG-1408086							Purchase Order Total		228.31	
025	OC-15716	06/09/22	OG-1408503	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	738.33	738.33	
025	OC-15716	06/09/22	OG-1408503	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	623.04	623.04	
025	OC-15716	06/09/22	OG-1408503	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	664.16	664.16	
025	OC-15716	06/09/22	OG-1408503	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	748.83	748.83	
025	OC-15716		OG-1408503							Purchase Order Total		2,774.36	
025	OC-15716	06/09/22	OG-1408621	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	228.31	228.31	
025	OC-15716		OG-1408621							Purchase Order Total		228.31	
025	OC-15723	08/01/22	OG-1392178	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	250.59	250.59	
025		08/01/22	OG-1392178	10/01/25	507042	US FOODS INC - PURCHASING	380	75		1.0000	1.57-	1.57-	
025		08/01/22	OG-1392178	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	76.07	76.07	
025			OG-1392178							Purchase Order Total		325.09	
025	OC-15723	08/01/22	OG-1392443	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	93.36	93.36	
025		08/01/22	OG-1392443	10/01/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	184.92	184.92	
025		08/01/22	OG-1392443	10/01/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.19	5.19	
025		08/01/22	OG-1392443	10/01/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.19	5.19	
025			OG-1392443							Purchase Order Total		288.66	
025	OC-15723	08/01/22	OG-1392447	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	50.13	50.13	
025		08/01/22	OG-1392447	10/01/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.78	2.78	

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025		08/01/22	OG-1392447	10/01/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.78	2.78	
025			OG-1392447						Purchase Order Total			55.69	
025	OC-15723	08/01/22	OG-1392448	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,506.79	4,506.79	
025		08/01/22	OG-1392448	10/01/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	477.47	477.47	
025		08/01/22	OG-1392448	10/01/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	250.38	250.38	
025		08/01/22	OG-1392448	10/01/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	250.38	250.38	
025			OG-1392448						Purchase Order Total			5,485.02	
025	OC-15723	08/01/22	OG-1392449	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,441.44	2,441.44	
025		08/01/22	OG-1392449	10/01/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	135.63	135.63	
025		08/01/22	OG-1392449	10/01/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	135.63	135.63	
025			OG-1392449						Purchase Order Total			2,712.70	
025	OC-15723	08/01/22	OG-1392464	10/01/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	6,932.59	6,932.59	
025	OC-15723		OG-1392464						Purchase Order Total			6,932.59	
025	OC-15723	08/01/22	OG-1392475	10/01/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	81.27	162.54	
025	OC-15723	08/01/22	OG-1392475	10/01/25	507042	US FOODS INC - PURCHASING	380	75	8950917 FOIL ALUM 18"X1000' HD	1.0000	117.45	117.45	
025	OC-15723	08/01/22	OG-1392475	10/01/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	4,339.10	4,339.10	
025	OC-15723		OG-1392475						Purchase Order Total			4,619.09	
025	OC-15723	08/01/22	OG-1393362	10/07/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	437.47	437.47	
025		08/01/22	OG-1393362	10/07/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	207.74	207.74	
025		08/01/22	OG-1393362	10/07/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	469.12	469.12	
025		08/01/22	OG-1393362	10/07/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	225.44	225.44	
025		08/01/22	OG-1393362	10/07/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	24.33	24.33	

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025		08/01/22	OG-1393362	10/07/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	133.76	133.76	
025		08/01/22	OG-1393362	10/07/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	129.84	129.84	
025		08/01/22	OG-1393362	10/07/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	759.97	759.97	
025			OG-1393362						Purchase Order Total			2,387.67	
025	OC-15723	08/01/22	OG-1394347	10/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	39.79	39.79	
025	OC-15723	08/01/22	OG-1394347	10/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	20.36	20.36	
025	OC-15723	08/01/22	OG-1394347	10/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	4,014.34	4,014.34	
025	OC-15723	08/01/22	OG-1394347	10/10/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	81.27	162.54	
025	OC-15723		OG-1394347						Purchase Order Total			4,237.03	
025	OC-15723	08/01/22	OG-1394358	10/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	6,932.59	6,932.59	
025	OC-15723		OG-1394358						Purchase Order Total			6,932.59	
025	OC-15723	08/01/22	OG-1394359	10/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	5,715.52	5,715.52	
025	OC-15723		OG-1394359						Purchase Order Total			5,715.52	
025	OC-15723	08/01/22	OG-1394476	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	61.97	61.97	
025		08/01/22	OG-1394476	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	857.85	857.85	
025		08/01/22	OG-1394476	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	130.32	130.32	
025		08/01/22	OG-1394476	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	903.12	903.12	
025		08/01/22	OG-1394476	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	82.42	82.42	
025		08/01/22	OG-1394476	10/14/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	4.89-	4.89-	
025		08/01/22	OG-1394476	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	182.33	182.33	
025		08/01/22	OG-1394476	10/14/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	4.51-	4.51-	
025			OG-1394476						Purchase Order Total			2,208.61	

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025	OC-15723	08/01/22	OG-1395264	10/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	286.96	286.96	
025		08/01/22	OG-1395264	10/16/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	15.94	15.94	
025		08/01/22	OG-1395264	10/16/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	15.94	15.94	
025			OG-1395264						Purchase Order Total			318.84	
025	OC-15723	08/01/22	OG-1395265	10/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,356.35	1,356.35	
025		08/01/22	OG-1395265	10/16/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	75.35	75.35	
025		08/01/22	OG-1395265	10/16/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	75.35	75.35	
025			OG-1395265						Purchase Order Total			1,507.05	
025	OC-15723	08/01/22	OG-1395266	10/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,231.32	5,231.32	
025		08/01/22	OG-1395266	10/16/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	322.68	322.68	
025		08/01/22	OG-1395266	10/16/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	290.63	290.63	
025		08/01/22	OG-1395266	10/16/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	290.63	290.63	
025			OG-1395266						Purchase Order Total			6,135.26	
025	OC-15723	08/01/22	OG-1395268	10/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	82.78	82.78	
025	OC-15723		OG-1395268						Purchase Order Total			82.78	
025	OC-15723	08/01/22	OG-1395270	10/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	238.06	238.06	
025		08/01/22	OG-1395270	10/16/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	13.22	13.22	
025		08/01/22	OG-1395270	10/16/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	13.22	13.22	
025			OG-1395270						Purchase Order Total			264.50	
025	OC-15723	08/01/22	OG-1395276	10/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,963.58	1,963.58	
025		08/01/22	OG-1395276	10/16/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	109.09	109.09	
025		08/01/22	OG-1395276	10/16/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	109.09	109.09	

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025			OG-1395276							Purchase Order Total		2,181.76	
025	OC-15723	08/01/22	OG-1395281	10/16/25	507042	US FOODS INC -	380	75	FOOD,	1.0000	5,438.94	5,438.94	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1395281	10/16/25	507042	US FOODS INC -			FOOD,	1.0000	206.04	206.04	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1395281	10/16/25	507042	US FOODS INC -			FOOD,	1.0000	302.16	302.16	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1395281	10/16/25	507042	US FOODS INC -			FOOD,	1.0000	302.16	302.16	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1395281							Purchase Order Total		6,249.30	
025	OC-15723	08/01/22	OG-1395539	10/20/25	507042	US FOODS INC -	380	75	FOOD,	1.0000	311.56	311.56	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1395539	10/20/25	507042	US FOODS INC -	380	75	FOOD,	1.0000	282.52	282.52	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1395539	10/20/25	507042	US FOODS INC -	380	75	CREDIT	1.0000	26.70-	26.70-	
						PURCHASING							
025		08/01/22	OG-1395539	10/20/25	507042	US FOODS INC -	380	75	FOOD,	1.0000	1,184.70	1,184.70	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1395539							Purchase Order Total		1,752.08	
025	OC-15723	08/01/22	OG-1395690	10/20/25	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	30.89	30.89	
						PURCHASING							
025		08/01/22	OG-1395690	10/20/25	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	176.21	176.21	
						PURCHASING							
025		08/01/22	OG-1395690	10/20/25	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	48.68	48.68	
						PURCHASING							
025		08/01/22	OG-1395690	10/20/25	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	588.17	588.17	
						PURCHASING							
025		08/01/22	OG-1395690	10/20/25	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	502.52	502.52	
						PURCHASING							
025		08/01/22	OG-1395690	10/20/25	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	412.06	412.06	
						PURCHASING							
025		08/01/22	OG-1395690	10/20/25	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	131.54	131.54	
						PURCHASING			NONFOOD				
025			OG-1395690							Purchase Order Total		1,890.07	
025	OC-15723	08/01/22	OG-1396158	10/22/25	507042	US FOODS INC -	380	75	1058737 HAT	1.0000	42.28	42.28	
						PURCHASING			BASEBALL				
025	OC-15723	08/01/22	OG-1396158	10/22/25	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	4,135.26	4,135.26	
						PURCHASING							
025	OC-15723		OG-1396158							Purchase Order Total		4,177.54	

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025	OC-15723	08/01/22	OG-1396162	10/22/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	7,025.26	7,025.26	
025	OC-15723		OG-1396162						Purchase Order Total			7,025.26	
025	OC-15723	08/01/22	OG-1396369	10/23/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	5,150.74	5,150.74	
025	OC-15723		OG-1396369						Purchase Order Total			5,150.74	
025	OC-15723	08/01/22	OG-1396415	10/23/25	507042	US FOODS INC - PURCHASING	380	75	2713139 LINER PAN 16.75X24.38	1.0000	66.83	66.83	
025	OC-15723	08/01/22	OG-1396415	10/23/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	3.0000	81.27	243.81	
025	OC-15723	08/01/22	OG-1396415	10/23/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,516.87	2,516.87	
025	OC-15723		OG-1396415						Purchase Order Total			2,827.51	
025	OC-15723	08/01/22	OG-1396450	10/23/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	716.01	716.01	
025		08/01/22	OG-1396450	10/23/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	551.48	551.48	
025		08/01/22	OG-1396450	10/23/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	347.66	347.66	
025			OG-1396450						Purchase Order Total			1,615.15	
025	OC-15723	08/01/22	OG-1396571	10/23/25	507042	US FOODS INC - PURCHASING	380	75	9035897, MILK SUB OAT	4.0000	29.48	117.92	
025		08/01/22	OG-1396571	10/23/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000-	3.93	3.93-	
025			OG-1396571						Purchase Order Total			113.99	
025	OC-15723	08/01/22	OG-1396715	10/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	104.28	104.28	
025		08/01/22	OG-1396715	10/24/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	4.40-	4.40-	
025		08/01/22	OG-1396715	10/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	35.19	35.19	
025		08/01/22	OG-1396715	10/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	23.98	23.98	
025		08/01/22	OG-1396715	10/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	95.42	95.42	
025		08/01/22	OG-1396715	10/24/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	1.06-	1.06-	
025		08/01/22	OG-1396715	10/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	167.06	167.06	

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025		08/01/22	OG-1396715	10/24/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	.12-	.12-	
025		08/01/22	OG-1396715	10/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	142.26	142.26	
025		08/01/22	OG-1396715	10/24/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	3.79-	3.79-	
025			OG-1396715							Purchase Order Total		558.82	
025	OC-15723	08/01/22	OG-1397312	10/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,454.64	5,454.64	
025		08/01/22	OG-1397312	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	352.56	352.56	
025		08/01/22	OG-1397312	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	303.04	303.04	
025		08/01/22	OG-1397312	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	303.04	303.04	
025			OG-1397312							Purchase Order Total		6,413.28	
025	OC-15723	08/01/22	OG-1397313	10/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,074.95	2,074.95	
025		08/01/22	OG-1397313	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	115.28	115.28	
025		08/01/22	OG-1397313	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	115.28	115.28	
025			OG-1397313							Purchase Order Total		2,305.51	
025	OC-15723	08/01/22	OG-1397314	10/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	98.91	98.91	
025		08/01/22	OG-1397314	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	36.18	36.18	
025		08/01/22	OG-1397314	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.50	5.50	
025		08/01/22	OG-1397314	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.50	5.50	
025			OG-1397314							Purchase Order Total		146.09	
025	OC-15723	08/01/22	OG-1397316	10/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,781.53	5,781.53	
025		08/01/22	OG-1397316	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	326.08	326.08	
025		08/01/22	OG-1397316	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	321.20	321.20	
025		08/01/22	OG-1397316	10/28/25	507042	US FOODS INC -			FOOD,	1.0000	321.20	321.20	

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025		08/01/22	OG-1397316	10/28/25	507042	PURCHASING US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	178.16-	178.16-	
025			OG-1397316						Purchase Order Total			6,571.85	
025	OC-15723	08/01/22	OG-1397317	10/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,998.21	1,998.21	
025		08/01/22	OG-1397317	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	111.01	111.01	
025		08/01/22	OG-1397317	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	111.01	111.01	
025			OG-1397317						Purchase Order Total			2,220.23	
025	OC-15723	08/01/22	OG-1397320	10/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	158.47	158.47	
025		08/01/22	OG-1397320	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	8.80	8.80	
025		08/01/22	OG-1397320	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	8.80	8.80	
025			OG-1397320						Purchase Order Total			176.07	
025	OC-15723	08/01/22	OG-1397322	10/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	56.20	56.20	
025		08/01/22	OG-1397322	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	3.12	3.12	
025		08/01/22	OG-1397322	10/28/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	3.12	3.12	
025			OG-1397322						Purchase Order Total			62.44	
025	OC-15723	08/01/22	OG-1397525	10/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	115.44	115.44	
025		08/01/22	OG-1397525	10/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	302.92	302.92	
025		08/01/22	OG-1397525	10/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	218.62	218.62	
025		08/01/22	OG-1397525	10/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	50.16	50.16	
025		08/01/22	OG-1397525	10/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	314.29	314.29	
025		08/01/22	OG-1397525	10/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	367.78	367.78	
025		08/01/22	OG-1397525	10/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	626.65	626.65	

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025		08/01/22	OG-1397525	10/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	107.34	107.34	
025			OG-1397525						Purchase Order Total			2,103.20	
025	OC-15723	08/01/22	OG-1397582	10/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	392.76	392.76	
025		08/01/22	OG-1397582	10/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	426.90	426.90	
025		08/01/22	OG-1397582	10/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	181.00	181.00	
025		08/01/22	OG-1397582	10/30/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	1.26-	1.26-	
025		08/01/22	OG-1397582	10/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	72.54	72.54	
025		08/01/22	OG-1397582	10/30/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	41.58-	41.58-	
025		08/01/22	OG-1397582	10/30/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	16.84-	16.84-	
025			OG-1397582						Purchase Order Total			1,013.52	
025	OC-15723	08/01/22	OG-1397836	10/31/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	5,423.35	5,423.35	
025	OC-15723	08/01/22	OG-1397836	10/31/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	114.00-	114.00-	
025	OC-15723	08/01/22	OG-1397836	10/31/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	85.50-	85.50-	
025	OC-15723	08/01/22	OG-1397836	10/31/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	85.50-	85.50-	
025	OC-15723	08/01/22	OG-1397836	10/31/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	85.50-	85.50-	
025	OC-15723	08/01/22	OG-1397836	10/31/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	57.00-	57.00-	
025	OC-15723	08/01/22	OG-1397836	10/31/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	28.50-	28.50-	
025	OC-15723	08/01/22	OG-1397836	10/31/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	114.00-	114.00-	
025	OC-15723	08/01/22	OG-1397836	10/31/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	114.00-	114.00-	
025	OC-15723	08/01/22	OG-1397836	10/31/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	114.00-	114.00-	
025	OC-15723	08/01/22	OG-1397836	10/31/25	507042	US FOODS INC - PURCHASING	380	75	LINE CANCELED	1.0000	0.00		

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025	OC-15723	08/01/22	OG-1397836	10/31/25	507042	US FOODS INC - PURCHASING	380	75	LINE CANCELED	1.0000	0.00		
025	OC-15723		OG-1397836							Purchase Order Total		4,625.35	
025	OC-15723	08/01/22	OG-1397947	10/31/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	213.34	213.34	
025	OC-15723	08/01/22	OG-1397947	10/31/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,099.05	3,099.05	
025	OC-15723	08/01/22	OG-1397947	10/31/25	507042	US FOODS INC - PURCHASING	380	75	2713139 LINER PAN BKRY16.75X24	1.0000	66.83	66.83	
025	OC-15723	08/01/22	OG-1397947	10/31/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	81.27	162.54	
025	OC-15723	08/01/22	OG-1397947	10/31/25	507042	US FOODS INC - PURCHASING	380	75	7398842 PAN STMTBL FOILL 1/2SZ	1.0000	70.68	70.68	
025	OC-15723	08/01/22	OG-1397947	10/31/25	507042	US FOODS INC - PURCHASING	380	75	9357567 PAN STMTBL 2.5"D 1/2SZ	1.0000	105.55	105.55	
025	OC-15723	08/01/22	OG-1397947	10/31/25	507042	US FOODS INC - PURCHASING	380	75	1058737 HAT, BASEBALL 4.75"	1.0000	42.28	42.28	
025	OC-15723		OG-1397947							Purchase Order Total		3,760.27	
025	OC-15723	08/01/22	OG-1398188	11/03/25	507042	US FOODS INC - PURCHASING	380	75	4Q EMPLOYEE RECEPTION	507.3300	1.00	507.33	
025		08/01/22	OG-1398188	11/03/25	507042	US FOODS INC - PURCHASING	380	75	4Q EMPLOYEE RECEPTION	54.8500	1.00	54.85	
025		08/01/22	OG-1398188	11/03/25	507042	US FOODS INC - PURCHASING	380	75	4Q EMPLOYEE RECEPTION	37.0400	1.00	37.04	
025			OG-1398188							Purchase Order Total		599.22	
025	OC-15723	08/01/22	OG-1398857	11/05/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	369.75	369.75	
025		08/01/22	OG-1398857	11/05/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	93.37	93.37	
025		08/01/22	OG-1398857	11/05/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	301.69	301.69	
025		08/01/22	OG-1398857	11/05/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	611.28	611.28	
025		08/01/22	OG-1398857	11/05/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	557.87	557.87	
025		08/01/22	OG-1398857	11/05/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	31.90	31.90	
025		08/01/22	OG-1398857	11/05/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	28.20	28.20	

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025			OG-1398857							Purchase Order Total		1,994.06	
025	OC-15723	08/01/22	OG-1399070	11/05/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	153.86	153.86	
025	OC-15723	08/01/22	OG-1399070	11/05/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	114.00-	114.00-	
025	OC-15723		OG-1399070							Purchase Order Total		39.86	
025	OC-15723	08/01/22	OG-1400409	11/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	494.87	494.87	
025		08/01/22	OG-1400409	11/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	107.04	107.04	
025		08/01/22	OG-1400409	11/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	41.03	41.03	
025		08/01/22	OG-1400409	11/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	90.76	90.76	
025		08/01/22	OG-1400409	11/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	467.84	467.84	
025			OG-1400409							Purchase Order Total		1,201.54	
025	OC-15723	08/01/22	OG-1400423	11/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	388.96	388.96	
025		08/01/22	OG-1400423	11/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	33.62	33.62	
025		08/01/22	OG-1400423	11/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	95.34	95.34	
025		08/01/22	OG-1400423	11/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	262.67	262.67	
025		08/01/22	OG-1400423	11/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	312.89	312.89	
025		08/01/22	OG-1400423	11/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	100.65	100.65	
025			OG-1400423							Purchase Order Total		1,194.13	
025	OC-15723	08/01/22	OG-1400758	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,275.30	1,275.30	
025		08/01/22	OG-1400758	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	749.79	749.79	
025		08/01/22	OG-1400758	11/14/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	7.26-	7.26-	
025		08/01/22	OG-1400758	11/14/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	11.35-	11.35-	
025			OG-1400758							Purchase Order Total		2,006.48	

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025	OC-15723	08/01/22	OG-1401352	11/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	377.79	377.79	
025		08/01/22	OG-1401352	11/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	265.62	265.62	
025		08/01/22	OG-1401352	11/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	429.93	429.93	
025		08/01/22	OG-1401352	11/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	453.75	453.75	
025		08/01/22	OG-1401352	11/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	94.78	94.78	
025		08/01/22	OG-1401352	11/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD CREDIT	1.0000	6.19-	6.19-	
025			OG-1401352						Purchase Order Total			1,615.68	
025	OC-15723	08/01/22	OG-1401421	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,920.11	1,920.11	
025		08/01/22	OG-1401421	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	106.67	106.67	
025		08/01/22	OG-1401421	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	106.67	106.67	
025			OG-1401421						Purchase Order Total			2,133.45	
025	OC-15723	08/01/22	OG-1401422	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,447.42	5,447.42	
025		08/01/22	OG-1401422	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	383.68	383.68	
025		08/01/22	OG-1401422	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	302.63	302.63	
025		08/01/22	OG-1401422	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	302.63	302.63	
025			OG-1401422						Purchase Order Total			6,436.36	
025	OC-15723	08/01/22	OG-1401424	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	198.74	198.74	
025		08/01/22	OG-1401424	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	11.04	11.04	
025		08/01/22	OG-1401424	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	11.04	11.04	
025			OG-1401424						Purchase Order Total			220.82	
025	OC-15723	08/01/22	OG-1401427	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	145.13	145.13	
025		08/01/22	OG-1401427	11/18/25	507042	US FOODS INC -			FOOD,	1.0000	8.06	8.06	

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025		08/01/22	OG-1401427	11/18/25	507042	PURCHASING US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	8.06	8.06	
025			OG-1401427						Purchase Order Total			161.25	
025	OC-15723	08/01/22	OG-1401429	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	64.45	64.45	
025	OC-15723		OG-1401429						Purchase Order Total			64.45	
025	OC-15723	08/01/22	OG-1401430	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,861.96	1,861.96	
025		08/01/22	OG-1401430	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	103.44	103.44	
025		08/01/22	OG-1401430	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	103.44	103.44	
025			OG-1401430						Purchase Order Total			2,068.84	
025	OC-15723	08/01/22	OG-1401432	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,514.43	5,514.43	
025		08/01/22	OG-1401432	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	676.26	676.26	
025		08/01/22	OG-1401432	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	306.36	306.36	
025		08/01/22	OG-1401432	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	306.36	306.36	
025			OG-1401432						Purchase Order Total			6,803.41	
025	OC-15723	08/01/22	OG-1401434	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,820.90	1,820.90	
025		08/01/22	OG-1401434	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	101.16	101.16	
025		08/01/22	OG-1401434	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	101.16	101.16	
025			OG-1401434						Purchase Order Total			2,023.22	
025	OC-15723	08/01/22	OG-1401436	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,475.43	5,475.43	
025		08/01/22	OG-1401436	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	339.75	339.75	
025		08/01/22	OG-1401436	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	304.19	304.19	
025		08/01/22	OG-1401436	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	304.19	304.19	
025			OG-1401436						Purchase Order Total			6,423.56	

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025	OC-15723	08/01/22	OG-1401438	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	30.82	30.82	
025		08/01/22	OG-1401438	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1.71	1.71	
025		08/01/22	OG-1401438	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1.71	1.71	
025			OG-1401438						Purchase Order Total			34.24	
025	OC-15723	08/01/22	OG-1401440	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	164.89	164.89	
025		08/01/22	OG-1401440	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	25.73	25.73	
025		08/01/22	OG-1401440	11/18/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	25.73	25.73	
025			OG-1401440						Purchase Order Total			216.35	
025	OC-15723	08/01/22	OG-1401560	11/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	4,594.75	4,594.75	
025	OC-15723	08/01/22	OG-1401560	11/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY CUSTOMER REBATE	1.0000	571.62-	571.62-	
025		08/01/22	OG-1401560	11/19/25	507042	US FOODS INC - PURCHASING			LINE CANCELED	1.0000	0.00		
025			OG-1401560						Purchase Order Total			4,023.13	
025	OC-15723	08/01/22	OG-1401590	11/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,385.80	3,385.80	
025	OC-15723	08/01/22	OG-1401590	11/19/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOILFULLSZ	3.0000	81.27	243.81	
025	OC-15723	08/01/22	OG-1401590	11/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY CUSTOMER REBATE	1.0000	847.33-	847.33-	
025	OC-15723		OG-1401590						Purchase Order Total			2,782.28	
025	OC-15723	08/01/22	OG-1401638	11/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	5,704.21	5,704.21	
025	OC-15723	08/01/22	OG-1401638	11/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	198.96-	198.96-	
025	OC-15723	08/01/22	OG-1401638	11/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	152.16-	152.16-	
025	OC-15723	08/01/22	OG-1401638	11/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	152.16-	152.16-	
025	OC-15723	08/01/22	OG-1401638	11/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN CREDIT	1.0000	152.16-	152.16-	
025	OC-15723	08/01/22	OG-1401638	11/19/25	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	101.44-	101.44-	

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025	OC-15723	08/01/22	OG-1401638	11/19/25	507042	PURCHASING US FOODS INC - PURCHASING	380	75	CREDIT YRTC KEARNEY FROZEN CREDIT	1.0000	101.44-	101.44-	
025	OC-15723		OG-1401638						Purchase Order Total			4,845.89	
025	OC-15723	08/01/22	OG-1401755	11/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,029.10	3,029.10	
025	OC-15723	08/01/22	OG-1401755	11/19/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	81.27	162.54	
025	OC-15723		OG-1401755						Purchase Order Total			3,191.64	
025	OC-15723	08/01/22	OG-1401843	11/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	125.27	125.27	
025	OC-15723	08/01/22	OG-1401843	11/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	6,061.46	6,061.46	
025	OC-15723		OG-1401843						Purchase Order Total			6,186.73	
025	OC-15723	08/01/22	OG-1402164	11/20/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	81.27	162.54	
025	OC-15723	08/01/22	OG-1402164	11/20/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	67.55	67.55	
025		08/01/22	OG-1402164	11/20/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,591.72	2,591.72	
025			OG-1402164						Purchase Order Total			2,821.81	
025	OC-15723	08/01/22	OG-1402322	11/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	69.14	69.14	
025	OC-15723		OG-1402322						Purchase Order Total			69.14	
025	OC-15723	08/01/22	OG-1402377	11/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD FOR RESALE	1227.4000	1.00	1,227.40	
025	OC-15723	08/01/22	OG-1402377	11/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD FOR RESALE	138.2200	1.00	138.22	
025	OC-15723	08/01/22	OG-1402377	11/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD FOR RESALE	77.6400	1.00	77.64	
025		08/01/22	OG-1402377	11/21/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	22.6600-	1.00	22.66-	
025		08/01/22	OG-1402377	11/21/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	16.3300-	1.00	16.33-	
025			OG-1402377						Purchase Order Total			1,404.27	
025	OC-15723	08/01/22	OG-1402860	11/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	205.97	205.97	
025		08/01/22	OG-1402860	11/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	39.86	39.86	

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025		08/01/22	OG-1402860	11/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	346.68	346.68	
025		08/01/22	OG-1402860	11/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	538.33	538.33	
025		08/01/22	OG-1402860	11/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	618.43	618.43	
025		08/01/22	OG-1402860	11/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	33.62	33.62	
025		08/01/22	OG-1402860	11/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	132.98	132.98	
025		08/01/22	OG-1402860	11/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	538.88	538.88	
025			OG-1402860						Purchase Order Total			2,454.75	
025	OC-15723	08/01/22	OG-1403099	11/26/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	5,933.00	5,933.00	
025	OC-15723		OG-1403099						Purchase Order Total			5,933.00	
025	OC-15723	08/01/22	OG-1403101	11/26/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,848.12	3,848.12	
025	OC-15723	08/01/22	OG-1403101	11/26/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMBL FULLSZ	4.0000	81.27	325.08	
025	OC-15723	08/01/22	OG-1403101	11/26/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	100.76	100.76	
025	OC-15723		OG-1403101						Purchase Order Total			4,273.96	
025	OC-15723	08/01/22	OG-1403764	12/02/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	517.71	517.71	
025		08/01/22	OG-1403764	12/02/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	211.37	211.37	
025		08/01/22	OG-1403764	12/02/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	397.89	397.89	
025		08/01/22	OG-1403764	12/02/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	437.61	437.61	
025		08/01/22	OG-1403764	12/02/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	61.48	61.48	
025			OG-1403764						Purchase Order Total			1,626.06	
025	OC-15723	08/01/22	OG-1403778	12/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	46.01	46.01	
025		08/01/22	OG-1403778	12/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	48.70	48.70	
025			OG-1403778						Purchase Order Total			94.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15723	08/01/22	OG-1404786	12/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	59.63	59.63	
025		08/01/22	OG-1404786	12/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	625.92	625.92	
025		08/01/22	OG-1404786	12/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	116.06	116.06	
025		08/01/22	OG-1404786	12/05/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	4.52-	4.52-	
025		08/01/22	OG-1404786	12/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,017.78	1,017.78	
025		08/01/22	OG-1404786	12/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	155.78	155.78	
025	OC-15723		OG-1404786						Purchase Order Total			1,970.65	
025		08/01/22	OG-1404840	12/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,277.98	3,277.98	
025		08/01/22	OG-1404840	12/05/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	182.11	182.11	
025		08/01/22	OG-1404840	12/05/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	182.11	182.11	
025			OG-1404840						Purchase Order Total			3,642.20	
025		08/01/22	OG-1404850	12/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,730.83	5,730.83	
025	OC-15723	08/01/22	OG-1404850	12/05/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	211.48	211.48	
025		08/01/22	OG-1404850	12/05/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	318.38	318.38	
025		08/01/22	OG-1404850	12/05/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	318.38	318.38	
025		08/01/22	OG-1404850	12/05/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1,958.40-	1,958.40-	
025			OG-1404850						Purchase Order Total			4,620.67	
025		08/01/22	OG-1404856	12/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	131.66	131.66	
025	OC-15723	08/01/22	OG-1404856	12/05/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	7.31	7.31	
025		08/01/22	OG-1404856	12/05/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	7.31	7.31	
025			OG-1404856						Purchase Order Total			146.28	
025		08/01/22	OG-1404857	12/05/25	507042	US FOODS INC -	380	75	FOOD,	1.0000	41.31	41.31	

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						PURCHASING			PAPER/DISPOSABLES,				
025	OC-15723		OG-1404857							Purchase Order Total		41.31	
025	OC-15723	08/01/22	OG-1404859	12/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,313.21	2,313.21	
025		08/01/22	OG-1404859	12/05/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	128.51	128.51	
025		08/01/22	OG-1404859	12/05/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	128.51	128.51	
025		08/01/22	OG-1404859	12/05/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	277.62-	277.62-	
025			OG-1404859							Purchase Order Total		2,292.61	
025	OC-15723	08/01/22	OG-1404868	12/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,461.22	5,461.22	
025		08/01/22	OG-1404868	12/05/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	504.74	504.74	
025		08/01/22	OG-1404868	12/05/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	303.40	303.40	
025		08/01/22	OG-1404868	12/05/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	303.40	303.40	
025			OG-1404868							Purchase Order Total		6,572.76	
025	OC-15723	08/01/22	OG-1405034	12/08/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	4,180.39	4,180.39	
025	OC-15723		OG-1405034							Purchase Order Total		4,180.39	
025	OC-15723	08/01/22	OG-1405035	12/08/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	43.53	43.53	
025	OC-15723	08/01/22	OG-1405035	12/08/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	39.78	39.78	
025	OC-15723	08/01/22	OG-1405035	12/08/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	81.27	162.54	
025	OC-15723	08/01/22	OG-1405035	12/08/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,071.65	3,071.65	
025	OC-15723		OG-1405035							Purchase Order Total		3,317.50	
025	OC-15723	08/01/22	OG-1405486	12/09/25	507042	US FOODS INC - PURCHASING	380	75	MILK SUB OAT CARTON GABLE	10.0000	29.54	295.40	
025		08/01/22	OG-1405486	12/09/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000-	9.91	9.91-	
025			OG-1405486							Purchase Order Total		285.49	
025	OC-15723	08/01/22	OG-1405880	12/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	433.87	433.87	

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025		08/01/22	OG-1405880	12/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	500.78	500.78	
025		08/01/22	OG-1405880	12/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	528.73	528.73	
025		08/01/22	OG-1405880	12/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	651.39	651.39	
025		08/01/22	OG-1405880	12/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	33.62	33.62	
025			OG-1405880						Purchase Order Total			2,148.39	
025	OC-15723	08/01/22	OG-1406013	12/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	77.45	77.45	
025		08/01/22	OG-1406013	12/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	36.23	36.23	
025			OG-1406013						Purchase Order Total			113.68	
025	OC-15723	08/01/22	OG-1406503	12/15/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	4,177.09	4,177.09	
025	OC-15723		OG-1406503						Purchase Order Total			4,177.09	
025	OC-15723	08/01/22	OG-1406504	12/15/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	81.27	162.54	
025	OC-15723	08/01/22	OG-1406504	12/15/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,864.98	2,864.98	
025	OC-15723		OG-1406504						Purchase Order Total			3,027.52	
025	OC-15723	08/01/22	OG-1406969	12/16/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	148.51	148.51	
025		08/01/22	OG-1406969	12/16/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	267.60	267.60	
025		08/01/22	OG-1406969	12/16/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	64.38	64.38	
025		08/01/22	OG-1406969	12/16/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	288.82	288.82	
025		08/01/22	OG-1406969	12/16/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	193.52	193.52	
025		08/01/22	OG-1406969	12/16/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	135.95	135.95	
025		08/01/22	OG-1406969	12/16/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	566.95	566.95	
025		08/01/22	OG-1406969	12/16/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	494.46	494.46	
025		08/01/22	OG-1406969	12/16/25	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	113.84	113.84	

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025		08/01/22	OG-1406969	12/16/25	507042	PURCHASING US FOODS INC - PURCHASING	380	75	NONFOOD YRTC HASTINGS NONFOOD	1.0000	36.30	36.30	
025			OG-1406969						Purchase Order Total			2,310.33	
025	OC-15723	08/01/22	OG-1407307	12/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	293.43	293.43	
025		08/01/22	OG-1407307	12/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	1.01-	1.01-	
025		08/01/22	OG-1407307	12/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	79.84	79.84	
025		08/01/22	OG-1407307	12/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	3.57-	3.57-	
025			OG-1407307						Purchase Order Total			368.69	
025	OC-15723	08/01/22	OG-1407459	12/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	5,908.06	5,908.06	
025	OC-15723		OG-1407459						Purchase Order Total			5,908.06	
025	OC-15723	08/01/22	OG-1407460	12/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,286.26	3,286.26	
025	OC-15723	08/01/22	OG-1407460	12/18/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STNTBL FOIL FULLSZ	4.0000	81.27	325.08	
025	OC-15723		OG-1407460						Purchase Order Total			3,611.34	
025	OC-15723	08/01/22	OG-1407605	12/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, PAPER/DISPOSABLES,	1.0000	454.16	454.16	
025		08/01/22	OG-1407605	12/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, PAPER/DISPOSABLES,	1.0000	253.89	253.89	
025			OG-1407605						Purchase Order Total			708.05	
025	OC-15723	08/01/22	OG-1408010	12/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	5,075.04	5,075.04	
025		08/01/22	OG-1408010	12/22/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	326.80	326.80	
025		08/01/22	OG-1408010	12/22/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	281.95	281.95	
025		08/01/22	OG-1408010	12/22/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	281.95	281.95	
025			OG-1408010						Purchase Order Total			5,965.74	
025	OC-15723	08/01/22	OG-1408014	12/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	1,975.26	1,975.26	
025		08/01/22	OG-1408014	12/22/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	109.74	109.74	

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025		08/01/22	OG-1408014	12/22/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	109.74	109.74	
025			OG-1408014						Purchase Order Total			2,194.74	
025	OC-15723	08/01/22	OG-1408017	12/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	192.89	192.89	
025		08/01/22	OG-1408017	12/22/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	10.72	10.72	
025		08/01/22	OG-1408017	12/22/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	10.72	10.72	
025			OG-1408017						Purchase Order Total			214.33	
025	OC-15723	08/01/22	OG-1408020	12/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,573.44	5,573.44	
025		08/01/22	OG-1408020	12/22/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	703.41	703.41	
025		08/01/22	OG-1408020	12/22/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	309.63	309.63	
025		08/01/22	OG-1408020	12/22/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	309.63	309.63	
025		08/01/22	OG-1408020	12/22/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	11.65-	11.65-	
025			OG-1408020						Purchase Order Total			6,884.46	
025	OC-15723	08/01/22	OG-1408025	12/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	41.40	41.40	
025	OC-15723		OG-1408025						Purchase Order Total			41.40	
025	OC-15723	08/01/22	OG-1408027	12/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,967.89	1,967.89	
025		08/01/22	OG-1408027	12/22/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	109.33	109.33	
025		08/01/22	OG-1408027	12/22/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	109.33	109.33	
025			OG-1408027						Purchase Order Total			2,186.55	
025	OC-15723	08/01/22	OG-1408088	12/22/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	54.81	54.81	
025		08/01/22	OG-1408088	12/22/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	263.24	263.24	
025		08/01/22	OG-1408088	12/22/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	269.89	269.89	
025		08/01/22	OG-1408088	12/22/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	45.25	45.25	

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025		08/01/22	OG-1408088	12/22/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	230.52	230.52	
025		08/01/22	OG-1408088	12/22/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	96.12	96.12	
025		08/01/22	OG-1408088	12/22/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	107.34	107.34	
025		08/01/22	OG-1408088	12/22/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	651.77	651.77	
025			OG-1408088						Purchase Order Total			1,718.94	
025	OC-15723	08/01/22	OG-1408291	12/23/25	507042	US FOODS INC - PURCHASING	380	75	PURIFIED BOTTLE WATER	20.0000	4.72	94.40	
025	OC-15723	08/01/22	OG-1408291	12/23/25	507042	US FOODS INC - PURCHASING	380	75	PURIFIED BOTTLE WATER	20.0000	4.72	94.40	
025	OC-15723		OG-1408291						Purchase Order Total			188.80	
025	OC-15723	08/01/22	OG-1408622	12/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	323.19	323.19	
025		08/01/22	OG-1408622	12/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	383.30	383.30	
025		08/01/22	OG-1408622	12/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	31.90	31.90	
025			OG-1408622						Purchase Order Total			738.39	
025	OC-15764	10/25/22	O6-1397324	10/28/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	920	14	GITLAB PREMIUM	10.0000	218.40	2,184.00	
025		10/25/22	O6-1397324	10/28/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	920	14	GITLAB PREMIUM	10.0000	333.35	3,333.50	
025			O6-1397324						Purchase Order Total			5,517.50	
025	OC-15764	10/25/22	O6-1408492	12/29/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	920	14	KOFAX POWER PDF ADVANCED	5.0000	133.33	666.65	
025		10/25/22	O6-1408492	12/29/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	920	14	KOFAX MAINTENANCE AND SUPPOR	5.0000	27.73	138.65	
025			O6-1408492						Purchase Order Total			805.30	
025	OC-15765	10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	CONFLUENCE PREMIUM	1.0000	43,559.71	43,559.71	
025		10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	COMALA DOCUMENT MANAGEMENT	1.0000	6,054.57	6,054.57	
025		10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	SEE ALL UNRESOLVED COMMENTS	1.0000	780.10	780.10	
025		10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ATLASSIAN GUARD ANNUAL	1.0000	18,118.42	18,118.42	

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025		10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	JIRA SERVICE MANAGEMENT ANNUAL	1.0000	12,733.22	12,733.22	
025		10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	JIRA SOFTWARE PREMIUM	1.0000	58,884.87	58,884.87	
025		10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	CONFIGURATION MANAGER FOR JIRA	1.0000	8,827.70	8,827.70	
025		10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	CUSTOM CHARTS FOR JIRA - REPOR	1.0000	6,794.41	6,794.41	
025		10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	DEEP CLONE FOR JIRA APP ANNUAL	1.0000	3,888.75	3,888.75	
025		10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	GIT INTEGRATION FOR JIRA	1.0000	4,444.04	4,444.04	
025		10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	POWER BI CONNECTOR FOR JIRA	1.0000	6,920.23	6,920.23	
025		10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	REMINDER FOR JIRA	1.0000	1,056.91	1,056.91	
025		10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	SCRIPTRUNNER FOR JIRA CLOUD	1.0000	6,082.81	6,082.81	
025		10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ZEPHYR - TEST MANAGEMENT	1.0000	16,475.84	16,475.84	
025		10/25/22	O6-1392839	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ZEPHYR ESSENTIAL - TEST MANAGE	1.0000	13,548.55	13,548.55	
025			O6-1392839						Purchase Order Total			208,170.13	
025	OC-15765	10/25/22	O6-1393570	10/08/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	BURLINGTON ENGLISH SEATS	200.0000	102.00	20,400.00	
025	OC-15765		O6-1393570						Purchase Order Total			20,400.00	
025	OC-15765	10/25/22	O6-1394930	10/15/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	EDUCATION PARTNERSHIP	2.0000	57,375.00	114,750.00	
025		10/25/22	O6-1394930	10/15/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	INTERACTIVE TRAINING & SUPPORT	2.0000	9,562.50	19,125.00	
025		10/25/22	O6-1394930	10/15/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	TRANSLATING COURSES	2.0000	743.75	1,487.50	
025			O6-1394930						Purchase Order Total			135,362.50	
025	OC-15765	10/25/22	O6-1395460	10/17/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	GRAMMARLY BUSINESS ENTERPRISE	1.0000	3,612.44	3,612.44	
025		10/25/22	O6-1395460	10/17/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	GRAMMARLY BUSINESS ENTERPRISE	1.0000	12,599.78	12,599.78	
025			O6-1395460						Purchase Order Total			16,212.22	
025	OC-15765	10/25/22	O6-1397410	10/29/25	2574796	SHI INTERNATIONAL	920	14	SINGLE-USER	1.0000	935.00	935.00	

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						CORP - PURCH			STATASE 19				
025	OC-15765		O6-1397410							Purchase Order Total		935.00	
025	OC-15765	10/25/22	O6-1397469	10/29/25	2574796	SHI INTERNATIONAL	920	14	TABLEAU - CREATOR	4.0000	1,356.40	5,425.60	
						CORP - PURCH							
025		10/25/22	O6-1397469	10/29/25	2574796	SHI INTERNATIONAL	920	14	TABLEAU - VIEWER	9.0000	412.81	3,715.29	
						CORP - PURCH							
025		10/25/22	O6-1397469	10/29/25	2574796	SHI INTERNATIONAL	920	14	TABLEAU - PREMIER	1.0000	2,749.89	2,749.89	
						CORP - PURCH			SUCCESS PLAN				
025			O6-1397469							Purchase Order Total		11,890.78	
025	OC-15765	10/25/22	O6-1397660	10/30/25	2574796	SHI INTERNATIONAL	920	14	DOCKER BUSINESS	25.0000	306.00	7,650.00	
						CORP - PURCH			PLAN (ANNUAL)				
025	OC-15765		O6-1397660							Purchase Order Total		7,650.00	
025	OC-15765	10/25/22	O6-1397948	10/31/25	2574796	SHI INTERNATIONAL	920	14	GOVHAWK	1.0000	11,156.25	11,156.25	
						CORP - PURCH			LEGISLATIVE				
						TRACKING							
025	OC-15765		O6-1397948							Purchase Order Total		11,156.25	
025	OC-15765	10/25/22	O6-1398043	11/03/25	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	11156.2500	1.00	11,156.25	
						CORP - PURCH			SOFTWARE				
025	OC-15765		O6-1398043							Purchase Order Total		11,156.25	
025	OC-15765	10/25/22	O6-1399101	11/05/25	2574796	SHI INTERNATIONAL	920	14	ADOBE PREMIERE PRO	1.0000	162.06	162.06	
						CORP - PURCH							
025	OC-15765		O6-1399101							Purchase Order Total		162.06	
025	OC-15765	10/25/22	O6-1399510	11/07/25	2574796	SHI INTERNATIONAL	920	14	KANBANFLOW PREMIUM	93.0000	57.38	5,336.34	
						CORP - PURCH			LICENSES				
025	OC-15765		O6-1399510							Purchase Order Total		5,336.34	
025	OC-15765	10/25/22	O6-1401572	11/19/25	2574796	SHI INTERNATIONAL	920	14	RENEWAL FOR	2.0000	466.19	932.38	
						CORP - PURCH			PROGRESS TELERIK				
025		10/25/22	O6-1401572	11/19/25	2574796	SHI INTERNATIONAL	920	14	RENEWAL FOR	6.0000	606.32	3,637.92	
						CORP - PURCH			PROGRESS KENDO				
025		10/25/22	O6-1401572	11/19/25	2574796	SHI INTERNATIONAL	920	14	STANDARD UPGRADE	1.0000	122.22	122.22	
						CORP - PURCH			FOR PROGRESS				
025		10/25/22	O6-1401572	11/19/25	2574796	SHI INTERNATIONAL	920	14	RENEWAL FOR	1.0000	699.75	699.75	
						CORP - PURCH			DEVCRFT UI				
025			O6-1401572							Purchase Order Total		5,392.27	
025	OC-15765	10/25/22	O6-1402043	11/20/25	2574796	SHI INTERNATIONAL	920	14	LOCALIZE PARTNER	1.0000	55,250.00	55,250.00	
						CORP - PURCH			EDITION				
025	OC-15765		O6-1402043							Purchase Order Total		55,250.00	
025	OC-15765	10/25/22	O6-1402350	11/21/25	2574796	SHI INTERNATIONAL	920	14	INSTANT ID	1.0000	10,891.91	10,891.91	
						CORP - PURCH			SEPTEMBER 2024				

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025		10/25/22	O6-1402350	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	INSTANT ID OCTOBER 2024	1.0000	10,646.04	10,646.04	
025		10/25/22	O6-1402350	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	INSTANT ID NOVEMBER 2024	1.0000	8,013.43	8,013.43	
025		10/25/22	O6-1402350	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	INSTANT ID DECEMBER 2024	1.0000	7,807.36	7,807.36	
025		10/25/22	O6-1402350	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	INSTANT ID JANUARY 2025	1.0000	10,749.10	10,749.10	
025		10/25/22	O6-1402350	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	INSTANT ID FEBRUARY 2025	1.0000	8,370.27	8,370.27	
025		10/25/22	O6-1402350	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	INSTANT ID MARCH 2025	1.0000	12,544.28	12,544.28	
025		10/25/22	O6-1402350	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	INSTANT ID APRIL 2025	1.0000	13,180.31	13,180.31	
025		10/25/22	O6-1402350	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	INSTANT ID MAY 2025	1.0000	11,647.18	11,647.18	
025		10/25/22	O6-1402350	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	INSTANT ID JUNE 2025	1.0000	11,174.74	11,174.74	
025		10/25/22	O6-1402350	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	INSTANT ID JULY 2025	1.0000	11,676.70	11,676.70	
025		10/25/22	O6-1402350	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	INSTANT ID AUGUST 2025	1.0000	12,639.90	12,639.90	
025		10/25/22	O6-1402350	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	INSTANT ID SEPTEMBER 2025	1.0000	10,914.27	10,914.27	
025			O6-1402350						Purchase Order Total			140,255.49	
025	OC-15765	10/25/22	O6-1402375	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ANNUAL TIERED SEPTEMBER 2024	1.0000	1,653.77	1,653.77	
025		10/25/22	O6-1402375	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ANNUAL TIERED OCTOBER 2024	1.0000	1,540.36	1,540.36	
025		10/25/22	O6-1402375	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ANNUAL TIERED NOVEMBER 2024	1.0000	1,146.73	1,146.73	
025		10/25/22	O6-1402375	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ANNUAL TIERED DECEMBER 2024	1.0000	1,178.36	1,178.36	
025		10/25/22	O6-1402375	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ANNUAL TIERED JANUARY 2025	1.0000	1,634.80	1,634.80	
025		10/25/22	O6-1402375	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ANNUAL TIERED FEBRUARY 2025	1.0000	1,308.28	1,308.28	
025		10/25/22	O6-1402375	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ANNUAL TIERED MARCH 2025	1.0000	2,915.70	2,915.70	
025		10/25/22	O6-1402375	11/21/25	2574796	SHI INTERNATIONAL	920	14	ANNUAL TIERED APRIL	1.0000	2,588.43	2,588.43	

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025		10/25/22	O6-1402375	11/21/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	2025 ANNUAL TIERED MAY	1.0000	2,154.07	2,154.07	
025		10/25/22	O6-1402375	11/21/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	2025 ANNUAL TIERED JUNE	1.0000	1,914.47	1,914.47	
025		10/25/22	O6-1402375	11/21/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	2025 ANNUAL TIERED JULY	1.0000	1,831.70	1,831.70	
025		10/25/22	O6-1402375	11/21/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	2025 ANNUAL TIERED	1.0000	1,894.25	1,894.25	
025		10/25/22	O6-1402375	11/21/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	AUGUST 2025 ANNUAL TIERED	1.0000	1,596.97	1,596.97	
025			O6-1402375			CORP - PURCH			SEPTEMBER 2025				
025	OC-15765	10/25/22	O6-1402579	11/24/25	2574796	SHI INTERNATIONAL	920	14	ANNUAL TIERED[XML]	1.0000	1,482.06	1,482.06	
025	OC-15765		O6-1402579			CORP - PURCH			OCT 2025				
025	OC-15765	10/25/22	O6-1402580	11/24/25	2574796	SHI INTERNATIONAL	920	14	ANNUAL TIERED OCT	1.0000	10,439.22	10,439.22	
025	OC-15765		O6-1402580			CORP - PURCH			2025				
025	OC-15765	10/25/22	O6-1403906	12/02/25	2574796	SHI INTERNATIONAL	920	14	IXL SITE LICENSE	25.0000	20.19	504.75	
025	OC-15765		O6-1403906			CORP - PURCH							
025	OC-15765	10/25/22	O6-1405475	12/09/25	2574796	SHI INTERNATIONAL	920	14	ROCKET COBOL SERVER	2.0000	2,831.36	5,662.72	
025		10/25/22	O6-1405475	12/09/25	2574796	SHI INTERNATIONAL	920	14	ROCKET VISUAL COBOL	1.0000	994.18	994.18	
025		10/25/22	O6-1405475	12/09/25	2574796	SHI INTERNATIONAL	920	14	ROCKET VISUAL COBOL	1.0000	994.18	994.18	
025		10/25/22	O6-1405475	12/09/25	2574796	SHI INTERNATIONAL	920	14	ROCKET VISUAL COBOL	1.0000	994.18	994.18	
025			O6-1405475			CORP - PURCH							
025	OC-15765	10/25/22	O6-1406330	12/12/25	2574796	SHI INTERNATIONAL	920	14	ACTIVTRAK	250.0000	98.49	24,622.50	
025		10/25/22	O6-1406330	12/12/25	2574796	SHI INTERNATIONAL	920	14	ESSENTIALS				
025		10/25/22	O6-1406330	12/12/25	2574796	SHI INTERNATIONAL	920	14	ACTIVTRAK, PREMIER	250.0000	14.78	3,695.00	
025			O6-1406330			CORP - PURCH			SUPPORT				
025	OC-15765	10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL	920	14	PROTOTYPE 18 RDE	1.0000	4,127.81	4,127.81	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL	920	14	SYSTEMS				
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL	920	14	PROTOTYPE 18 RDE	1.0000	3,681.56	3,681.56	
						CORP - PURCH			SYSTEMS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PROTOTYPE 18 RDE SYSTEMS	1.0000	2,231.25	2,231.25	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PROTOTYPE 18 RDE SYSTEMS	1.0000	1,115.62	1,115.62	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PROTOTYPE 19 RDE SYSTEMS	1.0000	25,867.62	25,867.62	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PROTOTYPE 19 RDE SYSTEMS	1.0000	23,071.12	23,071.12	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PROTOTYPE 19 RDE SYSTEMS	1.0000	13,982.50	13,982.50	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PROTOTYPE 19 RDE SYSTEMS	1.0000	6,991.25	6,991.25	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PROTOTYPE 20 RDE SYSTEMS	1.0000	7,469.38	7,469.38	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PROTOTYPE 20 RDE SYSTEMS	1.0000	6,661.88	6,661.88	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PROTOTYPE 20 RDE SYSTEMS	1.0000	4,037.50	4,037.50	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PROTOTYPE 20 RDE SYSTEMS	1.0000	2,018.75	2,018.75	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PROTOTYPE 21 RDE SYSTEMS	1.0000	3,734.69	3,734.69	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PROTOTYPE 21 RDE SYSTEMS	1.0000	3,330.94	3,330.94	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PROTOTYPE 21 RDE SYSTEMS	1.0000	2,018.75	2,018.75	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PROTOTYPE 21 RDE SYSTEMS	1.0000	1,009.38	1,009.38	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	MID YEAR SYSTEM MODIFICATIONS	1.0000	50,681.25	50,681.25	
025		10/25/22	O6-1406354	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	YEAR END SYSTEM MODIFICATIONS	1.0000	50,468.75	50,468.75	
025			O6-1406354							Purchase Order Total		212,500.00	
025	OC-15765	10/25/22	O6-1406453	12/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	WINZIP 30 LICENSE AND MAINT	2.0000	62.88	125.76	
025	OC-15765		O6-1406453							Purchase Order Total		125.76	
025	OC-15765	10/25/22	O6-1407320	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	LUCID SUITE	203.0000	242.39	49,205.17	
025	OC-15765		O6-1407320							Purchase Order Total		49,205.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15765	10/25/22	O6-1407335	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ARTICULATE 360 TEAMS	9.0000	1,528.98	13,760.82	
025		10/25/22	O6-1407335	12/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ARTICULATE AI 360 ASSISTANT	9.0000	255.00	2,295.00	
025			O6-1407335						Purchase Order Total			16,055.82	
025	OC-15765	10/25/22	O6-1407620	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	16619.9500	1.00	16,619.95	
025	OC-15765		O6-1407620						Purchase Order Total			16,619.95	
025	OC-15766	10/25/22	OG-1396019	10/21/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	7138902	1.0000	18.99	18.99	
025	OC-15766	10/25/22	OG-1396019	10/21/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY II	13.9900	1.00	13.99	
025	OC-15766		OG-1396019						Purchase Order Total			32.98	
025	OC-15766	10/25/22	OG-1404770	12/04/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	7264090	1.0000	76.98	76.98	
025	OC-15766		OG-1404770						Purchase Order Total			76.98	
025	OC-15766	10/25/22	OG-1404779	12/04/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	7976807	3.0000	55.65	166.95	
025	OC-15766		OG-1404779						Purchase Order Total			166.95	
025	OC-15766	10/25/22	OG-1406650	12/15/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	6083460 LOGITECH ZONE WIRELESS	1.0000	152.99	152.99	
025	OC-15766		OG-1406650						Purchase Order Total			152.99	
025	OC-15766	10/25/22	O6-1407623	12/19/25	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	DEERFIELD LOCUS CALOCUS UNLTD	1.0000	16,619.95	16,619.95	
025	OC-15766		O6-1407623						Purchase Order Total			16,619.95	
025	OC-15782	11/23/22	OG-1395475	10/17/25	2014095	QUADIENT INC - PURCHASING	600	00	US_1XINK357, SERIES STD INK	1.0000	175.75	175.75	
025	OC-15782		OG-1395475						Purchase Order Total			175.75	
025	OC-15797	01/27/23	OG-1394166	10/10/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	13,927.39	13,927.39	
025	OC-15797	01/27/23	OG-1394166	10/10/25	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	162.90	162.90	
025	OC-15797	01/27/23	OG-1394166	10/10/25	1747929	DIAMOND PHARMACY SERVICES	269	00	AUGUST SHIPPING	1.0000	528.12	528.12	
025	OC-15797	01/27/23	OG-1394166	10/10/25	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT GIVEN	1.0000	52.71-	52.71-	
025	OC-15797	01/27/23	OG-1394166	10/10/25	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	113.17-	113.17-	
025	OC-15797		OG-1394166						Purchase Order Total			14,452.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15797	01/27/23	OG-1394174	10/10/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	4,524.08	4,524.08	
025	OC-15797	01/27/23	OG-1394174	10/10/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	64.59	64.59	
025	OC-15797	01/27/23	OG-1394174	10/10/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	207.93	207.93	
025	OC-15797	01/27/23	OG-1394174	10/10/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	22.86-	22.86-	
025	OC-15797		OG-1394174						Purchase Order Total			4,773.74	
025	OC-15797	01/27/23	OG-1394178	10/10/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	5,024.34	5,024.34	
025	OC-15797	01/27/23	OG-1394178	10/10/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	42.58	42.58	
025	OC-15797	01/27/23	OG-1394178	10/10/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	333.49	333.49	
025	OC-15797	01/27/23	OG-1394178	10/10/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	62.35-	62.35-	
025	OC-15797		OG-1394178						Purchase Order Total			5,338.06	
025	OC-15797	01/27/23	OG-1402891	11/25/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	13,489.47	13,489.47	
025	OC-15797	01/27/23	OG-1402891	11/25/25	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS DISPENSED	1.0000	148.76	148.76	
025	OC-15797	01/27/23	OG-1402891	11/25/25	1747929	DIAMOND PHARMACY SERVICES	269	00	SEPTEMBER SHIPPING	1.0000	566.52	566.52	
025	OC-15797	01/27/23	OG-1402891	11/25/25	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	147.23-	147.23-	
025	OC-15797		OG-1402891						Purchase Order Total			14,057.52	
025	OC-15797	01/27/23	OG-1402965	11/25/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	4,217.15	4,217.15	
025	OC-15797	01/27/23	OG-1402965	11/25/25	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	9.50	9.50	
025	OC-15797	01/27/23	OG-1402965	11/25/25	1747929	DIAMOND PHARMACY SERVICES	269	00	SEPTEMBER SHIPPING	1.0000	332.09	332.09	
025	OC-15797	01/27/23	OG-1402965	11/25/25	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	7.10-	7.10-	
025	OC-15797		OG-1402965						Purchase Order Total			4,551.64	
025	OC-15797	01/27/23	OG-1402973	11/25/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	4,681.35	4,681.35	
025	OC-15797	01/27/23	OG-1402973	11/25/25	1747929	DIAMOND PHARMACY	269	00	BACKUP MEDS	1.0000	85.04	85.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES							
025	OC-15797	01/27/23	OG-1402973	11/25/25	1747929	DIAMOND PHARMACY SERVICES	269	00	SEPTEMBER SHIPPING	1.0000	280.46	280.46	
025	OC-15797	01/27/23	OG-1402973	11/25/25	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	14.87-	14.87-	
025	OC-15797		OG-1402973							Purchase Order Total		5,031.98	
025	OC-15797	01/27/23	OG-1406482	12/15/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	17,052.84	17,052.84	
025	OC-15797	01/27/23	OG-1406482	12/15/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	65.66	65.66	
025	OC-15797	01/27/23	OG-1406482	12/15/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	556.40	556.40	
025	OC-15797	01/27/23	OG-1406482	12/15/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	168.40-	168.40-	
025	OC-15797	01/27/23	OG-1406482	12/15/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	500.89-	500.89-	
025	OC-15797		OG-1406482							Purchase Order Total		17,005.61	
025	OC-15797	01/27/23	OG-1406483	12/15/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	4,024.56	4,024.56	
025		01/27/23	OG-1406483	12/15/25	1747929	DIAMOND PHARMACY SERVICES	269	00	OCTOBER SHIPPING	1.0000	377.58	377.58	
025		01/27/23	OG-1406483	12/15/25	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	72.68-	72.68-	
025			OG-1406483							Purchase Order Total		4,329.46	
025	OC-15797	01/27/23	OG-1406487	12/15/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	4,156.56	4,156.56	
025	OC-15797	01/27/23	OG-1406487	12/15/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	12.71	12.71	
025	OC-15797	01/27/23	OG-1406487	12/15/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	334.37	334.37	
025	OC-15797	01/27/23	OG-1406487	12/15/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	24.51-	24.51-	
025	OC-15797		OG-1406487							Purchase Order Total		4,479.13	
025	OC-15797	01/27/23	OG-1407151	12/17/25	1747929	DIAMOND PHARMACY SERVICES	269	00	DECOM G7 SENSOR 10 DAY 1/PK	1.0000	1,436.10	1,436.10	
025	OC-15797		OG-1407151							Purchase Order Total		1,436.10	
025	OC-15824	06/24/25	OG-1392336	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	674.9400	1.00	674.94	
025	OC-15824		OG-1392336							Purchase Order Total		674.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1392341	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	83.9900	1.00	83.99	
025	OC-15824		OG-1392341						Purchase Order Total			83.99	
025	OC-15824	06/24/25	OG-1392421	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PREMIUM GRADE MASKING TAPE	1.0000	65.39	65.39	
025	OC-15824		OG-1392421						Purchase Order Total			65.39	
025	OC-15824	06/24/25	OG-1392424	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER PAPER	3.0000	40.67	122.01	
025		06/24/25	OG-1392424	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER PAPER	3.0000	40.67	122.01	
025		06/24/25	OG-1392424	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE	4.0000	38.61	154.44	
025		06/24/25	OG-1392424	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE	4.0000	38.61	154.44	
025		06/24/25	OG-1392424	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	3.0000	63.26	189.78	
025		06/24/25	OG-1392424	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	3.0000	63.26	189.78	
025			OG-1392424						Purchase Order Total			932.46	
025	OC-15824	06/24/25	OG-1392433	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KOSS OVER THE HEAD HEADPHONES	4.0000	3.81	15.24	
025		06/24/25	OG-1392433	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GPX PERSONAL CD PLAYER	4.0000	39.59	158.36	
025		06/24/25	OG-1392433	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMAND SMALL HOOKS	1.0000	16.22	16.22	
025			OG-1392433						Purchase Order Total			189.82	
025	OC-15824	06/24/25	OG-1392452	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT 3X3	3.0000	8.24	24.72	
025		06/24/25	OG-1392452	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE LOGIC MASKING TAPE	1.0000	161.09	161.09	
025		06/24/25	OG-1392452	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	THERMAL PAPER ROLLS	1.0000	16.40	16.40	
025		06/24/25	OG-1392452	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	YELLOW HIGHLIGHTER	1.0000	13.34	13.34	
025		06/24/25	OG-1392452	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FINE POINT PER MARKER BLACK	4.0000	9.12	36.48	
025		06/24/25	OG-1392452	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PILOT G2 GEL REFILLS	3.0000	1.33	3.99	
025		06/24/25	OG-1392452	10/01/25	500129	ODP BUSINESS	615	00	SCOTCH TAPE	1.0000	23.50	23.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1392452	10/01/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	RUBBER FINGERTIOS	2.0000	4.41	8.82	
						SOLUTIONS LLC			SIZE 11				
025		06/24/25	OG-1392452	10/01/25	500129	ODP BUSINESS	615	00	MEDIUM BINDER CLIPS	4.0000	5.49	21.96	
						SOLUTIONS LLC							
025			OG-1392452							Purchase Order Total		310.30	
025	OC-15824	06/24/25	OG-1392456	10/01/25	500129	ODP BUSINESS	615	00	PACKING TAPE	1.0000	20.43	20.43	
						SOLUTIONS LLC							
025		06/24/25	OG-1392456	10/01/25	500129	ODP BUSINESS	615	00	STRAIGHT FLOOR	1.0000	37.25	37.25	
						SOLUTIONS LLC			SQUEEGE				
025		06/24/25	OG-1392456	10/01/25	500129	ODP BUSINESS	615	00	ALUMINUM SQUEEGE	1.0000	21.69	21.69	
						SOLUTIONS LLC			HANDLE				
025			OG-1392456							Purchase Order Total		79.37	
025	OC-15824	06/24/25	OG-1392557	10/02/25	500129	ODP BUSINESS	615	00	245660 YELLOW COPY	2.0000	6.58	13.16	
						SOLUTIONS LLC			PAPER				
025		06/24/25	OG-1392557	10/02/25	500129	ODP BUSINESS	615	00	791932 LINER, 24X32	10.0000	40.85	408.50	
						SOLUTIONS LLC			BLK500				
025			OG-1392557							Purchase Order Total		421.66	
025	OC-15824	06/24/25	OG-1392703	10/02/25	500129	ODP BUSINESS	615	00	TOWELS, PAPER	3.0000	38.84	116.52	
						SOLUTIONS LLC			S-FOLD				
025		06/24/25	OG-1392703	10/02/25	500129	ODP BUSINESS			CAN LINERS, 60GL	2.0000	54.07	108.14	
						SOLUTIONS LLC							
025		06/24/25	OG-1392703	10/02/25	500129	ODP BUSINESS			PLATE, FOAM 9"	2.0000	64.96	129.92	
						SOLUTIONS LLC							
025		06/24/25	OG-1392703	10/02/25	500129	ODP BUSINESS			SOAP, HAIR BODY,	2.0000	77.24	154.48	
						SOLUTIONS LLC			DIAL PEACH				
025		06/24/25	OG-1392703	10/02/25	500129	ODP BUSINESS			BLEACH, PURE BRIGHT	12.0000	3.83	45.96	
						SOLUTIONS LLC			GERMICIDAL				
025		06/24/25	OG-1392703	10/02/25	500129	ODP BUSINESS			BOWL, FOAM, 12 OZ	1.0000	127.26	127.26	
						SOLUTIONS LLC							
025		06/24/25	OG-1392703	10/02/25	500129	ODP BUSINESS			BOWL, FOAM, 12 OZ	1.0000	127.26	127.26	
						SOLUTIONS LLC							
025			OG-1392703							Purchase Order Total		809.54	
025	OC-15824	06/24/25	OG-1392705	10/02/25	500129	ODP BUSINESS	615	00	#4232536 DESK PAD,	34.2600	1.00	34.26	
						SOLUTIONS LLC			20 X 36,				
025	OC-15824		OG-1392705							Purchase Order Total		34.26	
025	OC-15824	06/24/25	OG-1392742	10/02/25	500129	ODP BUSINESS	615	00	759483 CUP 12OZ	6.0000	54.46	326.76	
						SOLUTIONS LLC			FOAM				
025	OC-15824	06/24/25	OG-1392742	10/02/25	500129	ODP BUSINESS	615	00	251616 TISSUE BATH	5.0000	63.26	316.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1392742	10/02/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	2PLY 6813747 PLATE FOAM 9IN	6.0000	64.69	388.14	
025	OC-15824		OG-1392742						Purchase Order Total			1,031.20	
025	OC-15824	06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH CAN LINERS	10.0000	54.07	540.70	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAUNDRY DETERGENT	6.0000	47.09	282.54	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8160 LABELS	10.0000	8.70	87.00	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FINE POINT SHARPIES	2.0000	8.21	16.42	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9 VOLT BATTERIES	1.0000	24.79	24.79	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE GREEN	1.0000	12.51	12.51	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHEET PROTECTORS	1.0000	44.49	44.49	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATING POUCHES	8.0000	17.88	143.04	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRITING PADS 8.5X11.75	2.0000	6.90	13.80	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRITING PADS 5X8	2.0000	16.48	32.96	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STENO PADS 6X9	8.0000	9.99	79.92	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT 3X3	6.0000	7.54	45.24	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT 3X5	6.0000	9.93	59.58	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POSTAL TAPE	3.0000	8.89	26.67	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE	4.0000	4.42	17.68	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOWLS	3.0000	127.26	381.78	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LIDS	4.0000	47.99	191.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	48.0000	6.44	309.12	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	10.0000	63.26	632.60	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER TOWELS	10.0000	38.84	388.40	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PUMICE STONE	2.0000	40.99	81.98	
025		06/24/25	OG-1392838	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS	1.0000	25.09	25.09	
025			OG-1392838						Purchase Order Total			3,844.97	
025	OC-15824	06/24/25	OG-1393080	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	56.2100	1.00	56.21	
025	OC-15824		OG-1393080						Purchase Order Total			56.21	
025	OC-15824	06/24/25	OG-1393094	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ELMERS GLUE STICK	2.0000	12.67	25.34	
025		06/24/25	OG-1393094	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FINE LINE MARKERS	5.0000	1.59	7.95	
025		06/24/25	OG-1393094	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COLORED PENCILS	5.0000	1.39	6.95	
025		06/24/25	OG-1393094	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL POCKETS	1.0000	14.98	14.98	
025		06/24/25	OG-1393094	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FINE LINE MARKERS	12.0000	1.59	19.08	
025		06/24/25	OG-1393094	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOAM BOARD - WHITE	2.0000	4.31	8.62	
025		06/24/25	OG-1393094	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOAM BOARD - BLACK	1.0000	11.23	11.23	
025		06/24/25	OG-1393094	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	120 PCS CRAYON	4.0000	7.63	30.52	
025			OG-1393094						Purchase Order Total			124.67	
025	OC-15824	06/24/25	OG-1393112	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-SEE ATTACHED	164.5900	1.00	164.59	
025	OC-15824		OG-1393112						Purchase Order Total			164.59	
025	OC-15824	06/24/25	OG-1393138	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOWELS, PAPER, MULTI FOLD	5.0000	32.58	162.90	
025		06/24/25	OG-1393138	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC			TISSUE, FACIAL-30/BX	2.0000	38.61	77.22	
025		06/24/25	OG-1393138	10/06/25	500129	ODP BUSINESS			PAD, MAXI WITH	1.0000	68.99	68.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			WINGS				
025			OG-1393138							Purchase Order Total		309.11	
025	OC-15824	06/24/25	OG-1393140	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CAN LINERS 55 GALLON	2.0000	54.07	108.14	
025		06/24/25	OG-1393140	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC			TISSUE BATH TOILET	4.0000	66.65	266.60	
025		06/24/25	OG-1393140	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINER 24	2.0000	31.89	63.78	
025			OG-1393140							Purchase Order Total		438.52	
025	OC-15824	06/24/25	OG-1393187	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8579788, 4/PCS SERVING BOWLS	2.0000	28.59	57.18	
025	OC-15824	06/24/25	OG-1393187	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	761700, 3 QUART SLOW COOKER	1.0000	29.07	29.07	
025	OC-15824	06/24/25	OG-1393187	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4963605, 4 QUART MEASURING CUP	1.0000	21.19	21.19	
025	OC-15824	06/24/25	OG-1393187	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1536769, NINJA MASTER PREP	2.0000	68.89	137.78	
025	OC-15824		OG-1393187							Purchase Order Total		245.22	
025	OC-15824	06/24/25	OG-1393191	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LUNCHEON NAPKINS	10.0000	6.44	64.40	
025	OC-15824		OG-1393191							Purchase Order Total		64.40	
025	OC-15824	06/24/25	OG-1393223	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REALEMON 100% LEMON JUICE 48OZ	2.0000	21.19	42.38	
025	OC-15824		OG-1393223							Purchase Order Total		42.38	
025	OC-15824	06/24/25	OG-1393257	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	250.3600	1.00	250.36	
025	OC-15824		OG-1393257							Purchase Order Total		250.36	
025	OC-15824	06/24/25	OG-1393259	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	74.5800	1.00	74.58	
025	OC-15824		OG-1393259							Purchase Order Total		74.58	
025	OC-15824	06/24/25	OG-1393350	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	470577 201A BLACK TONER	4.0000	71.17	284.68	
025	OC-15824		OG-1393350							Purchase Order Total		284.68	
025	OC-15824	06/24/25	OG-1393442	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	548.4600	1.00	548.46	
025	OC-15824		OG-1393442							Purchase Order Total		548.46	
025	OC-15824	06/24/25	OG-1393448	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.6100	1.00	41.61	
025	OC-15824		OG-1393448							Purchase Order Total		41.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1393450	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	164.5900	1.00	164.59	
025	OC-15824		OG-1393450							Purchase Order Total		164.59	
025	OC-15824	06/24/25	OG-1393452	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.1200	1.00	66.12	
025	OC-15824		OG-1393452							Purchase Order Total		66.12	
025	OC-15824	06/24/25	OG-1393460	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	47.3100	1.00	47.31	
025	OC-15824		OG-1393460							Purchase Order Total		47.31	
025	OC-15824	06/24/25	OG-1393638	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RPT TONER BLACK HIGH YIELD	1.0000	95.49	95.49	
025		06/24/25	OG-1393638	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	UNIBALL RETRACTABLE GEL PEN	4.0000	1.39	5.56	
025		06/24/25	OG-1393638	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	UNIBALL RETRACTABLE GEL PEN	4.0000	1.31	5.24	
025		06/24/25	OG-1393638	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	UNIBALL RETRACTABLE GEL PENS	1.0000	26.78	26.78	
025		06/24/25	OG-1393638	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT 3X3 24 PADS	1.0000	13.34	13.34	
025			OG-1393638							Purchase Order Total		146.41	
025	OC-15824	06/24/25	OG-1393658	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5764610	1.0000	76.59	76.59	
025	OC-15824	06/24/25	OG-1393658	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1728026	1.0000	835.79	835.79	
025	OC-15824		OG-1393658							Purchase Order Total		912.38	
025	OC-15824	06/24/25	OG-1393676	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.9200	1.00	54.92	
025	OC-15824		OG-1393676							Purchase Order Total		54.92	
025	OC-15824	06/24/25	OG-1393682	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	20.0000	40.67	813.40	
025		06/24/25	OG-1393682	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#57 BAGS	3.0000	68.28	204.84	
025		06/24/25	OG-1393682	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	15.0000	63.26	948.90	
025		06/24/25	OG-1393682	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER TOWELS	20.0000	38.84	776.80	
025		06/24/25	OG-1393682	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORKS	10.0000	21.47	214.70	
025		06/24/25	OG-1393682	10/08/25	500129	ODP BUSINESS	615	00	SPOONS	10.0000	27.68	276.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1393682	10/08/25	500129	SOLUTIONS LLC							
025		06/24/25	OG-1393682	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1393682	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#4 BAGS	2.0000	21.93	43.86	
025			OG-1393682							Purchase Order Total		3,820.00	
025	OC-15824	06/24/25	OG-1393952	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT FLAGS	2.0000	5.35	10.70	
025		06/24/25	OG-1393952	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL PENS	2.0000	5.97	11.94	
025		06/24/25	OG-1393952	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HIGHLIGHTERS	2.0000	16.86	33.72	
025		06/24/25	OG-1393952	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MESH DESK ORGANIZER	1.0000	18.17	18.17	
025		06/24/25	OG-1393952	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COFFEE MATE HAZELNUT	2.0000	24.32	48.64	
025			OG-1393952							Purchase Order Total		123.17	
025	OC-15824	06/24/25	OG-1393967	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-SEE ATTACHED	480.3900	1.00	480.39	
025	OC-15824		OG-1393967							Purchase Order Total		480.39	
025	OC-15824	06/24/25	OG-1393987	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	952558, RETRACTABLE PENS BLUE	1.0000	14.55	14.55	
025	OC-15824	06/24/25	OG-1393987	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2603069, ADJUSTABLE FOOTREST	1.0000	56.69	56.69	
025	OC-15824	06/24/25	OG-1393987	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	706526, 12" WALL CLOCK	1.0000	10.10	10.10	
025	OC-15824		OG-1393987							Purchase Order Total		81.34	
025	OC-15824	06/24/25	OG-1393997	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-SEE ATTACHED	443.7100	1.00	443.71	
025	OC-15824		OG-1393997							Purchase Order Total		443.71	
025	OC-15824	06/24/25	OG-1394046	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMET DEODORIZING CLEANSER	5.0000	1.95	9.75	
025		06/24/25	OG-1394046	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC			SCOTCH BRITE HVY DTY SCRUB SPNG	2.0000	5.30	10.60	
025		06/24/25	OG-1394046	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC			SCTCH BRTE DISHWAND REFILL	1.0000	2.50	2.50	
025		06/24/25	OG-1394046	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC			DAWN DISH LIQUID	1.0000	13.23	13.23	
025			OG-1394046							Purchase Order Total		36.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1394114	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET TISSUE	15.0000	63.26	948.90	
025		06/24/25	OG-1394114	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE	20.0000	38.61	772.20	
025		06/24/25	OG-1394114	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLEACH	2.0000	22.97	45.94	
025			OG-1394114							Purchase Order Total		1,767.04	
025	OC-15824	06/24/25	OG-1394125	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.0700	1.00	59.07	
025	OC-15824		OG-1394125							Purchase Order Total		59.07	
025	OC-15824	06/24/25	OG-1394138	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	84.4000	1.00	84.40	
025	OC-15824		OG-1394138							Purchase Order Total		84.40	
025	OC-15824	06/24/25	OG-1394144	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	98.3000	1.00	98.30	
025	OC-15824		OG-1394144							Purchase Order Total		98.30	
025	OC-15824	06/24/25	OG-1394145	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	93.3800	1.00	93.38	
025	OC-15824		OG-1394145							Purchase Order Total		93.38	
025	OC-15824	06/24/25	OG-1394146	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	47.5500	1.00	47.55	
025	OC-15824		OG-1394146							Purchase Order Total		47.55	
025	OC-15824	06/24/25	OG-1394179	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	115.6900	1.00	115.69	
025	OC-15824		OG-1394179							Purchase Order Total		115.69	
025	OC-15824	06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131 CYAN	1.0000	89.57	89.57	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131 MAGENTA	1.0000	89.57	89.57	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131 YELLOW	1.0000	89.57	89.57	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131 X BLACK	1.0000	103.97	103.97	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLIPBOARD	12.0000	2.81	33.72	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3/4 BINDER CLIPS	10.0000	1.41	14.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FILE FOLDERS	2.0000	19.76	39.52	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MARKERS	3.0000	9.18	27.54	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPOSITION BOOKS	10.0000	5.84	58.40	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER - BLUE	2.0000	8.55	17.10	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	20.0000	40.67	813.40	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOWLS	4.0000	127.26	509.04	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CUPS	8.0000	81.38	651.04	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	72.0000	6.44	463.68	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	8.0000	63.26	506.08	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER TOWEL	20.0000	38.84	776.80	
025		06/24/25	OG-1394324	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	201A BLACK	1.0000	71.17	71.17	
025			OG-1394324						Purchase Order Total			4,894.97	
025	OC-15824	06/24/25	OG-1394341	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	6.0000	12.58	75.48	
025		06/24/25	OG-1394341	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	6.0000	13.02	78.12	
025		06/24/25	OG-1394341	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP	6.0000	81.38	488.28	
025		06/24/25	OG-1394341	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8 OZ CUP	3.0000	50.21	150.63	
025		06/24/25	OG-1394341	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1 OZ MED CUP	1.0000	77.29	77.29	
025		06/24/25	OG-1394341	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 X 3 POST-IT	4.0000	8.24	32.96	
025		06/24/25	OG-1394341	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIC ROUND STIC BALLPOINT PEN	6.0000	5.44	32.64	
025			OG-1394341						Purchase Order Total			935.40	
025	OC-15824	06/24/25	OG-1394344	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK CALENDAR	10.0000	7.29	72.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1394344							Purchase Order Total		72.90	
025	OC-15824	06/24/25	OG-1394424	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LINEN COPY PAPER 50 SHT PKG	2.0000	25.29	50.58	
025		06/24/25	OG-1394424	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC			TONER BROTHERS 2 PK	1.0000	186.44	186.44	
025			OG-1394424							Purchase Order Total		237.02	
025	OC-15824	06/24/25	OG-1394471	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	95.8800	1.00	95.88	
025	OC-15824		OG-1394471							Purchase Order Total		95.88	
025	OC-15824	06/24/25	OG-1394522	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	463.0300	1.00	463.03	
025	OC-15824		OG-1394522							Purchase Order Total		463.03	
025	OC-15824	06/24/25	OG-1394568	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	441.0700	1.00	441.07	
025	OC-15824		OG-1394568							Purchase Order Total		441.07	
025	OC-15824	06/24/25	OG-1394575	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	277.9300	1.00	277.93	
025	OC-15824		OG-1394575							Purchase Order Total		277.93	
025	OC-15824	06/24/25	OG-1394583	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	466.0400	1.00	466.04	
025	OC-15824		OG-1394583							Purchase Order Total		466.04	
025	OC-15824	06/24/25	OG-1394612	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	83.1600	1.00	83.16	
025	OC-15824		OG-1394612							Purchase Order Total		83.16	
025	OC-15824	06/24/25	OG-1394637	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	796.6500	1.00	796.65	
025	OC-15824		OG-1394637							Purchase Order Total		796.65	
025	OC-15824	06/24/25	OG-1394638	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	98.3600	1.00	98.36	
025	OC-15824		OG-1394638							Purchase Order Total		98.36	
025	OC-15824	06/24/25	OG-1394648	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	115.6200	1.00	115.62	
025	OC-15824		OG-1394648							Purchase Order Total		115.62	
025	OC-15824	06/24/25	OG-1394678	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	320.8500	1.00	320.85	
025	OC-15824		OG-1394678							Purchase Order Total		320.85	
025	OC-15824	06/24/25	OG-1394698	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	4.0000	40.67	162.68	
025	OC-15824		OG-1394698							Purchase Order Total		162.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1394699	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7469453, TIME TO GO TIMER	2.0000	33.39	66.78	
025	OC-15824	06/24/25	OG-1394699	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6780966, DISH RACK W/DRAIN	1.0000	25.59	25.59	
025	OC-15824	06/24/25	OG-1394699	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5028478, SS SPOONS	1.0000	9.99	9.99	
025		06/24/25	OG-1394699	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6780966, DISH RACK W/DRAIN	1.0000	25.59	25.59	
025		06/24/25	OG-1394699	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5028478, SS SPOONS	1.0000	9.99	9.99	
025			OG-1394699						Purchase Order Total			137.94	
025	OC-15824	06/24/25	OG-1394724	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.7600	1.00	40.76	
025	OC-15824		OG-1394724						Purchase Order Total			40.76	
025	OC-15824	06/24/25	OG-1394734	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE- SEE ATTACHED	140.2000	1.00	140.20	
025	OC-15824		OG-1394734						Purchase Order Total			140.20	
025	OC-15824	06/24/25	OG-1394862	10/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GOOF OFF SPRAY 24 OZ	2.0000	8.63	17.26	
025		06/24/25	OG-1394862	10/15/25	500129	ODP BUSINESS SOLUTIONS LLC			SHIPPING	1.0000	5.99	5.99	
025			OG-1394862						Purchase Order Total			23.25	
025	OC-15824	06/24/25	OG-1395055	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COFFEE MATE FRENCH VANILLA	4.0000	55.78	223.12	
025		06/24/25	OG-1395055	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COFFEE MATE HAZELNUT	4.0000	55.78	223.12	
025		06/24/25	OG-1395055	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAB BINDER DIVIDERS	1.0000	9.66	9.66	
025		06/24/25	OG-1395055	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK CALENDAR	1.0000	22.35	22.35	
025		06/24/25	OG-1395055	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRAWER ORGANIZER	1.0000	47.39	47.39	
025		06/24/25	OG-1395055	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FINE PT. ERASE MARKERS	3.0000	3.13	9.39	
025		06/24/25	OG-1395055	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	202A TONER	1.0000	191.89	191.89	
025			OG-1395055						Purchase Order Total			726.92	
025	OC-15824	06/24/25	OG-1395112	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER TONER TN660	2.0000	54.81	109.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1395112							Purchase Order Total		109.62	
025	OC-15824	06/24/25	OG-1395133	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	380.7100	1.00	380.71	
025	OC-15824		OG-1395133							Purchase Order Total		380.71	
025	OC-15824	06/24/25	OG-1395137	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	269.2200	1.00	269.22	
025	OC-15824		OG-1395137							Purchase Order Total		269.22	
025	OC-15824	06/24/25	OG-1395200	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	105.2600	1.00	105.26	
025	OC-15824		OG-1395200							Purchase Order Total		105.26	
025	OC-15824	06/24/25	OG-1395313	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	49.7800	1.00	49.78	
025	OC-15824		OG-1395313							Purchase Order Total		49.78	
025	OC-15824	06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	1.0000	8.56	8.56	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	1.0000	8.56	8.56	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1.25 BINDER CLIPS	2.0000	4.01	8.02	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1.25 BINDER CLIPS	2.0000	4.01	8.02	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	.75 BINDER CLIP	2.0000	2.62	5.24	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	.75 BINDER CLIP	2.0000	2.62	5.24	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5X8 WRITING PADS	1.0000	16.48	16.48	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5X8 WRITING PADS	1.0000	16.48	16.48	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENCILS	3.0000	2.75	8.25	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENCILS	3.0000	2.75	8.25	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT FLAGS BLUE	6.0000	3.44	20.64	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT FLAGS BLUE	6.0000	3.44	20.64	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT FLAGS GREEN	1.0000	13.72	13.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT FLAGS GREEN	1.0000	13.72	13.72	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT FLAGS PURPLE	6.0000	3.44	20.64	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT FLAGS PURPLE	6.0000	3.44	20.64	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT FLAGS RED	1.0000	15.11	15.11	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT FLAGS RED	1.0000	15.11	15.11	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TWIN POCKET FOLDERS	3.0000	5.31	15.93	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TWIN POCKET FOLDERS	3.0000	5.31	15.93	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	6.0000	6.44	38.64	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	6.0000	6.44	38.64	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATES	1.0000	32.48	32.48	
025		06/24/25	OG-1395317	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATES	1.0000	32.48	32.48	
025			OG-1395317						Purchase Order Total			407.42	
025	OC-15824	06/24/25	OG-1395410	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1395410	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOARDWALK LAUNDRY SOAP	5.0000	47.09	235.45	
025		06/24/25	OG-1395410	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER 630 TONER	2.0000	35.77	71.54	
025		06/24/25	OG-1395410	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 131 YELLOW TONER	1.0000	89.57	89.57	
025		06/24/25	OG-1395410	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 131X BLACK TONER	1.0000	103.97	103.97	
025		06/24/25	OG-1395410	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE	3.0000	14.29	42.87	
025		06/24/25	OG-1395410	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPOSITION BOOKS	4.0000	5.84	23.36	
025		06/24/25	OG-1395410	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PUSH PINS	2.0000	3.10	6.20	
025		06/24/25	OG-1395410	10/17/25	500129	ODP BUSINESS	615	00	SHEETPROTECTORS	5.0000	9.39	46.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	8.5X 11 WRITING PADS	2.0000	6.90	13.80	
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	5X8 WRITING PADS	3.0000	16.48	49.44	
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	8.5X 11 COPY PAPER	20.0000	40.67	813.40	
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GEL PEN 0.7MM	12.0000	9.76	117.12	
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1.5X2 POSTITS	2.0000	3.68	7.36	
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1" MASKING TAPE	9.0000	1.55	13.95	
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	3/4" REFILL TAPES	4.0000	17.97	71.88	
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	#4 GROCERY BAGS	4.0000	21.93	87.72	
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BARREL GROCERY BAGS	4.0000	68.28	273.12	
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ DRINKING CUPS	8.0000	81.38	651.04	
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FACIAL TISSUE	20.0000	38.61	772.20	
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOILET PAPER	8.0000	63.26	506.08	
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BROWN PAPER TOWELS	20.0000	38.84	776.80	
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	6" PAPER PLATES	2.0000	63.05	126.10	
025		06/24/25	OG-1395410	10/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLASTIC SPOONS	10.0000	27.68	276.80	
025			OG-1395410						Purchase Order Total			5,717.42	
025	OC-15824	06/24/25	OG-1395497	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LUNCHEON NAPKINS 6PK/CS	36.0000	6.44	231.84	
025	OC-15824		OG-1395497						Purchase Order Total			231.84	
025	OC-15824	06/24/25	OG-1395616	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	63.4800	1.00	63.48	
025	OC-15824		OG-1395616						Purchase Order Total			63.48	
025	OC-15824	06/24/25	OG-1395648	10/20/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	36.7900	1.00	36.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1395648							Purchase Order Total		36.79	
025	OC-15824	06/24/25	OG-1395657	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	51.0100	1.00	51.01	
025	OC-15824		OG-1395657							Purchase Order Total		51.01	
025	OC-15824	06/24/25	OG-1395660	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	144.9000	1.00	144.90	
025	OC-15824		OG-1395660							Purchase Order Total		144.90	
025	OC-15824	06/24/25	OG-1395674	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	231.4700	1.00	231.47	
025	OC-15824		OG-1395674							Purchase Order Total		231.47	
025	OC-15824	06/24/25	OG-1395698	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	600.0300	1.00	600.03	
025	OC-15824		OG-1395698							Purchase Order Total		600.03	
025	OC-15824	06/24/25	OG-1395726	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	959.7200	1.00	959.72	
025	OC-15824		OG-1395726							Purchase Order Total		959.72	
025	OC-15824	06/24/25	OG-1395781	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOWELS PAPER MULTIFOLD	6.0000	32.58	195.48	
025		06/24/25	OG-1395781	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC			COPY PAPER	3.0000	40.67	122.01	
025			OG-1395781							Purchase Order Total		317.49	
025	OC-15824	06/24/25	OG-1395915	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPE MOISTENER	1.0000	6.96	6.96	
025		06/24/25	OG-1395915	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPE MOISTENER	1.0000	6.96	6.96	
025		06/24/25	OG-1395915	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VOICE RECORDER	1.0000	21.45	21.45	
025		06/24/25	OG-1395915	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VOICE RECORDER	1.0000	21.44	21.44	
025			OG-1395915							Purchase Order Total		56.81	
025	OC-15824	06/24/25	OG-1395922	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST NOTE OFF D BRAND	2.0000	3.68	7.36	
025		06/24/25	OG-1395922	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC			TOILET PAPER	2.0000	63.26	126.52	
025		06/24/25	OG-1395922	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINER 24 X 24	3.0000	31.89	95.67	
025			OG-1395922							Purchase Order Total		229.55	
025	OC-15824	06/24/25	OG-1395989	10/21/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	36.8400	1.00	36.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1395989						Purchase Order Total			36.84	
025	OC-15824	06/24/25	OG-1396015	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- #196517 COPY	1626.8000	1.00	1,626.80	
025	OC-15824		OG-1396015						Purchase Order Total			1,626.80	
025	OC-15824	06/24/25	OG-1396021	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- #196517 COPY	488.0400	1.00	488.04	
025	OC-15824		OG-1396021						Purchase Order Total			488.04	
025	OC-15824	06/24/25	OG-1396052	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 PLY TISSUE	5.0000	63.26	316.30	
025	OC-15824		OG-1396052						Purchase Order Total			316.30	
025	OC-15824	06/24/25	OG-1396172	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	306.7400	1.00	306.74	
025	OC-15824		OG-1396172						Purchase Order Total			306.74	
025	OC-15824	06/24/25	OG-1396207	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	42.8200	1.00	42.82	
025	OC-15824		OG-1396207						Purchase Order Total			42.82	
025	OC-15824	06/24/25	OG-1396209	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	120.1500	1.00	120.15	
025	OC-15824		OG-1396209						Purchase Order Total			120.15	
025	OC-15824	06/24/25	OG-1396338	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5266.0900	1.00	5,266.09	
025	OC-15824		OG-1396338						Purchase Order Total			5,266.09	
025	OC-15824	06/24/25	OG-1396368	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	72.0700	1.00	72.07	
025	OC-15824		OG-1396368						Purchase Order Total			72.07	
025	OC-15824	06/24/25	OG-1396375	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.4900	1.00	80.49	
025	OC-15824		OG-1396375						Purchase Order Total			80.49	
025	OC-15824	06/24/25	OG-1396507	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	226.8500	1.00	226.85	
025	OC-15824		OG-1396507						Purchase Order Total			226.85	
025	OC-15824	06/24/25	OG-1396514	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	197.1600	1.00	197.16	
025	OC-15824		OG-1396514						Purchase Order Total			197.16	
025	OC-15824	06/24/25	OG-1396521	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8195342, APPOINTMENT PLANNER	1.0000	45.75	45.75	
025	OC-15824	06/24/25	OG-1396521	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4002131, PRIVACY SCREEN 24"	2.0000	73.53	147.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1396521	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9306482, MASKING TAPE 6/PACK	1.0000	7.68	7.68	
025	OC-15824	06/24/25	OG-1396521	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	203349, PERMANENT MARKERS BLK	2.0000	8.21	16.42	
025	OC-15824	06/24/25	OG-1396521	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	597020, SCOTCH TAPE 4/PK	1.0000	11.76	11.76	
025	OC-15824		OG-1396521						Purchase Order Total			228.67	
025	OC-15824	06/24/25	OG-1396572	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.2500	1.00	80.25	
025	OC-15824		OG-1396572						Purchase Order Total			80.25	
025	OC-15824	06/24/25	OG-1396626	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER TN 420 TONER	2.0000	46.65	93.30	
025		06/24/25	OG-1396626	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2026 PLANNER	1.0000	13.19	13.19	
025		06/24/25	OG-1396626	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHEET PROTECTORS	1.0000	16.05	16.05	
025			OG-1396626						Purchase Order Total			122.54	
025	OC-15824	06/24/25	OG-1396691	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISTILLED WATER	2.0000	15.74	31.48	
025		06/24/25	OG-1396691	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9X12.5 CLIPBOARDS	5.0000	2.81	14.05	
025		06/24/25	OG-1396691	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION FLUID	1.0000	7.08	7.08	
025		06/24/25	OG-1396691	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X11 LETTER PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1396691	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAPLE REMOVER	3.0000	4.41	13.23	
025		06/24/25	OG-1396691	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ FOAM DRINKING CUPS	10.0000	81.38	813.80	
025		06/24/25	OG-1396691	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	QUARTER FOLD NAPKINS	60.0000	6.44	386.40	
025		06/24/25	OG-1396691	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STANDARD ROLL TOILET PAPER	10.0000	63.26	632.60	
025		06/24/25	OG-1396691	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	S FOLD BROWN TOWELS	15.0000	38.84	582.60	
025		06/24/25	OG-1396691	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9" WHITE FOAM PLATES	3.0000	64.96	194.88	
025			OG-1396691						Purchase Order Total			3,082.82	
025	OC-15824	06/24/25	OG-1397007	10/27/25	500129	ODP BUSINESS	615	00	PENCILS	24.0000	2.11	50.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
025	OC-15824	06/24/25	OG-1397007	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HIGHLIGHTER YELLOW	3.0000	6.36	19.08	
025	OC-15824	06/24/25	OG-1397007	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FILE FOLDER MANILA LETTER	3.0000	5.16	15.48	
025	OC-15824	06/24/25	OG-1397007	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES 3X3 12/PK	6.0000	4.22	25.32	
025	OC-15824		OG-1397007						Purchase Order Total			110.52	
025	OC-15824	06/24/25	OG-1397013	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	211.9200	1.00	211.92	
025	OC-15824		OG-1397013						Purchase Order Total			211.92	
025	OC-15824	06/24/25	OG-1397099	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	54.9800	1.00	54.98	
025	OC-15824		OG-1397099						Purchase Order Total			54.98	
025	OC-15824	06/24/25	OG-1397137	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTE 5 PACK NEON COLOR	1.0000	5.74	5.74	
025		06/24/25	OG-1397137	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC			EAR BUDS MAXELL EB 95		2.11	2.11	
025		06/24/25	OG-1397137	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC			EAR BUDS MAXELL EB 95	20.0000	2.11	42.20	
025			OG-1397137						Purchase Order Total			50.05	
025	OC-15824	06/24/25	OG-1397162	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOOTREST	1.0000	20.90	20.90	
025		06/24/25	OG-1397162	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOOTREST	1.0000	20.89	20.89	
025		06/24/25	OG-1397162	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER P - TOUCH TAPE	1.0000	15.55	15.55	
025			OG-1397162						Purchase Order Total			57.34	
025	OC-15824	06/24/25	OG-1397176	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CANON EOS REBEL	1.0000	589.99	589.99	
025	OC-15824		OG-1397176						Purchase Order Total			589.99	
025	OC-15824	06/24/25	OG-1397311	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#3959160 SWIVEL LAPTOP STAND-	74.9700	1.00	74.97	
025	OC-15824		OG-1397311						Purchase Order Total			74.97	
025	OC-15824	06/24/25	OG-1397330	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	185.8700	1.00	185.87	
025	OC-15824		OG-1397330						Purchase Order Total			185.87	
025	OC-15824	06/24/25	OG-1397445	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WEEKLY MONTHLY PLANNER 2026	35.0000	15.53	543.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1397445	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MONTHLY DESK PAD CALENDAR	2.0000	4.02	8.04	
025		06/24/25	OG-1397445	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2026 MONTHLY PLANNER	1.0000	13.52	13.52	
025			OG-1397445						Purchase Order Total			565.11	
025	OC-15824	06/24/25	OG-1397472	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	452913, SCOTCH TAPE 10/PK	1.0000	17.97	17.97	
025	OC-15824	06/24/25	OG-1397472	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	664011, BIC ROUND PENS BLK	1.0000	5.44	5.44	
025	OC-15824	06/24/25	OG-1397472	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	432255, STANDARD STAPLES	1.0000	19.09	19.09	
025	OC-15824	06/24/25	OG-1397472	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	452913, SCOTCH TAPE 10/PK	1.0000	17.97	17.97	
025	OC-15824	06/24/25	OG-1397472	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8535605, RUBBER SPATULA	2.0000	16.58	33.16	
025	OC-15824	06/24/25	OG-1397472	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	592264, SILVER SHARPIE	1.0000	4.80	4.80	
025	OC-15824		OG-1397472						Purchase Order Total			98.43	
025	OC-15824	06/24/25	OG-1397486	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VINYL PAD HOLDER PORTFOLIO	3.0000	23.35	70.05	
025	OC-15824		OG-1397486						Purchase Order Total			70.05	
025	OC-15824	06/24/25	OG-1397534	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TWO POCKET FOLDERS	2.0000	12.41	24.82	
025		06/24/25	OG-1397534	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HAND SANITIZER W/ ALOE 8OZ	2.0000	9.70	19.40	
025		06/24/25	OG-1397534	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MR CLEAN MAGIC ERASER	1.0000	9.09	9.09	
025		06/24/25	OG-1397534	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FILE BANDS LIME GREEN	1.0000	9.19	9.19	
025		06/24/25	OG-1397534	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRITING PADS LEGAL/WIDE RULED	10.0000	6.90	69.00	
025			OG-1397534						Purchase Order Total			131.50	
025	OC-15824	06/24/25	OG-1397538	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HEAVY GAUGE BOOKENDS	5.0000	9.90	49.50	
025		06/24/25	OG-1397538	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SELF INKING REFILL INK BLUE	2.0000	8.99	17.98	
025		06/24/25	OG-1397538	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DELIVERY FEE	1.0000	5.99	5.99	
025			OG-1397538						Purchase Order Total			73.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1397602	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.9700	1.00	53.97	
025	OC-15824		OG-1397602							Purchase Order Total		53.97	
025	OC-15824	06/24/25	OG-1397637	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	304.4400	1.00	304.44	
025	OC-15824		OG-1397637							Purchase Order Total		304.44	
025	OC-15824	06/24/25	OG-1397641	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#10 ENVELOPES	6.0000	27.58	165.48	
025		06/24/25	OG-1397641	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BASIC CALCULATOR	4.0000	7.61	30.44	
025		06/24/25	OG-1397641	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK CALENDAR	1.0000	4.02	4.02	
025		06/24/25	OG-1397641	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MONTHLY PLANNER	1.0000	17.23	17.23	
025		06/24/25	OG-1397641	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CONTRUCTION PAPER BLACK	1.0000	5.20	5.20	
025		06/24/25	OG-1397641	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CONTRUCTION PAPER ORANGE	1.0000	5.20	5.20	
025		06/24/25	OG-1397641	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLEANING DUSTER	1.0000	59.64	59.64	
025		06/24/25	OG-1397641	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATING SHEETS	2.0000	14.89	29.78	
025		06/24/25	OG-1397641	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE FINE POINT	2.0000	8.21	16.42	
025		06/24/25	OG-1397641	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE KIT	2.0000	16.35	32.70	
025		06/24/25	OG-1397641	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE HIGHLIGHTERS MULTI	2.0000	6.21	12.42	
025		06/24/25	OG-1397641	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE HIGHLIGHTERS YELLOW	2.0000	6.36	12.72	
025		06/24/25	OG-1397641	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MASKIN TAPE 1/2" X 2160	2.0000	11.79	23.58	
025			OG-1397641							Purchase Order Total		414.83	
025	OC-15824	06/24/25	OG-1397661	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER PAPER 8.5" X 11"	10.0000	40.67	406.70	
025		06/24/25	OG-1397661	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER PAPER 8.5" X 14"	5.0000	58.52	292.60	
025			OG-1397661							Purchase Order Total		699.30	
025	OC-15824	06/24/25	OG-1397663	10/30/25	500129	ODP BUSINESS	615	00	STENO BOOK	3.0000	57.65	172.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1397663	10/30/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	PERMANENT MARKERS,	1.0000	9.12	9.12	
						SOLUTIONS LLC			FINE				
025		06/24/25	OG-1397663	10/30/25	500129	ODP BUSINESS	615	00	HEAVYWEIGHT SHEET	2.0000	9.58	19.16	
						SOLUTIONS LLC			PROTECTORS				
025			OG-1397663						Purchase Order Total			201.23	
025	OC-15824	06/24/25	OG-1397723	10/30/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	203.1600	1.00	203.16	
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1397723						Purchase Order Total			203.16	
025	OC-15824	06/24/25	OG-1397738	10/30/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	91.5800	1.00	91.58	
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1397738						Purchase Order Total			91.58	
025	OC-15824	06/24/25	OG-1397751	10/30/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	134.7500	1.00	134.75	
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1397751						Purchase Order Total			134.75	
025	OC-15824	06/24/25	OG-1397838	10/31/25	500129	ODP BUSINESS	615	00	PLAYING CARDS, 6	1.0000	25.19	25.19	
						SOLUTIONS LLC			DECKS				
025		06/24/25	OG-1397838	10/31/25	500129	ODP BUSINESS			CRAYOLA BRD LN	1.0000	23.99	23.99	
						SOLUTIONS LLC			MARKERS, 6 BOX				
025		06/24/25	OG-1397838	10/31/25	500129	ODP BUSINESS			CANVAS PANELS 3 PKS	2.0000	23.59	47.18	
						SOLUTIONS LLC							
025		06/24/25	OG-1397838	10/31/25	500129	ODP BUSINESS			CRAYOLA DRAWING	5.0000	2.01	10.05	
						SOLUTIONS LLC			CHALK 12/BX				
025			OG-1397838						Purchase Order Total			106.41	
025	OC-15824	06/24/25	OG-1397846	10/31/25	500129	ODP BUSINESS	615	00	60 GAL TRASH LINERS	10.0000	54.07	540.70	
						SOLUTIONS LLC							
025		06/24/25	OG-1397846	10/31/25	500129	ODP BUSINESS	615	00	HURRICAN LAUNDRY	6.0000	47.09	282.54	
						SOLUTIONS LLC			SOAP				
025		06/24/25	OG-1397846	10/31/25	500129	ODP BUSINESS	615	00	AAA BATTERIES	1.0000	92.30	92.30	
						SOLUTIONS LLC							
025		06/24/25	OG-1397846	10/31/25	500129	ODP BUSINESS	615	00	BROTHER 630 TONER	2.0000	35.77	71.54	
						SOLUTIONS LLC							
025		06/24/25	OG-1397846	10/31/25	500129	ODP BUSINESS	615	00	BROTHER 730 TONER	2.0000	37.09	74.18	
						SOLUTIONS LLC							
025		06/24/25	OG-1397846	10/31/25	500129	ODP BUSINESS	615	00	CORRECTION TAPE	2.0000	14.29	28.58	
						SOLUTIONS LLC							
025		06/24/25	OG-1397846	10/31/25	500129	ODP BUSINESS	615	00	ELMERS GLUE ALL	4.0000	2.30	9.20	
						SOLUTIONS LLC							
025		06/24/25	OG-1397846	10/31/25	500129	ODP BUSINESS	615	00	8.5X11 DIVIDER TABS	4.0000	3.57	14.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1397846	10/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	YELLOW HIGHLIGHTERS	6.0000	4.45	26.70	
025		06/24/25	OG-1397846	10/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PERMANENT BLACK MARKERS	2.0000	9.18	18.36	
025		06/24/25	OG-1397846	10/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BLACK SHARPIES	2.0000	8.21	16.42	
025		06/24/25	OG-1397846	10/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	EXPO BLUE DRY ERASER MARKERS	2.0000	12.51	25.02	
025		06/24/25	OG-1397846	10/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	2-POCKET LTR FOLDERS	20.0000	5.31	106.20	
025		06/24/25	OG-1397846	10/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SWINGLINE STAPLER	2.0000	10.25	20.50	
025		06/24/25	OG-1397846	10/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	3/4" SCOTCH TAPE REFILL	2.0000	17.97	35.94	
025		06/24/25	OG-1397846	10/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LARGE GROCERY BAGS	3.0000	68.28	204.84	
025		06/24/25	OG-1397846	10/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12OZ BOWLS	5.0000	127.26	636.30	
025		06/24/25	OG-1397846	10/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12OZ LIDS	5.0000	47.99	239.95	
025		06/24/25	OG-1397846	10/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12OZ CUPS	8.0000	81.38	651.04	
025		06/24/25	OG-1397846	10/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1/4 FOLD NAPKINS	60.0000	6.44	386.40	
025		06/24/25	OG-1397846	10/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PACIFIC BLUE TOILET PAPER	8.0000	63.26	506.08	
025		06/24/25	OG-1397846	10/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	S-FOLD BROWN TOWELS	20.0000	38.84	776.80	
025			OG-1397846						Purchase Order Total			4,763.87	
025	OC-15824	06/24/25	OG-1397881	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2057882, 22-PIECE LOCK CONT	4.0000	26.79	107.16	
025	OC-15824	06/24/25	OG-1397881	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8911762, MEGA CHEF BOWLS	4.0000	25.79	103.16	
025	OC-15824	06/24/25	OG-1397881	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.0000	1.00	4.00	
025	OC-15824		OG-1397881						Purchase Order Total			214.32	
025	OC-15824	06/24/25	OG-1397890	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	235.5100	1.00	235.51	
025	OC-15824		OG-1397890						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												235.51	
025	OC-15824	06/24/25	OG-1397917	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	252.6100	1.00	252.61	
025	OC-15824		OG-1397917							Purchase Order Total		252.61	
025	OC-15824	06/24/25	OG-1397924	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	145.0100	1.00	145.01	
025	OC-15824		OG-1397924							Purchase Order Total		145.01	
025	OC-15824	06/24/25	OG-1397933	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1094.4100	1.00	1,094.41	
025	OC-15824		OG-1397933							Purchase Order Total		1,094.41	
025	OC-15824	06/24/25	OG-1397938	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.2600	1.00	66.26	
025	OC-15824		OG-1397938							Purchase Order Total		66.26	
025	OC-15824	06/24/25	OG-1398013	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORKS, PLASTICWARE	4.0000	36.89	147.56	
025		06/24/25	OG-1398013	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC			SPOONS, PLASTICWARE	4.0000	41.19	164.76	
025		06/24/25	OG-1398013	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC			TISSUE, TOILET	2.0000	63.26	126.52	
025		06/24/25	OG-1398013	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC			TOWELS, MULTIFOLD	4.0000	32.58	130.32	
025		06/24/25	OG-1398013	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC			NAPKIN SANITARY WITH WINGS	3.0000	68.99	206.97	
025			OG-1398013							Purchase Order Total		776.13	
025	OC-15824	06/24/25	OG-1398119	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY HIGH VISIBILITY SHPPING	1.0000	60.26	60.26	
025		06/24/25	OG-1398119	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY HIGH VISIBILITY SHPPING	1.0000	60.26	60.26	
025		06/24/25	OG-1398119	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY WATERPROOF LABELS	6.0000	36.54	219.24	
025		06/24/25	OG-1398119	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	XEROX VITLAITY YELLOW	1.0000	6.58	6.58	
025		06/24/25	OG-1398119	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE FINE POINT PERM	1.0000	8.21	8.21	
025			OG-1398119							Purchase Order Total		354.55	
025	OC-15824	06/24/25	OG-1398186	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CONSTRUCTION PAPER 18X24	3.0000	9.44	28.32	
025		06/24/25	OG-1398186	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CONSTRUCTION PAPER 12X18	3.0000	4.40	13.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1398186	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK ON WHITE LABEL TAPE	1.0000	15.55	15.55	
025		06/24/25	OG-1398186	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATOR	1.0000	34.00	34.00	
025		06/24/25	OG-1398186	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	206 CYAN	1.0000	81.85	81.85	
025		06/24/25	OG-1398186	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	206 YELLOW	1.0000	81.85	81.85	
025		06/24/25	OG-1398186	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	206 MAGENTA	1.0000	81.85	81.85	
025		06/24/25	OG-1398186	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERFORATED COPY PAPER	1.0000	34.36	34.36	
025			OG-1398186						Purchase Order Total			370.98	
025	OC-15824	06/24/25	OG-1398595	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	459.6200	1.00	459.62	
025	OC-15824		OG-1398595						Purchase Order Total			459.62	
025	OC-15824	06/24/25	OG-1398612	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	114.2600	1.00	114.26	
025	OC-15824		OG-1398612						Purchase Order Total			114.26	
025	OC-15824	06/24/25	OG-1398679	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	470.5300	1.00	470.53	
025	OC-15824		OG-1398679						Purchase Order Total			470.53	
025	OC-15824	06/24/25	OG-1398685	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.5000	1.00	34.50	
025	OC-15824		OG-1398685						Purchase Order Total			34.50	
025	OC-15824	06/24/25	OG-1398701	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	538.7400	1.00	538.74	
025	OC-15824		OG-1398701						Purchase Order Total			538.74	
025	OC-15824	06/24/25	OG-1398757	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#196517 COPY PAPER- 8.5 X 11	1626.8000	1.00	1,626.80	
025	OC-15824		OG-1398757						Purchase Order Total			1,626.80	
025	OC-15824	06/24/25	OG-1398772	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	169.7900	1.00	169.79	
025	OC-15824		OG-1398772						Purchase Order Total			169.79	
025	OC-15824	06/24/25	OG-1398938	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE BLACK MARKERS	2.0000	20.58	41.16	
025		06/24/25	OG-1398938	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHEET PROTECTORS	1.0000	16.05	16.05	
025		06/24/25	OG-1398938	11/05/25	500129	ODP BUSINESS	615	00	TAB WRITE ON	1.0000	20.92	20.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1398938	11/05/25	500129	SOLUTIONS LLC			DIVIDERS				
						ODP BUSINESS	615	00	DRY ERASE MARKERS	1.0000	12.51	12.51	
025		06/24/25	OG-1398938	11/05/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	DRY ERASER	1.0000	2.17	2.17	
025		06/24/25	OG-1398938	11/05/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	JUMBO PAPER CLIPS	1.0000	8.98	8.98	
025		06/24/25	OG-1398938	11/05/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	MEDIUM BINDER CLIPS	2.0000	4.03	8.06	
025		06/24/25	OG-1398938	11/05/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	POST IT FLAGS	1.0000	5.13	5.13	
025		06/24/25	OG-1398938	11/05/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	BALLPOINT BLACK PENS	2.0000	5.44	10.88	
025		06/24/25	OG-1398938	11/05/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	MASKING TAPE	2.0000	15.48	30.96	
025		06/24/25	OG-1398938	11/05/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	SCOTCH TAPE	2.0000	17.97	35.94	
025		06/24/25	OG-1398938	11/05/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	POST IT NOTES 3X3	1.0000	11.70	11.70	
025			OG-1398938							Purchase Order Total		204.46	
025	OC-15824	06/24/25	OG-1398944	11/05/25	500129	ODP BUSINESS	615	00	DRY ERASE BLUE	1.0000	17.58	17.58	
						SOLUTIONS LLC							
025	OC-15824	06/24/25	OG-1398944	11/05/25	500129	ODP BUSINESS	615	00	UNFRAMED DRY ERASE BOARD 9X12	1.0000	23.79	23.79	
						SOLUTIONS LLC							
025	OC-15824		OG-1398944							Purchase Order Total		41.37	
025	OC-15824	06/24/25	OG-1398991	11/05/25	500129	ODP BUSINESS	615	00	#196517- BOISE COPY PAPER	3253.6000	1.00	3,253.60	
						SOLUTIONS LLC							
025	OC-15824		OG-1398991							Purchase Order Total		3,253.60	
025	OC-15824	06/24/25	OG-1399159	11/05/25	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES- SEE ATTACHED	90.6100	1.00	90.61	
						SOLUTIONS LLC							
025	OC-15824		OG-1399159							Purchase Order Total		90.61	
025	OC-15824	06/24/25	OG-1399216	11/06/25	500129	ODP BUSINESS	615	00	PLASTIC SPOONS	10.0000	36.09	360.90	
						SOLUTIONS LLC							
025	OC-15824	06/24/25	OG-1399216	11/06/25	500129	ODP BUSINESS	615	00	PLASTIC FORKS	10.0000	34.89	348.90	
						SOLUTIONS LLC							
025	OC-15824	06/24/25	OG-1399216	11/06/25	500129	ODP BUSINESS	615	00	TOILET PAPER	5.0000	63.26	316.30	
						SOLUTIONS LLC							
025	OC-15824		OG-1399216							Purchase Order Total		1,026.10	
025	OC-15824	06/24/25	OG-1399369	11/06/25	500129	ODP BUSINESS	615	00	FOLDER DIVIDERS	2.0000	39.47	78.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1399369	11/06/25	500129	SOLUTIONS LLC ODP BUSINESS			COPY PAPER	2.0000	40.67	81.34	
025		06/24/25	OG-1399369	11/06/25	500129	SOLUTIONS LLC ODP BUSINESS			PACKING TAPE	1.0000	18.61	18.61	
025		06/24/25	OG-1399369	11/06/25	500129	SOLUTIONS LLC ODP BUSINESS			CAN LINERS	3.0000	54.07	162.21	
025		06/24/25	OG-1399369	11/06/25	500129	SOLUTIONS LLC ODP BUSINESS			TISSUE FACE	2.0000	38.61	77.22	
025			OG-1399369						Purchase Order Total			418.32	
025	OC-15824	06/24/25	OG-1399444	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.8100	1.00	35.81	
025	OC-15824		OG-1399444						Purchase Order Total			35.81	
025	OC-15824	06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL BLACK TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOARDWALK LAUNDRY SOAP	2.0000	47.09	94.18	
025		06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER TN-630 BLACK TONER	1.0000	35.77	35.77	
025		06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPERMATE GEL PENS 0.7 MM	12.0000	9.76	117.12	
025		06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPERMATE MEDIUM BLACK PENS	3.0000	6.58	19.74	
025		06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POSTIT NOTES 1.5X2"	2.0000	3.68	7.36	
025		06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES 3'X3"	5.0000	7.54	37.70	
025		06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK TAPE DISPENSER	2.0000	4.13	8.26	
025		06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MASKING TAPE 1"	9.0000	1.55	13.95	
025		06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LARGE GROCERY BAGS	2.0000	68.28	136.56	
025		06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DART 12OZ BOWLS	3.0000	127.26	381.78	
025		06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12OZ LIDS	6.0000	47.99	287.94	
025		06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DART 12OZ CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS	615	00	GJ 1/4 FOLD NAPKINS	60.0000	6.44	386.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1399482	11/07/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	4.0000	63.26	253.04	
025		06/24/25	OG-1399482	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN PAPER TOWELS	15.0000	38.84	582.60	
025			OG-1399482							Purchase Order Total		3,391.38	
025	OC-15824	06/24/25	OG-1399492	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	EXPO DRY ERASE MARKER	1.0000	28.89	28.89	
025	OC-15824	06/24/25	OG-1399492	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TICONDEROGA PENCILS	1.0000	15.21	15.21	
025	OC-15824	06/24/25	OG-1399492	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENCIL TOP ERASERSX	1.0000	7.12	7.12	
025	OC-15824	06/24/25	OG-1399492	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DIGITAL TIMERS	5.0000	7.77	38.85	
025	OC-15824	06/24/25	OG-1399492	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LINE CANCELED	1.0000	0.00		
025	OC-15824		OG-1399492							Purchase Order Total		90.07	
025	OC-15824	06/24/25	OG-1399702	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	303/357 BATTERIES	10.0000	7.56	75.60	
025		06/24/25	OG-1399702	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3" BINDER	3.0000	11.59	34.77	
025		06/24/25	OG-1399702	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2" BINDER	3.0000	8.75	26.25	
025			OG-1399702							Purchase Order Total		136.62	
025	OC-15824	06/24/25	OG-1399802	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	128.8700	1.00	128.87	
025	OC-15824		OG-1399802							Purchase Order Total		128.87	
025	OC-15824	06/24/25	OG-1399823	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.7900	1.00	33.79	
025	OC-15824		OG-1399823							Purchase Order Total		33.79	
025	OC-15824	06/24/25	OG-1399873	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	5.0000	63.26	316.30	
025		06/24/25	OG-1399873	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE	8.0000	38.61	308.88	
025		06/24/25	OG-1399873	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLEACH	6.0000	22.97	137.82	
025		06/24/25	OG-1399873	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	UTILITY KNIFE BLADES	1.0000	16.20	16.20	
025			OG-1399873							Purchase Order Total		779.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1399891	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	282.3300	1.00	282.33	
025	OC-15824		OG-1399891							Purchase Order Total		282.33	
025	OC-15824	06/24/25	OG-1399941	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.0800	1.00	42.08	
025	OC-15824		OG-1399941							Purchase Order Total		42.08	
025	OC-15824	06/24/25	OG-1399946	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.2500	1.00	27.25	
025	OC-15824		OG-1399946							Purchase Order Total		27.25	
025	OC-15824	06/24/25	OG-1399950	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	619.5700	1.00	619.57	
025	OC-15824		OG-1399950							Purchase Order Total		619.57	
025	OC-15824	06/24/25	OG-1399988	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP	6.0000	81.38	488.28	
025		06/24/25	OG-1399988	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8 OZ CUP	6.0000	50.21	301.26	
025		06/24/25	OG-1399988	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC FORK	6.0000	38.21	229.26	
025		06/24/25	OG-1399988	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOON	8.0000	38.21	305.68	
025		06/24/25	OG-1399988	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC KNIVES	4.0000	54.86	219.44	
025		06/24/25	OG-1399988	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP LID	6.0000	51.89	311.34	
025		06/24/25	OG-1399988	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMAND HOOKS LARGE 5LB	2.0000	21.60	43.20	
025		06/24/25	OG-1399988	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GALLON STORAGE BAGS	2.0000	15.59	31.18	
025			OG-1399988							Purchase Order Total		1,929.64	
025	OC-15824	06/24/25	OG-1400025	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	62.1000	1.00	62.10	
025	OC-15824		OG-1400025							Purchase Order Total		62.10	
025	OC-15824	06/24/25	OG-1400044	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	230.0800	1.00	230.08	
025	OC-15824		OG-1400044							Purchase Order Total		230.08	
025	OC-15824	06/24/25	OG-1400060	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS BLACK	12.0000	2.53	30.36	
025		06/24/25	OG-1400060	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC			PAPER TOWELS	4.0000	32.58	130.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1400060	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC			POST NOTE 3X3	4.0000	12.14	48.56	
025		06/24/25	OG-1400060	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC			POST NOTE 1.5X442306	4.0000	3.68	14.72	
025			OG-1400060						Purchase Order Total			223.96	
025	OC-15824	06/24/25	OG-1400063	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	102.5400	1.00	102.54	
025	OC-15824		OG-1400063						Purchase Order Total			102.54	
025	OC-15824	06/24/25	OG-1400065	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC STORAGE BASKETS	1.0000	28.99	28.99	
025		06/24/25	OG-1400065	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FLIP-TOP 12 GAL TOTE	1.0000	17.59	17.59	
025		06/24/25	OG-1400065	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	1.0000	43.60	43.60	
025		06/24/25	OG-1400065	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRITING PADS 5" X 8"	1.0000	5.76	5.76	
025		06/24/25	OG-1400065	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK CALENDAR	1.0000	6.48	6.48	
025		06/24/25	OG-1400065	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	S-GEL RETRACTABLE PENS	1.0000	5.65	5.65	
025		06/24/25	OG-1400065	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POROUS-POINT PENS	1.0000	20.65	20.65	
025		06/24/25	OG-1400065	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIRE SHELVING 72" X 36" X 14	2.0000	81.90	163.80	
025			OG-1400065						Purchase Order Total			292.52	
025	OC-15824	06/24/25	OG-1400152	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	187.9600	1.00	187.96	
025	OC-15824		OG-1400152						Purchase Order Total			187.96	
025	OC-15824	06/24/25	OG-1400181	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	562.6200	1.00	562.62	
025	OC-15824		OG-1400181						Purchase Order Total			562.62	
025	OC-15824	06/24/25	OG-1400197	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	310.7100	1.00	310.71	
025	OC-15824		OG-1400197						Purchase Order Total			310.71	
025	OC-15824	06/24/25	OG-1400211	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	477.6600	1.00	477.66	
025	OC-15824		OG-1400211						Purchase Order Total			477.66	
025	OC-15824	06/24/25	OG-1400345	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	423.2000	1.00	423.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1400345							Purchase Order Total		423.20	
025	OC-15824	06/24/25	OG-1400407	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	260.1500	1.00	260.15	
025	OC-15824		OG-1400407							Purchase Order Total		260.15	
025	OC-15824	06/24/25	OG-1400487	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	337.0200	1.00	337.02	
025		06/24/25	OG-1400487	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	244.0200	1.00	244.02	
025			OG-1400487							Purchase Order Total		581.04	
025	OC-15824	06/24/25	OG-1400517	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#196517 COPY PAPER 8.5X11,	406.7000	1.00	406.70	
025	OC-15824		OG-1400517							Purchase Order Total		406.70	
025	OC-15824	06/24/25	OG-1400577	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER CLIPS	1.0000	10.79	10.79	
025		06/24/25	OG-1400577	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1400577	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8 OZ CUPS	6.0000	50.21	301.26	
025		06/24/25	OG-1400577	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC FORKS	5.0000	38.21	191.05	
025		06/24/25	OG-1400577	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOONS	5.0000	38.21	191.05	
025		06/24/25	OG-1400577	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP LID	4.0000	51.89	207.56	
025		06/24/25	OG-1400577	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FLEXIBLE DRINKING STRAWS	1.0000	23.99	23.99	
025			OG-1400577							Purchase Order Total		1,413.98	
025	OC-15824	06/24/25	OG-1400605	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KRACHER SENSOR 12" BRUSH VAC	4.0000	37.69	150.76	
025		06/24/25	OG-1400605	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 W LIGHT BULB	4.0000	13.05	52.20	
025			OG-1400605							Purchase Order Total		202.96	
025	OC-15824	06/24/25	OG-1400622	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ECCOLO FLEXI JOURNAL	2.0000	12.59	25.18	
025	OC-15824	06/24/25	OG-1400622	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SONY EX MONITOR IN EARHEADPHON	5.0000	14.13	70.65	
025	OC-15824	06/24/25	OG-1400622	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PILOT G2 PENS	33.0000	7.49	247.17	
025	OC-15824		OG-1400622							Purchase Order Total		343.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1400629	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	91.5800	1.00	91.58	
025	OC-15824		OG-1400629						Purchase Order Total			91.58	
025	OC-15824	06/24/25	OG-1400770	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	79.4900	1.00	79.49	
025	OC-15824		OG-1400770						Purchase Order Total			79.49	
025	OC-15824	06/24/25	OG-1400779	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#532375 ENVELOPES, 12 X 15.5,	119.9400	1.00	119.94	
025	OC-15824		OG-1400779						Purchase Order Total			119.94	
025	OC-15824	06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SWIFTER DUSTERS	2.0000	10.39	20.78	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISTILLED WATER	2.0000	15.74	31.48	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9 VOLT BATTERIES	1.0000	24.79	24.79	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	1.0000	92.30	92.30	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	C BATTERIES	1.0000	9.00	9.00	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1 1/4" BINDER CLIPS	4.0000	2.55	10.20	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9.5X 12.5 BROWN KRAFT ENVELOPE	1.0000	34.69	34.69	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5 X 11 WRITING PADS	2.0000	6.90	13.80	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5 X 11 COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIG GROCERY BAGS	2.0000	68.28	136.56	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ BOWLS	2.0000	127.26	254.52	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ DRINKING CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	4.0000	63.26	253.04	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN S FOLD TOWELS	15.0000	38.84	582.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9" WHITE PLATES	2.0000	64.96	129.92	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAUNDRY SOAP	4.0000	47.09	188.36	
025		06/24/25	OG-1400785	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SANI WIPES	6.0000	57.66	345.96	
025			OG-1400785							Purchase Order Total		3,563.68	
025	OC-15824	06/24/25	OG-1400855	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	93.7900	1.00	93.79	
025	OC-15824		OG-1400855							Purchase Order Total		93.79	
025	OC-15824	06/24/25	OG-1400875	11/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	764180, CRAYOLA LINE MARKERS	4.0000	2.22	8.88	
025	OC-15824	06/24/25	OG-1400875	11/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	717936, SHARPIE PERM MARKERS	1.0000	22.15	22.15	
025	OC-15824	06/24/25	OG-1400875	11/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	265078, SHARPIE PEM MARKERS	1.0000	5.43	5.43	
025	OC-15824	06/24/25	OG-1400875	11/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	445994, WESTCOTT TRIMMER	1.0000	10.52	10.52	
025	OC-15824	06/24/25	OG-1400875	11/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	311008, OFFICE DEPOT ENVELOPES	1.0000	10.94	10.94	
025	OC-15824	06/24/25	OG-1400875	11/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	936297, AQUA BALL MOISTENER	1.0000	14.25	14.25	
025	OC-15824	06/24/25	OG-1400875	11/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4934390, LITHIUM COIN BATTERY	3.0000	7.66	22.98	
025	OC-15824		OG-1400875							Purchase Order Total		95.15	
025	OC-15824	06/24/25	OG-1400953	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	28.6900	1.00	28.69	
025	OC-15824		OG-1400953							Purchase Order Total		28.69	
025	OC-15824	06/24/25	OG-1400979	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PACKING TAPE	3.0000	24.79	74.37	
025	OC-15824	06/24/25	OG-1400979	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK CALENDAR WAREHOUSE	1.0000	14.17	14.17	
025	OC-15824	06/24/25	OG-1400979	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK CALENDAR LAUNDRY	1.0000	14.17	14.17	
025	OC-15824		OG-1400979							Purchase Order Total		102.71	
025	OC-15824	06/24/25	OG-1400991	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SOAP, PEACH, HAIR/BODY	2.0000	77.24	154.48	
025		06/24/25	OG-1400991	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC			BLEACH	12.0000	3.83	45.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1400991	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC			TOWELS, S-FOLD	4.0000	38.84	155.36	
025		06/24/25	OG-1400991	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINERS, LG	2.0000	54.07	108.14	
025		06/24/25	OG-1400991	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC			PLATES, 9"	1.0000	64.96	64.96	
025		06/24/25	OG-1400991	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC			CUPS, 12 OZ	1.0000	81.38	81.38	
025		06/24/25	OG-1400991	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC			BLEACH	6.0000	3.83	22.98	
025		06/24/25	OG-1400991	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC			SOAP, PEACH, HAIR/BODY	1.0000	77.24	77.24	
025		06/24/25	OG-1400991	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC			SPORKS	1.0000	8.49	8.49	
025			OG-1400991						Purchase Order Total			718.99	
025	OC-15824	06/24/25	OG-1401034	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	326.0500	1.00	326.05	
025	OC-15824		OG-1401034						Purchase Order Total			326.05	
025	OC-15824	06/24/25	OG-1401059	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	399.4500	1.00	399.45	
025	OC-15824		OG-1401059						Purchase Order Total			399.45	
025	OC-15824	06/24/25	OG-1401066	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	709.3500	1.00	709.35	
025	OC-15824		OG-1401066						Purchase Order Total			709.35	
025	OC-15824	06/24/25	OG-1401151	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#2823179- MICROWAVE OVEN	162.7900	1.00	162.79	
025	OC-15824		OG-1401151						Purchase Order Total			162.79	
025	OC-15824	06/24/25	OG-1401163	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	61.1100	1.00	61.11	
025	OC-15824		OG-1401163						Purchase Order Total			61.11	
025	OC-15824	06/24/25	OG-1401264	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SMALL CAN LINERS	10.0000	40.85	408.50	
025	OC-15824	06/24/25	OG-1401264	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOAM PLATES	10.0000	64.69	646.90	
025	OC-15824	06/24/25	OG-1401264	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOAM CUPS	6.0000	54.46	326.76	
025		06/24/25	OG-1401264	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOAM CUPS	1.0000	54.46-	54.46-	
025			OG-1401264						Purchase Order Total			1,327.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1401341	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	169.0200	1.00	169.02	
025	OC-15824		OG-1401341							Purchase Order Total		169.02	
025	OC-15824	06/24/25	OG-1401344	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	389.7000	1.00	389.70	
025	OC-15824		OG-1401344							Purchase Order Total		389.70	
025	OC-15824	06/24/25	OG-1401349	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	185.1500	1.00	185.15	
025		06/24/25	OG-1401349	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	392.4500	1.00	392.45	
025			OG-1401349							Purchase Order Total		577.60	
025	OC-15824	06/24/25	OG-1401367	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BATTERY AAA	3.0000	8.56	25.68	
025		06/24/25	OG-1401367	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC			TAPE, MASKING	9.0000	1.55	13.95	
025		06/24/25	OG-1401367	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC			TOILET TISSUE	1.0000	63.26	63.26	
025		06/24/25	OG-1401367	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC			TOWELS PAPER MULTIFOLD	3.0000	32.58	97.74	
025			OG-1401367							Purchase Order Total		200.63	
025	OC-15824	06/24/25	OG-1401371	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1005.1900	1.00	1,005.19	
025	OC-15824		OG-1401371							Purchase Order Total		1,005.19	
025	OC-15824	06/24/25	OG-1401380	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	742.9900	1.00	742.99	
025	OC-15824		OG-1401380							Purchase Order Total		742.99	
025	OC-15824	06/24/25	OG-1401383	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.7900	1.00	162.79	
025	OC-15824		OG-1401383							Purchase Order Total		162.79	
025	OC-15824	06/24/25	OG-1401602	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1714.1200	1.00	1,714.12	
025	OC-15824	06/24/25	OG-1401602	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	116.2900	1.00	116.29	
025	OC-15824		OG-1401602							Purchase Order Total		1,830.41	
025	OC-15824	06/24/25	OG-1402042	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	451.3500	1.00	451.35	
025	OC-15824		OG-1402042							Purchase Order Total		451.35	
025	OC-15824	06/24/25	OG-1402062	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	220.4600	1.00	220.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1402062							Purchase Order Total		220.46	
025	OC-15824	06/24/25	OG-1402069	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.6800	1.00	29.68	
025	OC-15824		OG-1402069							Purchase Order Total		29.68	
025	OC-15824	06/24/25	OG-1402079	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	139.6200	1.00	139.62	
025	OC-15824		OG-1402079							Purchase Order Total		139.62	
025	OC-15824	06/24/25	OG-1402082	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	463.2400	1.00	463.24	
025	OC-15824		OG-1402082							Purchase Order Total		463.24	
025	OC-15824	06/24/25	OG-1402092	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3813630, BROTHER TN-660	2.0000	175.49	350.98	
025	OC-15824	06/24/25	OG-1402092	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1490775, BROTHER TN-450	1.0000	135.99	135.99	
025	OC-15824	06/24/25	OG-1402092	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8721636, 7 QUART SLOW COOKER	1.0000	54.09	54.09	
025	OC-15824	06/24/25	OG-1402092	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8721636, 7 QUART SLOW COOKER	1.0000	54.09	54.09	
025	OC-15824		OG-1402092							Purchase Order Total		595.15	
025	OC-15824	06/24/25	OG-1402107	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MISC SCHOOL SUPPLIES	349.8000	1.00	349.80	
025	OC-15824		OG-1402107							Purchase Order Total		349.80	
025	OC-15824	06/24/25	OG-1402152	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	537.1800	1.00	537.18	
025	OC-15824		OG-1402152							Purchase Order Total		537.18	
025	OC-15824	06/24/25	OG-1402159	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.0800	1.00	58.08	
025	OC-15824		OG-1402159							Purchase Order Total		58.08	
025	OC-15824	06/24/25	OG-1402160	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	406.7000	1.00	406.70	
025	OC-15824		OG-1402160							Purchase Order Total		406.70	
025	OC-15824	06/24/25	OG-1402166	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.6800	1.00	35.68	
025	OC-15824		OG-1402166							Purchase Order Total		35.68	
025	OC-15824	06/24/25	OG-1402186	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK PENS	24.0000	2.59	62.16	
025	OC-15824	06/24/25	OG-1402186	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	10X13 ENVELOPES	1.0000	18.47	18.47	
025	OC-15824	06/24/25	OG-1402186	11/21/25	500129	ODP BUSINESS	615	00	3X3 POST ITS	6.0000	7.65	45.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1402186	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TRANSPARENT TAPE	6.0000	14.07	84.42	
025	OC-15824	06/24/25	OG-1402186	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	DRY ERASE BLACK	4.0000	13.57	54.28	
025	OC-15824	06/24/25	OG-1402186	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	DRY ERASE GREEEN	2.0000	12.51	25.02	
025	OC-15824		OG-1402186							Purchase Order Total		290.25	
025	OC-15824	06/24/25	OG-1402202	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.8200	1.00	70.82	
025	OC-15824		OG-1402202							Purchase Order Total		70.82	
025	OC-15824	06/24/25	OG-1402208	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	311.7700	1.00	311.77	
025	OC-15824		OG-1402208							Purchase Order Total		311.77	
025	OC-15824	06/24/25	OG-1402332	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	158.6600	1.00	158.66	
025	OC-15824		OG-1402332							Purchase Order Total		158.66	
025	OC-15824	06/24/25	OG-1402336	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	5.0000	63.26	316.30	
025	OC-15824		OG-1402336							Purchase Order Total		316.30	
025	OC-15824	06/24/25	OG-1402349	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	83.5300	1.00	83.53	
025	OC-15824		OG-1402349							Purchase Order Total		83.53	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COLORLED PENCILS 6BX/SET	1.0000	24.29	24.29	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROAD LINE MARKER CLASSPACK	1.0000	59.29	59.29	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRAYOLA CRAYON CLASSPACK	1.0000	45.17	45.17	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRAYOLA BRIGHT FABRIC MARKERS	3.0000	3.64	10.92	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHARTPAK STENCIL NUMBER/LETTER	1.0000	12.79	12.79	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KWICK STIX SLID TEMPRA PAINT	1.0000	28.79	28.79	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRYOLA 16OZ TEMPRA 12/PK	1.0000	136.49	136.49	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRAYOLA NEON 2OZ 3SET/10BTL	1.0000	39.49	39.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRAYLOA WASHABLE PAINT BUNDLE	1.0000	42.59	42.59	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENTEL OIL PASTELS 12/PK	4.0000	1.31	5.24	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRAYOLA MODELNG DOUGH	1.0000	19.41	19.41	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP CONSTRUCTION PAPER	2.0000	12.24	24.48	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRAYOLA AIR DRY CLAY 2/PK	1.0000	40.49	40.49	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HANDS2MIND SENSORY TUBES	2.0000	18.59	37.18	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FIDGETY FIDGETS SET OF 14	1.0000	18.89	18.89	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SENSORY BALLS ASST SET OF 6	1.0000	50.39	50.39	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLAYFOAM SANSDMULTI SET	1.0000	32.79	32.79	
025	OC-15824	06/24/25	OG-1402353	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RND PAINT BRUSH 5/PK SET OF 6	1.0000	35.49	35.49	
025	OC-15824		OG-1402353						Purchase Order Total			664.18	
025	OC-15824	06/24/25	OG-1402366	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1402366	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOARDWALK POWDER DETERGENT	4.0000	47.09	188.36	
025		06/24/25	OG-1402366	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK TAPE DISPENSER	3.0000	4.13	12.39	
025		06/24/25	OG-1402366	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	17"X12"X7" BROWN BAGS	3.0000	68.28	204.84	
025		06/24/25	OG-1402366	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INSULATED 12OZ BOWLS	5.0000	127.26	636.30	
025		06/24/25	OG-1402366	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12OZ CUPS	8.0000	81.38	651.04	
025		06/24/25	OG-1402366	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	10.0000	63.26	632.60	
025		06/24/25	OG-1402366	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN S FOLD TOWELS	15.0000	38.84	582.60	
025		06/24/25	OG-1402366	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC WHITE SPOONS	15.0000	27.68	415.20	
025		06/24/25	OG-1402366	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SANI HANDS WIPES	10.0000	57.66	576.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
025			OG-1402366							Purchase Order Total		4,440.63	
025	OC-15824	06/24/25	OG-1402435	11/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9636557, UNIVERSAL REMOTE	1.0000	12.49	12.49	
025	OC-15824	06/24/25	OG-1402435	11/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8655198, SHARK FLOOR/CARPET	1.0000	58.19	58.19	
025	OC-15824	06/24/25	OG-1402435	11/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	444611, MASKING TAPE	2.0000	7.24	14.48	
025	OC-15824	06/24/25	OG-1402435	11/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	706306, BLACK PENS	1.0000	2.59	2.59	
025	OC-15824	06/24/25	OG-1402435	11/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8155447, WOODEN SPOONS	2.0000	8.69	17.38	
025	OC-15824	06/24/25	OG-1402435	11/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4545223, SOLID SERVING SPOON	3.0000	5.89	17.67	
025	OC-15824	06/24/25	OG-1402435	11/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	221784, JUMBO PAPER CLIPS	1.0000	5.80	5.80	
025	OC-15824	06/24/25	OG-1402435	11/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	203349, PERMANENT MARKERS	1.0000	8.21	8.21	
025	OC-15824	06/24/25	OG-1402435	11/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	469919, YELLOW HIGHLIGHTERS	1.0000	13.34	13.34	
025	OC-15824	06/24/25	OG-1402435	11/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHEF 0.9 CU FT MICROWAVE	1.0000	117.29	117.29	
025	OC-15824		OG-1402435							Purchase Order Total		267.44	
025	OC-15824	06/24/25	OG-1402549	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATING POUCH 9X11.5	2.0000	20.74	41.48	
025	OC-15824		OG-1402549							Purchase Order Total		41.48	
025	OC-15824	06/24/25	OG-1402570	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SS CLEANER PUNP BTL 22 OZ	2.0000	47.69	95.38	
025	OC-15824		OG-1402570							Purchase Order Total		95.38	
025	OC-15824	06/24/25	OG-1402582	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.5000	1.00	16.50	
025	OC-15824		OG-1402582							Purchase Order Total		16.50	
025	OC-15824	06/24/25	OG-1402631	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	103.3900	1.00	103.39	
025	OC-15824		OG-1402631							Purchase Order Total		103.39	
025	OC-15824	06/24/25	OG-1402705	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER GROCERY BAGS #20	1.0000	45.75	45.75	
025	OC-15824		OG-1402705							Purchase Order Total		45.75	
025	OC-15824	06/24/25	OG-1402784	11/25/25	500129	ODP BUSINESS	615	00	TOILET PAPER	5.0000	63.26	316.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
025	OC-15824		OG-1402784							Purchase Order Total		316.30	
025	OC-15824	06/24/25	OG-1402803	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FILING TOTE	1.0000	43.59	43.59	
025		06/24/25	OG-1402803	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WEEK/MONTH PLANNER	1.0000	17.75	17.75	
025		06/24/25	OG-1402803	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MICROWAVE	1.0000	162.79	162.79	
025			OG-1402803							Purchase Order Total		224.13	
025	OC-15824	06/24/25	OG-1402809	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MONTHLY PLANNER 8X10 BLUE SKY	1.0000	10.35	10.35	
025		06/24/25	OG-1402809	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MONTHLY PLANNER 8X11 BLACK	1.0000	15.53	15.53	
025		06/24/25	OG-1402809	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MONEY/RENT RECEIPT BOOK	5.0000	3.06	15.30	
025		06/24/25	OG-1402809	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DAWN DISH SOAP	1.0000	13.23	13.23	
025		06/24/25	OG-1402809	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MONTHLY PLANNER TEAL	2.0000	11.50	23.00	
025		06/24/25	OG-1402809	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INTEGRA PEN ORANGE HIGHLIGHTER	3.0000	6.41	19.23	
025			OG-1402809							Purchase Order Total		96.64	
025	OC-15824	06/24/25	OG-1402836	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	188.3900	1.00	188.39	
025	OC-15824		OG-1402836							Purchase Order Total		188.39	
025	OC-15824	06/24/25	OG-1402847	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	238.6500	1.00	238.65	
025	OC-15824		OG-1402847							Purchase Order Total		238.65	
025	OC-15824	06/24/25	OG-1402890	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HAND SANITIZER	1.0000	98.39	98.39	
025		06/24/25	OG-1402890	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HAND SANITIZER	1.0000	98.38	98.38	
025		06/24/25	OG-1402890	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8160 LABELS	3.0000	8.70	26.10	
025		06/24/25	OG-1402890	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8160 LABELS	3.0000	8.70	26.10	
025		06/24/25	OG-1402890	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATING POUCHES	2.0000	17.88	35.76	
025		06/24/25	OG-1402890	11/25/25	500129	ODP BUSINESS	615	00	LAMINATING POUCHES	2.0000	17.88	35.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1402890	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CALENDER	6.0000	4.02	24.12	
025		06/24/25	OG-1402890	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CALENDER	6.0000	4.02	24.12	
025			OG-1402890			SOLUTIONS LLC							
025	OC-15824	06/24/25	OG-1402945	11/25/25	500129	ODP BUSINESS	615	00	FURNITURE POLISH	1.0000	35.16	35.16	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FURNITURE POLISH	1.0000	35.16	35.16	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MICROFIBER TOWEL	1.0000	21.29	21.29	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MICROFIBER TOWEL	1.0000	21.29	21.29	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BOARDWALK	1.0000	70.64	70.64	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BOARDWALK	1.0000	70.63	70.63	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MEDIUM POINT PENS	1.0000	6.58	6.58	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MEDIUM POINT PENS	1.0000	6.58	6.58	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FINE POINT PENS	1.0000	9.76	9.76	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FINE POINT PENS	1.0000	9.76	9.76	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	#4 PAPER BAGS	2.0000	21.93	43.86	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	#4 PAPER BAGS	2.0000	21.93	43.86	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	#57 PAPER BAGS	2.0000	68.28	136.56	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	#57 PAPER BAGS	2.0000	68.28	136.56	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	STAPLE FREE STAPLER	1.0000	32.29	32.29	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	STAPLE FREE STAPLER	1.0000	32.29	32.29	
025		06/24/25	OG-1402945	11/25/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SANI CLOTH	12.0000	7.32	87.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1402945	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SANI CLOTH	12.0000	7.32	87.84	
025		06/24/25	OG-1402945	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SANI HANDS	2.0000	57.66	115.32	
025		06/24/25	OG-1402945	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SANI HANDS	2.0000	57.66	115.32	
025			OG-1402945						Purchase Order Total			1,118.59	
025	OC-15824	06/24/25	OG-1402986	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	10 GALLON TRASH BAGS	1.0000	44.22	44.22	
025		06/24/25	OG-1402986	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	10 GALLON TRASH BAGS	1.0000	44.22	44.22	
025		06/24/25	OG-1402986	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GALLON TRASH BAGS	1.0000	81.11	81.11	
025		06/24/25	OG-1402986	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GALLON TRASH BAGS	1.0000	81.10	81.10	
025		06/24/25	OG-1402986	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEMORY CARD	1.0000	10.99	10.99	
025		06/24/25	OG-1402986	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEMORY CARD	1.0000	10.99	10.99	
025		06/24/25	OG-1402986	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHIPPING	1.0000	3.00	3.00	
025		06/24/25	OG-1402986	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHIPPING	1.0000	2.99	2.99	
025			OG-1402986						Purchase Order Total			278.62	
025	OC-15824	06/24/25	OG-1403011	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	651.5200	1.00	651.52	
025	OC-15824		OG-1403011						Purchase Order Total			651.52	
025	OC-15824	06/24/25	OG-1403012	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	279.5400	1.00	279.54	
025	OC-15824		OG-1403012						Purchase Order Total			279.54	
025	OC-15824	06/24/25	OG-1403033	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9CU FT COUNTERTOP MICROWAVE	6.0000	117.29	703.74	
025	OC-15824		OG-1403033						Purchase Order Total			703.74	
025	OC-15824	06/24/25	OG-1403051	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE, SCOTCH	1.0000	45.48	45.48	
025		06/24/25	OG-1403051	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC			CARPET SWEEPERS 2 PK	1.0000	66.29	66.29	
025		06/24/25	OG-1403051	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC			MOP BUCKET W/WRINGER	1.0000	89.29	89.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1403051							Purchase Order Total		201.06	
025	OC-15824	06/24/25	OG-1403054	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131A CYAN	1.0000	89.57	89.57	
025		06/24/25	OG-1403054	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131A MAGENTA	1.0000	89.57	89.57	
025		06/24/25	OG-1403054	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131A YELLOW	1.0000	44.79	44.79	
025		06/24/25	OG-1403054	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131A YELLOW	1.0000	44.78	44.78	
025		06/24/25	OG-1403054	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131A BLACK	1.0000	51.99	51.99	
025		06/24/25	OG-1403054	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131A BLACK	1.0000	51.98	51.98	
025			OG-1403054							Purchase Order Total		372.68	
025	OC-15824	06/24/25	OG-1403118	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	154.3900	1.00	154.39	
025	OC-15824		OG-1403118							Purchase Order Total		154.39	
025	OC-15824	06/24/25	OG-1403149	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	593.4700	1.00	593.47	
025	OC-15824		OG-1403149							Purchase Order Total		593.47	
025	OC-15824	06/24/25	OG-1403310	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL BLACK TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1403310	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAUNDRY DETERGENT	5.0000	47.09	235.45	
025		06/24/25	OG-1403310	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131X HP BLACK TONER	2.0000	103.97	207.94	
025		06/24/25	OG-1403310	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	201 BLACK TONER HP	1.0000	71.17	71.17	
025		06/24/25	OG-1403310	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9X12.5 LETTER CLIPBOARD	4.0000	2.81	11.24	
025		06/24/25	OG-1403310	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JUMBO PAPER CLIPS	1.0000	8.98	8.98	
025		06/24/25	OG-1403310	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HANGING GREEN FILE FOLDERS	1.0000	20.27	20.27	
025		06/24/25	OG-1403310	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GLUE STICKS	1.0000	10.79	10.79	
025		06/24/25	OG-1403310	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY PEEL LABELS 8160	25.0000	8.70	217.50	
025		06/24/25	OG-1403310	11/26/25	500129	ODP BUSINESS	615	00	BLACK CHISEL POINT	5.0000	9.18	45.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MARKERS RED DRY ERASER	2.0000	12.51	25.02	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MARKERS COMPOSITION	6.0000	5.84	35.04	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NOTEBOOKS LAMINATING POUCHES	4.0000	17.88	71.52	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SHEET PROTECTORS	5.0000	9.58	47.90	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	8.5 X 11 WHITE WRITING PADS	3.0000	6.90	20.70	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	8.5 X 11 COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PENCILS #2	1.0000	2.75	2.75	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1.5 X 2 POST ITS	2.0000	3.68	7.36	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	3X3 POST ITS	6.0000	7.54	45.24	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	3X5 POST ITS	4.0000	9.93	39.72	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	2" SEALING TAPE	5.0000	8.89	44.45	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1" MASKING TAPE	9.0000	1.55	13.95	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	3/4" SCOTCH TAPE REFILLS	5.0000	17.97	89.85	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12OZ BOWLS	4.0000	127.26	509.04	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ LIDS	4.0000	47.99	191.96	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NAPKINS	120.0000	6.44	772.80	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOILET PAPER	8.0000	63.26	506.08	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BROWN PAPER TOWELS	15.0000	38.84	582.60	
025		06/24/25	OG-1403310	11/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	6" FOAM PLATES	2.0000	63.05	126.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
025			OG-1403310							Purchase Order Total		5,397.00	
025	OC-15824	06/24/25	OG-1403312	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SS HANDHELD CAN OPENER	1.0000	14.29	14.29	
025	OC-15824	06/24/25	OG-1403312	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARK FLOOR/CARPET SWEEPER	1.0000	58.19	58.19	
025	OC-15824	06/24/25	OG-1403312	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STICK BALL POINT PENS BLK	1.0000	1.74	1.74	
025	OC-15824	06/24/25	OG-1403312	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE PERMANENT MARKERS	1.0000	8.21	8.21	
025	OC-15824	06/24/25	OG-1403312	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MASKING TAPE GENERAL PURPOSE	2.0000	7.24	14.48	
025	OC-15824	06/24/25	OG-1403312	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE BOARD 26X48	1.0000	99.17	99.17	
025	OC-15824	06/24/25	OG-1403312	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CONSTRUCTION PAPER 12X18	2.0000	4.40	8.80	
025	OC-15824	06/24/25	OG-1403312	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES 3X3	1.0000	9.49	9.49	
025	OC-15824	06/24/25	OG-1403312	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE MARKERS 12/BX	1.0000	12.51	12.51	
025		06/24/25	OG-1403312	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAINTERS SURFACE TAPE, BLU	1.0000	6.47	6.47	
025		06/24/25	OG-1403312	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COLORLED CARD STOCK	1.0000	11.00	11.00	
025		06/24/25	OG-1403312	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK CARD STOCK	1.0000	18.29	18.29	
025			OG-1403312							Purchase Order Total		262.64	
025	OC-15824	06/24/25	OG-1403416	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES FOR PROJECTS	210.0400	1.00	210.04	
025		06/24/25	OG-1403416	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES FOR PROJECTS	84.3300	1.00	84.33	
025		06/24/25	OG-1403416	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES FOR PROJECTS	35.1600	1.00	35.16	
025		06/24/25	OG-1403416	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES FOR PROJECTS	64.3800	1.00	64.38	
025		06/24/25	OG-1403416	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES FOR PROJECTS	1.0000	1.00	1.00	
025			OG-1403416							Purchase Order Total		394.91	
025	OC-15824	06/24/25	OG-1403421	12/01/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1403421							Purchase Order Total		1.00	
025	OC-15824	06/24/25	OG-1403430	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	2.0000	63.26	126.52	
025		06/24/25	OG-1403430	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC			PAPER TOWELS FOLD	3.0000	32.58	97.74	
025		06/24/25	OG-1403430	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC			PAPER TOWEL ROLL	2.0000	24.63	49.26	
025		06/24/25	OG-1403430	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC			PLASTIC SPOONS	3.0000	41.19	123.57	
025		06/24/25	OG-1403430	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC			"C" BATTERY 12EA/BX	2.0000	15.04	30.08	
025		06/24/25	OG-1403430	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC			COPY PAPER X-9	2.0000	40.67	81.34	
025			OG-1403430							Purchase Order Total		508.51	
025	OC-15824	06/24/25	OG-1403473	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1-31 TAB BINDER DIVIDERS	1.0000	3.75	3.75	
025		06/24/25	OG-1403473	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	206A TONER 3 PACK	1.0000	308.99	308.99	
025		06/24/25	OG-1403473	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 4 PACK	2.0000	15.32	30.64	
025			OG-1403473							Purchase Order Total		343.38	
025	OC-15824	06/24/25	OG-1403568	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	313.6700	1.00	313.67	
025	OC-15824		OG-1403568							Purchase Order Total		313.67	
025	OC-15824	06/24/25	OG-1403580	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	243.9900	1.00	243.99	
025	OC-15824		OG-1403580							Purchase Order Total		243.99	
025	OC-15824	06/24/25	OG-1403741	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	# 57 PAPER BAGS KRAFT	1.0000	68.28	68.28	
025		06/24/25	OG-1403741	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC			FOAM CUP 8 OZ 1000 CS	2.0000	38.22	76.44	
025		06/24/25	OG-1403741	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINER LARGE	2.0000	54.07	108.14	
025		06/24/25	OG-1403741	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINER SMALL	2.0000	31.89	63.78	
025			OG-1403741							Purchase Order Total		316.64	
025	OC-15824	06/24/25	OG-1403995	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	569.5800	1.00	569.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1403995							Purchase Order Total		569.58	
025	OC-15824	06/24/25	OG-1404388	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1.00	1.00	
025	OC-15824		OG-1404388							Purchase Order Total		1.00	
025	OC-15824	06/24/25	OG-1404565	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	683199, MANILA ENV 6X9"	1.0000	30.39	30.39	
025	OC-15824	06/24/25	OG-1404565	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	232662, SIGNATURE POST IT	1.0000	5.36	5.36	
025	OC-15824	06/24/25	OG-1404565	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3835061, WIRBOUND NOTEBOOK	1.0000	4.70	4.70	
025	OC-15824	06/24/25	OG-1404565	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3869748, 2-POCKET FOLDERS	1.0000	47.49	47.49	
025	OC-15824	06/24/25	OG-1404565	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	576081, TN-630 BLK TONER	2.0000	35.77	71.54	
025	OC-15824		OG-1404565							Purchase Order Total		159.48	
025	OC-15824	06/24/25	OG-1404649	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1395.6100	1.00	1,395.61	
025	OC-15824		OG-1404649							Purchase Order Total		1,395.61	
025	OC-15824	06/24/25	OG-1404669	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.0900	1.00	41.09	
025	OC-15824		OG-1404669							Purchase Order Total		41.09	
025	OC-15824	06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH TAPE 24/PK	1.0000	43.87	43.87	
025		06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH TAPE DISPENSER	4.0000	6.31	25.24	
025		06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	3.0000	12.58	37.74	
025		06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	3.0000	13.02	39.06	
025		06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8 OZ CUP	4.0000	50.21	200.84	
025		06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP LID	4.0000	51.89	207.56	
025		06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 OZ CUP L ID	1.0000	48.89	48.89	
025		06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 OZ CUP	1.0000	47.59	47.59	
025		06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8 OZ CUP LID	4.0000	42.06	168.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STENO BOOK	1.0000	57.65	57.65	
025		06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMANENT MARKER FINE TIP	3.0000	9.12	27.36	
025		06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ORANGE HIGHLIGHTER	4.0000	9.40	37.60	
025		06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AT-A-GLANCE CALENDAR REFILL	1.0000	5.71	5.71	
025		06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMIDIFIER	4.0000	65.39	261.56	
025		06/24/25	OG-1404713	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REGARABLE FLASHLIGHT 4/PK	1.0000	167.99	167.99	
025			OG-1404713						Purchase Order Total			1,376.90	
025	OC-15824	06/24/25	OG-1404799	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET TISSUE	5.0000	63.26	316.30	
025	OC-15824		OG-1404799						Purchase Order Total			316.30	
025	OC-15824	06/24/25	OG-1404848	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	97.7200	1.00	97.72	
025	OC-15824		OG-1404848						Purchase Order Total			97.72	
025	OC-15824	06/24/25	OG-1404860	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	61.6000	1.00	61.60	
025	OC-15824		OG-1404860						Purchase Order Total			61.60	
025	OC-15824	06/24/25	OG-1404866	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	459.8200	1.00	459.82	
025	OC-15824		OG-1404866						Purchase Order Total			459.82	
025	OC-15824	06/24/25	OG-1404880	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORK BULLETIN BOARD WOOD FRAME	1.0000	66.97	66.97	
025	OC-15824		OG-1404880						Purchase Order Total			66.97	
025	OC-15824	06/24/25	OG-1404920	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	233.4900	1.00	233.49	
025	OC-15824		OG-1404920						Purchase Order Total			233.49	
025	OC-15824	06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL TRASH LINERS	10.0000	54.07	540.70	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISTILLED WATER	1.0000	15.74	15.74	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SMALL PAPER CLIPS	1.0000	3.00	3.00	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5X8 WHITE PADS	3.0000	16.48	49.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6X9 YELLOW PADS	6.0000	9.99	59.94	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X11 WHITE COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	0.7 MM FINE GEL PENS	8.0000	9.76	78.08	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1" MASKING TAPE	9.0000	1.55	13.95	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2" MASKING TAPE	5.0000	16.09	80.45	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN GROCERY BAGS LARGE	3.0000	68.28	204.84	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ FOAM BOWLS	3.0000	127.26	381.78	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ DRINKING CUPS	8.0000	81.38	651.04	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ LIDS	5.0000	47.99	239.95	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FLAT BOX TISSUES	10.0000	38.61	386.10	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1/4 FOLD NAPKINS	20.0000	6.44	128.80	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STANDARD ROLL TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SFOLD BROWN TOWELS	15.0000	38.84	582.60	
025		06/24/25	OG-1404927	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOARDWALK POWDER DETERGENT	2.0000	47.09	94.18	
025			OG-1404927						Purchase Order Total			4,296.85	
025	OC-15824	06/24/25	OG-1405045	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	317.9500	1.00	317.95	
025	OC-15824		OG-1405045						Purchase Order Total			317.95	
025	OC-15824	06/24/25	OG-1405145	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	194.0200	1.00	194.02	
025	OC-15824		OG-1405145						Purchase Order Total			194.02	
025	OC-15824	06/24/25	OG-1405163	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.0500	1.00	27.05	
025	OC-15824		OG-1405163						Purchase Order Total			27.05	
025	OC-15824	06/24/25	OG-1405184	12/08/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	275.1200	1.00	275.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1405184							Purchase Order Total		275.12	
025	OC-15824	06/24/25	OG-1405186	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.5200	1.00	40.52	
025	OC-15824		OG-1405186							Purchase Order Total		40.52	
025	OC-15824	06/24/25	OG-1405189	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	156.2400	1.00	156.24	
025	OC-15824		OG-1405189							Purchase Order Total		156.24	
025	OC-15824	06/24/25	OG-1405222	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	104.6400	1.00	104.64	
025	OC-15824		OG-1405222							Purchase Order Total		104.64	
025	OC-15824	06/24/25	OG-1405236	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MICROWAVE	2.0000	82.00	164.00	
025		06/24/25	OG-1405236	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER	1.0000	140.73	140.73	
025		06/24/25	OG-1405236	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	206A BLACK	1.0000	69.95	69.95	
025		06/24/25	OG-1405236	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	206A YELLOW	1.0000	81.85	81.85	
025		06/24/25	OG-1405236	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SINGLE HOLE PUNCH	2.0000	1.41	2.82	
025		06/24/25	OG-1405236	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MICROFIBER TOWELS	10.0000	8.89	88.90	
025			OG-1405236							Purchase Order Total		548.25	
025	OC-15824	06/24/25	OG-1405358	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	G2 PENS	2.0000	14.98	29.96	
025	OC-15824	06/24/25	OG-1405358	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER COPY	80.0000	40.67	3,253.60	
025	OC-15824		OG-1405358							Purchase Order Total		3,283.56	
025	OC-15824	06/24/25	OG-1405428	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER TOWLES FOLDED	5.0000	32.58	162.90	
025		06/24/25	OG-1405428	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC			DISCOUNT	1.0000	12.53-	12.53-	
025		06/24/25	OG-1405428	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINERS 60 GALLON	3.0000	54.07	162.21	
025		06/24/25	OG-1405428	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC			DISCOUNT	1.0000	12.47-	12.47-	
025			OG-1405428							Purchase Order Total		300.11	
025	OC-15824	06/24/25	OG-1405473	12/09/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	327.0500	1.00	327.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1405473							Purchase Order Total		327.05	
025	OC-15824	06/24/25	OG-1405488	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	180.3300	1.00	180.33	
025		06/24/25	OG-1405488	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC			CREDIT FOR RETURN	11.8900-	1.00	11.89-	
025			OG-1405488							Purchase Order Total		168.44	
025	OC-15824	06/24/25	OG-1405493	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	0330888, MANILA ENV 10X13	2.0000	18.47	36.94	
025	OC-15824	06/24/25	OG-1405493	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4520528, DRY ERASE BOARDS 4/PK	1.0000	35.69	35.69	
025	OC-15824		OG-1405493							Purchase Order Total		72.63	
025	OC-15824	06/24/25	OG-1405498	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC FORKS	10.0000	34.89	348.90	
025	OC-15824	06/24/25	OG-1405498	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOONS	10.0000	36.09	360.90	
025	OC-15824		OG-1405498							Purchase Order Total		709.80	
025	OC-15824	06/24/25	OG-1405500	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	149.0700	1.00	149.07	
025	OC-15824		OG-1405500							Purchase Order Total		149.07	
025	OC-15824	06/24/25	OG-1405506	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1171.5900	1.00	1,171.59	
025	OC-15824		OG-1405506							Purchase Order Total		1,171.59	
025	OC-15824	06/24/25	OG-1405511	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	118.7700	1.00	118.77	
025	OC-15824		OG-1405511							Purchase Order Total		118.77	
025	OC-15824	06/24/25	OG-1405521	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.5300	1.00	39.53	
025	OC-15824		OG-1405521							Purchase Order Total		39.53	
025	OC-15824	06/24/25	OG-1405533	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	138.0600	1.00	138.06	
025	OC-15824		OG-1405533							Purchase Order Total		138.06	
025	OC-15824	06/24/25	OG-1405699	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	443.7200	1.00	443.72	
025	OC-15824		OG-1405699							Purchase Order Total		443.72	
025	OC-15824	06/24/25	OG-1405824	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REALSPACE PHOTO/DOC FRAME	16.0000	5.09	81.44	
025	OC-15824		OG-1405824							Purchase Order Total		81.44	
025	OC-15824	06/24/25	OG-1406030	12/11/25	500129	ODP BUSINESS	615	00	YELLOW IN CARTRIDGE	1.0000	81.85	81.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
025	OC-15824		OG-1406030							Purchase Order Total		81.85	
025	OC-15824	06/24/25	OG-1406085	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VINYL GLOVES LARGE	10.0000	27.29	272.90	
025	OC-15824		OG-1406085							Purchase Order Total		272.90	
025	OC-15824	06/24/25	OG-1406103	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	193.6700	1.00	193.67	
025	OC-15824		OG-1406103							Purchase Order Total		193.67	
025	OC-15824	06/24/25	OG-1406106	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	193.6700	1.00	193.67	
025	OC-15824		OG-1406106							Purchase Order Total		193.67	
025	OC-15824	06/24/25	OG-1406111	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.7900	1.00	162.79	
025	OC-15824		OG-1406111							Purchase Order Total		162.79	
025	OC-15824	06/24/25	OG-1406212	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	239.9300	1.00	239.93	
025	OC-15824		OG-1406212							Purchase Order Total		239.93	
025	OC-15824	06/24/25	OG-1406270	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HM MF 1 PLT TOWEL PAPER	6.0000	32.58	195.48	
		06/24/25	OG-1406270	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC			HOT/COLD CUP 8 OZ FOAM	3.0000	38.22	114.66	
		06/24/25	OG-1406270	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC			PB GP TOILET TISSUE	2.0000	63.26	126.52	
025			OG-1406270							Purchase Order Total		436.66	
025	OC-15824	06/24/25	OG-1406315	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL BLACK TRASH BAGS	10.0000	54.07	540.70	
		06/24/25	OG-1406315	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	40LB LAUNDRY DETERGENT	3.0000	47.09	141.27	
		06/24/25	OG-1406315	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ANALOG WALL CLOCK	2.0000	5.05	10.10	
		06/24/25	OG-1406315	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	1.0000	92.30	92.30	
		06/24/25	OG-1406315	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131 CYAN TONER	1.0000	89.57	89.57	
		06/24/25	OG-1406315	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131 MAGENTA TONER	1.0000	89.57	89.57	
		06/24/25	OG-1406315	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HANGING FILE FOLDERS	1.0000	20.27	20.27	
025		06/24/25	OG-1406315	12/12/25	500129	ODP BUSINESS	615	00	SORTKWIK MOISTENER	2.0000	2.33	4.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1406315	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SINGLE HOLE PUNCH	3.0000	1.41	4.23	
025		06/24/25	OG-1406315	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	#4 GROCERY BAGS	2.0000	21.93	43.86	
025		06/24/25	OG-1406315	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LARGE GROCERY BAGS	1.0000	68.28	68.28	
025		06/24/25	OG-1406315	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BROWN 12OZ BOWLS	10.0000	127.26	1,272.60	
025		06/24/25	OG-1406315	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ LIDS	10.0000	47.99	479.90	
025		06/24/25	OG-1406315	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ CUPS	10.0000	81.38	813.80	
025		06/24/25	OG-1406315	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1406315	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BROWN PAPER TOWELS	10.0000	38.84	388.40	
025		06/24/25	OG-1406315	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLASTIC FORKS	10.0000	21.47	214.70	
025		06/24/25	OG-1406315	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLASTIC KNIVES	5.0000	21.47	107.35	
025		06/24/25	OG-1406315	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLASTIC SPOONS	10.0000	27.68	276.80	
025		06/24/25	OG-1406315	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	DISTILLED WATER	3.0000	15.74	47.22	
025			OG-1406315						Purchase Order Total			5,085.14	
025	OC-15824	06/24/25	OG-1406323	12/12/25	500129	ODP BUSINESS	615	00	AA BATTERIES	10.0000	12.58	125.80	
025		06/24/25	OG-1406323	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	AAA BATTERIES	10.0000	13.02	130.20	
025		06/24/25	OG-1406323	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ CUP	6.0000	81.38	488.28	
025		06/24/25	OG-1406323	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	8 OZ CUP	4.0000	50.21	200.84	
025		06/24/25	OG-1406323	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLASTIC FORKS	10.0000	38.21	382.10	
025		06/24/25	OG-1406323	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLASTIC SPOONS	10.0000	38.21	382.10	
025		06/24/25	OG-1406323	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLASTIC KNIVES	10.0000	38.36	383.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1406323	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP LID	4.0000	51.89	207.56	
025			OG-1406323							Purchase Order Total		2,300.48	
025	OC-15824	06/24/25	OG-1406361	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	475.0400	1.00	475.04	
025	OC-15824		OG-1406361							Purchase Order Total		475.04	
025	OC-15824	06/24/25	OG-1406391	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.9200	1.00	25.92	
025	OC-15824		OG-1406391							Purchase Order Total		25.92	
025	OC-15824	06/24/25	OG-1406440	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOWELS, MULTI FOLD	5.0000	32.58	162.90	
025		06/24/25	OG-1406440	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC			TOILET TISSUE	2.0000	63.26	126.52	
025			OG-1406440							Purchase Order Total		289.42	
025	OC-15824	06/24/25	OG-1406454	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CONFIDENTIAL STAMP RED	1.0000	8.46	8.46	
025		06/24/25	OG-1406454	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	XEROX PAPER BLUE	2.0000	8.55	17.10	
025		06/24/25	OG-1406454	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	XEROX PAPER PINK	2.0000	9.21	18.42	
025		06/24/25	OG-1406454	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NEENAH EXACT INDEX CARDS STOCK	2.0000	23.49	46.98	
025		06/24/25	OG-1406454	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	1.0000	27.62	27.62	
025			OG-1406454							Purchase Order Total		118.58	
025	OC-15824	06/24/25	OG-1406465	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK ON WHITE LABEL TAPE	3.0000	11.33	33.99	
025	OC-15824		OG-1406465							Purchase Order Total		33.99	
025	OC-15824	06/24/25	OG-1406467	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK TONER CART 695697	2.0000	46.65	93.30	
025	OC-15824		OG-1406467							Purchase Order Total		93.30	
025	OC-15824	06/24/25	OG-1406568	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AT A GLANCE MONTHLY PLANNER	2.0000	11.50	23.00	
025		06/24/25	OG-1406568	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AT A GLANCE WALL CALENDAR	1.0000	14.77	14.77	
025			OG-1406568							Purchase Order Total		37.77	
025	OC-15824	06/24/25	OG-1406787	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER TOWELS SF BROWN	6.0000	32.58	195.48	
025		06/24/25	OG-1406787	12/16/25	500129	ODP BUSINESS			SELF LAMINATING	2.0000	12.28	24.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1406787	12/16/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC			SHEETS TOILET	2.0000	63.26	126.52	
025			OG-1406787							Purchase Order Total		346.56	
025	OC-15824	06/24/25	OG-1407012	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	97.5300	1.00	97.53	
025	OC-15824		OG-1407012							Purchase Order Total		97.53	
025	OC-15824	06/24/25	OG-1407037	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	251.9500	1.00	251.95	
025	OC-15824		OG-1407037							Purchase Order Total		251.95	
025	OC-15824	06/24/25	OG-1407041	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.6400	1.00	30.64	
025	OC-15824		OG-1407041							Purchase Order Total		30.64	
025	OC-15824	06/24/25	OG-1407073	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CAN LINERS	6.0000	54.07	324.42	
025		06/24/25	OG-1407073	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC			COPY PAPER	4.0000	40.67	162.68	
025			OG-1407073							Purchase Order Total		487.10	
025	OC-15824	06/24/25	OG-1407291	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAG. DRY ERASE BOARD	1.0000	64.00	64.00	
025		06/24/25	OG-1407291	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORK BOARD	1.0000	26.59	26.59	
025		06/24/25	OG-1407291	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RUBBER BANDS	1.0000	5.39	5.39	
025		06/24/25	OG-1407291	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NOTEBOOKS	1.0000	7.84	7.84	
025		06/24/25	OG-1407291	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARDINAL ZIPPER BINDERS	1.0000	7.36	7.36	
025		06/24/25	OG-1407291	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FIVE STAR ZIPPER ROUND BAGS	2.0000	14.81	29.62	
025			OG-1407291							Purchase Order Total		140.80	
025	OC-15824	06/24/25	OG-1407334	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MICROWAVE 1.3CUFT STAINLESS	162.7900	1.00	162.79	
025	OC-15824		OG-1407334							Purchase Order Total		162.79	
025	OC-15824	06/24/25	OG-1407343	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.6900	1.00	29.69	
025	OC-15824		OG-1407343							Purchase Order Total		29.69	
025	OC-15824	06/24/25	OG-1407350	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	281.1700	1.00	281.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1407350							Purchase Order Total		281.17	
025	OC-15824	06/24/25	OG-1407360	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	85.6800	1.00	85.68	
025	OC-15824		OG-1407360							Purchase Order Total		85.68	
025	OC-15824	06/24/25	OG-1407443	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	225.5700	1.00	225.57	
025	OC-15824		OG-1407443							Purchase Order Total		225.57	
025	OC-15824	06/24/25	OG-1407665	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	471439, RED 3-RING BINDERS	9.0000	13.61	122.49	
025	OC-15824	06/24/25	OG-1407665	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	475742, MASKING TAP	1.0000	15.48	15.48	
025	OC-15824	06/24/25	OG-1407665	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	925717, SCOTCH TAPE	1.0000	21.31	21.31	
025	OC-15824	06/24/25	OG-1407665	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	203349, SHARPIE BLK MARKERS	1.0000	8.21	8.21	
025	OC-15824	06/24/25	OG-1407665	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	184289, RETRACTABLE BLK PENS	1.0000	7.74	7.74	
025	OC-15824	06/24/25	OG-1407665	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	442306, POST IT NOTES 1-1/2X2	2.0000	3.68	7.36	
025	OC-15824	06/24/25	OG-1407665	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	965232, CORRECTION TAPE	1.0000	16.59	16.59	
025	OC-15824	06/24/25	OG-1407665	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	128853, HIGHLIGHTERS	1.0000	6.97	6.97	
025	OC-15824	06/24/25	OG-1407665	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	738618, DRY ERASE MARKERS	1.0000	6.52	6.52	
025	OC-15824		OG-1407665							Purchase Order Total		212.67	
025	OC-15824	06/24/25	OG-1407674	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL BLACK TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1407674	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISTILLED WATER	4.0000	15.74	62.96	
025		06/24/25	OG-1407674	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BETCO FOAM HAND SANITIZER	6.0000	65.59	393.54	
025		06/24/25	OG-1407674	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER TN-630 TONER	2.0000	35.77	71.54	
025		06/24/25	OG-1407674	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER TN 730 TONER	2.0000	37.09	74.18	
025		06/24/25	OG-1407674	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VINYL ERASERS, WHITE	1.0000	5.22	5.22	
025		06/24/25	OG-1407674	12/19/25	500129	ODP BUSINESS	615	00	AVERY 8160 LABELS	10.0000	8.70	87.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	YELLOW HIGHLIGHTERS	3.0000	4.45	13.35	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BLACK FINE POINT SHARPIE	3.0000	8.21	24.63	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BLACK CHISEL POINT MARKERS	1.0000	13.57	13.57	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BLUE DRY ERASE MARKERS	1.0000	12.51	12.51	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GREEN DRY MARKERS	1.0000	12.51	12.51	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	COMPOSITION BOOKS	6.0000	5.84	35.04	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	0.7 MM GEL PENS	5.0000	9.76	48.80	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1.5X2 POST IT NOTES	2.0000	3.68	7.36	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	3X3 POST IT NOTES	4.0000	7.54	30.16	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	3X5 POST ITS	2.0000	9.93	19.86	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BIG GROCERY BAGS	4.0000	68.28	273.12	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ LIDS	5.0000	47.99	239.95	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ CUPS	8.0000	81.38	651.04	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	KLEENEX	10.0000	38.61	386.10	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NAPKINS	180.0000	6.44	1,159.20	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1407674	12/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BROWN S FOLD TOWELS	15.0000	38.84	582.60	
025			OG-1407674						Purchase Order Total			5,124.50	
025	OC-15824	06/24/25	OG-1407746	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOCKING BULLETIN BOARD CABINET	3.0000	1,052.99	3,158.97	
025		06/24/25	OG-1407746	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOCKING BULLETIN BOARD CABINET	1.0000	1,052.99	1,052.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1407746	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISCOUNT	1.0000	70.00-	70.00-	
025		06/24/25	OG-1407746	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STEEL TRIPLE TRAY LETTER WALL	5.0000	169.99	849.95	
025		06/24/25	OG-1407746	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	10 POCKET MESH MAG RACK BLK	4.0000	134.45	537.80	
025		06/24/25	OG-1407746	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RUBBERMAIN COM' 28 QT WASTEBKT	1.0000	98.66	98.66	
025		06/24/25	OG-1407746	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOW PILE CHAIR MAT 46X60 CLEAR	20.0000	55.55	1,111.00	
025		06/24/25	OG-1407746	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NON MAGNETIC DRY ERASE WHITE B	4.0000	47.52	190.08	
025		06/24/25	OG-1407746	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORK BULLETIN BOARD 36X48	4.0000	69.99	279.96	
025		06/24/25	OG-1407746	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISCOUNT	1.0000	113.08-	113.08-	
025		06/24/25	OG-1407746	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RUBBERM 28 QT WASTEBKT BRUTR	4.0000	89.99	359.96	
025		06/24/25	OG-1407746	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISCOUNT	1.0000	60.40-	60.40-	
025		06/24/25	OG-1407746	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WASTE BASKET COMM'L 23 GAL 3PK	3.0000	212.09	636.27	
025		06/24/25	OG-1407746	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE WHITEBOARD 36X48	4.0000	79.99	319.96	
025			OG-1407746						Purchase Order Total			8,352.12	
025	OC-15824	06/24/25	OG-1407925	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REDI STRIP ENVELOPES 9X12	1.0000	33.00	33.00	
025	OC-15824		OG-1407925						Purchase Order Total			33.00	
025	OC-15824	06/24/25	OG-1407997	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HIGHLIGHTER	3.0000	4.45	13.35	
025		06/24/25	OG-1407997	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HIGHLIGHTER	3.0000	4.45	13.35	
025		06/24/25	OG-1407997	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	4.0000	40.67	162.68	
025		06/24/25	OG-1407997	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	4.0000	40.67	162.68	
025		06/24/25	OG-1407997	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CUPS	3.0000	81.38	244.14	
025		06/24/25	OG-1407997	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CUPS	3.0000	81.38	244.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1407997	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	12.0000	6.44	77.28	
025		06/24/25	OG-1407997	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	12.0000	6.44	77.28	
025		06/24/25	OG-1407997	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9 " PLATES	2.0000	64.96	129.92	
025		06/24/25	OG-1407997	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9 " PLATES	2.0000	64.96	129.92	
025			OG-1407997							Purchase Order Total		1,254.74	
025	OC-15824	06/24/25	OG-1408015	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	219.1500	1.00	219.15	
025	OC-15824		OG-1408015							Purchase Order Total		219.15	
025	OC-15824	06/24/25	OG-1408026	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	549.1700	1.00	549.17	
025	OC-15824		OG-1408026							Purchase Order Total		549.17	
025	OC-15824	06/24/25	OG-1408033	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DATE STAMP	79.9700	1.00	79.97	
025	OC-15824		OG-1408033							Purchase Order Total		79.97	
025	OC-15824	06/24/25	OG-1408038	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DATE STAMP	79.9700	1.00	79.97	
025	OC-15824		OG-1408038							Purchase Order Total		79.97	
025	OC-15824	06/24/25	OG-1408060	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	293.4000	1.00	293.40	
025	OC-15824		OG-1408060							Purchase Order Total		293.40	
025	OC-15824	06/24/25	OG-1408087	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINT PRO 2000 PLUS INK PAD	32.5200	1.00	32.52	
025	OC-15824		OG-1408087							Purchase Order Total		32.52	
025	OC-15824	06/24/25	OG-1408113	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	241.4700	1.00	241.47	
025	OC-15824		OG-1408113							Purchase Order Total		241.47	
025	OC-15824	06/24/25	OG-1408242	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	427.9600	1.00	427.96	
025	OC-15824		OG-1408242							Purchase Order Total		427.96	
025	OC-15824	06/24/25	OG-1408262	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	460.5600	1.00	460.56	
025	OC-15824		OG-1408262							Purchase Order Total		460.56	
025	OC-15824	06/24/25	OG-1408269	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	115.7400	1.00	115.74	
025	OC-15824		OG-1408269							Purchase Order Total		115.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1408276	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	210.3100	1.00	210.31	
025	OC-15824		OG-1408276							Purchase Order Total		210.31	
025	OC-15824	06/24/25	OG-1408286	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	498.2700	1.00	498.27	
025	OC-15824		OG-1408286							Purchase Order Total		498.27	
025	OC-15824	06/24/25	OG-1408289	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	257.8800	1.00	257.88	
025	OC-15824		OG-1408289							Purchase Order Total		257.88	
025	OC-15824	06/24/25	OG-1408308	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	286.5200	1.00	286.52	
025	OC-15824		OG-1408308							Purchase Order Total		286.52	
025	OC-15824	06/24/25	OG-1408345	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CUPS FOAM 12 OZ	2.0000	54.46	108.92	
025		06/24/25	OG-1408345	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER	4.0000	5.12	20.48	
025			OG-1408345							Purchase Order Total		129.40	
025	OC-15824	06/24/25	OG-1408488	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1408488	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LARGE BROWN GROCERY BAGS	3.0000	68.28	204.84	
025		06/24/25	OG-1408488	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ LIDS	5.0000	47.99	239.95	
025		06/24/25	OG-1408488	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUPS	8.0000	81.38	651.04	
025		06/24/25	OG-1408488	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	QTR FOLD NAPKINS	60.0000	6.44	386.40	
025		06/24/25	OG-1408488	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	8.0000	63.26	506.08	
025		06/24/25	OG-1408488	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN S FOLD TOWELS	15.0000	38.84	582.60	
025			OG-1408488							Purchase Order Total		3,111.61	
025	OC-15824	06/24/25	OG-1408542	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	927.5300	1.00	927.53	
025	OC-15824		OG-1408542							Purchase Order Total		927.53	
025	OC-15824	06/24/25	OG-1408559	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.7800	1.00	27.78	
025	OC-15824		OG-1408559							Purchase Order Total		27.78	
025	OC-15824	06/24/25	OG-1408563	12/29/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	157.9000	1.00	157.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1408563						Purchase Order Total			157.90	
025	OC-15824	06/24/25	OG-1408568	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	212.1700	1.00	212.17	
025	OC-15824		OG-1408568						Purchase Order Total			212.17	
025	OC-15824	06/24/25	OG-1408572	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE PERM MARKERS FINE POIN	1.0000	35.79	35.79	
025		06/24/25	OG-1408572	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC			BINDER CLIPS, MEDIUM	1.0000	25.09	25.09	
025		06/24/25	OG-1408572	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC			BINDER CLIPS HEAVY DUTY	2.0000	21.96	43.92	
025		06/24/25	OG-1408572	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC			AVERY HOLE REINFORCEMENTS	2.0000	4.27	8.54	
025			OG-1408572						Purchase Order Total			113.34	
025	OC-15824	06/24/25	OG-1408576	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK PAD CALENDAR	6.0000	4.02	24.12	
025		06/24/25	OG-1408576	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC			COPY PAPER	4.0000	40.67	162.68	
025			OG-1408576						Purchase Order Total			186.80	
025	OC-15824	06/24/25	OG-1408598	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER PAPER 20LB CASE	2.0000	40.67	81.34	
025	OC-15824		OG-1408598						Purchase Order Total			81.34	
025	OC-15824	06/24/25	OG-1408779	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAG. DRY ERASE BOARD	1.0000	188.21	188.21	
025		06/24/25	OG-1408779	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAG. DRY ERASE BOARD	1.0000	188.20	188.20	
025		06/24/25	OG-1408779	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK CALENDAR	3.0000	4.02	12.06	
025		06/24/25	OG-1408779	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK CALENDAR	3.0000	4.02	12.06	
025			OG-1408779						Purchase Order Total			400.53	
025	OC-15824	06/24/25	OG-1408801	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	2.0000	87.15	174.30	
025		06/24/25	OG-1408801	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC			PAPER TOWELS, S-FOLD	3.0000	38.84	116.52	
025		06/24/25	OG-1408801	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC			PLATE, FOAM 9"	2.0000	64.96	129.92	
025		06/24/25	OG-1408801	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC			CUP, 12 OZ	1.0000	81.38	81.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1408801							Purchase Order Total		502.12	
025	OC-15824	06/24/25	OG-1408872	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517	15.0000	40.67	610.05	
025	OC-15824		OG-1408872							Purchase Order Total		610.05	
025	OC-15824	06/24/25	OG-1408873	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.2600	1.00	59.26	
025	OC-15824		OG-1408873							Purchase Order Total		59.26	
025	OC-15824	06/24/25	OG-1408885	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	631.0000	1.00	631.00	
025	OC-15824		OG-1408885							Purchase Order Total		631.00	
025	OC-15824	06/24/25	OG-1408918	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.7700	1.00	48.77	
025	OC-15824		OG-1408918							Purchase Order Total		48.77	
025	OC-15824	06/24/25	OG-1408940	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CANCELED	1.0000	0.00		
025	OC-15824		OG-1408940							Purchase Order Total			
025	OC-15824	06/24/25	OG-1408948	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	95.4300	1.00	95.43	
025	OC-15824		OG-1408948							Purchase Order Total		95.43	
025	OC-15824	06/24/25	OG-1408952	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	485.7600	1.00	485.76	
025	OC-15824		OG-1408952							Purchase Order Total		485.76	
025	OC-15824	06/24/25	OG-1408955	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	256.4200	1.00	256.42	
025	OC-15824		OG-1408955							Purchase Order Total		256.42	
025	OC-15824	06/24/25	OG-1409007	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	104.6000	1.00	104.60	
025	OC-15824		OG-1409007							Purchase Order Total		104.60	
025	OC-15824	06/24/25	OG-1409036	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	86.1900	1.00	86.19	
025	OC-15824		OG-1409036							Purchase Order Total		86.19	
025	OC-15824	06/24/25	OG-1409042	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	55.9200	1.00	55.92	
025	OC-15824		OG-1409042							Purchase Order Total		55.92	
025	OC-15824	06/24/25	OG-1409052	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOSTITCH DESKTOP STAPLER	44.3400	1.00	44.34	
025	OC-15824		OG-1409052							Purchase Order Total		44.34	
025	OC-15824	06/24/25	OG-1409105	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	471.5700	1.00	471.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1409105							Purchase Order Total		471.57	
025	OC-15824	06/24/25	OG-1409145	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	78.6400	1.00	78.64	
025	OC-15824		OG-1409145							Purchase Order Total		78.64	
025	OC-15824	06/24/25	OG-1409147	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES-	1626.8000	1.00	1,626.80	
025	OC-15824		OG-1409147							Purchase Order Total		1,626.80	
025	OC-15824	06/24/25	OG-1409153	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	67.3700	1.00	67.37	
025	OC-15824		OG-1409153							Purchase Order Total		67.37	
025	OC-15824	06/24/25	OG-1409159	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	445.1300	1.00	445.13	
025	OC-15824		OG-1409159							Purchase Order Total		445.13	
025	OC-15824	06/24/25	OG-1409162	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAINTERS TAPE 6 ROLLS	1.0000	19.23	19.23	
025		06/24/25	OG-1409162	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC			BLACK ON WHITE LABEL TAPE	4.0000	8.89	35.56	
025			OG-1409162							Purchase Order Total		54.79	
025	OC-15824	06/24/25	OG-1409235	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK TONER CARTRIDGE	1.0000	32.83	32.83	
025		06/24/25	OG-1409235	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CYAN TONER CARTRIDGE	1.0000	37.88	37.88	
025		06/24/25	OG-1409235	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAGENTA TONER CARTRIDGE	1.0000	37.88	37.88	
025		06/24/25	OG-1409235	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	YELLOW TONER CARTRIDGE	1.0000	37.88	37.88	
025			OG-1409235							Purchase Order Total		146.47	
025	OC-15844	04/17/23	OG-1395753	10/20/25	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	1.0000	258.73	258.73	
025		04/17/23	OG-1395753	10/20/25	505365	GALLS LLC - PURCHASING	680	00	HOUSEHOLD & INSTIT EXP	1.0000	338.56	338.56	
025			OG-1395753							Purchase Order Total		597.29	
025	OC-15850	04/19/23	OG-1392706	10/02/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PEROXIDE	3.0000	.67	2.01	
025		04/19/23	OG-1392706	10/02/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	TOOTHBRUSH	1.0000	83.88	83.88	
025		04/19/23	OG-1392706	10/02/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SHARPS CONTAINOR	1.0000	70.75	70.75	
025		04/19/23	OG-1392706	10/02/25	2821010	CONCORDANCE HEALTH	475	00	1X3 BANDAGE	2.0000	21.40	42.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		04/19/23	OG-1392706	10/02/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	PILLOW	1.0000	94.90	94.90	
025		04/19/23	OG-1392706	10/02/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	LANCET	6.0000	16.25	97.50	
025		04/19/23	OG-1392706	10/02/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	HAND SANITIZER	15.0000	32.86	492.90	
025		04/19/23	OG-1392706	10/02/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	TOOTHBRUSH CAPS	1.0000	144.91	144.91	
025		04/19/23	OG-1392706	10/02/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	MOUTHWASH	2.0000	34.40	68.80	
025			OG-1392706						Purchase Order Total			1,098.45	
025	OC-15850	04/19/23	OG-1396277	10/22/25	2821010	CONCORDANCE HEALTH	475	00	BED BIRIATRIC	8.0000	1,267.00	10,136.00	
025		04/19/23	OG-1396277	10/22/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	INFINITY EXPAND MAHOGANY EXPANDALBE	8.0000	98.00	784.00	
025		04/19/23	OG-1396277	10/22/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	BOARDS SOFT STYLE SWING	8.0000	112.00	896.00	
025		04/19/23	OG-1396277	10/22/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	DWN SIDE RAIL COMFORT FOAM	8.0000	175.00	1,400.00	
025		04/19/23	OG-1396277	10/22/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	MATTRESS DELUXE AUTO RESET	8.0000	23.80	190.40	
025		04/19/23	OG-1396277	10/22/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	ALARM BED SENSOR PAD	8.0000	18.20	145.60	
025		04/19/23	OG-1396277	10/22/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	FREIGHT	1.0000	1,480.00	1,480.00	
025			OG-1396277						Purchase Order Total			15,032.00	
025	OC-15850	04/19/23	OG-1397059	10/27/25	2821010	CONCORDANCE HEALTH	475	00	REUSABLE PILLOWS	5.0000	94.90	474.50	
025		04/19/23	OG-1397059	10/27/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	BLUE HYDROGEN PEROXIDE	5.0000	.67	3.35	
025		04/19/23	OG-1397059	10/27/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	2"X10" MICROPORE	4.0000	5.46	21.84	
025		04/19/23	OG-1397059	10/27/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	TAPE 4 OZ BABY POWDER	2.0000	37.89	75.78	
025		04/19/23	OG-1397059	10/27/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	BABY SHAMPOO 16OZ	112.0000	1.99	222.88	
025		04/19/23	OG-1397059	10/27/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	4OZ AFTERSHAVE	1.0000	73.91	73.91	
025		04/19/23	OG-1397059	10/27/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	LOTION BABY SHAMPOO 16OZ	32.0000	1.99	63.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CARE SOLUTI							
025			OG-1397059							Purchase Order Total		935.94	
025	OC-15850	04/19/23	OG-1397488	10/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	683201,BOARD PAPOOSE XLARGE	1.0000	889.44	889.44	
025	OC-15850		OG-1397488							Purchase Order Total		889.44	
025	OC-15850	04/19/23	OG-1397842	10/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	#FBT-POC SET CONTROL OC-LIGHT	281.2800	1.00	281.28	
025	OC-15850	04/19/23	OG-1397842	10/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	#FOBSTRS CANCER SCREENING TEST	8203.3000	1.00	8,203.30	
025	OC-15850	04/19/23	OG-1397842	10/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	#FBPUS SPECIMEN COLLECTION AND	6844.4800	1.00	6,844.48	
025	OC-15850		OG-1397842							Purchase Order Total		15,329.06	
025	OC-15850	04/19/23	OG-1397880	10/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	171717, XXLARGE GLOVES	2.0000	64.26	128.52	
025	OC-15850		OG-1397880							Purchase Order Total		128.52	
025	OC-15850	04/19/23	OG-1397903	10/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	NITRILE EXAM GLOVES MEDIUM	8.0000	66.17	529.36	
025		04/19/23	OG-1397903	10/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SHARPS CONTAINER 5.4 QT	1.0000	70.75	70.75	
025		04/19/23	OG-1397903	10/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	NITRILE EXAM GLOVES XLARGE	8.0000	66.78	534.24	
025		04/19/23	OG-1397903	10/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	NITRILE EXAM GLOVES LARGE	8.0000	66.58	532.64	
025		04/19/23	OG-1397903	10/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MENS SPEED STICK	8.0000	23.01	184.08	
025		04/19/23	OG-1397903	10/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	NITRILE EXAM GLOVES SMALL	4.0000	65.99	263.96	
025		04/19/23	OG-1397903	10/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	LADY'S SPEEDSTICK	46.0000	2.04	93.84	
025		04/19/23	OG-1397903	10/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	LANCET SAFETY	6.0000	16.25	97.50	
025		04/19/23	OG-1397903	10/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	LADY'S SPEEDSTICK	20.0000	2.04	40.80	
025		04/19/23	OG-1397903	10/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	LADY'S SPEEDSTICK	6.0000	2.04	12.24	
025			OG-1397903							Purchase Order Total		2,359.41	
025	OC-15850	04/19/23	OG-1400762	11/14/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	TABLET CRUSHER SILENT KNIGHT	4.0000	91.20	364.80	
025		04/19/23	OG-1400762	11/14/25	2821010	CONCORDANCE HEALTH	475	00	CUTTER PILL	10.0000	4.36	43.60	

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025		04/19/23	OG-1400762	11/14/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	CONTAINER SHARPS 8 GALL	4.0000	9.44	37.76	
025		04/19/23	OG-1400762	11/14/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	POUCH TABLET CRUSHER	4.0000	1.11	4.44	
025			OG-1400762						Purchase Order Total			450.60	
025	OC-15850	04/19/23	OG-1401159	11/17/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SHAMPOO BABY 16OZ	5.0000	23.84	119.20	
025		04/19/23	OG-1401159	11/17/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MICROPORE 1"X10YD MED TAPE	4.0000	5.46	21.84	
025		04/19/23	OG-1401159	11/17/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SUPER SANIWIPES	6.0000	67.67	406.02	
025			OG-1401159						Purchase Order Total			547.06	
025	OC-15850	04/19/23	OG-1401333	11/18/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RAPID MS DISINFECTANT	5.0000	102.19	510.95	
025	OC-15850		OG-1401333						Purchase Order Total			510.95	
025	OC-15850	04/19/23	OG-1402397	11/21/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SANITIZER PURELL ALC FREE	15.0000	65.73	985.95	
025	OC-15850		OG-1402397						Purchase Order Total			985.95	
025	OC-15850	04/19/23	OG-1403990	12/02/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDIUM NITRILE GLOVES	5.0000	66.17	330.85	
025		04/19/23	OG-1403990	12/02/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	5.4QT SHARPS CONTAINERS	2.0000	70.75	141.50	
025		04/19/23	OG-1403990	12/02/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	BACITRACIN OINTMENT	1.0000	12.00	12.00	
025		04/19/23	OG-1403990	12/02/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MENS SPEED STICK	8.0000	23.01	184.08	
025		04/19/23	OG-1403990	12/02/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SMALL NITRILE GLOVES	5.0000	65.99	329.95	
025		04/19/23	OG-1403990	12/02/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SUPER SANI CLOTH WIPES	6.0000	67.67	406.02	
025			OG-1403990						Purchase Order Total			1,404.40	
025	OC-15850	04/19/23	OG-1404614	12/04/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	LANCET SAFETY 28 G UNISTIK	6.0000	12.78	76.68	
025		04/19/23	OG-1404614	12/04/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	URINAL MALE	2.0000	29.76	59.52	
025		04/19/23	OG-1404614	12/04/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CUP FOAM 12 OZ DART	4.0000	64.00	256.00	
025		04/19/23	OG-1404614	12/04/25	2821010	CONCORDANCE HEALTH	475	00	SOAP LIQUID DIAL	3.0000	40.56	121.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		04/19/23	OG-1404614	12/04/25	2821010	CARE SOLUTI			ANTIBAC				
						CONCORDANCE HEALTH	475	00	SYRINGE NEEDLE	1.0000	285.00	285.00	
						CARE SOLUTI			INSULIN 1/2M				
025		04/19/23	OG-1404614	12/04/25	2821010	CONCORDANCE HEALTH	475	00	BAG EMESIS	4.0000	4.50	18.00	
						CARE SOLUTI							
025		04/19/23	OG-1404614	12/04/25	2821010	CONCORDANCE HEALTH	475	00	SOAP LIQUID DIAL	1.0000	40.56	40.56	
						CARE SOLUTI			ANTIBAC				
025		04/19/23	OG-1404614	12/04/25	2821010	CONCORDANCE HEALTH	475	00	SOAP LIQUID DIAL	1.0000	40.56	40.56	
						CARE SOLUTI			ANTIBAC				
025		04/19/23	OG-1404614	12/04/25	2821010	CONCORDANCE HEALTH	475	00	SOAP LIQUID DIAL	1.0000	40.56	40.56	
						CARE SOLUTI			ANTIBAC				
025			OG-1404614						Purchase Order Total			938.56	
025	OC-15850	04/19/23	OG-1406259	12/12/25	2821010	CONCORDANCE HEALTH	475	00	BATH TOWELS	20.0000	47.02	940.40	
						CARE SOLUTI							
025	OC-15850		OG-1406259						Purchase Order Total			940.40	
025	OC-15850	04/19/23	OG-1406405	12/12/25	2821010	CONCORDANCE HEALTH	475	00	GLOVE EXAM LARGE	10.0000	77.72	777.20	
						CARE SOLUTI							
025		04/19/23	OG-1406405	12/12/25	2821010	CONCORDANCE HEALTH	475	00	GLOVE EXAM MEDIUM	10.0000	73.79	737.90	
						CARE SOLUTI							
025		04/19/23	OG-1406405	12/12/25	2821010	CONCORDANCE HEALTH	475	00	AED PADZ	1.0000	584.67	584.67	
						CARE SOLUTI							
025			OG-1406405						Purchase Order Total			2,099.77	
025	OC-15850	04/19/23	OG-1406415	12/12/25	2821010	CONCORDANCE HEALTH	475	00	TABLET CRUSHER	5.0000	91.20	456.00	
						CARE SOLUTI			SILENT KNIGHT				
025	OC-15850		OG-1406415						Purchase Order Total			456.00	
025	OC-15850	04/19/23	OG-1406439	12/12/25	2821010	CONCORDANCE HEALTH	475	00	WIPES HAND	10.0000	45.23	452.30	
						CARE SOLUTI			SANITIZER				
025		04/19/23	OG-1406439	12/12/25	2821010	CONCORDANCE HEALTH	475	00	BABY SHAMPOO	4.0000	23.84	95.36	
						CARE SOLUTI							
025		04/19/23	OG-1406439	12/12/25	2821010	CONCORDANCE HEALTH	475	00	CONDITIONER	1.0000	59.16	59.16	
						CARE SOLUTI							
025		04/19/23	OG-1406439	12/12/25	2821010	CONCORDANCE HEALTH	475	00	SCENTED WASHCLOTHS	5.0000	19.91	99.55	
						CARE SOLUTI							
025		04/19/23	OG-1406439	12/12/25	2821010	CONCORDANCE HEALTH	475	00	SKIN MOISTURIZING	2.0000	217.50	435.00	
						CARE SOLUTI			CREAM				
025		04/19/23	OG-1406439	12/12/25	2821010	CONCORDANCE HEALTH	475	00	SUPER SANI-CLOTH	10.0000	67.67	676.70	
						CARE SOLUTI			WIPES				
025		04/19/23	OG-1406439	12/12/25	2821010	CONCORDANCE HEALTH	475	00	SAFETY LANCETS	8.0000	16.25	130.00	
						CARE SOLUTI							

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025			OG-1406439							Purchase Order Total		1,948.07	
025	OC-15850	04/19/23	OG-1407766	12/19/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDIUM NITRILE GLOVES	15.0000	66.17	992.55	
025		04/19/23	OG-1407766	12/19/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	TOUNGE DEPRESSORS	1.0000	46.14	46.14	
025		04/19/23	OG-1407766	12/19/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	5.4QT SHARPS CONTAINER	1.0000	70.75	70.75	
025		04/19/23	OG-1407766	12/19/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	XLARGE NITRILE GLOVES	20.0000	66.78	1,335.60	
025		04/19/23	OG-1407766	12/19/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	1X3 BANDAGES	10.0000	1.78	17.80	
025		04/19/23	OG-1407766	12/19/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	LARGE NITRILE GLOVES	20.0000	66.58	1,331.60	
025		04/19/23	OG-1407766	12/19/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	HYDROGEN PEROXIDE	5.0000	.67	3.35	
025		04/19/23	OG-1407766	12/19/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SMALL NITRILE GLOVES	5.0000	65.99	329.95	
025		04/19/23	OG-1407766	12/19/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MOUTHWASH	1.0000	25.71	25.71	
025		04/19/23	OG-1407766	12/19/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SAFETY LANCETS	8.0000	16.25	130.00	
025			OG-1407766							Purchase Order Total		4,283.45	
025	OC-15853	04/19/23	OG-1394357	10/10/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	5OZ CUP	10.0000	43.45	434.50	
025	OC-15853		OG-1394357							Purchase Order Total		434.50	
025	OC-15853	04/19/23	OG-1397634	10/30/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CENTERPULL PAPER TOWELS	40.0000	20.38	815.20	
025	OC-15853		OG-1397634							Purchase Order Total		815.20	
025	OC-15853	04/19/23	OG-1400558	11/13/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	2.0000	1.00	2.00	
025	OC-15853		OG-1400558							Purchase Order Total		2.00	
025	OC-15853	04/19/23	OG-1400823	11/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	5 OZ DRINKING CUPS PLASTIC	8.0000	41.63	333.04	
025	OC-15853		OG-1400823							Purchase Order Total		333.04	
025	OC-15853	04/19/23	OG-1406422	12/12/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	1OZ PAPER SOUFFLE CUPS	6.0000	43.50	261.00	
025		04/19/23	OG-1406422	12/12/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	5OZ DRINKING CUPS	6.0000	41.63	249.78	
025			OG-1406422							Purchase Order Total		510.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15853	04/19/23	OG-1406550	12/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CENTERPULL PAPER TOWELS	40.0000	19.74	789.60	
025	OC-15853		OG-1406550							Purchase Order Total		789.60	
025	OC-15853	04/19/23	OG-1408772	12/30/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TAMPONS, SUPER	1.0000	90.86	90.86	
025		04/19/23	OG-1408772	12/30/25	502292	MEDLINE INDUSTRIES INC - PURCH			CREDIT	1.0000	90.86-	90.86-	
025		04/19/23	OG-1408772	12/30/25	502292	MEDLINE INDUSTRIES INC - PURCH			TAMPONS, SUPER	1.0000	90.86	90.86	
025			OG-1408772							Purchase Order Total		90.86	
025	OC-15853	04/19/23	OG-1409243	12/31/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PAPER SOUFFLE CUPS 10Z	10.0000	43.50	435.00	
025		04/19/23	OG-1409243	12/31/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	50Z PLASTIC DRINKING CUPS	8.0000	41.63	333.04	
025			OG-1409243							Purchase Order Total		768.04	
025	OC-15856	05/04/23	OG-1392472	10/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MUELLER KNEE SUPPORT	2.0000	9.48	18.96	
025		05/04/23	OG-1392472	10/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GAIT BELT	1.0000	13.84	13.84	
025		05/04/23	OG-1392472	10/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HIPSTER KIT	1.0000	32.68	32.68	
025			OG-1392472							Purchase Order Total		65.48	
025	OC-15856	05/04/23	OG-1392570	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	975615, VITAFUSION FIBER GUMMY	8.0000	17.94	143.52	
025	OC-15856	05/04/23	OG-1392570	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	975615, VITAFUSION FIBER GUMMY	4.0000	17.94	71.76	
025	OC-15856	05/04/23	OG-1392570	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1246966, CALCIUM CITRATE+VIT D	4.0000	4.12	16.48	
025	OC-15856		OG-1392570							Purchase Order Total		231.76	
025	OC-15856	05/04/23	OG-1392683	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, KNEE-HI LARGE BLACK	4.0000	41.99	167.96	
025		05/04/23	OG-1392683	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISTILLED WATER	6.0000	13.98	83.88	
025		05/04/23	OG-1392683	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST STRIPS BLD GLUC	20.0000	13.82	276.40	
025		05/04/23	OG-1392683	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH PILL QUICK CRUSH	4.0000	38.78	155.12	
025		05/04/23	OG-1392683	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PENLIGHT, W/ PUPIL GUAGE DISP	2.0000	12.80	25.60	

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025		05/04/23	OG-1392683	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAPER TAPE	1.0000	4.80	4.80	
025		05/04/23	OG-1392683	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPES HYDROGEN PEROXIDE	4.0000	41.74	166.96	
025		05/04/23	OG-1392683	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOAM ADH 9 X 9	6.0000	21.10	126.60	
025		05/04/23	OG-1392683	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEPILEX 4 X 4	3.0000	28.99	86.97	
025		05/04/23	OG-1392683	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, DECUB	1.0000	181.21	181.21	
025		05/04/23	OG-1392683	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISPOSABLE GOWN	1.0000	55.10	55.10	
025		05/04/23	OG-1392683	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE SAFETYGLIDE INSUL 1/2	2.0000	66.11	132.22	
025		05/04/23	OG-1392683	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CALAZINC BODY SHIELD	6.0000	4.95	29.70	
025		05/04/23	OG-1392683	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL W/TRANSPARENT LID	1.0000	32.76	32.76	
025			OG-1392683						Purchase Order Total			1,525.28	
025	OC-15856	05/04/23	OG-1392707	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAG, BIOHAZ RED	1.0000	63.62	63.62	
025	OC-15856		OG-1392707						Purchase Order Total			63.62	
025	OC-15856	05/04/23	OG-1393182	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1210351	1.0000	49.01	49.01	
025	OC-15856	05/04/23	OG-1393182	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805501	3.0000	1,890.00	5,670.00	
025	OC-15856		OG-1393182						Purchase Order Total			5,719.01	
025	OC-15856	05/04/23	OG-1393197	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805502	2.0000	472.50	945.00	
025	OC-15856	05/04/23	OG-1393197	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1210351	2.0000	49.01	98.02	
025	OC-15856		OG-1393197						Purchase Order Total			1,043.02	
025	OC-15856	05/04/23	OG-1393209	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805502	2.0000	472.50	945.00	
025	OC-15856	05/04/23	OG-1393209	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1210351	1.0000	49.01	49.01	
025	OC-15856		OG-1393209						Purchase Order Total			994.01	
025	OC-15856	05/04/23	OG-1393508	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANEROID SPHYGMOMANOMETER	2.0000	13.20	26.40	

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025		05/04/23	OG-1393508	10/07/25	1933463	MCKESSON MEDICAL	475	00	23-40 ADULT BP CUFF	4.0000	24.68	98.72	
025		05/04/23	OG-1393508	10/07/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SOUFFLE CUPS	15.0000	47.33	709.95	
025			OG-1393508										
025	OC-15856	05/04/23	OG-1393981	10/09/25	1933463	MCKESSON MEDICAL	475	00	1236902, PUMP SET	1.0000	278.61	278.61	
025	OC-15856	05/04/23	OG-1393981	10/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	W/FLUSH BAG 181259, PAD	2.0000	6.62	13.24	
025	OC-15856	05/04/23	OG-1393981	10/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HEEL/ELBOW REG BLU 634157, FERROUS	2.0000	6.03	12.06	
025	OC-15856	05/04/23	OG-1393981	10/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SULFATE LIQ 1048222, VITAL 1.2	8.0000	199.01	1,592.08	
025	OC-15856		OG-1393981						CAL VAN				
025	OC-15856	05/04/23	OG-1394207	10/10/25	1933463	MCKESSON MEDICAL	475	00					
025	OC-15856	05/04/23	OG-1394207	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BLADE, TONGUE	2.0000	8.50	17.00	
025		05/04/23	OG-1394207	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			OINTMENT, LIP	1.0000	10.99	10.99	
025		05/04/23	OG-1394207	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			MASK, PROC LOOPS	2.0000	7.49	14.98	
025		05/04/23	OG-1394207	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			ASTM PAD, ALCOHOL, PREP	2.0000	1.99	3.98	
025		05/04/23	OG-1394207	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			BANDAGE ADHS	4.0000	2.54	10.16	
025		05/04/23	OG-1394207	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			PEPTO BISMOL	4.0000	10.72	42.88	
025		05/04/23	OG-1394207	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			CUP SOUFF 1.25 OZ	1.0000	4.61	4.61	
025		05/04/23	OG-1394207	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			CUP SOUFF 3.25 OZ	1.0000	139.73	139.73	
025		05/04/23	OG-1394207	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			LOTION HAND/BODY	3.0000	13.59	40.77	
025		05/04/23	OG-1394207	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			BANDAGE ADH 2 X 4	6.0000	4.99	29.94	
025		05/04/23	OG-1394207	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			COMPRESS, COLD	1.0000	11.69	11.69	
025		05/04/23	OG-1394207	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			TEST, RAPID FLUE	1.0000	91.49	91.49	
025		05/04/23	OG-1394207	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			A/B & COVID PAD, ABD 5 X 9	1.0000	4.29	4.29	

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025		05/04/23	OG-1394207	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE			HIV TEST	1.0000	393.75	393.75	
025			OG-1394207						Purchase Order Total			816.26	
025	OC-15856	05/04/23	OG-1394283	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	577812, PALM PROTECTOR F/FNG	3.0000	13.62	40.86	
025	OC-15856	05/04/23	OG-1394283	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1031797, NEEDLE HYPO 25GX5/8	2.0000	5.18	10.36	
025	OC-15856	05/04/23	OG-1394283	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	580718, GUIDE WND SHEET CIRCLE	1.0000	7.63	7.63	
025	OC-15856	05/04/23	OG-1394283	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871649, RULER WND MEAS PAPER	1.0000	24.43	24.43	
025	OC-15856	05/04/23	OG-1394283	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	886408, DRESSING FILM TRANS	2.0000	25.77	51.54	
025	OC-15856	05/04/23	OG-1394283	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	801923, BANDAGE ADH KNUCKLE	2.0000	3.25	6.50	
025	OC-15856	05/04/23	OG-1394283	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1162304, DRESSING WOUND 2X2	1.0000	53.02	53.02	
025	OC-15856	05/04/23	OG-1394283	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	464156, BANDAGE COHESIVE COLOR	1.0000	40.79	40.79	
025	OC-15856	05/04/23	OG-1394283	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1083093, FOAM ADH 4X4	1.0000	24.98	24.98	
025	OC-15856	05/04/23	OG-1394283	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	688575, SWAB PVP	1.0000	8.41	8.41	
025	OC-15856		OG-1394283						Purchase Order Total			268.52	
025	OC-15856	05/04/23	OG-1394336	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION	1.0000	59.58	59.58	
025		05/04/23	OG-1394336	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	3.0000	33.00	99.00	
025		05/04/23	OG-1394336	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI HANDS	6.0000	66.24	397.44	
025		05/04/23	OG-1394336	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEED STICK	6.0000	19.91	119.46	
025		05/04/23	OG-1394336	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLGATE	4.0000	66.00	264.00	
025		05/04/23	OG-1394336	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIR CONDITIONER	2.0000	65.52	131.04	
025		05/04/23	OG-1394336	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MALE URINAL	1.0000	32.76	32.76	
025		05/04/23	OG-1394336	10/10/25	1933463	MCKESSON MEDICAL	475	00	TRIPLE ANTIBIOTIC	3.0000	21.80	65.40	

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025		05/04/23	OG-1394336	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	OINTMENT SANI WIPES	6.0000	78.84	473.04	
025			OG-1394336						Purchase Order Total			1,641.72	
025	OC-15856	05/04/23	OG-1394348	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWCASE, COTTON/POLY BLEND	9.0000	20.63	185.67	
025	OC-15856		OG-1394348						Purchase Order Total			185.67	
025	OC-15856	05/04/23	OG-1394830	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1043399, CLUCOSAMINE-CHONDRO IT	6.0000	8.97	53.82	
025	OC-15856	05/04/23	OG-1394830	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1231642, MILK THISTLE CAP	8.0000	12.97	103.76	
025	OC-15856	05/04/23	OG-1394830	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1177018, VITAMIN B COMPLEX+C	10.0000	4.46	44.60	
025	OC-15856	05/04/23	OG-1394830	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	861341, PLUG EAR SOFT SILICONE	2.0000	63.72	127.44	
025	OC-15856	05/04/23	OG-1394830	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	579182, DOCUSATE SODIUM CAP	8.0000	7.45	59.60	
025	OC-15856	05/04/23	OG-1394830	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	762299, AQUAPHOR ARIG OINT	6.0000	18.24	109.44	
025	OC-15856	05/04/23	OG-1394830	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	780641, FLORAJEN3 CAP	3.0000	21.08	63.24	
025	OC-15856	05/04/23	OG-1394830	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1246966,CALCIUM CITRATE+VIT D3	12.0000	4.12	49.44	
025		05/04/23	OG-1394830	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	780180, STOCKING KNEE SM	5.0000	12.50	62.50	
025		05/04/23	OG-1394830	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	780641, FLORAJEN3 CAP	1.0000	21.08	21.08	
025			OG-1394830						Purchase Order Total			694.92	
025	OC-15856	05/04/23	OG-1394990	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1093088, BATTERY LITHIUM 3V	6.0000	1.75	10.50	
025	OC-15856	05/04/23	OG-1394990	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	370196, BASIN 10" ROSE	30.0000	.27	8.10	
025	OC-15856	05/04/23	OG-1394990	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1235081, FIBER PDR ORIGINAL	10.0000	12.11	121.10	
025	OC-15856	05/04/23	OG-1394990	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1027521, BIOFEEZE PRO	6.0000	12.55	75.30	
025	OC-15856	05/04/23	OG-1394990	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1196321, PATADAY DRP	9.0000	24.26	218.34	

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025	OC-15856	05/04/23	OG-1394990	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871453, FEROSUL TAB	4.0000	2.06	8.24	
025	OC-15856	05/04/23	OG-1394990	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1227919, PDR BANATROL PLUS	2.0000	215.30	430.60	
025	OC-15856	05/04/23	OG-1394990	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	707219, CALCIUM CITRATE+D	3.0000	6.31	18.93	
025		05/04/23	OG-1394990	10/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1196321, PATADAY DRP	1.0000	24.26	24.26	
025			OG-1394990						Purchase Order Total			915.37	
025	OC-15856	05/04/23	OG-1395492	10/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RACK, OXY CYLINDER M9 PLASTIC	3.0000	22.88	68.64	
025	OC-15856		OG-1395492						Purchase Order Total			68.64	
025	OC-15856	05/04/23	OG-1395691	10/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1255801, SARNA CALM+COOL LOT	4.0000	12.56	50.24	
025	OC-15856	05/04/23	OG-1395691	10/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1255801, SARNA CALM+COOL LOT	4.0000	12.56	50.24	
025	OC-15856	05/04/23	OG-1395691	10/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1159361, SAFETY NEEDLE 25GX1	1.0000	17.21	17.21	
025	OC-15856		OG-1395691						Purchase Order Total			117.69	
025	OC-15856	05/04/23	OG-1395927	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CETAPHIL	8.0000	10.87	86.96	
025		05/04/23	OG-1395927	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CETAPHIL	8.0000	10.87	86.96	
025			OG-1395927						Purchase Order Total			173.92	
025	OC-15856	05/04/23	OG-1396117	10/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTI-EMBOLISM STOCKING	2.0000	8.88	17.76	
025		05/04/23	OG-1396117	10/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAPID TEST KIT	4.0000	469.72	1,878.88	
025			OG-1396117						Purchase Order Total			1,896.64	
025	OC-15856	05/04/23	OG-1396391	10/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1939.0100	1.00	1,939.01	
025	OC-15856		OG-1396391						Purchase Order Total			1,939.01	
025	OC-15856	05/04/23	OG-1396400	10/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	994.0100	1.00	994.01	
025	OC-15856		OG-1396400						Purchase Order Total			994.01	
025	OC-15856	05/04/23	OG-1396506	10/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DOVE SOAP 11OZ	24.0000	6.55	157.20	
025	OC-15856		OG-1396506						Purchase Order Total			157.20	
025	OC-15856	05/04/23	OG-1396536	10/23/25	1933463	MCKESSON MEDICAL	475	00	315259, EXT SET	2.0000	83.46	166.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15856	05/04/23	OG-1396536	10/23/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	SECUR LOK 5/CS 1149273, SARNA SENSITIVE LOT	2.0000	12.56	25.12	
025	OC-15856		OG-1396536						Purchase Order Total			192.04	
025	OC-15856	05/04/23	OG-1396886	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMESIS BAG	2.0000	26.23	52.46	
025		05/04/23	OG-1396886	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXY TANK HOLDER	2.0000	54.38	108.76	
025		05/04/23	OG-1396886	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYUDROGEN PEROXIDE WIPES	6.0000	41.74	250.44	
025		05/04/23	OG-1396886	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT SURE UNSCENTED	12.0000	2.70	32.40	
025		05/04/23	OG-1396886	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT SPEED STICK	6.0000	19.91	119.46	
025		05/04/23	OG-1396886	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TED HOSE SM REG	6.0000	8.88	53.28	
025		05/04/23	OG-1396886	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TED HOSE MED REG	6.0000	7.35	44.10	
025		05/04/23	OG-1396886	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PERSONAL WIPES SCENTED	8.0000	22.86	182.88	
025		05/04/23	OG-1396886	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PERSONAL WIPES UNSCENTED	6.0000	24.64	147.84	
025		05/04/23	OG-1396886	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO HAIR & BODY	2.0000	61.06	122.12	
025		05/04/23	OG-1396886	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISTILLED WATER	12.0000	13.98	167.76	
025		05/04/23	OG-1396886	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON TIP APPLICATOR N/S	1.0000	7.88	7.88	
025		05/04/23	OG-1396886	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT DEGREE	12.0000	5.17	62.04	
025			OG-1396886						Purchase Order Total			1,351.42	
025	OC-15856	05/04/23	OG-1396979	10/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, PILL QUICK CRUSH	1.0000	38.78	38.78	
025	OC-15856		OG-1396979						Purchase Order Total			38.78	
025	OC-15856	05/04/23	OG-1397105	10/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZORS	4.0000	15.96	63.84	
025		05/04/23	OG-1397105	10/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOFT EAR PLUGS	1.0000	35.58	35.58	
025		05/04/23	OG-1397105	10/27/25	1933463	MCKESSON MEDICAL	475	00	BLUE PILLOWS	10.0000	70.18	701.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE							
025			OG-1397105							Purchase Order Total		801.22	
025	OC-15856	05/04/23	OG-1397413	10/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048236, CLUCERNA VAN	6.0000	86.99	521.94	
025	OC-15856	05/04/23	OG-1397413	10/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP	3.0000	46.32	138.96	
025	OC-15856		OG-1397413							Purchase Order Total		660.90	
025	OC-15856	05/04/23	OG-1397436	10/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	803196, SPHYG ANEROID SM ADT	1.0000	12.06	12.06	
025	OC-15856	05/04/23	OG-1397436	10/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	651727, CUFF BP SM ADLT	3.0000	27.18	81.54	
025	OC-15856	05/04/23	OG-1397436	10/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1134481, OXIMETER FINGERTIP	4.0000	20.15	80.60	
025	OC-15856	05/04/23	OG-1397436	10/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	992843, STETHOSCOPE SPRAGUE	3.0000	7.83	23.49	
025	OC-15856	05/04/23	OG-1397436	10/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	804314, URINE TEST STRIP	2.0000	30.47	60.94	
025	OC-15856	05/04/23	OG-1397436	10/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960296, METER KIT BLD GLUC	2.0000	12.76	25.52	
025	OC-15856		OG-1397436							Purchase Order Total		284.15	
025	OC-15856	05/04/23	OG-1397672	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GARMENT, FACIAL CHAMPAGNE	1.0000	38.18	38.18	
025		05/04/23	OG-1397672	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STANDARD INSULIN SYRINGE0.3	4.0000	80.02	320.08	
025			OG-1397672							Purchase Order Total		358.26	
025	OC-15856	05/04/23	OG-1397701	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1159361, NEEDLE SAFETY 25G	1.0000	17.21	17.21	
025	OC-15856	05/04/23	OG-1397701	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1159359, NEEDDLE SAFETY 23G	1.0000	17.21	17.21	
025	OC-15856	05/04/23	OG-1397701	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP	3.0000	46.32	138.96	
025	OC-15856	05/04/23	OG-1397701	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	443255, BATH MATS	2.0000	50.06	100.12	
025	OC-15856	05/04/23	OG-1397701	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	443255, BATH MATS	2.0000	50.06	100.12	
025	OC-15856	05/04/23	OG-1397701	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	363418, DENTURE CREAM FIXODENT	6.0000	7.63	45.78	
025	OC-15856		OG-1397701							Purchase Order Total		419.40	
025	OC-15856	05/04/23	OG-1397874	10/31/25	1933463	MCKESSON MEDICAL	475	00	CALCULATOR	4.0000	7.99	31.96	

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025		05/04/23	OG-1397874	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TENA SHAMPOO & BADY WASH	3.0000	4.04	12.12	
025		05/04/23	OG-1397874	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DIGITAL TIMER	6.0000	14.73	88.38	
025		05/04/23	OG-1397874	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BRIEF 2XL	3.0000	37.28	111.84	
025		05/04/23	OG-1397874	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BREIFS WINGED XL	3.0000	7.47	22.41	
025		05/04/23	OG-1397874	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BREIFS XLG	3.0000	30.90	92.70	
025		05/04/23	OG-1397874	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BREIFS WINGED LG	3.0000	10.54	31.62	
025		05/04/23	OG-1397874	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BREIFS WINGED MED	3.0000	42.30	126.90	
025		05/04/23	OG-1397874	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BREIFS MED	3.0000	37.28	111.84	
025		05/04/23	OG-1397874	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BREIFS SM	3.0000	40.67	122.01	
025		05/04/23	OG-1397874	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HANDHELD NEBULIZER	24.0000	1.77	42.48	
025		05/04/23	OG-1397874	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LOTION SUMMER RAIN	1.0000	54.72	54.72	
025		05/04/23	OG-1397874	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BREIFS LG	3.0000	30.58	91.74	
025			OG-1397874						Purchase Order Total			940.72	
025	OC-15856	05/04/23	OG-1397879	10/31/25	1933463	MCKESSON MEDICAL	475	00	676963, STOCKING	2.0000	43.50	87.00	
025	OC-15856	05/04/23	OG-1397879	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	THIGH SM 906755, HEEL PROTECTOR	2.0000	69.26	138.52	
025	OC-15856		OG-1397879						Purchase Order Total			225.52	
025	OC-15856	05/04/23	OG-1397936	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TAMPAX TAMPONS	12.0000	8.67	104.04	
025		05/04/23	OG-1397936	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MAXI PADS	1.0000	29.16	29.16	
025		05/04/23	OG-1397936	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRE-MOIST WIPES	4.0000	22.86	91.44	
025		05/04/23	OG-1397936	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SELENIUM ANTI DANDRUFF SHAMPOO	6.0000	4.49	26.94	
025		05/04/23	OG-1397936	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DISPOSABLE	4.0000	30.90	123.60	

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025		05/04/23	OG-1397936	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	UNDERWEAR XL DISPOSABLE	4.0000	37.28	149.12	
025		05/04/23	OG-1397936	10/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	UNDERWEAR MED DISPOSABLE	4.0000	30.58	122.32	
025			OG-1397936			SURGICAL GOVE			UNDERWEAR LG				
									Purchase Order Total			646.62	
025	OC-15856	05/04/23	OG-1398411	11/04/25	1933463	MCKESSON MEDICAL	475	00	1174687, ACIDOPHILUS PECTIN	4.0000	5.64	22.56	
025	OC-15856	05/04/23	OG-1398411	11/04/25	1933463	MCKESSON MEDICAL	475	00	979793, CLIPPER	1.0000	38.20	38.20	
025	OC-15856	05/04/23	OG-1398411	11/04/25	1933463	MCKESSON MEDICAL	475	00	979793, CLIPPER	1.0000	38.20	38.20	
025	OC-15856		OG-1398411			SURGICAL GOVE			NAIL SS 4.5				
									Purchase Order Total			98.96	
025	OC-15856	05/04/23	OG-1399324	11/06/25	1933463	MCKESSON MEDICAL	475	00	#805501 ANTIBODY	1.0000	1,890.00	1,890.00	
025		05/04/23	OG-1399324	11/06/25	1933463	MCKESSON MEDICAL	475	00	TEST, HCV	1.0000	49.01	49.01	
025			OG-1399324			SURGICAL GOVE			#1210351- CONTROL.				
									HCV RAPID				
									Purchase Order Total			1,939.01	
025	OC-15856	05/04/23	OG-1399360	11/06/25	1933463	MCKESSON MEDICAL	475	00	#1277395 SOLUTION,	1806.3000	1.00	1,806.30	
025	OC-15856	05/04/23	OG-1399360	11/06/25	1933463	MCKESSON MEDICAL	475	00	FIT TEST				
025	OC-15856	05/04/23	OG-1399360	11/06/25	1933463	MCKESSON MEDICAL	475	00	#382499 FIT TEST	23683.8000	1.00	23,683.80	
025	OC-15856	05/04/23	OG-1399360	11/06/25	1933463	MCKESSON MEDICAL	475	00	APPARATUS				
025	OC-15856	05/04/23	OG-1399360	11/06/25	1933463	MCKESSON MEDICAL	475	00	#1183737 SHIELD,	13640.0000	1.00	13,640.00	
025	OC-15856	05/04/23	OG-1399360	11/06/25	1933463	MCKESSON MEDICAL	475	00	FACE FULL				
025	OC-15856	05/04/23	OG-1399360	11/06/25	1933463	MCKESSON MEDICAL	475	00	#1104453 GOWN, SURG	24220.0000	1.00	24,220.00	
025	OC-15856	05/04/23	OG-1399360	11/06/25	1933463	MCKESSON MEDICAL	475	00	N/WOVN				
025	OC-15856	05/04/23	OG-1399360	11/06/25	1933463	MCKESSON MEDICAL	475	00	#1158545 COVERALL,	11986.4000	1.00	11,986.40	
025	OC-15856	05/04/23	OG-1399360	11/06/25	1933463	MCKESSON MEDICAL	475	00	CLEANROOM				
025	OC-15856	05/04/23	OG-1399360	11/06/25	1933463	MCKESSON MEDICAL	475	00	#285691 MASK,	24641.3400	1.00	24,641.34	
025		05/04/23	OG-1399360	11/06/25	1933463	MCKESSON MEDICAL	475	00	RESPIRATOR DISP	125.0000	192.51	24,063.75	
025			OG-1399360			SURGICAL GOVE			#217167 GOWN, SURG				
									ULTRA STD				
									Purchase Order Total			124,041.59	
025	OC-15856	05/04/23	OG-1399459	11/07/25	1933463	MCKESSON MEDICAL	475	00	1239871, CUFF BP	1.0000	22.60	22.60	
025	OC-15856	05/04/23	OG-1399459	11/07/25	1933463	MCKESSON MEDICAL	475	00	SMALL				
025	OC-15856	05/04/23	OG-1399459	11/07/25	1933463	MCKESSON MEDICAL	475	00	849029, DRESSING	1.0000	138.87	138.87	
025	OC-15856	05/04/23	OG-1399459	11/07/25	1933463	MCKESSON MEDICAL	475	00	WND 4X4"				
									763216,	8.0000	7.54	60.32	
						SURGICAL GOVE			CALMOSEPTINE OINT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15856	05/04/23	OG-1399459	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1083090, FOAM ADH SIL 4X4"	4.0000	21.84	87.36	
025	OC-15856		OG-1399459							Purchase Order Total		309.15	
025	OC-15856	05/04/23	OG-1399473	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVES LG	1.0000	10.00	10.00	
025		05/04/23	OG-1399473	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GLOVES MED	2.0000	10.00	20.00	
025		05/04/23	OG-1399473	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE SPOT	2.0000	2.68	5.36	
025		05/04/23	OG-1399473	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE 2X4	2.0000	4.99	9.98	
025		05/04/23	OG-1399473	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE 1X3	5.0000	2.54	12.70	
025		05/04/23	OG-1399473	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			EYEWASH	20.0000	2.28	45.60	
025		05/04/23	OG-1399473	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			COUGH DROP LOZENGE	2.0000	13.65	27.30	
025		05/04/23	OG-1399473	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			MINERIN LOTION 16 OZ	5.0000	5.54	27.70	
025		05/04/23	OG-1399473	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			HIBICLENS 4%	2.0000	10.70	21.40	
025		05/04/23	OG-1399473	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			TUSSIN DM 4 OZ	5.0000	2.77	13.85	
025		05/04/23	OG-1399473	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			HAIR HRESH	20.0000	.48	9.60	
025		05/04/23	OG-1399473	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			ORALJEL	4.0000	6.36	25.44	
025			OG-1399473							Purchase Order Total		228.93	
025	OC-15856	05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOT SLEEVE COMPRESSION-S	5.0000	12.19	60.95	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOT SLEEVE COMPRESSION-L	10.0000	12.19	121.90	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAPID TEST SURE CHECK HIV	2.0000	234.03	468.06	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SUPPORT	5.0000	11.95	59.75	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SUPPORT	4.0000	12.01	48.04	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECULUM OTOSCOPE	2.0000	6.21	12.42	

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025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECULUM OTOSCOPE	2.0000	7.19	14.38	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC	10.0000	2.86	28.60	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE SUPPORT-MED	8.0000	16.50	132.00	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSOLE ORTHO FULL LNGTH	3.0000	18.34	55.02	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSOLE ORTHO FULL LNGTH	2.0000	18.34	36.68	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSOLE ORTHO FULL LNGTH	1.0000	18.34	18.34	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSOLE ORTHO FULL LNGTH	2.0000	18.34	36.68	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE SANICLOTH	4.0000	78.84	315.36	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION HAND/BODY CUCUMBER	1.0000	13.59	13.59	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VASELINE INTENSIVE CARE	10.0000	4.99	49.90	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PEPTO BISMOL LIQ 16OZ	10.0000	10.72	107.20	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SALINE SPR NASAL 0.65%	5.0000	1.53	7.65	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT SPEEDSTICK REG	3.0000	28.50	85.50	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRUG SCREEN URINE ISCREEN	3.0000	163.38	490.14	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANITIZER, HAND FOAM ALC FREE	1.0000	137.58	137.58	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECULUM OTOSCOPE	2.0000	6.21-	12.42-	
025		05/04/23	OG-1400566	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECULUM OTOSCOPE	2.0000	7.19-	14.38-	
025			OG-1400566						Purchase Order Total			2,272.94	
025	OC-15856	05/04/23	OG-1400682	11/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LABEL FOR THE EAR	1.0000	9.34	9.34	
025		05/04/23	OG-1400682	11/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LABEL FOR THE NOSE	1.0000	9.34	9.34	
025		05/04/23	OG-1400682	11/14/25	1933463	MCKESSON MEDICAL	475	00	LABEL FOR THE EYE	1.0000	9.34	9.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1400682	11/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LABEL DISPENSER	1.0000	38.46	38.46	
025		05/04/23	OG-1400682	11/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LABEL DO NOT CRUSH	1.0000	9.34	9.34	
025			OG-1400682							Purchase Order Total		75.82	
025	OC-15856	05/04/23	OG-1400838	11/14/25	1933463	MCKESSON MEDICAL	475	00	HAIRBRUSHES	4.0000	5.80	23.20	
025		05/04/23	OG-1400838	11/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HAND/BODY LOTION	2.0000	59.58	119.16	
025		05/04/23	OG-1400838	11/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	23GX1" SAFETY SYRINGES	1.0000	168.64	168.64	
025		05/04/23	OG-1400838	11/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	29GX1/2" SYRINGE	1.0000	336.00	336.00	
025		05/04/23	OG-1400838	11/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SPONGE, GAUZE 4X4	4.0000	3.29	13.16	
025		05/04/23	OG-1400838	11/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SPONGE, GAUZE 4X4 NON STERILE	2.0000	4.00	8.00	
025			OG-1400838							Purchase Order Total		668.16	
025	OC-15856	05/04/23	OG-1400874	11/15/25	1933463	MCKESSON MEDICAL	475	00	1048236, GLUCERNA	6.0000	86.99	521.94	
025	OC-15856	05/04/23	OG-1400874	11/15/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1.5 VANILLA 1159092, KNEE	2.0000	15.83	31.66	
025	OC-15856	05/04/23	OG-1400874	11/15/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	IMMOBILIZER 1183986, ELECTRODE	1.0000	56.65	56.65	
025	OC-15856	05/04/23	OG-1400874	11/15/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EKG TAB 1166165, ELECTRODE	1.0000	46.45	46.45	
025	OC-15856	05/04/23	OG-1400874	11/15/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TAB 199095, BASIN WASH	1.0000	59.15	59.15	
025	OC-15856		OG-1400874						50/CS	Purchase Order Total		715.85	
025	OC-15856	05/04/23	OG-1400963	11/17/25	1933463	MCKESSON MEDICAL	475	00	ULTRA BRIEFS WITH PULL TABS	1.0000	9.81	9.81	
025	OC-15856		OG-1400963							Purchase Order Total		9.81	
025	OC-15856	05/04/23	OG-1401010	11/17/25	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM NTRL	1.0000	100.00	100.00	
025		05/04/23	OG-1401010	11/17/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			LARGE GLOVE, EXAM NTRL	2.0000	100.00	200.00	
025			OG-1401010						X-LARGE	Purchase Order Total		300.00	
025	OC-15856	05/04/23	OG-1401257	11/18/25	1933463	MCKESSON MEDICAL	475	00	FACIAL TISSUE	10.0000	30.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE							
025	OC-15856		OG-1401257							Purchase Order Total		300.00	
025	OC-15856	05/04/23	OG-1401362	11/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, LOTEX ULTRA THIN PREM	3.0000	34.56	103.68	
025	OC-15856		OG-1401362							Purchase Order Total		103.68	
025	OC-15856	05/04/23	OG-1401840	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRUGS OF ABUSE	3.0000	153.17	459.51	
025		05/04/23	OG-1401840	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRUGS OF ABUSE	3.0000	153.17	459.51	
025			OG-1401840							Purchase Order Total		919.02	
025	OC-15856	05/04/23	OG-1402300	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	268483, FEEDING SET BOLUS 5/BX	2.0000	72.84	145.68	
025	OC-15856	05/04/23	OG-1402300	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	268482, EXT SET SECUR-LOK	1.0000	89.27	89.27	
025	OC-15856	05/04/23	OG-1402300	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048222, VITAL 1.2 CAL	6.0000	199.01	1,194.06	
025	OC-15856	05/04/23	OG-1402300	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	527626, CATHETER FOLEY SILICON	1.0000	61.63	61.63	
025	OC-15856	05/04/23	OG-1402300	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1026306, CRUSHER TABLET	1.0000	111.29	111.29	
025	OC-15856	05/04/23	OG-1402300	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1028127, BASIN EMESIS	20.0000	.22	4.40	
025	OC-15856		OG-1402300							Purchase Order Total		1,606.33	
025	OC-15856	05/04/23	OG-1402378	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER BAG	1.0000	182.99	182.99	
025		05/04/23	OG-1402378	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINARY LEG BAG	1.0000	68.62	68.62	
025		05/04/23	OG-1402378	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER TRAY	1.0000	67.60	67.60	
025		05/04/23	OG-1402378	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LUBRICATING JELLY	1.0000	13.31	13.31	
025		05/04/23	OG-1402378	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTI-EMBOLISM STOCKING	1.0000	43.85	43.85	
025		05/04/23	OG-1402378	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOLEY CATHETER	1.0000	216.97	216.97	
025			OG-1402378							Purchase Order Total		593.34	
025	OC-15856	05/04/23	OG-1402404	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPES, PREMOIST	6.0000	19.38	116.28	
025		05/04/23	OG-1402404	11/21/25	1933463	MCKESSON MEDICAL	475	00	27GX1/2" SYRINGES	3.0000	42.00	126.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE							
025			OG-1402404							Purchase Order Total		242.28	
025	OC-15856	05/04/23	OG-1402433	11/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1236902, PUMP SET W/FLUSH	2.0000	254.45	508.90	
025	OC-15856	05/04/23	OG-1402433	11/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960296, METER KIT BLD GLUC	1.0000	12.76	12.76	
025	OC-15856	05/04/23	OG-1402433	11/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	653646, SM CHILD BP CUFF	1.0000	25.39	25.39	
025	OC-15856	05/04/23	OG-1402433	11/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	653635, ADULT BP CUFF	1.0000	24.68	24.68	
025	OC-15856	05/04/23	OG-1402433	11/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	651787, LG ADULT BP CUFF	1.0000	26.03	26.03	
025	OC-15856		OG-1402433							Purchase Order Total		597.76	
025	OC-15856	05/04/23	OG-1402913	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTROL HCV RAPID ANTIBODY	4.0000	49.01	196.04	
025	OC-15856	05/04/23	OG-1402913	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTIBODY TEST ORAUQUICK HCV	2.0000	1,890.00	3,780.00	
025	OC-15856		OG-1402913							Purchase Order Total		3,976.04	
025	OC-15856	05/04/23	OG-1402995	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PERT	10.0000	4.10	41.00	
025		05/04/23	OG-1402995	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PERT	10.0000	4.10	41.00	
025		05/04/23	OG-1402995	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DOVE BODY WASH	10.0000	6.55	65.50	
025		05/04/23	OG-1402995	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DOVE BODY WASH	10.0000	6.55	65.50	
025		05/04/23	OG-1402995	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DIAL SHAMPOO	10.0000	3.72	37.20	
025		05/04/23	OG-1402995	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DIAL SHAMPOO	10.0000	3.72	37.20	
025			OG-1402995							Purchase Order Total		287.40	
025	OC-15856	05/04/23	OG-1403043	11/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	840160, HEEL FLOAT SMALL	2.0000	46.97	93.94	
025	OC-15856		OG-1403043							Purchase Order Total		93.94	
025	OC-15856	05/04/23	OG-1403418	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISTILLED WATER	8.0000	13.98	111.84	
025		05/04/23	OG-1403418	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST STRIPS BLD BLUC	2.0000	13.82	27.64	
025		05/04/23	OG-1403418	12/01/25	1933463	MCKESSON MEDICAL	475	00	ELECTRODE, EKG TAB	1.0000	37.84	37.84	

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025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	RESTING ALARM CORDLESS	4.0000	38.56	154.24	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PAD, CHAIR SENSOR	4.0000	78.95	315.80	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PAD, BED SENSOR	4.0000	82.46	329.84	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CATH, INSYTE IAG STR GRN 18 G	6.0000	2.45	14.70	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BAG, LINEN SOILED BLU	2.0000	34.05	68.10	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HYDROGEN PEROXIDE	3.0000	1.28	3.84	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DEODORANT, SURE UNSCENTED	24.0000	2.70	64.80	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PAD, ALCOHOL	1.0000	39.80	39.80	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PILLOW, RUSBL	1.0000	86.26	86.26	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	STOCKING, KNEE-HI 20-30 BLK LG	4.0000	41.99	167.96	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	OIL, BATH	4.0000	107.60	430.40	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BODYWASH/SHAMPOO	4.0000	53.13	212.52	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SHAMPOO, HAIR/BODY	2.0000	61.06	122.12	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	RAZOR, TWIN BLADE	1.0000	31.15	31.15	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL FREE	2.0000	33.00	66.00	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BRIEFS LG	4.0000	30.58	122.32	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BRIEFS M	4.0000	37.28	149.12	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ALCOHOL, ISOPROPYL	3.0000	2.12	6.36	
025		05/04/23	OG-1403418	12/01/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LANCET, UNISTICK	6.0000	22.46	134.76	
025			OG-1403418						Purchase Order Total			2,697.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15856	05/04/23	OG-1403436	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROGEN PEROXIDE 12/CS	1.0000	15.36	15.36	
025		05/04/23	OG-1403436	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			TIP, EAR WASH SNGLE USE	4.0000	13.38	53.52	
025		05/04/23	OG-1403436	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			OTOTSCOPE THROAT W AA BATTERY	1.0000	351.17	351.17	
025		05/04/23	OG-1403436	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			BATTERY, ALKALINE, AA, 24/BX	1.0000	6.10	6.10	
025		05/04/23	OG-1403436	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			MILK OF MAGNESIA LIQ	2.0000	4.21	8.42	
025		05/04/23	OG-1403436	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE ADHS 1 X 3	4.0000	2.54	10.16	
025		05/04/23	OG-1403436	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE ADHS 2 X 4	2.0000	4.99	9.98	
025		05/04/23	OG-1403436	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			PAD ABD 8 X 10	1.0000	6.83	6.83	
025		05/04/23	OG-1403436	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			CUP SOUFFL PORT PAPER 1 OZ	2.0000	47.33	94.66	
025			OG-1403436						Purchase Order Total			556.20	
025	OC-15856	05/04/23	OG-1403516	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WATER	3.0000	13.98	41.94	
025		05/04/23	OG-1403516	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESS REUSABLE	2.0000	22.27	44.54	
025		05/04/23	OG-1403516	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESS REUSABLE	2.0000	27.59	55.18	
025		05/04/23	OG-1403516	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD PACK	2.0000	10.62	21.24	
025		05/04/23	OG-1403516	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOT/COLD PACK	2.0000	11.43	22.86	
025			OG-1403516						Purchase Order Total			185.76	
025		05/04/23	OG-1403857	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MED ULTRA BRIEFS	1.0000	6.54	6.54	
025			OG-1403857						Purchase Order Total			6.54	
025		05/04/23	OG-1403974	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLGATE TOOTHPASTE 6.0 OZ	5.0000	66.00	330.00	
025		05/04/23	OG-1403974	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	2.0000	33.00	66.00	
025		05/04/23	OG-1403974	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAVING CREAM	1.0000	22.11	22.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1403974	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHOWER FRESH DEODERANT	5.0000	34.52	172.60	
025		05/04/23	OG-1403974	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAND/BODY LOTION	1.0000	59.58	59.58	
025		05/04/23	OG-1403974	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL W/LID	1.0000	32.76	32.76	
025		05/04/23	OG-1403974	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1OZ PLASTIC MED CUP	5.0000	66.50	332.50	
025		05/04/23	OG-1403974	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	A&D OINTMENT	2.0000	18.31	36.62	
025		05/04/23	OG-1403974	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD COMPRESS	10.0000	13.67	136.70	
025			OG-1403974						Purchase Order Total			1,188.87	
025	OC-15856	05/04/23	OG-1404232	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR SUPER LG	1.0000	7.57	7.57	
025		05/04/23	OG-1404232	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			KNEE SUPPORT	1.0000	12.83	12.83	
025		05/04/23	OG-1404232	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			KNEE SUPPORT	1.0000	12.01	12.01	
025		05/04/23	OG-1404232	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			MED CUP	10.0000	1.33	13.30	
025		05/04/23	OG-1404232	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			PLASTIC CUP 5 OZ	10.0000	3.38	33.80	
025		05/04/23	OG-1404232	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			TOWELETTES SOAP	1.0000	3.91	3.91	
025		05/04/23	OG-1404232	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			CUP DRUG SCREEN	1.0000	163.38	163.38	
025		05/04/23	OG-1404232	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			TEST PREGNANCY	1.0000	14.29	14.29	
025		05/04/23	OG-1404232	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			MEDICAL SUPPLIES		0.00		
025			OG-1404232						Purchase Order Total			261.09	
025	OC-15856	05/04/23	OG-1404282	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CPR PRACTI-VALVE	2.0000	52.84	105.68	
025		05/04/23	OG-1404282	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FACE SHIELD LUNG BAG	2.0000	37.36	74.72	
025			OG-1404282						Purchase Order Total			180.40	
025	OC-15856	05/04/23	OG-1404533	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ACTUATOR /P903	1.0000	167.74	167.74	

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025	OC-15856	05/04/23	OG-1404533	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ACTUATOR /P903	1.0000	141.50	141.50	
025	OC-15856	05/04/23	OG-1404533	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ACTUATOR /P903	1.0000	121.52	121.52	
025	OC-15856	05/04/23	OG-1404533	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PENDANT F/BED P903	6.0000	109.68	658.08	
025	OC-15856		OG-1404533						Purchase Order Total			1,088.84	
025	OC-15856	05/04/23	OG-1404553	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1086631, ENEMA MINERAL OIL	1.0000	111.51	111.51	
025	OC-15856	05/04/23	OG-1404553	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	499692, NUTREN JR W/FIBER VAN	10.0000	43.80	438.00	
025	OC-15856	05/04/23	OG-1404553	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	728085, ADHESIVE LIQUIBAND	1.0000	278.30	278.30	
025	OC-15856	05/04/23	OG-1404553	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	670708, SALINE WASH	3.0000	4.64	13.92	
025	OC-15856	05/04/23	OG-1404553	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	688575, SWAB PVP	1.0000	8.41	8.41	
025	OC-15856	05/04/23	OG-1404553	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	369828, SLIDES GASTROCULT	1.0000	142.41	142.41	
025	OC-15856	05/04/23	OG-1404553	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	653634, CUFF BP SM ADT	1.0000	24.70	24.70	
025	OC-15856	05/04/23	OG-1404553	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	466870, BANDAGE ADHSV 1"	1.0000	2.68	2.68	
025	OC-15856	05/04/23	OG-1404553	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1235089, MAGNESIUM CITRATE	6.0000	2.47	14.82	
025	OC-15856		OG-1404553						Purchase Order Total			1,034.75	
025	OC-15856	05/04/23	OG-1405227	12/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR	1.0000	150.17	150.17	
025	OC-15856		OG-1405227						Purchase Order Total			150.17	
025	OC-15856	05/04/23	OG-1405319	12/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1250629 COVID-19 TEST KIT	9857.3400	1.00	9,857.34	
025	OC-15856		OG-1405319						Purchase Order Total			9,857.34	
025	OC-15856	05/04/23	OG-1405399	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC OINTMENT	2.0000	21.80	43.60	
025		05/04/23	OG-1405399	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOT POWDER	2.0000	67.51	135.02	
025			OG-1405399						Purchase Order Total			178.62	
025	OC-15856	05/04/23	OG-1405435	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048222, VITAL 1.2	10.0000	199.01	1,990.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15856	05/04/23	OG-1405435	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1159057, ABDOMINAL BINDER 9"	1.0000	12.92	12.92	
025	OC-15856	05/04/23	OG-1405435	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1159059, ABDOMINAL BINDER 12"	5.0000	9.72	48.60	
025	OC-15856		OG-1405435						Purchase Order Total			2,051.62	
025	OC-15856	05/04/23	OG-1405466	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY AA	4.0000	6.10	24.40	
025		05/04/23	OG-1405466	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			BATTERY AAA	4.0000	6.38	25.52	
025			OG-1405466						Purchase Order Total			49.92	
025	OC-15856	05/04/23	OG-1405806	12/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR CUSHION	1.0000	49.56	49.56	
025		05/04/23	OG-1405806	12/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION APPLICATOR PAD	4.0000	9.33	37.32	
025		05/04/23	OG-1405806	12/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR TRAVELER HD	1.0000	441.13	441.13	
025			OG-1405806						Purchase Order Total			528.01	
025	OC-15856	05/04/23	OG-1406060	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DIAL SOAP ANTI BAC	2.0000	63.72	127.44	
025		05/04/23	OG-1406060	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MUG 12 OZ	12.0000	9.48	113.76	
025		05/04/23	OG-1406060	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON GLOVE MED	2.0000	22.68	45.36	
025		05/04/23	OG-1406060	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON GLOVE LARGE	2.0000	20.16	40.32	
025		05/04/23	OG-1406060	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING NON-ADHESIVE 2X3	1.0000	6.46	6.46	
025		05/04/23	OG-1406060	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIR BRUSH	2.0000	5.80	11.60	
025		05/04/23	OG-1406060	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATH WIPES	1.0000	63.38	63.38	
025		05/04/23	OG-1406060	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PERSONAL WIPES SCENTED	6.0000	19.38	116.28	
025		05/04/23	OG-1406060	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO & BODY WASH	8.0000	61.06	488.48	
025		05/04/23	OG-1406060	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING ADHESIVE 2X3	1.0000	16.34	16.34	
025		05/04/23	OG-1406060	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE CLEANSER	1.0000	26.16	26.16	

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025		05/04/23	OG-1406060	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FIXODENT	1.0000	56.96	56.96	
025		05/04/23	OG-1406060	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE HYDROGEN PEROXIDE	6.0000	49.20	295.20	
025			OG-1406060						Purchase Order Total			1,407.74	
025	OC-15856	05/04/23	OG-1406093	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUFF BP ADULT #11	2.0000	24.68	49.36	
025	OC-15856	05/04/23	OG-1406093	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAMP 3.5V MACROVIEW OTOSCOPE	1.0000	30.60	30.60	
025	OC-15856	05/04/23	OG-1406093	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OTOSCOPE POCKET SET	1.0000	141.67	141.67	
025	OC-15856	05/04/23	OG-1406093	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PEPTO BISMOL	8.0000	10.72	85.76	
025	OC-15856	05/04/23	OG-1406093	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROGEN PEROXIDE 3%	1.0000	17.19	17.19	
025	OC-15856		OG-1406093						Purchase Order Total			324.58	
025	OC-15856	05/04/23	OG-1406308	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1213786, CONNECTOR TUBING	1.0000	9.99	9.99	
025	OC-15856	05/04/23	OG-1406308	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	942860, MONITOR BP SMALL	1.0000	54.98	54.98	
025	OC-15856		OG-1406308						Purchase Order Total			64.97	
025	OC-15856	05/04/23	OG-1406310	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP BAR IVORY	1.0000	68.55	68.55	
025		05/04/23	OG-1406310	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH	1.0000	16.94	16.94	
025		05/04/23	OG-1406310	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOHTPASTE	1.0000	56.00	56.00	
025		05/04/23	OG-1406310	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	1.0000	33.00	33.00	
025		05/04/23	OG-1406310	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3 OZ CUP	4.0000	212.00	848.00	
025		05/04/23	OG-1406310	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF 2XL	4.0000	37.28	149.12	
025		05/04/23	OG-1406310	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF XL	2.0000	30.90	61.80	
025		05/04/23	OG-1406310	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF L	2.0000	30.58	61.16	
025		05/04/23	OG-1406310	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF M	4.0000	37.28	149.12	

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025		05/04/23	OG-1406310	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAG, URINE 2000ML	1.0000	76.16	76.16	
025			OG-1406310							Purchase Order Total		1,519.85	
025	OC-15856	05/04/23	OG-1406356	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1121066 PAPR KIT, VERSAFLO	68670.9900	1.00	68,670.99	
025	OC-15856	05/04/23	OG-1406356	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#943022 FILTER, PARTICULATE,	19700.8000	1.00	19,700.80	
025	OC-15856	05/04/23	OG-1406356	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#382499 FIT TEST APPARATUS	101502.0000	1.00	101,502.00	
025	OC-15856		OG-1406356							Purchase Order Total		189,873.79	
025	OC-15856	05/04/23	OG-1406455	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HANDSOAP REFILLS GOJO	2.0000	127.44	254.88	
025	OC-15856		OG-1406455							Purchase Order Total		254.88	
025	OC-15856	05/04/23	OG-1406551	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR 2X	8.0000	29.89	239.12	
025		05/04/23	OG-1406551	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR XL	4.0000	30.90	123.60	
025		05/04/23	OG-1406551	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR MEDIUM	8.0000	37.28	298.24	
025		05/04/23	OG-1406551	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR LARGE	8.0000	30.58	244.64	
025			OG-1406551							Purchase Order Total		905.60	
025	OC-15856	05/04/23	OG-1407348	12/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPIT HOOD	4.0000	214.03	856.12	
025	OC-15856		OG-1407348							Purchase Order Total		856.12	
025	OC-15856	05/04/23	OG-1407466	12/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	852555, ZINC SULFATE TAB	4.0000	3.02	12.08	
025	OC-15856	05/04/23	OG-1407466	12/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	776146, REACHER GRIP 26 1/2"	3.0000	9.44	28.32	
025	OC-15856	05/04/23	OG-1407466	12/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	925860, REACHER 32"	3.0000	8.45	25.35	
025	OC-15856	05/04/23	OG-1407466	12/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1253853, REACHER CUP 33"	1.0000	11.32	11.32	
025	OC-15856		OG-1407466							Purchase Order Total		77.07	
025	OC-15856	05/04/23	OG-1407667	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	312 HEARING AID BATTERY	1.0000	10.14	10.14	
025		05/04/23	OG-1407667	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDIUM ARM SLEEVE	2.0000	11.42	22.84	
025			OG-1407667							Purchase Order Total		32.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15856	05/04/23	OG-1407777	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLGATE 6OZ TOOTHPASTE	3.0000	66.00	198.00	
025		05/04/23	OG-1407777	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBRUSHES	3.0000	5.80	17.40	
025		05/04/23	OG-1407777	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIR PICKS	24.0000	.20	4.80	
025		05/04/23	OG-1407777	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIR COMBS	1.0000	.43	.43	
025		05/04/23	OG-1407777	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCOHOL PREP PADS	1.0000	39.80	39.80	
025		05/04/23	OG-1407777	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON BALLS	1.0000	12.76	12.76	
025		05/04/23	OG-1407777	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGES 23GX1"	1.0000	208.80	208.80	
025		05/04/23	OG-1407777	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TEFLA3"X4"	3.0000	.22	.66	
025			OG-1407777						Purchase Order Total			482.65	
025	OC-15856	05/04/23	OG-1408477	12/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTROL. HCV RAPID	1.0000	49.01	49.01	
025	OC-15856	05/04/23	OG-1408477	12/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTIBODY TEST	3.0000	1,890.00	5,670.00	
025	OC-15856		OG-1408477						Purchase Order Total			5,719.01	
025	OC-15856	05/04/23	OG-1408614	12/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048236, GLUCERNA 1.5 CAL VAN	8.0000	86.99	695.92	
025	OC-15856	05/04/23	OG-1408614	12/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871078, CULTURELLE CAP	6.0000	24.36	146.16	
025	OC-15856		OG-1408614						Purchase Order Total			842.08	
025	OC-15856	05/04/23	OG-1408867	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	975615, VITAFUSION FIBER GUMMY	9.0000	17.94	161.46	
025	OC-15856	05/04/23	OG-1408867	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	957913, MAXITHIN PADS	1.0000	63.50	63.50	
025	OC-15856	05/04/23	OG-1408867	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1133264, NATURES BLEND NAC	2.0000	12.11	24.22	
025	OC-15856		OG-1408867						Purchase Order Total			249.18	
025	OC-15856	05/04/23	OG-1408875	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	640292, BIB 3PLY NECK ADLT	2.0000	56.20	112.40	
025	OC-15856	05/04/23	OG-1408875	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	824216, FIXODENT ADHESIVE	4.0000	2.37	9.48	
025	OC-15856	05/04/23	OG-1408875	12/30/25	1933463	MCKESSON MEDICAL	475	00	487350, SCISSOR 5	4.0000	21.34	85.36	

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025	OC-15856	05/04/23	OG-1408875	12/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1/2" 487345, SCISSOR 6	4.0000	20.21	80.84	
025	OC-15856	05/04/23	OG-1408875	12/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	3/4" 1050329, CALLUS	2.0000	49.01	98.02	
025	OC-15856	05/04/23	OG-1408875	12/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	REMOVER 925075, BURR	2.0000	16.47	32.94	
025	OC-15856	05/04/23	OG-1408875	12/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PODIATRY SM 903812, TWEEZER	2.0000	51.79	103.58	
025	OC-15856		OG-1408875							Purchase Order Total		522.62	
025	OC-15856	05/04/23	OG-1408883	12/30/25	1933463	MCKESSON MEDICAL	475	00	1139429, BACK PACK	3.0000	18.13	54.39	
025	OC-15856	05/04/23	OG-1408883	12/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	INFINITY 982654, OTOSCOPE	2.0000	16.32	32.64	
025	OC-15856	05/04/23	OG-1408883	12/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MINI BLK 1183590,	3.0000	8.62	25.86	
025	OC-15856	05/04/23	OG-1408883	12/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	OLOPATADINE DRP 1052676, BP CUFF SM	2.0000	16.41	32.82	
025	OC-15856	05/04/23	OG-1408883	12/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ADLT 473418, CONNECTOR	1.0000	42.65	42.65	
025	OC-15856	05/04/23	OG-1408883	12/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MALE END 709356, BANATROL	1.0000	122.54	122.54	
025	OC-15856		OG-1408883						PLUS PREBIOTI	Purchase Order Total		310.90	
025	OC-15856	05/04/23	OG-1408910	12/30/25	1933463	MCKESSON MEDICAL	475	00	BODY WASH, DOVE,	30.0000	6.55	196.50	
025		05/04/23	OG-1408910	12/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			SENSATIVE TOOTHPASTE, COLGATE	3.0000	25.68	77.04	
025			OG-1408910							Purchase Order Total		273.54	
025	OC-15856	05/04/23	OG-1409213	12/31/25	1933463	MCKESSON MEDICAL	475	00	CALAZINC CREAM	1.0000	58.20	58.20	
025		05/04/23	OG-1409213	12/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GLUC TEST STRIPS BLD	20.0000	13.82	276.40	
025		05/04/23	OG-1409213	12/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GRAD TRIANG CONTAINER	50.0000	.61	30.50	
025		05/04/23	OG-1409213	12/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CPR PRACTI VALVE	3.0000	52.84	158.52	
025		05/04/23	OG-1409213	12/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	VALVE MASK PRACTI-MASK BAG	1.0000	74.26	74.26	
025		05/04/23	OG-1409213	12/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	VALVE, ACAPELLA	6.0000	61.74	370.44	

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025		05/04/23	OG-1409213	12/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TEGDERM 8X12	2.0000	47.63	95.26	
025		05/04/23	OG-1409213	12/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PEDICURE FILE	12.0000	4.30	51.60	
025		05/04/23	OG-1409213	12/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DENTAL PICKS	15.0000	2.12	31.80	
025		05/04/23	OG-1409213	12/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DISTILLED WATER	20.0000	13.98	279.60	
025		05/04/23	OG-1409213	12/31/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	FOOT SUPPORT AFO	1.0000	56.27	56.27	
025			OG-1409213			SURGICAL GOVE			LEAF SPRING				
025	OC-15857	05/05/23	OG-1398295	11/03/25	3155164	MEDICAL SOLUTIONS	475	00	PHI-989803139261	45.0000	107.14	4,821.30	
025	OC-15857		OG-1398295			INC - MAPLE							
025	OC-15861	05/23/23	OG-1392403	10/01/25	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	354.16	354.16	
025		05/23/23	OG-1392403	10/01/25	2025939	INC			PRODUCTS				
025		05/23/23	OG-1392403	10/01/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	19.67	19.67	
025		05/23/23	OG-1392403	10/01/25	2025939	INC			PRODUCTS				
025		05/23/23	OG-1392403	10/01/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	19.67	19.67	
025			OG-1392403			INC			PRODUCTS				
025	OC-15861	05/23/23	OG-1392405	10/01/25	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	379.80	379.80	
025		05/23/23	OG-1392405	10/01/25	2025939	INC			PRODUCTS				
025		05/23/23	OG-1392405	10/01/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	21.10	21.10	
025		05/23/23	OG-1392405	10/01/25	2025939	INC			PRODUCTS				
025			OG-1392405			INC			PRODUCTS				
025	OC-15861	05/23/23	OG-1395188	10/16/25	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	352.18	352.18	
025		05/23/23	OG-1395188	10/16/25	2025939	INC			PRODUCTS				
025		05/23/23	OG-1395188	10/16/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	19.56	19.56	
025		05/23/23	OG-1395188	10/16/25	2025939	INC			PRODUCTS				
025			OG-1395188			INC			PRODUCTS				
025	OC-15861	05/23/23	OG-1395192	10/16/25	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	347.40	347.40	
025		05/23/23	OG-1395192	10/16/25	2025939	INC			PRODUCTS				
025		05/23/23	OG-1395192	10/16/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	19.30	19.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/23/23	OG-1395192	10/16/25	2025939	INC BIMBO BAKERIES USA INC			PRODUCTS DHHS BREAD/BAKERY PRODUCTS	1.0000	19.30	19.30	
025			OG-1395192						Purchase Order Total			386.00	
025	OC-15861	05/23/23	OG-1395195	10/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	258.76	258.76	
025		05/23/23	OG-1395195	10/16/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	14.37	14.37	
025		05/23/23	OG-1395195	10/16/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	14.37	14.37	
025			OG-1395195						Purchase Order Total			287.50	
025	OC-15861	05/23/23	OG-1395198	10/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	420.76	420.76	
025		05/23/23	OG-1395198	10/16/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	23.37	23.37	
025		05/23/23	OG-1395198	10/16/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	23.37	23.37	
025			OG-1395198						Purchase Order Total			467.50	
025	OC-15861	05/23/23	OG-1397081	10/27/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	328.50	328.50	
025		05/23/23	OG-1397081	10/27/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.25	18.25	
025		05/23/23	OG-1397081	10/27/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.25	18.25	
025			OG-1397081						Purchase Order Total			365.00	
025	OC-15861	05/23/23	OG-1397083	10/27/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	293.40	293.40	
025		05/23/23	OG-1397083	10/27/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.30	16.30	
025		05/23/23	OG-1397083	10/27/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.30	16.30	
025			OG-1397083						Purchase Order Total			326.00	
025	OC-15861	05/23/23	OG-1397085	10/27/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	426.16	426.16	
025		05/23/23	OG-1397085	10/27/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	23.67	23.67	
025		05/23/23	OG-1397085	10/27/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	23.67	23.67	
025			OG-1397085						Purchase Order Total			473.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15861	05/23/23	OG-1397090	10/27/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	233.56	233.56	
025		05/23/23	OG-1397090	10/27/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.97	12.97	
025		05/23/23	OG-1397090	10/27/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.97	12.97	
025		05/23/23	OG-1397090	10/27/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.20-	13.20-	
025			OG-1397090						Purchase Order Total			246.30	
025	OC-15861	05/23/23	OG-1401483	11/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	354.16	354.16	
025		05/23/23	OG-1401483	11/18/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.67	19.67	
025		05/23/23	OG-1401483	11/18/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.67	19.67	
025			OG-1401483						Purchase Order Total			393.50	
025	OC-15861	05/23/23	OG-1401484	11/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	319.06	319.06	
025		05/23/23	OG-1401484	11/18/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.72	17.72	
025		05/23/23	OG-1401484	11/18/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.72	17.72	
025			OG-1401484						Purchase Order Total			354.50	
025	OC-15861	05/23/23	OG-1401485	11/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	354.16	354.16	
025		05/23/23	OG-1401485	11/18/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.67	19.67	
025		05/23/23	OG-1401485	11/18/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.67	19.67	
025			OG-1401485						Purchase Order Total			393.50	
025	OC-15861	05/23/23	OG-1401487	11/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	343.36	343.36	
025		05/23/23	OG-1401487	11/18/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.07	19.07	
025		05/23/23	OG-1401487	11/18/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.07	19.07	
025			OG-1401487						Purchase Order Total			381.50	
025	OC-15861	05/23/23	OG-1401488	11/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	379.36	379.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/23/23	OG-1401488	11/18/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	21.07	21.07	
025		05/23/23	OG-1401488	11/18/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	21.07	21.07	
025			OG-1401488						Purchase Order Total			421.50	
025	OC-15861	05/23/23	OG-1401494	11/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	282.60	282.60	
025		05/23/23	OG-1401494	11/18/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.70	15.70	
025		05/23/23	OG-1401494	11/18/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.70	15.70	
025			OG-1401494						Purchase Order Total			314.00	
025	OC-15861	05/23/23	OG-1402933	11/25/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	191.20	191.20	
025		05/23/23	OG-1402933	11/25/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	203.30	203.30	
025		05/23/23	OG-1402933	11/25/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	197.40	197.40	
025		05/23/23	OG-1402933	11/25/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	217.90	217.90	
025		05/23/23	OG-1402933	11/25/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	176.40	176.40	
025			OG-1402933						Purchase Order Total			986.20	
025	OC-15861	05/23/23	OG-1402934	11/25/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
025	OC-15861		OG-1402934						Purchase Order Total			1.00	
025	OC-15861	05/23/23	OG-1404575	12/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	413.56	413.56	
025		05/23/23	OG-1404575	12/04/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	22.97	22.97	
025		05/23/23	OG-1404575	12/04/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	22.97	22.97	
025			OG-1404575						Purchase Order Total			459.50	
025	OC-15861	05/23/23	OG-1404596	12/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	607.32	607.32	
025		05/23/23	OG-1404596	12/04/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	33.74	33.74	
025		05/23/23	OG-1404596	12/04/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	33.74	33.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1404596							Purchase Order Total		674.80	
025	OC-15861	05/23/23	OG-1404600	12/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	383.94	383.94	
025		05/23/23	OG-1404600	12/04/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	21.33	21.33	
025		05/23/23	OG-1404600	12/04/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	21.33	21.33	
025			OG-1404600							Purchase Order Total		426.60	
025	OC-15861	05/23/23	OG-1407132	12/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	48.60	48.60	
025		05/23/23	OG-1407132	12/17/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	2.70	2.70	
025		05/23/23	OG-1407132	12/17/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	2.70	2.70	
025			OG-1407132							Purchase Order Total		54.00	
025	OC-15861	05/23/23	OG-1407135	12/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	343.36	343.36	
025		05/23/23	OG-1407135	12/17/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.07	19.07	
025		05/23/23	OG-1407135	12/17/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.07	19.07	
025			OG-1407135							Purchase Order Total		381.50	
025	OC-15861	05/23/23	OG-1407138	12/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	435.16	435.16	
025		05/23/23	OG-1407138	12/17/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	24.17	24.17	
025		05/23/23	OG-1407138	12/17/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	24.17	24.17	
025			OG-1407138							Purchase Order Total		483.50	
025	OC-15861	05/23/23	OG-1407145	12/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	408.16	408.16	
025		05/23/23	OG-1407145	12/17/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	22.67	22.67	
025		05/23/23	OG-1407145	12/17/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	22.67	22.67	
025			OG-1407145							Purchase Order Total		453.50	
025	OC-15872	08/04/23	OG-1407985	12/22/25	1205696	NORIX GROUP INC	420	44	LEG STYLE TABLES 30"X96"	4.0000	1,008.90	4,035.60	
025	OC-15872	08/04/23	OG-1407985	12/22/25	1205696	NORIX GROUP INC	420	44	PROGRESS SEATING	32.0000	91.35	2,923.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									CHAIR				
025	OC-15872	08/04/23	OG-1407985	12/22/25	1205696	NORIX GROUP INC	420	44	SHIPPING	1.0000	697.78	697.78	
025	OC-15872	08/04/23	OG-1407985	12/22/25	1205696	NORIX GROUP INC	420	44	ATTENDA BEDS PLATFORM	48.0000	1,372.50	65,880.00	
025	OC-15872	08/04/23	OG-1407985	12/22/25	1205696	NORIX GROUP INC	420	44	SHIPPING	1.0000	2,765.98	2,765.98	
025	OC-15872	08/04/23	OG-1407985	12/22/25	1205696	NORIX GROUP INC	420	44	MAX-MASTER TABLES 6 SEAT ROUND	8.0000	1,439.55	11,516.40	
025	OC-15872	08/04/23	OG-1407985	12/22/25	1205696	NORIX GROUP INC	420	44	SHIPPING	1.0000	2,119.91	2,119.91	
025	OC-15872	08/04/23	OG-1407985	12/22/25	1205696	NORIX GROUP INC	420	44	ATTENDA DESKS WALL MOUNT	48.0000	703.80	33,782.40	
025	OC-15872	08/04/23	OG-1407985	12/22/25	1205696	NORIX GROUP INC	420	44	SHIPPING	1.0000	1,522.42	1,522.42	
025	OC-15872	08/04/23	OG-1407985	12/22/25	1205696	NORIX GROUP INC	420	44	NORIX COUPE SAND	8.0000	382.50	3,060.00	
									CHAIR				
025	OC-15872	08/04/23	OG-1407985	12/22/25	1205696	NORIX GROUP INC	420	44	SHIPPING	1.0000	414.76	414.76	
025		08/04/23	OG-1407985	12/22/25	1205696	NORIX GROUP INC	420	44	B-SIDE ROUND SAND BALLAST 50#	52.0000	234.00	12,168.00	
025		08/04/23	OG-1407985	12/22/25	1205696	NORIX GROUP INC	420	44	SHIPPING	1.0000	1,354.51	1,354.51	
025			OG-1407985						Purchase Order Total			142,240.96	
025	OC-15876	09/07/23	OG-1394567	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,145.48	2,145.48	
025	OC-15876		OG-1394567						Purchase Order Total			2,145.48	
025	OC-15876	09/07/23	OG-1395247	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,269.87	2,269.87	
025	OC-15876		OG-1395247						Purchase Order Total			2,269.87	
025	OC-15876	09/07/23	OG-1396069	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	610.12	610.12	
025	OC-15876		OG-1396069						Purchase Order Total			610.12	
025	OC-15876	09/07/23	OG-1396710	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	924.10	924.10	
025		09/07/23	OG-1396710	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE	1.0000	610.12	610.12	
025			OG-1396710						Purchase Order Total			1,534.22	
025	OC-15876	09/07/23	OG-1397296	10/28/25	500555	CASH WA DISTRIBUTING,	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,609.18	2,609.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		09/07/23	OG-1397296	10/28/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			DHHS BEVERAGE PRODUCTS	1.0000	42.50	42.50	
025			OG-1397296							Purchase Order Total		2,651.68	
025	OC-15876	09/07/23	OG-1401524	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,552.06	1,552.06	
025		09/07/23	OG-1401524	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,081.09	1,081.09	
025		09/07/23	OG-1401524	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,238.08	1,238.08	
025			OG-1401524							Purchase Order Total		3,871.23	
025	OC-15876	09/07/23	OG-1402320	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	928.56	928.56	
025	OC-15876		OG-1402320							Purchase Order Total		928.56	
025	OC-15876	09/07/23	OG-1403863	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,247.00	1,247.00	
025	OC-15876		OG-1403863							Purchase Order Total		1,247.00	
025	OC-15876	09/07/23	OG-1404691	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,951.62	1,951.62	
025	OC-15876		OG-1404691							Purchase Order Total		1,951.62	
025	OC-15876	09/07/23	OG-1404692	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,609.18	2,609.18	
025	OC-15876		OG-1404692							Purchase Order Total		2,609.18	
025	OC-15876	09/07/23	OG-1407059	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,543.14	1,543.14	
025	OC-15876		OG-1407059							Purchase Order Total		1,543.14	
025	OC-15876	09/07/23	OG-1407982	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,492.80	1,492.80	
025	OC-15876		OG-1407982							Purchase Order Total		1,492.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15876	09/07/23	OG-1407984	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	3,425.37	3,425.37	
025		09/07/23	OG-1407984	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			DHHS BEVERAGE PRODUCTS	1.0000	85.00	85.00	
025			OG-1407984						Purchase Order Total			3,510.37	
025	OC-15885	10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	COE-SOFT DENTURE RESIN SELF CU	1.0000	184.49	184.49	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	TOFFLEMIRE MATRIX BAND 0.002 1	1.0000	2.99	2.99	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	TOFFLEMIRE MATRIX BAND ADULT	1.0000	4.49	4.49	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	DIAMOND BUR FRICTION GRIP EXTR	1.0000	44.09	44.09	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	DIAMOND BUR FRICTION GRIP MED	1.0000	31.87	31.87	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	BROWNIE SILICON POLISHER	1.0000	146.99	146.99	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	MAXIMA DIAMOND BUR FINE	1.0000	41.84	41.84	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	PERIO-PRO READY TO USE	1.0000	101.24	101.24	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	SELF-ADHERING ID TAPE 10 FEET	1.0000	9.37	9.37	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	SELFSEAL STERILIZATION POUCH	1.0000	27.37	27.37	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	SALIVA EJECTOR REPLAC LEVER	1.0000	6.74	6.74	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	CHAIR COVER	1.0000	29.99	29.99	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	TRAY COVER	1.0000	30.52	30.52	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	ACTIVA AUTOMIX NEEDLE TIPS	1.0000	71.99	71.99	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	ARTICULATING PAPER STRIP THIN	1.0000	15.59	15.59	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	3M RELYX TEMP NE TEMP ZINC OXI	1.0000	51.97	51.97	
025		10/11/23	OG-1394087	10/09/25	549736	HENRY SCHEIN INC -	475	00	3M RELYX LUTING	1.0000	181.49	181.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/11/23	OG-1394087	10/09/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	475	00	PLUS CEMENT 3M RELYX TEMP NE TEMP ZINC OXI	1.0000	51.97	51.97	
025			OG-1394087							Purchase Order Total		1,035.00	
025	OC-15885	10/11/23	OG-1400788	11/14/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	X-RAY FILM MOUNTS	1.0000	85.49	85.49	
025		10/11/23	OG-1400788	11/14/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	X-RAY FILM DF-58	3.0000	110.24	330.72	
025		10/11/23	OG-1400788	11/14/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	X-RAY FILM DF-56	3.0000	117.74	353.22	
025		10/11/23	OG-1400788	11/14/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	FILTEK UNIV. COMPOSITE	1.0000	95.68	95.68	
025		10/11/23	OG-1400788	11/14/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	TOOTHBRUSH	2.0000	51.14	102.28	
025		10/11/23	OG-1400788	11/14/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	PERI-PRO DEVEL. AND FIXER	1.0000	101.24	101.24	
025		10/11/23	OG-1400788	11/14/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	DRI-GARD PT. TOWEL	1.0000	32.99	32.99	
025		10/11/23	OG-1400788	11/14/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	ULTRASONIC INSERT	3.0000	218.69	656.07	
025		10/11/23	OG-1400788	11/14/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	ACCLEAN PROPHY ANGEL SHORT	2.0000	49.49	98.98	
025		10/11/23	OG-1400788	11/14/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	ACCLEAN PROPHY PASTE COARSE	2.0000	32.09	64.18	
025		10/11/23	OG-1400788	11/14/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	SURGICAL SCALPEL	1.0000	37.79	37.79	
025		10/11/23	OG-1400788	11/14/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	CAVIWIPES	6.0000	14.09	84.54	
025		10/11/23	OG-1400788	11/14/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	PROTECTIVE JACKET	2.0000	29.99	59.98	
025			OG-1400788							Purchase Order Total		2,103.16	
025	OC-15885	10/11/23	OG-1401848	11/19/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	BLU-BITE HP FAST SET BERRY	2.0000	34.49	68.98	
025		10/11/23	OG-1401848	11/19/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	MAXIMA DIAMOND FG	2.0000	41.84	83.68	
025		10/11/23	OG-1401848	11/19/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	CRITERION N200 GLOVE S	10.0000	11.24	112.40	
025		10/11/23	OG-1401848	11/19/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	CRITERION N200 GLOVE M	10.0000	11.24	112.40	
025		10/11/23	OG-1401848	11/19/25	549736	HENRY SCHEIN INC -	475	00	DYCAL INSTRUMENT	1.0000	60.22	60.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/11/23	OG-1401848	11/19/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	475	00	DYCAL STANDARD PACKAGE DENTIN	1.0000	119.24	119.24	
025			OG-1401848							Purchase Order Total		556.92	
025	OC-15885	10/11/23	OG-1406109	12/11/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	STATIM G4 2000	1.0000	5,479.00	5,479.00	
025		10/11/23	OG-1406109	12/11/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	SHIPPING	1.0000	164.37	164.37	
025			OG-1406109							Purchase Order Total		5,643.37	
025	OC-15885	10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	CARBIDE BUR RA 8	1.0000	161.24	161.24	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	MIDWEST CARBIDE BUR CLINIC RA	1.0000	195.74	195.74	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	CONTOURED WOOD WEDGES 12MM	1.0000	15.47	15.47	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	MIXING WELLS DISPOS 2 WELL	1.0000	41.24	41.24	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	SOF-LEX XT POP-ON DISCS 1/2"	1.0000	81.74	81.74	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	DIAMOND FG 379-023F	1.0000	31.87	31.87	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	MAXIMA DIAMOND FG 858-014F	2.0000	41.84	83.68	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	FX-58 VINYL PACKET SIZE 2 1 FI	1.0000	50.84	50.84	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	PERI-PRO DEVELOPER & FIXER 3	1.0000	101.24	101.24	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	CAVIWIPES TOWELETES DISIN	12.0000	14.09	169.08	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	COMPLY CHEMICAL INTERGRATORS	1.0000	69.59	69.59	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	EVACUATOR TIPS VENTED DISPOS	1.0000	6.59	6.59	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	TOFFLEMIRE MATRIX BANDS .002	1.0000	2.99	2.99	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	BENZO-JEL TOPICAL ANESTHETIC	1.0000	7.34	7.34	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	LIDOCAINE 2 % W/EPI 1.7 ML INJ	1.0000	47.99	47.99	
025		10/11/23	OG-1408947	12/30/25	549736	HENRY SCHEIN INC -	475	00	DYCAL STANDARD	1.0000	119.24	119.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/11/23	OG-1408947	12/30/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	475	00	PACKAGE DENTIN RELYX TEMP NE TEMPORARY CEMENT	1.0000	51.97	51.97	
025			OG-1408947						Purchase Order Total			1,237.85	
025	OC-15915	01/04/24	O6-1392445	10/01/25	509537	APPLE INC - PAYMENT	204	54	APPLE WI-FI 512GB IPAD	90.0000	629.00	56,610.00	
025		01/04/24	O6-1392445	10/01/25	509537	APPLE INC - PAYMENT	207	34	APPLE IPAD CASE W/KEYBOARD	90.0000	229.00	20,610.00	
025		01/04/24	O6-1392445	10/01/25	509537	APPLE INC - PAYMENT	204	68	APPLE USB-C PENCIL STYLUS	90.0000	69.00	6,210.00	
025			O6-1392445						Purchase Order Total			83,430.00	
025	OC-15916	01/05/24	O6-1394847	10/15/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL USB DVD±RW EXTERNAL DRIVE	2.0000	27.99	55.98	
025	OC-15916		O6-1394847						Purchase Order Total			55.98	
025	OC-15916	01/05/24	O6-1394852	10/15/25	3260939	DELL MARKETING - PURCHASE ORDE	204	60	DELL 49-INCH MONITOR	1.0000	979.00	979.00	
025	OC-15916		O6-1394852						Purchase Order Total			979.00	
025	OC-15916	01/05/24	O6-1396183	10/22/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL LAPTOP BATT REPLACEMENT	1.0000	88.74	88.74	
025	OC-15916		O6-1396183						Purchase Order Total			88.74	
025	OC-15916	01/05/24	O6-1400031	11/12/25	3260939	DELL MARKETING - PURCHASE ORDE	204	60	DELL U4924DW 49-INCH MONITOR	1.0000	993.74	993.74	
025	OC-15916		O6-1400031						Purchase Order Total			993.74	
025	OC-15916	01/05/24	O6-1400996	11/17/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI WAVE KEY KB/MOUSE SET	4.0000	79.41	317.64	
025		01/05/24	O6-1400996	11/17/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	KENSINGTON PRO KB/MOUSE SEE	4.0000	55.44	221.76	
025		01/05/24	O6-1400996	11/17/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI K860 SPLIT KEYBOARD	1.0000	132.45	132.45	
025		01/05/24	O6-1400996	11/17/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI H570E MONO USB HEADSET	10.0000	35.14	351.40	
025			O6-1400996						Purchase Order Total			1,023.25	
025	OC-15916	01/05/24	O6-1402021	11/20/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL 165W LAPTOP AC ADAPTER	1.0000	75.00	75.00	
025	OC-15916		O6-1402021						Purchase Order Total			75.00	
025	OC-15916	01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	2,236.95	2,236.95	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	2,236.95	2,236.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	745.65	745.65	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	745.65	745.65	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	85,749.75	85,749.75	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	63,380.25	63,380.25	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	2,475.56	2,475.56	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	3,489.64	3,489.64	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	2,475.56	2,475.56	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	3,489.64	3,489.64	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,237.78	1,237.78	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,744.82	1,744.82	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	2,982.60	2,982.60	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	23,860.80	23,860.80	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	2,982.60	2,982.60	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	3,042.25	3,042.25	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	5,905.55	5,905.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	2,982.60	2,982.60	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	4,473.90	4,473.90	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	4,473.90	4,473.90	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	745.65	745.65	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	745.65	745.65	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,342.17	1,342.17	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	149.13	149.13	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	745.65	745.65	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	745.65	745.65	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	745.65	745.65	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	745.65	745.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	2,982.60	2,982.60	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	745.65	745.65	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	745.65	745.65	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	745.65	745.65	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	745.65	745.65	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	745.65	745.65	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	745.65	745.65	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	2,982.60	2,982.60	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	337.50	337.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	337.50	337.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	112.50	112.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	112.50	112.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	12,937.50	12,937.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	9,562.50	9,562.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	373.50	373.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	526.50	526.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	373.50	373.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	526.50	526.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	186.75	186.75	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	263.25	263.25	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	450.00	450.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	3,600.00	3,600.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	450.00	450.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	459.00	459.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	891.00	891.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	450.00	450.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	675.00	675.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	675.00	675.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	112.50	112.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	112.50	112.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	202.50	202.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	22.50	22.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	112.50	112.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	112.50	112.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	112.50	112.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	112.50	112.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	450.00	450.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	112.50	112.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	112.50	112.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	112.50	112.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	112.50	112.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	112.50	112.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	112.50	112.50	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	450.00	450.00	
025		01/05/24	O6-1402648	11/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
025			O6-1402648						Purchase Order Total			308,934.00	
025	OC-15916	01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 PLUS LAPTOP	.5000	1,491.30	745.65	
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 LAPTOP	.5000	1,491.30	745.65	
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 LAPTOP	2.0000	1,491.30	2,982.60	
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 LAPTOP	2.3500	1,491.30	3,504.56	
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 LAPTOP	1.6500	1,491.30	2,460.65	
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO 16 LAPTOP	1.1800	1,491.30	1,759.73	
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.8200	1,491.30	2,714.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	2.0000	1,491.30	2,982.60	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	24.0000	1,491.30	35,791.20	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	10.0000	1,491.30	14,913.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	.6800	1,491.30	1,014.08	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.3200	1,491.30	1,968.52	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	7.0000	1,491.30	10,439.10	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	17.0000	1,491.30	25,352.10	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	10.0000	1,491.30	14,913.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	22.0000	1,491.30	32,808.60	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	16.0000	1,491.30	23,860.80	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	27.0000	1,491.30	40,265.10	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	27.0000	1,491.30	40,265.10	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	3.0000	1,491.30	4,473.90	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	6.0000	1,491.30	8,947.80	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	2.0000	1,491.30	2,982.60	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	3.0000	1,491.30	4,473.90	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	.2500	1,491.30	372.83	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	.2500	1,491.30	372.83	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	.2500	1,491.30	372.83	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	.2500	1,491.30	372.83	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	3.0000	1,491.30	4,473.90	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	3.5000	1,491.30	5,219.55	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	3.5000	1,491.30	5,219.55	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	2.0000	1,491.30	2,982.60	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	.9000	1,491.30	1,342.17	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	.1000	1,491.30	149.13	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	3.0000	1,491.30	4,473.90	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	.5000	1,491.30	745.65	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	.5000	1,491.30	745.65	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	3.5000	1,491.30	5,219.55	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	.5000	1,491.30	745.65	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	3.0000	1,491.30	4,473.90	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	3.5000	1,491.30	5,219.55	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	3.5000	1,491.30	5,219.55	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	1.0000	1,491.30	1,491.30	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	5.0000	1,491.30	7,456.50	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	54	DELL PRO 16 LAPTOP	2.0000	1,491.30	2,982.60	
						PURCHASE ORDE							
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	68	DELL DOCKING	.5000	225.00	112.50	
						PURCHASE ORDE			STATION				
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	68	DELL DOCKING	.5000	225.00	112.50	
						PURCHASE ORDE			STATION				
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	68	DELL DOCKING	2.0000	225.00	450.00	
						PURCHASE ORDE			STATION				
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	68	DELL DOCKING	1.0000	225.00	225.00	
						PURCHASE ORDE			STATION				
025		01/05/24	O6-1403381	12/01/25	3260939	DELL MARKETING -	204	68	DELL DOCKING	2.3500	225.00	528.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.6500	225.00	371.25	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.1800	225.00	265.50	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.8200	225.00	409.50	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	2.0000	225.00	450.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	24.0000	225.00	5,400.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	10.0000	225.00	2,250.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	.6800	225.00	153.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.3200	225.00	297.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	7.0000	225.00	1,575.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	17.0000	225.00	3,825.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	10.0000	225.00	2,250.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	22.0000	225.00	4,950.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	16.0000	225.00	3,600.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	27.0000	225.00	6,075.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	27.0000	225.00	6,075.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	3.0000	225.00	675.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	6.0000	225.00	1,350.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	2.0000	225.00	450.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	3.0000	225.00	675.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	.2500	225.00	56.25	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	.2500	225.00	56.25	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	.2500	225.00	56.25	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	.2500	225.00	56.25	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	3.0000	225.00	675.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	3.5000	225.00	787.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	3.5000	225.00	787.50	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	2.0000	225.00	450.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	.9000	225.00	202.50	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	.1000	225.00	22.50	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	3.0000	225.00	675.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	.5000	225.00	112.50	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	.5000	225.00	112.50	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	3.5000	225.00	787.50	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	.5000	225.00	112.50	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	3.0000	225.00	675.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	3.5000	225.00	787.50	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	3.5000	225.00	787.50	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	225.00	225.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	1.0000	224.97	224.97	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	5.0000	225.00	1,125.00	
025		01/05/24	O6-1403381	12/01/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	STATION DELL DOCKING	2.0000	225.00	450.00	
025			O6-1403381							Purchase Order Total		423,926.10	
025	OC-15916	01/05/24	O6-1403869	12/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	72	DELL 4-CELL 58 WH LITHIUM ION	1.0000	93.74	93.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15916		O6-1403869							Purchase Order Total		93.74	
025	OC-15916	01/05/24	O6-1404373	12/03/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	ASSY,SPKR,INT,MFF,D 13.5	2.0000	34.82	69.64	
025		01/05/24	O6-1404373	12/03/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	ASSY,HTSNK,BLWR,12V ,35W,D13.5	1.0000	34.82	34.82	
025			O6-1404373							Purchase Order Total		104.46	
025	OC-15916	01/05/24	O6-1404610	12/04/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	KENSINGTON KB/MOUSE SET	2.0000	56.27	112.54	
025	OC-15916		O6-1404610							Purchase Order Total		112.54	
025	OC-15916	01/05/24	O6-1405387	12/09/25	3260939	DELL MARKETING - PURCHASE ORDE	204	72	DELL LAPTOP BATTERY	1.0000	104.37	104.37	
025	OC-15916		O6-1405387							Purchase Order Total		104.37	
025	OC-15916	01/05/24	O6-1407316	12/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL LAPTOP BATTERY	1.0000	84.99	84.99	
025	OC-15916		O6-1407316							Purchase Order Total		84.99	
025	OC-15916	01/05/24	O6-1409096	12/31/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	67.9800	1.00	67.98	
025	OC-15916		O6-1409096							Purchase Order Total		67.98	
025	OC-15916	01/05/24	O6-1409099	12/31/25	3260939	DELL MARKETING - PURCHASE ORDE	204	33	DELL EXTERNAL OPTICAL DRIVE	1.0000	39.99	39.99	
025		01/05/24	O6-1409099	12/31/25	3260939	DELL MARKETING - PURCHASE ORDE	204	33	DELL INTERNAL OPTICAL DRIVE	1.0000	27.99	27.99	
025			O6-1409099							Purchase Order Total		67.98	
025	OC-15922	01/19/24	OG-1394492	10/14/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	METHANO HPLC GRADE	2.0000	474.03	948.06	
025		01/19/24	OG-1394492	10/14/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	CERTIPUR STANDARD SLOLUTIONS	1.0000	45.24	45.24	
025		01/19/24	OG-1394492	10/14/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DIETHYLAMINE 99+7.	1.0000	46.46	46.46	
025			OG-1394492							Purchase Order Total		1,039.76	
025	OC-15922	01/19/24	OG-1395551	10/20/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	NITRITE SINGLE ELEMENT ION	1.0000	82.72	82.72	
025	OC-15922		OG-1395551							Purchase Order Total		82.72	
025	OC-15922	01/19/24	OG-1397023	10/27/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	CHLORAC BUFFER 250 ML	2.0000	181.00	362.00	
025	OC-15922		OG-1397023							Purchase Order Total		362.00	
025	OC-15922	01/19/24	OG-1398124	11/03/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VWR 11MM CRIMP TOP VIALS	10.0000	9.71	97.10	
025		01/19/24	OG-1398124	11/03/25	553797	VWR INTERNATIONAL	495	20	THERMOMETER -1TO	1.0000	59.93	59.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/19/24	OG-1398124	11/03/25	553797	LLC - ALL PA VWR INTERNATIONAL LLC - ALL PA	495	20	5.1 POTASSIUM SULFATE >99%	1.0000	92.52	92.52	
025			OG-1398124						Purchase Order Total			249.55	
025	OC-15922	01/19/24	OG-1400867	11/14/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	HYDROLYSIS REAGENT CB130	1.0000	185.00	185.00	
025		01/19/24	OG-1400867	11/14/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	OPA REAGENT CB910	1.0000	185.00	185.00	
025		01/19/24	OG-1400867	11/14/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MEDIUM GLOVES	1.0000	120.25	120.25	
025			OG-1400867						Purchase Order Total			490.25	
025	OC-15922	01/19/24	OG-1402479	11/24/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	547 OPA DILUENT	1.0000	185.00	185.00	
025		01/19/24	OG-1402479	11/24/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	547 HYPOCHLORITGE DILUENT	1.0000	185.00	185.00	
025		01/19/24	OG-1402479	11/24/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PAPER FILTER NO.41 11CM DIAM	3.0000	80.12	240.36	
025		01/19/24	OG-1402479	11/24/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SODIUM SULFATE ACS REAGENT	1.0000	449.35	449.35	
025		01/19/24	OG-1402479	11/24/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	K200 ELUANT GLYPHOSATE	1.0000	252.00	252.00	
025		01/19/24	OG-1402479	11/24/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EDTA TITRANT 32 OZ	2.0000	29.12	58.24	
025		01/19/24	OG-1402479	11/24/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PH 250ML+ 2ML QU SAMPLE WS	2.0000	38.40	76.80	
025		01/19/24	OG-1402479	11/24/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PAPER FILTER NO.41 11CM DIAM	2.0000	80.12	160.24	
025			OG-1402479						Purchase Order Total			1,606.99	
025	OC-15922	01/19/24	OG-1405296	12/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VOLUMETRIC FLASK, GLASW/RED	1.0000	156.35	156.35	
025		01/19/24	OG-1405296	12/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SODIUM SULFATE ANHUDROUS 2.5KG	1.0000	443.68	443.68	
025		01/19/24	OG-1405296	12/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BEANTOWN CHEMICAL SODIUM	4.0000	145.30	581.20	
025			OG-1405296						Purchase Order Total			1,181.23	
025	OC-15922	01/19/24	OG-1407926	12/22/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	9MM VIAL CAPS SIL PTFE	1.0000	498.63	498.63	
025		01/19/24	OG-1407926	12/22/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	2ML AMBER VIALS	1.0000	405.09	405.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/19/24	OG-1407926	12/22/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	547 REGENERATE RG019	1.0000	90.00	90.00	
025		01/19/24	OG-1407926	12/22/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RESTORE BUFFER	1.0000	172.86	172.86	
025			OG-1407926							Purchase Order Total		1,166.58	
025	OC-15929	02/07/24	OG-1397113	10/27/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	FASTDRAW PH7Q	4.0000	120.84	483.36	
025		02/07/24	OG-1397113	10/27/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	FASTDRAW #14 ONE STEP EXPRESS	6.0000	108.64	651.84	
025		02/07/24	OG-1397113	10/27/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	ULTRABLU ANTIBAC FOAM SOAP	10.0000	58.66	586.60	
025			OG-1397113							Purchase Order Total		1,721.80	
025	OC-15929	02/07/24	OG-1401142	11/17/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	ULTRABLU SOAP	15.0000	58.66	879.90	
025	OC-15929		OG-1401142							Purchase Order Total		879.90	
025	OC-15929	02/07/24	OG-1407267	12/17/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	ULTRABLU SOAP ANTIBAC	15.0000	58.66	879.90	
025		02/07/24	OG-1407267	12/17/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	FASTDRAW #4 DUAL PH7Q	4.0000	120.84	483.36	
025			OG-1407267							Purchase Order Total		1,363.26	
025	OC-15930	02/07/24	OG-1397859	10/31/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	RINSE DRY 5 GAL	3.0000	110.48	331.44	
025	OC-15930		OG-1397859							Purchase Order Total		331.44	
025	OC-15930	02/07/24	OG-1403321	11/26/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	TRI STAR DETERGENT	3.0000	0.00		
025	OC-15930		OG-1403321							Purchase Order Total			
025	OC-15930	02/07/24	OG-1403614	12/01/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	LINE CANCELED	1.0000	0.00		
025	OC-15930		OG-1403614							Purchase Order Total			
025	OC-15930	02/07/24	OG-1406043	12/11/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	DESTAINER CHLORINE BLEACH	2.0000	59.46	118.92	
025	OC-15930	02/07/24	OG-1406043	12/11/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	DESTAINER CHLORINE BLEACH	2.0000	59.46	118.92	
025	OC-15930	02/07/24	OG-1406043	12/11/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	DESTAINER CHLORINE BLEACH	1.0000	59.46	59.46	
025	OC-15930		OG-1406043							Purchase Order Total		297.30	
025	OC-15931	02/07/24	OG-1392444	10/01/25	501042	ECOLAB INC - PURCHASING	465	38	SANI WASH-N-WALK	3.0000	87.40	262.20	
025		02/07/24	OG-1392444	10/01/25	501042	ECOLAB INC -	465	38	OASIS 146 MULTI	2.0000	60.68	121.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			QUAT2				
025			OG-1392444							Purchase Order Total		383.56	
025	OC-15931	02/07/24	OG-1394842	10/15/25	501042	ECOLAB INC - PURCHASING	465	38	SOLID BRILLIANCE	1.0000	175.30	175.30	
025		02/07/24	OG-1394842	10/15/25	501042	ECOLAB INC - PURCHASING			FLOOR CLEANER	1.0000	111.31	111.31	
025		02/07/24	OG-1394842	10/15/25	501042	ECOLAB INC - PURCHASING			FOAM DEGREASER	1.0000	70.13	70.13	
025			OG-1394842							Purchase Order Total		356.74	
025	OC-15931	02/07/24	OG-1401845	11/19/25	501042	ECOLAB INC - PURCHASING	465	38	HOME-STYLE LAUNDRY DETERGENT	15.0000	97.34	1,460.10	
025	OC-15931		OG-1401845							Purchase Order Total		1,460.10	
025	OC-15931	02/07/24	OG-1402501	11/24/25	501042	ECOLAB INC - PURCHASING	465	38	ECOLAB SMARTPOWER PRESAOK FLTW	12.0000	102.26	1,227.12	
025		02/07/24	OG-1402501	11/24/25	501042	ECOLAB INC - PURCHASING	465	38	SMARTPOWER PRESOAK POT & PANS	9.0000	102.26	920.34	
025		02/07/24	OG-1402501	11/24/25	501042	ECOLAB INC - PURCHASING	465	38	SMARTPOWER DISH MACHINE DETER	5.0000	109.33	546.65	
025			OG-1402501							Purchase Order Total		2,694.11	
025	OC-15931	02/07/24	OG-1404076	12/03/25	501042	ECOLAB INC - PURCHASING	465	38	2.5 GALLON DISINFECTANT	4.0000	236.90	947.60	
025	OC-15931		OG-1404076							Purchase Order Total		947.60	
025	OC-15931	02/07/24	OG-1404143	12/03/25	501042	ECOLAB INC - PURCHASING	465	38	TS LND DET PLS 2.5 GAL	3.0000	106.93	320.79	
025	OC-15931		OG-1404143							Purchase Order Total		320.79	
025	OC-15931	02/07/24	OG-1406447	12/12/25	501042	ECOLAB INC - PURCHASING	465	38	ECOLAB ORANGE SOLID POT & PANS	6.0000	194.36	1,166.16	
025	OC-15931		OG-1406447							Purchase Order Total		1,166.16	
025	OC-15931	02/07/24	OG-1408816	12/30/25	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER	2.0000	93.59	187.18	
025		02/07/24	OG-1408816	12/30/25	501042	ECOLAB INC - PURCHASING	465	38	LIME AWAY	3.0000	39.13	117.39	
025		02/07/24	OG-1408816	12/30/25	501042	ECOLAB INC - PURCHASING	465	38	TRUE POWER RINSE	1.0000	139.13	139.13	
025		02/07/24	OG-1408816	12/30/25	501042	ECOLAB INC - PURCHASING	465	38	DIP IT	2.0000	60.97	121.94	
025			OG-1408816							Purchase Order Total		565.64	
025	OC-15932	02/07/24	OG-1392668	10/02/25	2257099	HOME DEPOT USA INC	465	38	DIAL HAIR/BODY WASH	4.0000	61.12	244.48	
025	OC-15932	02/07/24	OG-1392668	10/02/25	2257099	HOME DEPOT USA INC	465	38	WEBFOOT SHRINKS	5.0000	15.90	79.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15932	02/07/24	OG-1392668	10/02/25	2257099	HOME DEPOT USA INC	465	38	PUMICE STICK 12/BOX	6.0000	30.24	181.44	
025	OC-15932	02/07/24	OG-1392668	10/02/25	2257099	HOME DEPOT USA INC	465	38	LARGE CAN LINERS	10.0000	34.22	342.20	
025		02/07/24	OG-1392668	10/02/25	2257099	HOME DEPOT USA INC	465	38	LINE CANCELED	1.0000	0.00		
025		02/07/24	OG-1392668	10/02/25	2257099	HOME DEPOT USA INC	465	38	LINE CANCELED	1.0000	0.00		
025		02/07/24	OG-1392668	10/02/25	2257099	HOME DEPOT USA INC	465	38	LINE CANCELED	1.0000	0.00		
025		02/07/24	OG-1392668	10/02/25	2257099	HOME DEPOT USA INC	465	38	LINE CANCELED	1.0000	0.00		
025		02/07/24	OG-1392668	10/02/25	2257099	HOME DEPOT USA INC	465	38	LINE CANCELED	1.0000	0.00		
025		02/07/24	OG-1392668	10/02/25	2257099	HOME DEPOT USA INC	465	38	LINE CANCELED	1.0000	0.00		
025		02/07/24	OG-1392668	10/02/25	2257099	HOME DEPOT USA INC	465	38	LINE CANCELED	1.0000	0.00		
025		02/07/24	OG-1392668	10/02/25	2257099	HOME DEPOT USA INC	465	38	WEBFOOT SHRINKS	7.0000	15.90	111.30	
025		02/07/24	OG-1392668	10/02/25	2257099	HOME DEPOT USA INC	465	38	DIAL HAIR/BODY WASH	1.0000	61.12	61.12	
025		02/07/24	OG-1392668	10/02/25	2257099	HOME DEPOT USA INC	465	38	DIAL HAIR/BODY WASH	1.0000	61.12-	61.12-	
025			OG-1392668						Purchase Order Total			958.92	
025	OC-15932	02/07/24	OG-1392698	10/02/25	2257099	HOME DEPOT USA INC	465	38	HD SCOTCH BRITE SPONGE	1.0000	20.58	20.58	
025	OC-15932	02/07/24	OG-1392698	10/02/25	2257099	HOME DEPOT USA INC	465	38	SWIFFER HD MULTISURFACE	4.0000	16.97	67.88	
025	OC-15932	02/07/24	OG-1392698	10/02/25	2257099	HOME DEPOT USA INC	465	38	ALL PUPOSE CLEANSER	1.0000	13.94	13.94	
025	OC-15932		OG-1392698						Purchase Order Total			102.40	
025	OC-15932	02/07/24	OG-1393038	10/06/25	2257099	HOME DEPOT USA INC	465	38	RENOWN 20 INCH BUFFING PAD	2.0000	18.45	36.90	
025	OC-15932		OG-1393038						Purchase Order Total			36.90	
025	OC-15932	02/07/24	OG-1394129	10/09/25	2257099	HOME DEPOT USA INC	465	38	RENOWN CONTROLLED PAPER TWOEL	10.0000	52.03	520.30	
025		02/07/24	OG-1394129	10/09/25	2257099	HOME DEPOT USA INC	465	38	CLEAN BY PROXY	6.0000	74.24	445.44	
025		02/07/24	OG-1394129	10/09/25	2257099	HOME DEPOT USA INC	465	38	PURELL HAND SOAP	10.0000	33.02	330.20	
025		02/07/24	OG-1394129	10/09/25	2257099	HOME DEPOT USA INC	465	38	RENOWN ANTIBAC HAND SOAP	5.0000	54.38	271.90	
025			OG-1394129						Purchase Order Total			1,567.84	
025	OC-15932	02/07/24	OG-1394294	10/10/25	2257099	HOME DEPOT USA INC	465	38	SPA3830-04, SPARTAN CITRUS	4.0000	49.32	197.28	
025	OC-15932		OG-1394294						Purchase Order Total			197.28	
025	OC-15932	02/07/24	OG-1395488	10/17/25	2257099	HOME DEPOT USA INC	465	38	BIOESQUE 1 QT. BOTANICAL DISIN	60.0000	7.02	421.20	
025		02/07/24	OG-1395488	10/17/25	2257099	HOME DEPOT USA INC	465	38	DIVERSEY CREW 32OZ TILE AND GR	72.0000	4.41	317.52	
025		02/07/24	OG-1395488	10/17/25	2257099	HOME DEPOT USA INC	465	38	CLOROX URINE REMOVER	7.0000	62.64	438.48	
025		02/07/24	OG-1395488	10/17/25	2257099	HOME DEPOT USA INC	465	38	AIRLIFT AIRFRESHNER	5.0000	31.20	156.00	
025		02/07/24	OG-1395488	10/17/25	2257099	HOME DEPOT USA INC	465	38	SPARCLING TOILET	12.0000	34.56	414.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									BOWL CLEANER				
025			OG-1395488							Purchase Order Total		1,747.92	
025	OC-15932	02/07/24	OG-1396785	10/24/25	2257099	HOME DEPOT USA INC	465	38	TOILET PAPER	10.0000	47.93	479.30	
025		02/07/24	OG-1396785	10/24/25	2257099	HOME DEPOT USA INC	465	38	FACIAL TISSUE	15.0000	28.31	424.65	
025		02/07/24	OG-1396785	10/24/25	2257099	HOME DEPOT USA INC	465	38	CLEAN BY PROXY	4.0000	74.24	296.96	
025		02/07/24	OG-1396785	10/24/25	2257099	HOME DEPOT USA INC	465	38	PURELL HAND SOAP	20.0000	33.02	660.40	
025		02/07/24	OG-1396785	10/24/25	2257099	HOME DEPOT USA INC	465	38	RENOWN AEROSOL DISPENSER	8.0000	31.59	252.72	
025		02/07/24	OG-1396785	10/24/25	2257099	HOME DEPOT USA INC	465	38	RENOWN FLOOR STRIPPER	2.0000	65.70	131.40	
025		02/07/24	OG-1396785	10/24/25	2257099	HOME DEPOT USA INC	465	38	TOILET PAPER	2.0000	47.93	95.86	
025		02/07/24	OG-1396785	10/24/25	2257099	HOME DEPOT USA INC	465	38	TOILET PAPER	8.0000	47.93	383.44	
025			OG-1396785							Purchase Order Total		2,724.73	
025	OC-15932	02/07/24	OG-1397636	10/30/25	2257099	HOME DEPOT USA INC	465	38	MILWAUKEE PACKOUT RACK KIT	2.0000	2,034.38	4,068.76	
025	OC-15932		OG-1397636							Purchase Order Total		4,068.76	
025	OC-15932	02/07/24	OG-1397649	10/30/25	2257099	HOME DEPOT USA INC	465	38	MILWAUKEE DRILL/IMPACT KIT	2.0000	194.65	389.30	
025		02/07/24	OG-1397649	10/30/25	2257099	HOME DEPOT USA INC	465	38	STANLEY 9IN TORPEDO LEVEL	1.0000	5.69	5.69	
025		02/07/24	OG-1397649	10/30/25	2257099	HOME DEPOT USA INC	465	38	MILWAUKEE 22IN PACKOUT TOOLBOX	1.0000	81.57	81.57	
025			OG-1397649							Purchase Order Total		476.56	
025	OC-15932	02/07/24	OG-1397919	10/31/25	2257099	HOME DEPOT USA INC	465	38	HOT POINT REFRIGERATOR	1.0000	746.10	746.10	
025	OC-15932		OG-1397919							Purchase Order Total		746.10	
025	OC-15932	02/07/24	OG-1397954	10/31/25	2257099	HOME DEPOT USA INC	465	38	3.2 CU FT MINI FRIDGE	1.0000	196.99	196.99	
025	OC-15932		OG-1397954							Purchase Order Total		196.99	
025	OC-15932	02/07/24	OG-1398490	11/04/25	2257099	HOME DEPOT USA INC	465	38	PURELL HAND SANITIZER FOAM	6.0000	64.24	385.44	
025		02/07/24	OG-1398490	11/04/25	2257099	HOME DEPOT USA INC	465	38	PURELL HAND SANITIZER FOAM	4.0000	64.24	256.96	
025		02/07/24	OG-1398490	11/04/25	2257099	HOME DEPOT USA INC	465	38	PURELL HAND SANITIZER FOAM	5.0000	64.24	321.20	
025			OG-1398490							Purchase Order Total		963.60	
025	OC-15932	02/07/24	OG-1401265	11/18/25	2257099	HOME DEPOT USA INC	465	38	PAPER TOWELS	20.0000	52.03	1,040.60	
025	OC-15932	02/07/24	OG-1401265	11/18/25	2257099	HOME DEPOT USA INC	465	38	LARGE CAN LINERS	20.0000	34.22	684.40	
025		02/07/24	OG-1401265	11/18/25	2257099	HOME DEPOT USA INC	465	38	20" BUFFER PADS	5.0000	18.45	92.25	

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025			OG-1401265							Purchase Order Total		1,817.25	
025	OC-15932	02/07/24	OG-1402360	11/21/25	2257099	HOME DEPOT USA INC	465	38	20" FLOOR PD	4.0000	29.62	118.48	
025	OC-15932		OG-1402360							Purchase Order Total		118.48	
025	OC-15932	02/07/24	OG-1402812	11/25/25	2257099	HOME DEPOT USA INC	465	38	GOJO HANDSOAP REFILLS	20.0000	65.92	1,318.40	
025	OC-15932		OG-1402812							Purchase Order Total		1,318.40	
025	OC-15932	02/07/24	OG-1404391	12/03/25	2257099	HOME DEPOT USA INC	465	38	SPARTAN AIRLIFT	10.0000	31.20	312.00	
025		02/07/24	OG-1404391	12/03/25	2257099	HOME DEPOT USA INC	465	38	CLOROX URINE REMOVER	6.0000	62.64	375.84	
025		02/07/24	OG-1404391	12/03/25	2257099	HOME DEPOT USA INC	465	38	SPARTAN SPARCLING CLEANER	8.0000	34.56	276.48	
025		02/07/24	OG-1404391	12/03/25	2257099	HOME DEPOT USA INC	465	38	CREW TILE& GROUT CLEANER	5.0000	79.32	396.60	
025			OG-1404391							Purchase Order Total		1,360.92	
025	OC-15932	02/07/24	OG-1404590	12/04/25	2257099	HOME DEPOT USA INC	465	38	SINGLE FOLD PAPER TOWEL	4.0000	33.25	133.00	
025		02/07/24	OG-1404590	12/04/25	2257099	HOME DEPOT USA INC	465	38	HARD WOUND PAPER TOWEL	10.0000	52.03	520.30	
025		02/07/24	OG-1404590	12/04/25	2257099	HOME DEPOT USA INC	465	38	TOILET PAPER	6.0000	57.18	343.08	
025		02/07/24	OG-1404590	12/04/25	2257099	HOME DEPOT USA INC	465	38	FACIAL TISSUE	10.0000	25.03	250.30	
025		02/07/24	OG-1404590	12/04/25	2257099	HOME DEPOT USA INC	465	38	SPARCLING CLEANER 15 GAL	1.0000	119.20	119.20	
025		02/07/24	OG-1404590	12/04/25	2257099	HOME DEPOT USA INC	465	38	CLEANING VINEGAR	8.0000	26.26	210.08	
025		02/07/24	OG-1404590	12/04/25	2257099	HOME DEPOT USA INC	465	38	55 GAL TRASH CAN	1.0000	74.18	74.18	
025		02/07/24	OG-1404590	12/04/25	2257099	HOME DEPOT USA INC	465	38	TRASH CAN DOLLY	1.0000	45.00	45.00	
025		02/07/24	OG-1404590	12/04/25	2257099	HOME DEPOT USA INC	465	38	CLEAN BY PROXY	4.0000	74.72	298.88	
025		02/07/24	OG-1404590	12/04/25	2257099	HOME DEPOT USA INC	465	38	STAINLESS STEEL SPRAY	2.0000	79.20	158.40	
025		02/07/24	OG-1404590	12/04/25	2257099	HOME DEPOT USA INC	465	38	TENSION SHOWER ROD BLACK	2.0000	21.24	42.48	
025			OG-1404590							Purchase Order Total		2,194.90	
025	OC-15932	02/07/24	OG-1405028	12/05/25	2257099	HOME DEPOT USA INC	465	38	TOILET PAPER	1.0000	0.00		
025	OC-15932	02/07/24	OG-1405028	12/05/25	2257099	HOME DEPOT USA INC	465	38	VINYL GLOVES SIZE XL	1.0000	0.00		
025	OC-15932	02/07/24	OG-1405028	12/05/25	2257099	HOME DEPOT USA INC	465	38	20" WHITE POLISH FLOOR PAD	1.0000	0.00		
025	OC-15932	02/07/24	OG-1405028	12/05/25	2257099	HOME DEPOT USA INC	465	38	RENOWN 7.7" SCRUB BRUSH	4.0000	0.00		
025	OC-15932	02/07/24	OG-1405028	12/05/25	2257099	HOME DEPOT USA INC	465	38	NEUTRAL	3.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									DISINFECTANT 4/CS HDQ				
025	OC-15932	02/07/24	OG-1405028	12/05/25	2257099	HOME DEPOT USA INC	465	38	LINE CANCELED	1.0000	0.00		
025		02/07/24	OG-1405028	12/05/25	2257099	HOME DEPOT USA INC	465	38	LINE CANCELED	1.0000	0.00		
025			OG-1405028						Purchase Order Total				
025	OC-15932	02/07/24	OG-1406084	12/11/25	2257099	HOME DEPOT USA INC	465	38	FLOOR FINISH B.B.	2.0000	117.68	235.36	
025	OC-15932		OG-1406084						Purchase Order Total			235.36	
025	OC-15932	02/07/24	OG-1406332	12/12/25	2257099	HOME DEPOT USA INC	465	38	BIOESQUE DISINFECTANT	48.0000	7.02	336.96	
025		02/07/24	OG-1406332	12/12/25	2257099	HOME DEPOT USA INC	465	38	9.5X9.5 1/4 FOLD NAPKINS	12.0000	44.99	539.88	
025		02/07/24	OG-1406332	12/12/25	2257099	HOME DEPOT USA INC	465	38	WHITE DISTILLED VINEGAR	1.0000	56.23	56.23	
025			OG-1406332						Purchase Order Total			933.07	
025	OC-15932	02/07/24	OG-1406730	12/16/25	2257099	HOME DEPOT USA INC	465	38	LUNCHEON NAPKINS	1.0000	0.00		
025	OC-15932		OG-1406730						Purchase Order Total				
025	OC-15932	02/07/24	OG-1407553	12/18/25	2257099	HOME DEPOT USA INC	465	38	DIAL SOAP	1.0000	0.00		
025	OC-15932		OG-1407553						Purchase Order Total				
025	OC-15932	02/07/24	OG-1407927	12/22/25	2257099	HOME DEPOT USA INC	465	38	HOTPOINT TOP-FREEZER FRIDGE	1.0000	845.05	845.05	
025	OC-15932		OG-1407927						Purchase Order Total			845.05	
025	OC-15932	02/07/24	OG-1408535	12/29/25	2257099	HOME DEPOT USA INC	465	38	DIAL SOAP 4 GALS/CASE	3.0000	63.92	191.76	
025	OC-15932		OG-1408535						Purchase Order Total			191.76	
025	OC-15932	02/07/24	OG-1408613	12/29/25	3162759	HD SUPPLY FACILITIES MAINTENAN	465	38	LUNCHEON NAPKINS 318327	20.0000	64.53	1,290.60	
025	OC-15932		OG-1408613						Purchase Order Total			1,290.60	
025	OC-15932	02/07/24	OG-1408620	12/29/25	3162759	HD SUPPLY FACILITIES MAINTENAN	465	38	PAPER TOWELS 06131-WB	20.0000	52.03	1,040.60	
025	OC-15932	02/07/24	OG-1408620	12/29/25	3162759	HD SUPPLY FACILITIES MAINTENAN	465	38	LARGE CAN LINERS REN 66016	20.0000	34.22	684.40	
025	OC-15932	02/07/24	OG-1408620	12/29/25	3162759	HD SUPPLY FACILITIES MAINTENAN	465	38	20" BUFFER PADS 335272	5.0000	18.45	92.25	
025	OC-15932		OG-1408620						Purchase Order Total			1,817.25	
025	OC-15932	02/07/24	OG-1408629	12/29/25	3162759	HD SUPPLY FACILITIES MAINTENAN	465	38	TOILET PAPER 243262	10.0000	62.07	620.70	
025	OC-15932	02/07/24	OG-1408629	12/29/25	3162759	HD SUPPLY FACILITIES MAINTENAN	465	38	VINYL GLOVES SIZE XL 281549	40.0000	3.02	120.80	
025	OC-15932	02/07/24	OG-1408629	12/29/25	3162759	HD SUPPLY FACILITIES	465	38	20" WHITE FLOOR PD	1.0000	18.45	18.45	

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15932	02/07/24	OG-1408629	12/29/25	3162759	MAINTENAN HD SUPPLY FACILITIES	465	38	335272 RENOWN 7.7" SCRUB	4.0000	8.40	33.60	
025	OC-15932	02/07/24	OG-1408629	12/29/25	3162759	MAINTENAN HD SUPPLY FACILITIES	465	38	BRUSH NEUTRAL	3.0000	103.40	310.20	
025	OC-15932	02/07/24	OG-1408629	12/29/25	3162759	MAINTENAN HD SUPPLY FACILITIES	465	38	DISINFECTANT 4/CS HDQ	1.0000	103.40-	103.40-	
025	OC-15932		OG-1408629							Purchase Order Total		1,000.35	
025	OC-15932	02/07/24	OG-1409178	12/31/25	2257099	HOME DEPOT USA INC	465	38	SEE ATTACHMENT A	2.0000	1.00	2.00	
025	OC-15932		OG-1409178							Purchase Order Total		2.00	
025	OC-15933	02/08/24	O6-1392219	10/01/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	1.0000	95.00	95.00	
025		02/08/24	O6-1392219	10/01/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	1.0000	95.00	95.00	
025			O6-1392219							Purchase Order Total		190.00	
025	OC-15933	02/08/24	O6-1395556	10/20/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	1.0000	95.00	95.00	
025	OC-15933		O6-1395556							Purchase Order Total		95.00	
025	OC-15933	02/08/24	O6-1395614	10/20/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI LIFT MOUSE	1.0000	70.00	70.00	
025		02/08/24	O6-1395614	10/20/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI H570E DUEL EAR HEADSET	4.0000	40.00	160.00	
025		02/08/24	O6-1395614	10/20/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI C270 WEBCAM	4.0000	26.50	106.00	
025			O6-1395614							Purchase Order Total		336.00	
025	OC-15933	02/08/24	O6-1396947	10/27/25	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 85-INCH UHD 4K TV	3.0000	1,325.00	3,975.00	
025		02/08/24	O6-1396947	10/27/25	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 75-INCH UHD 4K TV	3.0000	566.99	1,700.97	
025		02/08/24	O6-1396947	10/27/25	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 65-INCH UHD 4K TV	3.0000	405.99	1,217.97	
025		02/08/24	O6-1396947	10/27/25	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 55-INCH UHD 4K TV	3.0000	329.99	989.97	
025			O6-1396947							Purchase Order Total		7,883.91	
025	OC-15933	02/08/24	O6-1397078	10/27/25	1902047	TRANSOURCE COMPUTERS	204	68	WAVE KEY MK670 KB/MOUSE SET	1.0000	79.99	79.99	
025	OC-15933		O6-1397078							Purchase Order Total		79.99	
025	OC-15933	02/08/24	O6-1398003	11/03/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI WAVE KEY KB/MOUSE SET	1.0000	79.99	79.99	
025	OC-15933		O6-1398003							Purchase Order Total		79.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15933	02/08/24	O6-1398150	11/03/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI ERGO LIFT MOUSE	1.0000	70.00	70.00	
025		02/08/24	O6-1398150	11/03/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI K860 SLIPT ERGO KEYBOARD	1.0000	143.00	143.00	
025		02/08/24	O6-1398150	11/03/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI C270 WEBCAM	1.0000	26.50	26.50	
025			O6-1398150						Purchase Order Total			239.50	
025	OC-15933	02/08/24	O6-1398459	11/04/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI H570E STEREO HEADSET	1.0000	40.00	40.00	
025	OC-15933		O6-1398459						Purchase Order Total			40.00	
025	OC-15933	02/08/24	O6-1400036	11/12/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK670 WAVE KEYS KB/MOUSE	1.0000	79.99	79.99	
025	OC-15933		O6-1400036						Purchase Order Total			79.99	
025	OC-15933	02/08/24	O6-1401043	11/17/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI WAVE KEYS KEYBOARD	2.0000	62.64	125.28	
025	OC-15933		O6-1401043						Purchase Order Total			125.28	
025	OC-15933	02/08/24	O6-1401115	11/17/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK670 WAVE KEYS KB/MOUSE	1.0000	79.99	79.99	
025	OC-15933		O6-1401115						Purchase Order Total			79.99	
025	OC-15933	02/08/24	O6-1401276	11/18/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO MONO HEADSET	8.0000	69.99	559.92	
025	OC-15933		O6-1401276						Purchase Order Total			559.92	
025	OC-15933	02/08/24	O6-1404715	12/04/25	1902047	TRANSOURCE COMPUTERS	204	68	SANDISK 128GB FLASH DRIVE	50.0000	19.00	950.00	
025	OC-15933		O6-1404715						Purchase Order Total			950.00	
025	OC-15933	02/08/24	O6-1404777	12/04/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	2.0000	95.00	190.00	
025	OC-15933		O6-1404777						Purchase Order Total			190.00	
025	OC-15933	02/08/24	O6-1405076	12/08/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK670 WAVE KEY KB & MOUSE	1.0000	79.99	79.99	
025	OC-15933		O6-1405076						Purchase Order Total			79.99	
025	OC-15933	02/08/24	O6-1406306	12/12/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK670 WAVE KEY KB/MOUSE	2.0000	79.99	159.98	
025	OC-15933		O6-1406306						Purchase Order Total			159.98	
025	OC-15933	02/08/24	O6-1406668	12/15/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI ERGO LIFT VERTICAL MOUSE	4.0000	71.59	286.36	
025	OC-15933		O6-1406668						Purchase Order Total			286.36	
025	OC-15933	02/08/24	O6-1407164	12/17/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI ERGO LIFE VERTICAL MOUSE	4.0000	71.59	286.36	
025	OC-15933		O6-1407164						Purchase Order Total			286.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15952	03/18/24	O6-1393039	10/06/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	MSI GH50 HEADESET	1.0000	87.07	87.07	
025	OC-15952		O6-1393039							Purchase Order Total		87.07	
025	OC-15952	03/18/24	O6-1393213	10/06/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI WAVE KEYS KEYBOARD	2.0000	63.99	127.98	
025		03/18/24	O6-1393213	10/06/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI LIFT ERGO MOUSE	2.0000	68.64	137.28	
025		03/18/24	O6-1393213	10/06/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	CODI CLARO STEREO HEADSET	1.0000	94.36	94.36	
025			O6-1393213							Purchase Order Total		359.62	
025	OC-15952	03/18/24	O6-1393217	10/06/25	838674	GOVCONNECTION INC - PURCHASE O	204	88	BROTHER DS640 MOBILE SCANNER	1.0000	136.99	136.99	
025		03/18/24	O6-1393217	10/06/25	838674	GOVCONNECTION INC - PURCHASE O	204	88	BROTHER ADS-1800W SCANNER	1.0000	329.72	329.72	
025			O6-1393217							Purchase Order Total		466.71	
025	OC-15952	03/18/24	O6-1394085	10/09/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	KINGSTON 64GB FLASH DRIVE	15.0000	3.80	57.00	
025	OC-15952		O6-1394085							Purchase Order Total		57.00	
025	OC-15952	03/18/24	O6-1394248	10/10/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	HP LASERJET M209DW PRINTER	1.0000	124.16	124.16	
025	OC-15952		O6-1394248							Purchase Order Total		124.16	
025	OC-15952	03/18/24	O6-1394261	10/10/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E MONO HEADSET	5.0000	35.99	179.95	
025	OC-15952		O6-1394261							Purchase Order Total		179.95	
025	OC-15952	03/18/24	O6-1394807	10/15/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	KINGSTON 64GB FLASH DRIVE	2.0000	3.80	7.60	
025	OC-15952		O6-1394807							Purchase Order Total		7.60	
025	OC-15952	03/18/24	O6-1395644	10/20/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	SAMSUNG 75-INCH UHD 4K TV	1.0000	557.99	557.99	
025	OC-15952		O6-1395644							Purchase Order Total		557.99	
025	OC-15952	03/18/24	O6-1396184	10/22/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	BROTHERS ADS-1300 SCANNER	1.0000	245.42	245.42	
025	OC-15952		O6-1396184							Purchase Order Total		245.42	
025	OC-15952	03/18/24	O6-1398185	11/03/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	KINGSTON KB/MOUSE SET	1.0000	57.12	57.12	
025		03/18/24	O6-1398185	11/03/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	DELL WH3024 WIRED HEDSET	1.0000	53.30	53.30	
025			O6-1398185							Purchase Order Total		110.42	
025	OC-15952	03/18/24	O6-1399123	11/05/25	505937	CDW GOVERNMENT -	204	68	KENSINGTON SPLIT	1.0000	56.27	56.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			KB/MOUSE SET				
025	OC-15952		O6-1399123						Purchase Order Total			56.27	
025	OC-15952	03/18/24	O6-1401296	11/18/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI M575S TRACKBALL MOUSE	1.0000	45.49	45.49	
025	OC-15952		O6-1401296						Purchase Order Total			45.49	
025	OC-15952	03/18/24	O6-1402013	11/20/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	SANDISK 32GB FLASH DRIVE	20.0000	9.64	192.80	
025	OC-15952		O6-1402013						Purchase Order Total			192.80	
025	OC-15952	03/18/24	O6-1404095	12/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI M650 MOUSE	1.0000	36.39	36.39	
025	OC-15952		O6-1404095						Purchase Order Total			36.39	
025	OC-15952	03/18/24	O6-1404173	12/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	HP LASERJET M611X PRINTER	1.0000	1,798.91	1,798.91	
025	OC-15952		O6-1404173						Purchase Order Total			1,798.91	
025	OC-15952	03/18/24	O6-1404363	12/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	KENISINGTON KB & MOUSE SET	1.0000	56.27	56.27	
025	OC-15952		O6-1404363						Purchase Order Total			56.27	
025	OC-15952	03/18/24	O6-1404708	12/04/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	KENSINGTON K/B & MOUSE SET	1.0000	56.27	56.27	
025	OC-15952		O6-1404708						Purchase Order Total			56.27	
025	OC-15952	03/18/24	O6-1405055	12/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI M575S TRACKBALL MOUSE	1.0000	45.49	45.49	
025		03/18/24	O6-1405055	12/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI K860 SPLIT KEYBOARD	1.0000	136.49	136.49	
025			O6-1405055						Purchase Order Total			181.98	
025	OC-15952	03/18/24	O6-1405058	12/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	ADESSO TOUCHPAD KEYBOARD	1.0000	72.60	72.60	
025	OC-15952		O6-1405058						Purchase Order Total			72.60	
025	OC-15952	03/18/24	O6-1405064	12/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI LIFT VERTICAL MOUSE	1.0000	72.79	72.79	
025		03/18/24	O6-1405064	12/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI K860 SLIP KEYBOARD	1.0000	136.49	136.49	
025			O6-1405064						Purchase Order Total			209.28	
025	OC-15952	03/18/24	O6-1406096	12/11/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI WAVE KEY MK670 KB MOUSE	5.0000	79.41	397.05	
025		03/18/24	O6-1406096	12/11/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI VERTICAL LIFT ERGO MOUSE	6.0000	67.15	402.90	
025		03/18/24	O6-1406096	12/11/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI WAVE KEYS KEYBOARD	6.0000	61.77	370.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/18/24	O6-1406096	12/11/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	CODI WIRELESS STEREO HEADSET	2.0000	90.77	181.54	
025			O6-1406096							Purchase Order Total		1,352.11	
025	OC-15952	03/18/24	O6-1407173	12/17/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E MONO HEADSET	3.0000	35.99	107.97	
025	OC-15952		O6-1407173							Purchase Order Total		107.97	
025	OC-15952	03/18/24	O6-1409233	12/31/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	CODI CLARO WLESS MONO HEADSET	1.0000	66.12	66.12	
025	OC-15952		O6-1409233							Purchase Order Total		66.12	
025	OC-15966	07/15/24	OG-1392844	10/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PLAYING CARDS	2.0000	28.14	56.28	
025		07/15/24	OG-1392844	10/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 10	12.0000	14.69	176.28	
025		07/15/24	OG-1392844	10/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 13	12.0000	14.89	178.68	
025			OG-1392844							Purchase Order Total		411.24	
025	OC-15966	07/15/24	OG-1394349	10/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS 2X	48.0000	9.93	476.64	
025		07/15/24	OG-1394349	10/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS LARGE	36.0000	8.64	311.04	
025		07/15/24	OG-1394349	10/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT 3X	48.0000	11.88	570.24	
025		07/15/24	OG-1394349	10/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT LARGE	48.0000	8.64	414.72	
025		07/15/24	OG-1394349	10/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	T SHIRT 6X	4.0000	43.73	174.92	
025		07/15/24	OG-1394349	10/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	T SHIRT MEDIUM	6.0000	31.46	188.76	
025		07/15/24	OG-1394349	10/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT LARGE	12.0000	8.64	103.68	
025			OG-1394349							Purchase Order Total		2,240.00	
025	OC-15966	07/15/24	OG-1396767	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	FRUIT OF LOOM WHITE T-SHIRT	1.0000	24.28	24.28	
025		07/15/24	OG-1396767	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	CREW NECK SWEATSHIRT NAVY 2XL	4.0000	9.93	39.72	
025		07/15/24	OG-1396767	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	HEAVYWEIGHT T-SHIRT CHARCOAL	2.0000	8.72	17.44	
025		07/15/24	OG-1396767	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	HEAVYWEIGHT T-SHIRT BLACK 2XL	2.0000	8.72	17.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1396767	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	FRUIT OF LOOM BOXER BRIEFS	1.0000	24.81	24.81	
025		07/15/24	OG-1396767	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	FRUIT OF LOOM BOXER BRIEFS	1.0000	24.81	24.81	
025		07/15/24	OG-1396767	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRISTITCH TROUSERS MED GRAY	1.0000	12.18	12.18	
025		07/15/24	OG-1396767	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRISTITCH TROUSERS KHAKIT	1.0000	12.18	12.18	
025		07/15/24	OG-1396767	10/24/25	502926	BOB BARKER COMPANY INC - PURCH			TRISTITCH TROUSERS NAVY	1.0000	12.18	12.18	
025		07/15/24	OG-1396767	10/24/25	502926	BOB BARKER COMPANY INC - PURCH			HANES CREW SOCKS 12/PK	2.0000	14.22	28.44	
025		07/15/24	OG-1396767	10/24/25	502926	BOB BARKER COMPANY INC - PURCH			VANLLY LACE-UP SNEAKER WHITE	1.0000	37.50	37.50	
025		07/15/24	OG-1396767	10/24/25	502926	BOB BARKER COMPANY INC - PURCH			VANLLY LACE-UP SNEAKER WHITE	1.0000	37.50	37.50	
025		07/15/24	OG-1396767	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRISTITCH TROUSER, GREY MED	1.0000	12.18	12.18	
025			OG-1396767						Purchase Order Total			300.66	
025	OC-15966	07/15/24	OG-1396877	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	VINYL PILLOWS	1.0000	46.32	46.32	
025		07/15/24	OG-1396877	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	2 PIECE SOAP BOXES	6.0000	7.29	43.74	
025		07/15/24	OG-1396877	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN OIL SHAMPOO	12.0000	88.66	1,063.92	
025		07/15/24	OG-1396877	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN OIL CONDITIONER	8.0000	88.66	709.28	
025		07/15/24	OG-1396877	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	LADIES ANKLE SOCKS	24.0000	9.59	230.16	
025		07/15/24	OG-1396877	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 8 TENNIS SHOES	12.0000	14.69	176.28	
025		07/15/24	OG-1396877	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 9 TENNIS SHOES	12.0000	14.69	176.28	
025		07/15/24	OG-1396877	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 10 TENNIS SHOES	12.0000	14.69	176.28	
025		07/15/24	OG-1396877	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 11 SHOES	12.0000	14.69	176.28	
025		07/15/24	OG-1396877	10/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 12 TENNIS SHOES	12.0000	14.89	178.68	
025		07/15/24	OG-1396877	10/24/25	502926	BOB BARKER COMPANY	200	56	SPORTS BRAS	2.0000	56.66	113.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1396877	10/24/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	MENS BLACK ANKLE SOCKS	1.0000	13.13	13.13	
025		07/15/24	OG-1396877	10/24/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	MENS WHITE ANKLE SOCKS	15.0000	10.70	160.50	
025		07/15/24	OG-1396877	10/24/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BOXERS- LARGE	2.0000	35.81	71.62	
025		07/15/24	OG-1396877	10/24/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BOXERS- XL	5.0000	35.81	179.05	
025		07/15/24	OG-1396877	10/24/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	PANTIES- SIZE 9	2.0000	7.57	15.14	
025			OG-1396877						Purchase Order Total			3,529.98	
025	OC-15966	07/15/24	OG-1397329	10/28/25	502926	BOB BARKER COMPANY	200	56	BOXERS WHITE	10.0000	24.80	248.00	
025	OC-15966	07/15/24	OG-1397329	10/28/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BOXERS WHITE	20.0000	24.80	496.00	
025	OC-15966	07/15/24	OG-1397329	10/28/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BOXERS WHITE	10.0000	24.80	248.00	
025	OC-15966		OG-1397329						Purchase Order Total			992.00	
025	OC-15966	07/15/24	OG-1397888	10/31/25	502926	BOB BARKER COMPANY	200	56	HOSPITAL MATTRESS	10.0000	166.07	1,660.70	
025	OC-15966		OG-1397888						Purchase Order Total			1,660.70	
025	OC-15966	07/15/24	OG-1398005	11/03/25	502926	BOB BARKER COMPANY	200	56	PILLOW ECONOMY GRAY 20X26 4/CS	5.0000	45.97	229.85	
025	OC-15966		OG-1398005						Purchase Order Total			229.85	
025	OC-15966	07/15/24	OG-1398613	11/04/25	502926	BOB BARKER COMPANY	200	56	WOMENS BRIEF STYLE PANTY SZ 11	1.0000	8.30	8.30	
025		07/15/24	OG-1398613	11/04/25	502926	INC - PURCH BOB BARKER COMPANY			PVC SHOWER SANDAL SZ M	1.0000	24.17	24.17	
025		07/15/24	OG-1398613	11/04/25	502926	INC - PURCH BOB BARKER COMPANY			LIFELINE ALL IN ONE BED	3.0000	288.81	866.43	
025			OG-1398613						Purchase Order Total			898.90	
025	OC-15966	07/15/24	OG-1399765	11/10/25	502926	BOB BARKER COMPANY	200	56	POLAR FLEECE HW BLANKET GREY	20.0000	14.19	283.80	
025		07/15/24	OG-1399765	11/10/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	POLAR FLEECE HW BLANKET GREY	10.0000	14.19	141.90	
025		07/15/24	OG-1399765	11/10/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	POLAR FLEECE HW BLANKET GREY	1.0000	14.19	14.19	
025			OG-1399765						Purchase Order Total			439.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15966	07/15/24	OG-1399856	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 6	24.0000	6.47	155.28	
025		07/15/24	OG-1399856	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS 3XL	24.0000	13.70	328.80	
025		07/15/24	OG-1399856	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS XL	36.0000	9.96	358.56	
025		07/15/24	OG-1399856	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRTS 3XL	24.0000	13.70	328.80	
025		07/15/24	OG-1399856	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT 2XL	6.0000	39.53	237.18	
025		07/15/24	OG-1399856	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT LARGE	6.0000	36.48	218.88	
025			OG-1399856						Purchase Order Total			1,627.50	
025	OC-15966	07/15/24	OG-1400623	11/13/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOB'S BLUE JEANS	2.0000	17.09	34.18	
025		07/15/24	OG-1400623	11/13/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	LACE-UP SNEAKER-WHITE	1.0000	37.50	37.50	
025		07/15/24	OG-1400623	11/13/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	LACE-UP SNEAKER-WHITE	1.0000	37.50	37.50	
025			OG-1400623						Purchase Order Total			109.18	
025		07/15/24	OG-1400967	11/17/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE, BLK. VELCRO, SIZE 12	12.0000	17.12	205.44	
025		07/15/24	OG-1400967	11/17/25	502926	BOB BARKER COMPANY INC - PURCH			SHOE, BLK. VELCRO, SIZE 10	12.0000	16.89	202.68	
025		07/15/24	OG-1400967	11/17/25	502926	BOB BARKER COMPANY INC - PURCH			SHOE, BLK. VELCRO, SIZE 9	12.0000	16.89	202.68	
025	OC-15966	07/15/24	OG-1400967	11/17/25	502926	BOB BARKER COMPANY INC - PURCH			SHOE, BLK. VELCRO, SIZE 6	12.0000	16.89	202.68	
025		07/15/24	OG-1400967	11/17/25	502926	BOB BARKER COMPANY INC - PURCH			SHOE, BLK. VELCRO, SIZE 3.5	5.0000	16.89	84.45	
025			OG-1400967						Purchase Order Total			897.93	
025		07/15/24	OG-1401745	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET CAMEL PFB6690CLM	24.0000	12.17	292.08	
025		07/15/24	OG-1401745	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET CAMEL PFB6690CLM	6.0000	12.17	73.02	
025			OG-1401745						Purchase Order Total			365.10	
025		07/15/24	OG-1402143	11/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	KNIT GLOVES, GRAY	10.0000	9.20	92.00	
025		07/15/24	OG-1402143	11/20/25	502926	BOB BARKER COMPANY	200	56	ACRYLIC WATCH CAP	5.0000	11.78	58.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1402143	11/20/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	PVC SHOWER SANDAL	1.0000	50.55	50.55	
025		07/15/24	OG-1402143	11/20/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	PVC SHOWER SANDAL	1.0000	50.55	50.55	
025		07/15/24	OG-1402143	11/20/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	PVC SHOWER SANDAL	1.0000	51.08	51.08	
025		07/15/24	OG-1402143	11/20/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	PVC SHOWER SANDAL	1.0000	50.55	50.55	
025			OG-1402143						Purchase Order Total			353.63	
025	OC-15966	07/15/24	OG-1402384	11/21/25	502926	BOB BARKER COMPANY	200	56	WHITE ANKLE MENS SOCKS	15.0000	12.08	181.20	
025		07/15/24	OG-1402384	11/21/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATPANTS	36.0000	9.96	358.56	
025		07/15/24	OG-1402384	11/21/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATPANTS	24.0000	9.96	239.04	
025		07/15/24	OG-1402384	11/21/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATPANTS	36.0000	9.96	358.56	
025		07/15/24	OG-1402384	11/21/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATSHIRTS	24.0000	9.96	239.04	
025			OG-1402384						Purchase Order Total			1,376.40	
025	OC-15966	07/15/24	OG-1402743	11/24/25	502926	BOB BARKER COMPANY	200	56	Z186L6-W ANKLE SOCKS	36.0000	8.40	302.40	
025	OC-15966		OG-1402743						Purchase Order Total			302.40	
025	OC-15966	07/15/24	OG-1403065	11/26/25	502926	BOB BARKER COMPANY	200	56	SOCKS 12 PK	2.0000	14.22	28.44	
025		07/15/24	OG-1403065	11/26/25	502926	INC - PURCH BOB BARKER COMPANY			AFRO PICK 12/CS	2.0000	2.71	5.42	
025			OG-1403065						Purchase Order Total			33.86	
025	OC-15966	07/15/24	OG-1404349	12/03/25	502926	BOB BARKER COMPANY	200	56	MENS BLACK ANKLE SOCKS	20.0000	14.81	296.20	
025		07/15/24	OG-1404349	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BOXERS/ 2XL	3.0000	35.81	107.43	
025		07/15/24	OG-1404349	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BOXERS/ L	4.0000	35.81	143.24	
025		07/15/24	OG-1404349	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BOXERS/ XL	3.0000	35.81	107.43	
025		07/15/24	OG-1404349	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	HAIR GEL	1.0000	49.70	49.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1404349							Purchase Order Total		704.00	
025	OC-15966	07/15/24	OG-1404751	12/04/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	VANLLY LACE-UP LEATHER SNEAKER	1.0000	37.50	37.50	
025	OC-15966		OG-1404751							Purchase Order Total		37.50	
025	OC-15966	07/15/24	OG-1406674	12/15/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	FLEXIBLE TOOTHBRUSH	1.0000	25.93	25.93	
025	OC-15966		OG-1406674							Purchase Order Total		25.93	
025	OC-15966	07/15/24	OG-1407486	12/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT 42-44	4.0000	29.45	117.80	
025		07/15/24	OG-1407486	12/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT 46-48	12.0000	29.45	353.40	
025		07/15/24	OG-1407486	12/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT 54-56	12.0000	35.34	424.08	
025		07/15/24	OG-1407486	12/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT 58-60	8.0000	42.50	340.00	
025		07/15/24	OG-1407486	12/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT 66-68	4.0000	42.50	170.00	
025		07/15/24	OG-1407486	12/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT 74-76	4.0000	49.87	199.48	
025		07/15/24	OG-1407486	12/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	FLEXIBLE PENS	2.0000	56.86	113.72	
025		07/15/24	OG-1407486	12/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 5	12.0000	16.89	202.68	
025		07/15/24	OG-1407486	12/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 5.5	12.0000	16.89	202.68	
025		07/15/24	OG-1407486	12/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 6	12.0000	16.89	202.68	
025		07/15/24	OG-1407486	12/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 6.5	12.0000	16.89	202.68	
025		07/15/24	OG-1407486	12/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS SMALL	24.0000	6.85	164.40	
025		07/15/24	OG-1407486	12/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	COAT 66-68	4.0000	42.50	170.00	
025			OG-1407486							Purchase Order Total		2,863.60	
025	OC-15966	07/15/24	OG-1408057	12/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN OIL SHAMPOO	5.0000	88.66	443.30	
025		07/15/24	OG-1408057	12/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN OIL CONDITIONER	3.0000	88.66	265.98	
025		07/15/24	OG-1408057	12/22/25	502926	BOB BARKER COMPANY	200	56	SIZE 7 SHOE	12.0000	16.89	202.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	MEDIUM MEN'S BRIEFS	2.0000	26.39	52.78	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BOXERS - LARGE	3.0000	35.81	107.43	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BOXERS - XLARGE	6.0000	35.81	214.86	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATPANTS - 2XL	24.0000	11.45	274.80	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATPANTS - 3XL	24.0000	13.70	328.80	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATPANTS - L	36.0000	9.96	358.56	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATPANTS - M	24.0000	9.96	239.04	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATPANTS - XL	48.0000	9.96	478.08	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATSHIRT - 2X	24.0000	11.45	274.80	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATSHIRT - 4X	24.0000	13.70	328.80	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATSHIRT - L	48.0000	9.96	478.08	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATSHIRT - XL	48.0000	9.96	478.08	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE SOCKS	15.0000	12.08	181.20	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BLACK SOCKS	12.0000	14.81	177.72	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHORTS - 2X	24.0000	8.64	207.36	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHORTS - 3X	24.0000	11.63	279.12	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHORTS - L	24.0000	8.64	207.36	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHORTS - M	24.0000	8.64	207.36	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHORTS - XL	24.0000	8.64	207.36	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRT 3X	6.0000	45.62	273.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRT 4X	6.0000	45.62	273.72	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRT L	6.0000	36.48	218.88	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRT M	6.0000	36.48	218.88	
025		07/15/24	OG-1408057	12/22/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRT XL	6.0000	36.48	218.88	
025			OG-1408057						Purchase Order Total			7,197.63	
025	OC-15966	07/15/24	OG-1408200	12/23/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS MEDIUM BLANKET COAT	15.0000	29.45	441.75	
025	OC-15966		OG-1408200						Purchase Order Total			441.75	
025	OC-15967	08/19/24	OG-1392212	10/01/25	506292	CHARM TEX INC	200	56	SC-TEAR7282TK	2.0000	57.90	115.80	
025	OC-15967		OG-1392212						Purchase Order Total			115.80	
025	OC-15967	08/19/24	OG-1403947	12/02/25	506292	CHARM TEX INC	200	56	H/HB01-HAIR BRUSH	2.0000	9.36	18.72	
025		08/19/24	OG-1403947	12/02/25	506292	CHARM TEX INC	200	56	H/H02-HAIR BRUSH	2.0000	10.90	21.80	
025		08/19/24	OG-1403947	12/02/25	506292	CHARM TEX INC			FREIGHT CHARGE	1.0000	12.48	12.48	
025			OG-1403947						Purchase Order Total			53.00	
025	OC-15976	03/27/24	OG-1394569	10/14/25	2636955	KI	425	00	ARCHITECTURAL PRODUCTS AND	151567.8900	1.00	151,567.89	
025	OC-15976	03/27/24	OG-1394569	10/14/25	2636955	KI	425	00	SERVICES	72786.2000	1.00	72,786.20	
025	OC-15976		OG-1394569						Purchase Order Total			224,354.09	
025	OC-15977	03/28/24	OG-1394697	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	VAN HOLTEN PICKLE MILD DILL	1.0000	23.52	23.52	
025	OC-15977	03/28/24	OG-1394697	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	VAN HOLTEN PICKLE KOSHER GARLI	1.0000	23.52	23.52	
025	OC-15977	03/28/24	OG-1394697	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CHEETOS CHEESE CRUNCH FLAM HOT	2.0000	25.76	51.52	
025	OC-15977	03/28/24	OG-1394697	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	SUPPLIES FOR RESALE	2.0000	37.11	74.22	
025	OC-15977	03/28/24	OG-1394697	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	SUPPLIES FOR RESALE	2.0000	14.00	28.00	
025	OC-15977	03/28/24	OG-1394697	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CREDIT FOR OVERCHG ON PICKLES	1.0000	5.86-	5.86-	
025		03/28/24	OG-1394697	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	450	00	LARGE HARD COVER PHOTO	1.0000	60.88	60.88	
025			OG-1394697						Purchase Order Total			255.80	
025	OC-15977	03/28/24	OG-1400624	11/13/25	501040	KEEFE GROUP LLC -	393	00	CASIO WATCH DIGITAL	18.0000	19.99	359.82	

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025	OC-15977	03/28/24	OG-1400624	11/13/25	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	393	00	BLACK GLOVES BLACK INSULATED	4.0000	8.79	35.16	
025	OC-15977		OG-1400624						Purchase Order Total			394.98	
025	OC-15977	03/28/24	OG-1400625	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOT & SPICY CHICKEN INST. LUNC	2.0000	8.52	17.04	
025	OC-15977	03/28/24	OG-1400625	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE SHABANG ORIGINA	1.0000	20.80	20.80	
025	OC-15977	03/28/24	OG-1400625	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CHEETOS FLAMIN HOT CRUNCHY	1.0000	25.76	25.76	
025	OC-15977	03/28/24	OG-1400625	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE SHABANG CHEESE CRUNCHIES	1.0000	37.11	37.11	
025	OC-15977	03/28/24	OG-1400625	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE SHABANG EXTEME RIPPLE	1.0000	36.07	36.07	
025	OC-15977	03/28/24	OG-1400625	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	BICYCLE PLAYING CARDS	2.0000	39.72	79.44	
025	OC-15977		OG-1400625						Purchase Order Total			216.22	
025	OC-15977	03/28/24	OG-1402638	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE SHABANG_POTATO CHIPS_ORI	1.0000	20.80	20.80	
025	OC-15977	03/28/24	OG-1402638	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CHEETOS_CHEESE CRUNCHY_FLAMIN	1.0000	25.76	25.76	
025	OC-15977	03/28/24	OG-1402638	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE SHABANG CHEESE CR EXTREM	1.0000	37.11	37.11	
025	OC-15977	03/28/24	OG-1402638	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE SHABANG_EXTREME RIPPLE	1.0000	36.07	36.07	
025	OC-15977	03/28/24	OG-1402638	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	DORITOS_TORTILLA CHIPS_SPICY	2.0000	14.00	28.00	
025	OC-15977		OG-1402638						Purchase Order Total			147.74	
025	OC-15977	03/28/24	OG-1406757	12/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	VANHOLTONS HOT & SPICY PICKLES	2.0000	23.52	47.04	
025	OC-15977	03/28/24	OG-1406757	12/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	MOON LODGE HOT HOT HOT BBQ	1.0000	20.80	20.80	
025	OC-15977	03/28/24	OG-1406757	12/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CHEETOS CRUNCHY	1.0000	27.00	27.00	
025	OC-15977	03/28/24	OG-1406757	12/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CHEETOS FLAMIN HOT CRUNCHY	2.0000	25.76	51.52	
025	OC-15977	03/28/24	OG-1406757	12/16/25	501040	KEEFE GROUP LLC -	393	00	WHOLE SHABANG EXT	2.0000	37.11	74.22	

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025		03/28/24	OG-1406757	12/16/25	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	450	00	CRUNCHIES CREDIT FOR OVERCHG ITEM #383	2.0000-	5.86	11.72-	
025			OG-1406757						Purchase Order Total			208.86	
025	OC-15979	03/28/24	OG-1395732	10/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	MEAD 8.5X11 WHITE LEGAL PAD	1.0000	55.20	55.20	
025	OC-15979	03/28/24	OG-1395732	10/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	VO5 KIWI LIME CONDITIONER	2.0000	11.28	22.56	
025	OC-15979	03/28/24	OG-1395732	10/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	DOVE SENSITIVE SKIN BAR HYPO	1.0000	120.00	120.00	
025	OC-15979	03/28/24	OG-1395732	10/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NOXZEMA CLASSIC CLN ORIGINAL	1.0000	37.92	37.92	
025	OC-15979	03/28/24	OG-1395732	10/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	PERSONAL CARE VIT E CREAM	1.0000	17.52	17.52	
025	OC-15979	03/28/24	OG-1395732	10/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	VASELINE LIP THERAPY CARE BALM	1.0000	32.88	32.88	
025	OC-15979		OG-1395732						Purchase Order Total			286.08	
025	OC-15979	03/28/24	OG-1396022	10/21/25	552479	UNION SUPPLY COMPANY & FOOD EX	800	05	NEW BALANCE SHOES SIZE 11	6.0000	60.00	360.00	
025	OC-15979	03/28/24	OG-1396022	10/21/25	552479	UNION SUPPLY COMPANY & FOOD EX	800	05	NEW BALANCE SHOES SIZE 10.5	6.0000	60.00	360.00	
025	OC-15979	03/28/24	OG-1396022	10/21/25	552479	UNION SUPPLY COMPANY & FOOD EX	800	05	NEW BALANCE SHOES SIZE 8	6.0000	60.00	360.00	
025	OC-15979	03/28/24	OG-1396022	10/21/25	552479	UNION SUPPLY COMPANY & FOOD EX	800	05	NEW BALANCE SHOES 8.5 D	6.0000	60.00	360.00	
025	OC-15979	03/28/24	OG-1396022	10/21/25	552479	UNION SUPPLY COMPANY & FOOD EX	800	05	NEW BALANCE SHOES 9.5 D	6.0000	60.00	360.00	
025	OC-15979	03/28/24	OG-1396022	10/21/25	552479	UNION SUPPLY COMPANY & FOOD EX	800	05	NEW BALANCE SHOES 8.5 4E	4.0000	60.00	240.00	
025	OC-15979	03/28/24	OG-1396022	10/21/25	552479	UNION SUPPLY COMPANY & FOOD EX	800	05	NEW BALANCE SHOES 6	2.0000	43.00	86.00	
025	OC-15979	03/28/24	OG-1396022	10/21/25	552479	UNION SUPPLY COMPANY & FOOD EX	800	05	NEW BALANCE SHOES 6.5	2.0000	43.00	86.00	
025		03/28/24	OG-1396022	10/21/25	552479	UNION SUPPLY COMPANY & FOOD EX	800	05	NEW BALANCE SHOES 11.5 D	6.0000	60.00	360.00	
025		03/28/24	OG-1396022	10/21/25	552479	UNION SUPPLY COMPANY & FOOD EX	800	05	NEW BALANCE SHOES 12 4E	4.0000	60.00	240.00	
025		03/28/24	OG-1396022	10/21/25	552479	UNION SUPPLY COMPANY & FOOD EX	800	05	NEW BALANCE SHOES 13 4E	2.0000	60.00	120.00	
025		03/28/24	OG-1396022	10/21/25	552479	UNION SUPPLY COMPANY	800	05	NEW BALANCE SHOES	2.0000	60.00	120.00	

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025		03/28/24	OG-1396022	10/21/25	552479	& FOOD EX UNION SUPPLY COMPANY & FOOD EX	800	05	14 4E NEW BALANCE SHOES 9 4E	4.0000	60.00	240.00	
025			OG-1396022						Purchase Order Total			3,292.00	
025	OC-15979	03/28/24	OG-1397725	10/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	AIM CAVITY PROT MINT GEL TP	1.0000	25.15	25.15	
025	OC-15979	03/28/24	OG-1397725	10/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	VO5 MENS 3N1	3.0000	8.01	24.03	
025	OC-15979	03/28/24	OG-1397725	10/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	AFRICAN BLACK SOAP 4 OZ.	1.0000	20.76	20.76	
025	OC-15979	03/28/24	OG-1397725	10/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SUAVE MENS ACTIVE SP ANTIP/DEO	1.0000	18.00	18.00	
025	OC-15979	03/28/24	OG-1397725	10/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	LUCKY MOUTHWASH COOL MINT AF	2.0000	17.64	35.28	
025	OC-15979	03/28/24	OG-1397725	10/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	ROYAL CROWN HAIR DRESSING	1.0000	36.00	36.00	
025	OC-15979	03/28/24	OG-1397725	10/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SULFUR 8 LOC TWIST GEL	1.0000	42.00	42.00	
025	OC-15979	03/28/24	OG-1397725	10/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	PERSONAL CARE LOTION ALOE 18 O	1.0000	18.00	18.00	
025	OC-15979	03/28/24	OG-1397725	10/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	HAIR PICK BLACK 5"	1.0000	5.04	5.04	
025	OC-15979	03/28/24	OG-1397725	10/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SPARTEN WAVE CAP BLACK	1.0000	23.04	23.04	
025	OC-15979		OG-1397725						Purchase Order Total			247.30	
025	OC-15979	03/28/24	OG-1398849	11/05/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	LIL DUTCH MAID PB CREAM COOKIE	1.0000	17.56	17.56	
025	OC-15979	03/28/24	OG-1398849	11/05/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	LIL DUTCH MAID SB CREAM COOKIE	1.0000	23.04	23.04	
025	OC-15979	03/28/24	OG-1398849	11/05/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	URBAN WASH COCONUT CONDITIONER	1.0000	0.00		
025	OC-15979	03/28/24	OG-1398849	11/05/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	URBAN WASH SHAMPOO	2.0000	18.96	37.92	
025	OC-15979	03/28/24	OG-1398849	11/05/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	LITTLE DEBBIE COSMIC BROWNIE	1.0000	0.00		
025	OC-15979		OG-1398849						Purchase Order Total			78.52	
025	OC-15979	03/28/24	OG-1401556	11/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	HOUSEHOLD & INSTIT EXP	1.0000	0.00		
025		03/28/24	OG-1401556	11/19/25	552479	UNION SUPPLY COMPANY	393	00	HOUSEHOLD & INSTIT	1.0000	0.00		

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025		03/28/24	OG-1401556	11/19/25	552479	& FOOD EX UNION SUPPLY COMPANY & FOOD EX	450	00	EXP HOUSEHOLD & INSTIT EXP	1.0000	0.00		
025			OG-1401556							Purchase Order Total			
025	OC-15979	03/28/24	OG-1401660	11/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CUSHIONED INSOLE 2001043	24.0000	1.75	42.00	
025	OC-15979	03/28/24	OG-1401660	11/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	URBAN WASH COC CONDITIONER	2.0000	22.56	45.12	
025	OC-15979	03/28/24	OG-1401660	11/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	LITTLE DEBBIE COSMIS BROWNIE	1.0000	61.20	61.20	
025	OC-15979	03/28/24	OG-1401660	11/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FRESH SCENT A.F. MOUTH WASH	1.0000	39.74	39.74	
025	OC-15979	03/28/24	OG-1401660	11/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	VASELINE LIP THERAPY ORIGINAL	2.0000	32.88	65.76	
025	OC-15979		OG-1401660							Purchase Order Total			253.82
025	OC-15979	03/28/24	OG-1404125	12/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	COLGATE CLASSIC SOFT TOOTHBRUS	1.0000	48.00	48.00	
025	OC-15979	03/28/24	OG-1404125	12/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	LARGE TOILETRIES BAG	20.0000	3.35	67.00	
025	OC-15979		OG-1404125							Purchase Order Total			115.00
025	OC-15979	03/28/24	OG-1406288	12/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SIZE 9 D	12.0000	60.00	720.00	
025	OC-15979	03/28/24	OG-1406288	12/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SIZE 9 1/2 D	6.0000	60.00	360.00	
025	OC-15979	03/28/24	OG-1406288	12/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SIZE 10 D	12.0000	60.00	720.00	
025	OC-15979	03/28/24	OG-1406288	12/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SIZE 10 1/2D	6.0000	60.00	360.00	
025	OC-15979	03/28/24	OG-1406288	12/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SIZE 11 D	6.0000	60.00	360.00	
025	OC-15979		OG-1406288							Purchase Order Total			2,520.00
025	OC-15979	03/28/24	OG-1408880	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	BABY SHAMPOO, 12/CS	3.0000	17.04	51.12	
025	OC-15979		OG-1408880							Purchase Order Total			51.12
025	OC-15980	03/28/24	OG-1394229	10/10/25	1334754	WALKENHORSTS	393	00	UNO CARD GAME	4.0000	7.87	31.48	
025		03/28/24	OG-1394229	10/10/25	1334754	WALKENHORSTS			BLINK CARD GAME	2.0000	6.52	13.04	
025		03/28/24	OG-1394229	10/10/25	1334754	WALKENHORSTS			MONOPOLY DEAL CARD GAME	1.0000	5.35	5.35	
025			OG-1394229							Purchase Order Total			49.87

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025	OC-15980	03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS		00	JARRITOS	1.0000	1.95	1.95	
									SODA-PINEAPPLE				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			JARRITOS SODA-LEMON	2.0000	1.95	3.90	
									LIME				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			JARRITOS	2.0000	1.95	3.90	
									SODA-MANDARIN				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			JARRITOS SODA-FRUIT	2.0000	1.95	3.90	
									PUNCH				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			KIT KAT BIRTHDAY	4.0000	1.25	5.00	
									CAKE				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			LADIES BASIC	1.0000	6.95	6.95	
									T-SHIRT M, PINK				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			LADIES BASIC	1.0000	6.95	6.95	
									T-SHIRT M, PURPLE				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			BELLA LADY T SHIRT,	1.0000	8.45	8.45	
									XL, PURPLE				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			BARCEL TAKIS HOT	4.0000	3.25	13.00	
									NUTS				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			DEGREE DEOD, EXTRM	6.0000	3.45	20.70	
									BLAST 1.07				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			AFR PRD MOIS MRCL 5	3.0000	7.45	22.35	
									ESS OILS				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			VAS INT CARE COC	6.0000	6.45	38.70	
									BTTR LOTION				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			OLD SPCE HYR WASH	3.0000	9.25	27.75	
									2N1 EX FRSH				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			BEE WOOD CLUB BRUSH	4.0000	2.75	11.00	
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			CONAIR MID SIZE	4.0000	3.75	15.00	
									CUSH DET BRUSH				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			ORG ROOOT OLV OIL	3.0000	7.95	23.85	
									MOIST 8.5 OZ				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			GARN WHL BLND COC	3.0000	6.95	20.85	
									OIL COC BUTT				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			GARN WHL BLND COC	3.0000	6.95	20.85	
									OIL COC BUTT				
025		03/28/24	OG-1396937	10/27/25	1334754	WALKENHORSTS			AUSSIE MIRCLE CURL	3.0000	7.25	21.75	
									FRIZZ TAMIN				
025			OG-1396937						Purchase Order Total			276.80	
025	OC-15980	03/28/24	OG-1396941	10/27/25	1334754	WALKENHORSTS	393	00	SHAMPOO	48.0000	8.50	408.00	
025		03/28/24	OG-1396941	10/27/25	1334754	WALKENHORSTS			CONDIIONER	48.0000	6.45	309.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1396941							Purchase Order Total		717.60	
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	SIZE 9 UA LOCKER SLIDES	3.0000	22.45	67.35	
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	SIZE 9.5 UA LOCKER SLIDES	3.0000	24.95	74.85	
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	SIZE 10 UA LOCKER SLIDES	6.0000	22.45	134.70	
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	SIZE 11 UA LOCKER SLIDES	5.0000	22.45	112.25	
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	SIZE 13 UA LOCKER SLIDES	4.0000	22.45	89.80	
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	SIZE 8 GRAY CORDUROY SLIPPERS	1.0000	13.45	13.45	
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	SIZE 9 GRAY CORDUROY SLIPPERS	3.0000	13.45	40.35	
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	SIZE 11 GRAY CORDUROY SLIPPERS	3.0000	13.45	40.35	
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	SIZE 12 GRAY CORDUROY SLIPPERS	1.0000	13.45	13.45	
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	ED & RECREATIONAL SUP EX	1.0000	0.00		
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	ED & RECREATIONAL SUP EX	1.0000	0.00		
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	SIZE 10 GRAY CORDUROY SLIPPER	1.0000	0.00		
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	ED & RECREATIONAL SUP EX	1.0000	0.00		
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	ED & RECREATIONAL SUP EX	1.0000	0.00		
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	AMBER WOOD MUSLIM PRAYER BEADS	5.0000	7.42	37.10	
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	CATHOLIC ROSARY WITH BLACK BEA	4.0000	7.15	28.60	
025	OC-15980	03/28/24	OG-1399875	11/10/25	1334754	WALKENHORSTS	393	00	CHESS SET	2.0000	12.10	24.20	
025	OC-15980	03/28/24	OG-1399875							Purchase Order Total		676.45	
025	OC-15980	03/28/24	OG-1401285	11/18/25	1334754	WALKENHORSTS	393	00	CRAYOLA COLOR PENCILS	1.0000	6.71	6.71	
025		03/28/24	OG-1401285	11/18/25	1334754	WALKENHORSTS			BAZIC SKETCH PAD	1.0000	2.21	2.21	

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025		03/28/24	OG-1401285	11/18/25	1334754	WALKENHORSTS			PAINT PASTELS	1.0000	13.01	13.01	
025		03/28/24	OG-1401285	11/18/25	1334754	WALKENHORSTS			BURTS BEES LIP BALM	5.0000	3.82	19.10	
025		03/28/24	OG-1401285	11/18/25	1334754	WALKENHORSTS			MURRAYS EDGEWAX	5.0000	5.81	29.05	
025		03/28/24	OG-1401285	11/18/25	1334754	WALKENHORSTS			BODY WASH TOAST SUGAR	5.0000	6.53	32.65	
025		03/28/24	OG-1401285	11/18/25	1334754	WALKENHORSTS			BOCY CREAM TOAST SUGAR	5.0000	6.53	32.65	
025		03/28/24	OG-1401285	11/18/25	1334754	WALKENHORSTS			QUEEN HELENE FAC SCRUB OAT	5.0000	5.63	28.15	
025		03/28/24	OG-1401285	11/18/25	1334754	WALKENHORSTS			LA COLOR EYE SHADOW	2.0000	2.93	5.86	
025		03/28/24	OG-1401285	11/18/25	1334754	WALKENHORSTS			LA COLOR BIGGIE LASH	2.0000	3.83	7.66	
025		03/28/24	OG-1401285	11/18/25	1334754	WALKENHORSTS			BR PERF LIP GLOSS CARAMEL KISS	2.0000	4.73	9.46	
025		03/28/24	OG-1401285	11/18/25	1334754	WALKENHORSTS			LAC CHEEK BLUSH AND HIGHLIGHTER	2.0000	5.81	11.62	
025		03/28/24	OG-1401285	11/18/25	1334754	WALKENHORSTS			E.L.F. BLENDING SPONGE	2.0000	8.51	17.02	
025			OG-1401285						Purchase Order Total			215.15	
025	OC-15980	03/28/24	OG-1401327	11/18/25	1334754	WALKENHORSTS	393	00	TAKIS BLUE HEAT	10.0000	2.93	29.30	
025		03/28/24	OG-1401327	11/18/25	1334754	WALKENHORSTS			TAKIS FUEGO	10.0000	2.93	29.30	
025		03/28/24	OG-1401327	11/18/25	1334754	WALKENHORSTS			PUNCH TROPICAL	1.0000	6.71	6.71	
025		03/28/24	OG-1401327	11/18/25	1334754	WALKENHORSTS			PUNCH VARIETY	1.0000	7.16	7.16	
025		03/28/24	OG-1401327	11/18/25	1334754	WALKENHORSTS			RAMEN CAJUN CHICKEN	30.0000	.45	13.50	
025		03/28/24	OG-1401327	11/18/25	1334754	WALKENHORSTS			RAMEN CHICKEN	30.0000	.45	13.50	
025		03/28/24	OG-1401327	11/18/25	1334754	WALKENHORSTS			RAMEN SPCY VEGETABLE	30.0000	.45	13.50	
025			OG-1401327						Purchase Order Total			112.97	
025	OC-15980	03/28/24	OG-1402611	11/24/25	1334754	WALKENHORSTS	393	00	CARMEX STICK CHERRY	20.0000	1.75	35.00	
025	OC-15980		OG-1402611						Purchase Order Total			35.00	
025	OC-15980	03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS	393	00	STARBURST DRINK MIX, BLUE RAS	3.0000	1.76	5.28	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			AFR PRD MOIS MIRC HYD CONDITIO	4.0000	7.16	28.64	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			AUSS MIRC CURL DEF OIL	3.0000	6.95	20.85	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			OLD SPC HYD WASH EX FRESH	2.0000	9.25	18.50	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			OLD SPC HYD WASH	2.0000	8.33	16.66	

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025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			SWAGGER OGX SMOOT COCO COFF BDY CRM	1.0000	12.75	12.75	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			OGX SMOO COCO COFF BDY WASH	1.0000	9.41	9.41	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			CREST PLUS COMP EX WHT TOOTHPA	3.0000	5.81	17.43	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			GOOD STYL ESS FLAIR HAIR BRUSH	2.0000	3.56	7.12	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			JERZ GRAY SWTPANT GRAY, XL	2.0000	13.45	26.90	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			JERZ GRAY SWTPANT GRAY, LARGE	2.0000	12.11	24.22	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			JERZ GRAY SWTPANT GRAY, MEDIUM	2.0000	13.45	26.90	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			BLK RAD PERF LIP GLSS CARM KIS	1.0000	5.18	5.18	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			LA COL FULL AMP MASCARA BLACK	1.0000	4.46	4.46	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			LADY BAS TSHIRT, PINK, SMALL	1.0000	7.43	7.43	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			BELLA LADY TSHIRT PURPL MEDIUM	1.0000	7.65	7.65	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			LADY BAS TSHIRT, PURPLE, XL	1.0000	7.65	7.65	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			LADY BAS TSHIRT, GRAY, SMALL	1.0000	7.43	7.43	
025		03/28/24	OG-1403412	12/01/25	1334754	WALKENHORSTS			LADY BAS TSHIRT, PINK, LG	1.0000	7.43	7.43	
025			OG-1403412						Purchase Order Total			261.89	
025	OC-15980	03/28/24	OG-1404539	12/04/25	1334754	WALKENHORSTS	393	00	CARMEX .35 OZ TUBE	10.0000	1.76	17.60	
025	OC-15980		OG-1404539						Purchase Order Total			17.60	
025	OC-15982	03/28/24	OG-1397446	10/29/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	PINT, CARMEL WAFFLE CONE	2.0000	18.60	37.20	
025	OC-15982	03/28/24	OG-1397446	10/29/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	PINT CHOC CHIP COOKIE DOUG	2.0000	17.01	34.02	
025	OC-15982	03/28/24	OG-1397446	10/29/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	PINK COOKE OVERLOAD ICE CREAM	2.0000	16.24	32.47	
025	OC-15982		OG-1397446						Purchase Order Total			103.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15982	03/28/24	OG-1400992	11/17/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28925 ORANGE SHERBERT PINT	2.0000	10.40	20.79	
025	OC-15982	03/28/24	OG-1400992	11/17/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28922 SEA SALT CARMEL EXPRESS	2.0000	19.85	39.69	
025	OC-15982		OG-1400992						Purchase Order Total			60.48	
025	OC-16003	05/23/24	OG-1405394	12/09/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	15.5 X 12.5 X 10.5 STORAGE BOX	16.0000	48.50	776.00	
025	OC-16003	05/23/24	OG-1405394	12/09/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	16.5 X 13 X 2 STORAGE BOX LID	8.0000	32.00	256.00	
025	OC-16003		OG-1405394						Purchase Order Total			1,032.00	
025	OC-16028	07/29/24	OG-1392986	10/03/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	KIMTECH KIMWIPES DELICATE TASK	1.0000	174.30	174.30	
025		07/29/24	OG-1392986	10/03/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	POTASSIUM SULFATE 99+% ACS	1.0000	284.54	284.54	
025			OG-1392986						Purchase Order Total			458.84	
025	OC-16028	07/29/24	OG-1394490	10/14/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRATE STANDARD 1000PPM NO2	1.0000	54.80	54.80	
025		07/29/24	OG-1394490	10/14/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	POTASSIUM PHOSPHATE MOMOBASIC	1.0000	66.77	66.77	
025		07/29/24	OG-1394490	10/14/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	EZKEM POLYPROPYLENE MEMBRANE	1.0000	46.80	46.80	
025			OG-1394490						Purchase Order Total			168.37	
025	OC-16028	07/29/24	OG-1395631	10/20/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRIC ACID TRACE METAL GRADE	12.0000	135.58	1,626.96	
025		07/29/24	OG-1395631	10/20/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	HYDROCHLORIC ACID TRACE METAL	1.0000	197.64	197.64	
025		07/29/24	OG-1395631	10/20/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	HEXANESULTONIC ACID SODIUM	6.0000	188.24	1,129.44	
025		07/29/24	OG-1395631	10/20/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SINGLE FOLD PAPER TOWELS	2.0000	102.22	204.44	
025		07/29/24	OG-1395631	10/20/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11.2X12.3 2PLY KIMWIPES	2.0000	174.30	348.60	
025		07/29/24	OG-1395631	10/20/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1250UL CLIPTIP FILTERED	1.0000	115.00	115.00	
025			OG-1395631						Purchase Order Total			3,622.08	
025	OC-16028	07/29/24	OG-1397027	10/27/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB ABSORBENT UNDERPADS	1.0000	133.12	133.12	
025		07/29/24	OG-1397027	10/27/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SULFURIC ACID TRACE METALS	1.0000	233.55	233.55	

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025			OG-1397027							Purchase Order Total		366.67	
025	OC-16028	07/29/24	OG-1398123	11/03/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SODIUM CHLORIDE CERT ACS 3KG	1.0000	556.31	556.31	
025	OC-16028		OG-1398123							Purchase Order Total		556.31	
025	OC-16028	07/29/24	OG-1401049	11/17/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	8 ML CLEAR VIAL PTFE CAP 144CS	5.0000	208.79	1,043.95	
025		07/29/24	OG-1401049	11/17/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	8ML AMBER VIAL PTFE CAP 144CS	5.0000	226.33	1,131.65	
025			OG-1401049							Purchase Order Total		2,175.60	
025	OC-16028	07/29/24	OG-1402480	11/24/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DISP BOD BOTTLES 300ML	2.0000	211.25	422.50	
025		07/29/24	OG-1402480	11/24/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CONDUCT STAND SOL 1413 US/CM	1.0000	108.49	108.49	
025		07/29/24	OG-1402480	11/24/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SODIUM CHLORIDE STAND 85.47MG	1.0000	85.61	85.61	
025			OG-1402480							Purchase Order Total		616.60	
025	OC-16028	07/29/24	OG-1403286	11/26/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	EPS FOAM COOLER 72PER PALLET	1.0000	194.08	194.08	
025	OC-16028		OG-1403286							Purchase Order Total		194.08	
025	OC-16028	07/29/24	OG-1404013	12/02/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	STANNOUS CHLORIDE ACS 500G	1.0000	609.96	609.96	
025		07/29/24	OG-1404013	12/02/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CREDIT MEMO. FISHER GAVE US	1.0000	279.84-	279.84-	
025			OG-1404013							Purchase Order Total		330.12	
025	OC-16028	07/29/24	OG-1405308	12/08/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SULFURIC ACID TRACE NTL 2.5L	1.0000	233.55	233.55	
025		07/29/24	OG-1405308	12/08/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SOD HYPOCHLORITE CL2 1L	1.0000	90.90	90.90	
025		07/29/24	OG-1405308	12/08/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	RICCA 1000PPM CH STD	1.0000	154.35	154.35	
025		07/29/24	OG-1405308	12/08/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ETHYL ETHER ANHYDROUS ACS	1.0000	60.98	60.98	
025		07/29/24	OG-1405308	12/08/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SODIUM HYDROXIDE PELLETS CERT	2.0000	16.58	33.16	
025			OG-1405308							Purchase Order Total		572.94	
025	OC-16028	07/29/24	OG-1406271	12/12/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRUE T-12-F-HC FREEZER	1.0000	3,479.53	3,479.53	
025	OC-16028		OG-1406271							Purchase Order Total		3,479.53	
025	OC-16028	07/29/24	OG-1406381	12/12/25	1930257	FISHER SCIENTIFIC -	495	20	SOLID DOOR	1.0000	4,120.96	4,120.96	

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						PURCHASE O			REFRIGERATOR				
025	OC-16028		OG-1406381							Purchase Order Total		4,120.96	
025	OC-16028	07/29/24	OG-1406533	12/15/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	THERMOSCIENTIFIC BARNSTEAD	1.0000	286.34	286.34	
025		07/29/24	OG-1406533	12/15/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PH PLASTIC STRIPS 0.0-6.0	4.0000	25.10	100.40	
025		07/29/24	OG-1406533	12/15/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PETRISLIDE FOR CONTAMINATION	4.0000	71.82	287.28	
025			OG-1406533							Purchase Order Total		674.02	
025	OC-16028	07/29/24	OG-1407924	12/22/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FISHER PH 10.0 (BLUE) BUFFER	1.0000	10.54	10.54	
025	OC-16028		OG-1407924							Purchase Order Total		10.54	
025	OC-16065	10/08/24	OG-1398018	11/03/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BATTERY SIZE AAA	10.0000	6.59	65.90	
025	OC-16065		OG-1398018							Purchase Order Total		65.90	
025	OC-16065	10/08/24	OG-1399548	11/07/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	AAA BATTERY	2.0000	6.59	13.18	
025	OC-16065		OG-1399548							Purchase Order Total		13.18	
025	OC-16065	10/08/24	OG-1408193	12/23/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	AAA BATTERIES	1.0000	0.00		
025	OC-16065		OG-1408193							Purchase Order Total			
025	OC-16067	10/08/24	OG-1392721	10/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12R042, GROCERY BAG 500/PK	2.0000	28.30	56.60	
025	OC-16067		OG-1392721							Purchase Order Total		56.60	
025	OC-16067	10/08/24	OG-1392849	10/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TILE AND GROUT BRUSH	4.0000	5.17	20.68	
025		10/08/24	OG-1392849	10/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE BAGS	5.0000	37.86	189.30	
025		10/08/24	OG-1392849	10/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE BAGS	5.0000	45.60	228.00	
025			OG-1392849							Purchase Order Total		437.98	
025	OC-16067	10/08/24	OG-1393082	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MINI FRODGE	2.0000	209.23	418.46	
025	OC-16067		OG-1393082							Purchase Order Total		418.46	
025	OC-16067	10/08/24	OG-1393441	10/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39E966, PAPER TOWEL DISP KEY	25.0000	.29	7.25	
025	OC-16067	10/08/24	OG-1393441	10/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31MH86, DISPENSING TUBE 3M	2.0000	70.18	140.36	
025	OC-16067	10/08/24	OG-1393441	10/07/25	1164823	WW GRAINGER INC -	445	00	4LB34, VACUUM BAG	1.0000	34.07	34.07	

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025	OC-16067	10/08/24	OG-1393441	10/07/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	ORECK 55JK38, BRUSH ROLLER, HOOVER	3.0000	31.76	95.28	
025	OC-16067	10/08/24	OG-1393441	10/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2U643, SCOURING PAD FIBER	4.0000	24.66	98.64	
025		10/08/24	OG-1393441	10/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55JK38, BRUSH ROLLER, HOOVER	1.0000	31.76	31.76	
025		10/08/24	OG-1393441	10/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55JK38, BRUSH ROLLER, HOOVER	1.0000	31.76	31.76	
025			OG-1393441						Purchase Order Total			439.12	
025	OC-16067	10/08/24	OG-1394147	10/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	40K164	1.0000	149.49	149.49	
025	OC-16067		OG-1394147						Purchase Order Total			149.49	
025	OC-16067	10/08/24	OG-1394356	10/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSECT REPELLENT	12.0000	8.67	104.04	
025	OC-16067		OG-1394356						Purchase Order Total			104.04	
025	OC-16067	10/08/24	OG-1395231	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL DETECTORS	7.0000	202.65	1,418.55	
025		10/08/24	OG-1395231	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUB BRUSH - 24232	2.0000	37.91	75.82	
025			OG-1395231						Purchase Order Total			1,494.37	
025	OC-16067	10/08/24	OG-1395506	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP	3.0000	125.29	375.87	
025		10/08/24	OG-1395506	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BENCH BRUSH	2.0000	12.86	25.72	
025		10/08/24	OG-1395506	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL BLUE TRASH BAGS	5.0000	37.86	189.30	
025		10/08/24	OG-1395506	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN DOODLE BUG PADS	3.0000	15.08	45.24	
025			OG-1395506						Purchase Order Total			636.13	
025	OC-16067	10/08/24	OG-1395965	10/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MESH STRAINER	2.0000	15.31	30.62	
025		10/08/24	OG-1395965	10/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MEASURING SPOON	20.0000	1.26	25.20	
025			OG-1395965						Purchase Order Total			55.82	
025	OC-16067	10/08/24	OG-1396628	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVE BOX DISPENSER	75.0200	1.00	75.02	
025	OC-16067		OG-1396628						Purchase Order Total			75.02	
025	OC-16067	10/08/24	OG-1396781	10/24/25	1164823	WW GRAINGER INC -	445	00	TILE AND GROUT	4.0000	5.17	20.68	

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025		10/08/24	OG-1396781	10/24/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	BRUSHES 33 GAL WHITE TRASH BAGS	5.0000	45.60	228.00	
025		10/08/24	OG-1396781	10/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BRUSH	1.0000	19.40	19.40	
025			OG-1396781						Purchase Order Total			268.08	
025	OC-16067	10/08/24	OG-1396930	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR BUD, ACOUSTIC TUBE	58.0000	8.97	520.26	
025		10/08/24	OG-1396930	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU			EAR BUD, ACOUSTIC TUBE	2.0000	8.97	17.94	
025			OG-1396930						Purchase Order Total			538.20	
025	OC-16067	10/08/24	OG-1396989	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNEE SLEEVE	1.0000	14.86	14.86	
025	OC-16067		OG-1396989						Purchase Order Total			14.86	
025	OC-16067	10/08/24	OG-1397191	10/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOOF OFF SPRAY	1.0000	11.21	11.21	
025	OC-16067		OG-1397191						Purchase Order Total			11.21	
025	OC-16067	10/08/24	OG-1397536	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5REA3, GORILLA DUCT TAPE	2.0000	27.02	54.04	
025	OC-16067	10/08/24	OG-1397536	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49UU23, GORILLA FOAM TAPE	2.0000	16.87	33.74	
025	OC-16067	10/08/24	OG-1397536	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5XB48, LOCITITE INSTANT ADH	4.0000	37.86	151.44	
025	OC-16067	10/08/24	OG-1397536	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49UU19, GORILLA INSTANT ADH	3.0000	7.19	21.57	
025	OC-16067	10/08/24	OG-1397536	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1LLR6, LOCTITE INSTANT ADH	5.0000	10.66	53.30	
025	OC-16067	10/08/24	OG-1397536	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6XFF6, GOOF OFF ADH REMOVER	1.0000	10.86	10.86	
025	OC-16067	10/08/24	OG-1397536	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39F165, GOO GONE ADH REMOVER	1.0000	12.69	12.69	
025	OC-16067	10/08/24	OG-1397536	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3MA22, 3M SPRAY ADH	1.0000	41.38	41.38	
025	OC-16067	10/08/24	OG-1397536	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3MA16, 3M SPRAY ADH	1.0000	28.42	28.42	
025	OC-16067	10/08/24	OG-1397536	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1.0000	1.00	1.00	
025	OC-16067		OG-1397536						Purchase Order Total			408.44	
025	OC-16067	10/08/24	OG-1397541	10/29/25	1164823	WW GRAINGER INC -	445	00	HAND SOAP FOAM	5.0000	108.98	544.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			FRESH				
025	OC-16067		OG-1397541						Purchase Order Total			544.90	
025	OC-16067	10/08/24	OG-1397542	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PEN SET 1MM BLACK	1.0000	133.31	133.31	
025		10/08/24	OG-1397542	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PEN SET 1MM GREEN	1.0000	132.27	132.27	
025		10/08/24	OG-1397542	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PEN SET 1MM RED	1.0000	132.27	132.27	
025		10/08/24	OG-1397542	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PEN SET 1MM PURPLE	1.0000	132.27	132.27	
025			OG-1397542						Purchase Order Total			530.12	
025	OC-16067	10/08/24	OG-1398661	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER HOLDER	5.0000	26.58	132.90	
025		10/08/24	OG-1398661	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL DISPENSER	5.0000	32.59	162.95	
025			OG-1398661						Purchase Order Total			295.85	
025	OC-16067	10/08/24	OG-1399373	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPEED BUMP END CAPS	40.0000	30.00	1,200.00	
025	OC-16067		OG-1399373						Purchase Order Total			1,200.00	
025	OC-16067	10/08/24	OG-1399871	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL BLUE TRASH BAGS	5.0000	37.86	189.30	
025		10/08/24	OG-1399871	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL WHITE TRASH BAGS	5.0000	45.60	228.00	
025			OG-1399871						Purchase Order Total			417.30	
025	OC-16067	10/08/24	OG-1400583	11/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AA BATTERY	3.0000	35.46	106.38	
025		10/08/24	OG-1400583	11/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AAA BATTERY	3.0000	41.71	125.13	
025		10/08/24	OG-1400583	11/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	C BATTERY	3.0000	28.16	84.48	
025		10/08/24	OG-1400583	11/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8 OZ CUP LID	6.0000	49.99	299.94	
025		10/08/24	OG-1400583	11/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3 OZ CUP	50.0000	11.19	559.50	
025			OG-1400583						Purchase Order Total			1,175.43	
025	OC-16067	10/08/24	OG-1400608	11/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DYE FREE LAUNDRY SOAP NO FRAG	1.0000	33.26	33.26	
025		10/08/24	OG-1400608	11/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HGIH EFFIC. LAUNDRY SOAP	2.0000	90.10	180.20	

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025			OG-1400608							Purchase Order Total		213.46	
025	OC-16067	10/08/24	OG-1401097	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARHARTT COAT	1.0000	106.00	106.00	
025		10/08/24	OG-1401097	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES - LARGE	4.0000	14.08	56.32	
025		10/08/24	OG-1401097	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES - XLARGE	2.0000	14.08	28.16	
025			OG-1401097							Purchase Order Total		190.48	
025	OC-16067	10/08/24	OG-1401133	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10 GAL BLACK TRASH BAGS	5.0000	25.21	126.05	
025		10/08/24	OG-1401133	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER CLEANING GLOVES	12.0000	3.52	42.24	
025		10/08/24	OG-1401133	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP	3.0000	125.29	375.87	
025			OG-1401133							Purchase Order Total		544.16	
025	OC-16067	10/08/24	OG-1401254	11/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR HANDBAGS BACKPACK	3.0000	18.09	54.27	
025	OC-16067		OG-1401254							Purchase Order Total		54.27	
025	OC-16067	10/08/24	OG-1402118	11/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINGLE DOLLY 32 GAL	2.0000	76.53	153.06	
025	OC-16067		OG-1402118							Purchase Order Total		153.06	
025	OC-16067	10/08/24	OG-1403171	11/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1M946	251.2700	1.00	251.27	
025	OC-16067		OG-1403171							Purchase Order Total		251.27	
025	OC-16067	10/08/24	OG-1403763	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING WIPES ARMOR ALL	2.0000	8.61	17.22	
025	OC-16067		OG-1403763							Purchase Order Total		17.22	
025	OC-16067	10/08/24	OG-1404000	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TILE AND GROUT BRUSH	2.0000	5.17	10.34	
025		10/08/24	OG-1404000	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 GAL CARPET CLEANER	2.0000	41.65	83.30	
025		10/08/24	OG-1404000	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREEN SCOURING PADS	3.0000	24.66	73.98	
025		10/08/24	OG-1404000	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PADS 20"	3.0000	72.57	217.71	
025			OG-1404000							Purchase Order Total		385.33	
025	OC-16067	10/08/24	OG-1405866	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIB APRON	12.0000	11.81	141.72	
025		10/08/24	OG-1405866	12/10/25	1164823	WW GRAINGER INC -			HOT PAD HOLDER	1.0000	72.24	72.24	

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025		10/08/24	OG-1405866	12/10/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			LINE A WAY 28 OZ BLT	18.0000	9.66	173.88	
025			OG-1405866							Purchase Order Total		387.84	
025	OC-16067	10/08/24	OG-1406258	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET WITH WRINGER	1.0000	91.34	91.34	
025	OC-16067		OG-1406258							Purchase Order Total		91.34	
025	OC-16067	10/08/24	OG-1406301	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY SIGN	8.0000	3.69	29.52	
025	OC-16067	10/08/24	OG-1406301	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASTER LOCK BOX	8.0000	39.34	314.72	
025	OC-16067	10/08/24	OG-1406301	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NO SMOKING SIGN	5.0000	8.52	42.60	
025	OC-16067		OG-1406301							Purchase Order Total		386.84	
025	OC-16067	10/08/24	OG-1406416	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3RYY4	241.2600	1.00	241.26	
025	OC-16067		OG-1406416							Purchase Order Total		241.26	
025	OC-16067	10/08/24	OG-1406418	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LUBRICANT GRAPHITE	2.0000	11.11	22.22	
025	OC-16067		OG-1406418							Purchase Order Total		22.22	
025	OC-16067	10/08/24	OG-1406457	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CENTERING DEVICE	1.0000	51.87	51.87	
025	OC-16067		OG-1406457							Purchase Order Total		51.87	
025	OC-16067	10/08/24	OG-1406986	12/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3HJU5	1.0000	52.79	52.79	
025	OC-16067		OG-1406986							Purchase Order Total		52.79	
025	OC-16067	10/08/24	OG-1407591	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CAN DOLLY	4.0000	76.53	306.12	
025	OC-16067		OG-1407591							Purchase Order Total		306.12	
025	OC-16067	10/08/24	OG-1407818	12/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE 33 GAL TRASH BAGS	5.0000	37.86	189.30	
025		10/08/24	OG-1407818	12/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL WHITE TRASH BAGS	5.0000	45.60	228.00	
025			OG-1407818							Purchase Order Total		417.30	
025	OC-16067	10/08/24	OG-1407954	12/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	841XL4, COMPACT HOOKS STEEL	2.0000	9.14	18.28	
025	OC-16067		OG-1407954							Purchase Order Total		18.28	
025	OC-16067	10/08/24	OG-1408211	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY AAA	8.0000	10.93	87.44	

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025	OC-16067		OG-1408211							Purchase Order Total		87.44	
025	OC-16067	10/08/24	OG-1408495	12/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RESPIRATOR SYSTEM	116.6700	1.00	116.67	
025	OC-16067		OG-1408495							Purchase Order Total		116.67	
025	OC-16067	10/08/24	OG-1408632	12/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNOW BROOM AND SCRAPER	1.0000	27.35	27.35	
025	OC-16067		OG-1408632							Purchase Order Total		27.35	
025	OC-16067	10/08/24	OG-1409229	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY DETERGENT HIGH EFF	1.0000	96.39	96.39	
025		10/08/24	OG-1409229	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY DETERGENT HIGH EFF	2.0000	46.63	93.26	
025		10/08/24	OG-1409229	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY DETER UNSCENTED FREE	4.0000	33.26	133.04	
025			OG-1409229							Purchase Order Total		322.69	
025	OC-16071	10/15/24	OG-1392747	10/02/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36,858.01	36,858.01	
025		10/15/24	OG-1392747	10/02/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,484.37	2,484.37	
025		10/15/24	OG-1392747	10/02/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	126.18	126.18	
025		10/15/24	OG-1392747	10/02/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.87	63.87	
025		10/15/24	OG-1392747	10/02/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.30-	7.30-	
025		10/15/24	OG-1392747	10/02/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.49	59.49	
025		10/15/24	OG-1392747	10/02/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	144.32	144.32	
025		10/15/24	OG-1392747	10/02/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,093.88	2,093.88	
025		10/15/24	OG-1392747	10/02/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	200.15	200.15	
025		10/15/24	OG-1392747	10/02/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,440.20	2,440.20	
025			OG-1392747							Purchase Order Total		44,463.17	
025	OC-16071	10/15/24	OG-1392748	10/02/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,251.53	3,251.53	
025	OC-16071		OG-1392748							Purchase Order Total		3,251.53	
025	OC-16071	10/15/24	OG-1392749	10/02/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	158.26	158.26	

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025		10/15/24	OG-1392749	10/02/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	21.87	21.87	
025		10/15/24	OG-1392749	10/02/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,076.76	1,076.76	
025			OG-1392749			LLC - PAYM			PRODUCTS				
025	OC-16071	10/15/24	OG-1392750	10/02/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	789.96	789.96	
025		10/15/24	OG-1392750	10/02/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.06	5.06	
025		10/15/24	OG-1392750	10/02/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	94.08	94.08	
025		10/15/24	OG-1392750	10/02/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	72.94	72.94	
025		10/15/24	OG-1392750	10/02/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	71.33	71.33	
025		10/15/24	OG-1392750	10/02/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,490.99	1,490.99	
025		10/15/24	OG-1392750	10/02/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.83	4.83	
025			OG-1392750										
025	OC-16071	10/15/24	OG-1392979	10/03/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.08	34.08	
025		10/15/24	OG-1392979	10/03/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,026.99	3,026.99	
025		10/15/24	OG-1392979	10/03/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	97.56	97.56	
025		10/15/24	OG-1392979	10/03/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.30	9.30	
025			OG-1392979										
025	OC-16071	10/15/24	OG-1392981	10/03/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.03	30.03	
025		10/15/24	OG-1392981	10/03/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,557.52	2,557.52	
025			OG-1392981			LLC - PAYM			PRODUCTS				
025	OC-16071	10/15/24	OG-1393221	10/06/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,675.67	1,675.67	
025		10/15/24	OG-1393221	10/06/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	90.63	90.63	
						LLC - PAYM			PRODUCTS				

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025		10/15/24	OG-1393221	10/06/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	500.10	500.10	
025			OG-1393221							Purchase Order Total		2,266.40	
025	OC-16071	10/15/24	OG-1393224	10/06/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.18	2.18	
025		10/15/24	OG-1393224	10/06/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	130.91	130.91	
025		10/15/24	OG-1393224	10/06/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	638.69	638.69	
025		10/15/24	OG-1393224	10/06/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	
025		10/15/24	OG-1393224	10/06/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,009.44	4,009.44	
025		10/15/24	OG-1393224	10/06/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	176.69	176.69	
025			OG-1393224							Purchase Order Total		4,979.39	
025	OC-16071	10/15/24	OG-1393232	10/06/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,922.30	11,922.30	
025	OC-16071		OG-1393232							Purchase Order Total		11,922.30	
025	OC-16071	10/15/24	OG-1393461	10/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,417.73	1,417.73	
025	OC-16071		OG-1393461							Purchase Order Total		1,417.73	
025	OC-16071	10/15/24	OG-1393464	10/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.71	16.71	
025		10/15/24	OG-1393464	10/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.24	33.24	
025		10/15/24	OG-1393464	10/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,015.13	2,015.13	
025		10/15/24	OG-1393464	10/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	173.20	173.20	
025		10/15/24	OG-1393464	10/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.17	99.17	
025			OG-1393464							Purchase Order Total		2,337.45	
025	OC-16071	10/15/24	OG-1393529	10/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.77	77.77	
025		10/15/24	OG-1393529	10/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,469.41	2,469.41	
025		10/15/24	OG-1393529	10/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.63-	15.63-	

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025			OG-1393529							Purchase Order Total		2,531.55	
025	OC-16071	10/15/24	OG-1393740	10/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,928.69	3,928.69	
025		10/15/24	OG-1393740	10/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.04	23.04	
025			OG-1393740							Purchase Order Total		3,951.73	
025	OC-16071	10/15/24	OG-1393826	10/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	160.43-	160.43-	
025		10/15/24	OG-1393826	10/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.08-	40.08-	
025		10/15/24	OG-1393826	10/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.25-	1.25-	
025		10/15/24	OG-1393826	10/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,645.18	1,645.18	
025		10/15/24	OG-1393826	10/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.50	53.50	
025		10/15/24	OG-1393826	10/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48,221.11	48,221.11	
025			OG-1393826							Purchase Order Total		49,718.03	
025	OC-16071	10/15/24	OG-1393830	10/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	4,880.40	4,880.40	
025	OC-16071		OG-1393830							Purchase Order Total		4,880.40	
025	OC-16071	10/15/24	OG-1393834	10/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.25	25.25	
025	OC-16071		OG-1393834							Purchase Order Total		25.25	
025	OC-16071	10/15/24	OG-1394042	10/09/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	14,253.60	14,253.60	
025	OC-16071		OG-1394042							Purchase Order Total		14,253.60	
025	OC-16071	10/15/24	OG-1394044	10/09/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	468.17	468.17	
025		10/15/24	OG-1394044	10/09/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	551.27	551.27	
025		10/15/24	OG-1394044	10/09/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	
025		10/15/24	OG-1394044	10/09/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	231.47	231.47	
025			OG-1394044							Purchase Order Total		1,272.39	
025	OC-16071	10/15/24	OG-1394895	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.08	94.08	

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025		10/15/24	OG-1394895	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.14	4.14	
025		10/15/24	OG-1394895	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	449.46	449.46	
025		10/15/24	OG-1394895	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,972.65	1,972.65	
025		10/15/24	OG-1394895	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.05	22.05	
025		10/15/24	OG-1394895	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.08	94.08	
025		10/15/24	OG-1394895	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.53	31.53	
025			OG-1394895							Purchase Order Total		2,667.99	
025	OC-16071	10/15/24	OG-1394906	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,768.07	9,768.07	
025	OC-16071		OG-1394906							Purchase Order Total		9,768.07	
025	OC-16071	10/15/24	OG-1394907	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,749.63	4,749.63	
025		10/15/24	OG-1394907	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.63	69.63	
025		10/15/24	OG-1394907	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.49	66.49	
025		10/15/24	OG-1394907	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.90	27.90	
025			OG-1394907							Purchase Order Total		4,913.65	
025	OC-16071	10/15/24	OG-1394909	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.21	62.21	
025		10/15/24	OG-1394909	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,395.00	1,395.00	
025		10/15/24	OG-1394909	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	223.72	223.72	
025		10/15/24	OG-1394909	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.77	47.77	
025		10/15/24	OG-1394909	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	387.34	387.34	
025		10/15/24	OG-1394909	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.81	48.81	
025		10/15/24	OG-1394909	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.24	50.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1394909	10/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.86-	30.86-	
025			OG-1394909							Purchase Order Total		2,184.23	
025	OC-16071	10/15/24	OG-1395087	10/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23,422.87	23,422.87	
025		10/15/24	OG-1395087	10/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.93	67.93	
025		10/15/24	OG-1395087	10/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	186.77	186.77	
025		10/15/24	OG-1395087	10/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,462.62	1,462.62	
025			OG-1395087							Purchase Order Total		25,140.19	
025	OC-16071	10/15/24	OG-1395603	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PREFILLED INTRAMUSCULAR	1.0000	195.22	195.22	
025	OC-16071		OG-1395603							Purchase Order Total		195.22	
025	OC-16071	10/15/24	OG-1395606	10/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.00	32.00	
025		10/15/24	OG-1395606	10/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,774.89	5,774.89	
025		10/15/24	OG-1395606	10/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.49	74.49	
025		10/15/24	OG-1395606	10/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	265.08	265.08	
025		10/15/24	OG-1395606	10/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37,880.80	37,880.80	
025		10/15/24	OG-1395606	10/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	
025		10/15/24	OG-1395606	10/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.39	1.39	
025		10/15/24	OG-1395606	10/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,022.60	2,022.60	
025		10/15/24	OG-1395606	10/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.27	65.27	
025		10/15/24	OG-1395606	10/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.52	3.52	
025			OG-1395606							Purchase Order Total		46,141.52	
025	OC-16071	10/15/24	OG-1395610	10/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.98	9.98	
025		10/15/24	OG-1395610	10/20/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	141.05	141.05	

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						LLC - PAYM			PRODUCTS				
025			OG-1395610							Purchase Order Total		151.03	
025	OC-16071	10/15/24	OG-1395613	10/20/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,288.13	7,288.13	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395613	10/20/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.04	47.04	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395613	10/20/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.61	32.61	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395613	10/20/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.83	4.83	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395613	10/20/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.70-	3.70-	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395613	10/20/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.44	3.44	
						LLC - PAYM			PRODUCTS				
025			OG-1395613							Purchase Order Total		7,372.35	
025	OC-16071	10/15/24	OG-1395618	10/20/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.52	32.52	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395618	10/20/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,278.91	6,278.91	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395618	10/20/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	126.69	126.69	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395618	10/20/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.43	49.43	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395618	10/20/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.18	44.18	
						LLC - PAYM			PRODUCTS				
025			OG-1395618							Purchase Order Total		6,531.73	
025	OC-16071	10/15/24	OG-1395939	10/21/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.40	20.40	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395939	10/21/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.69	8.69	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395939	10/21/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.88	8.88	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395939	10/21/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.88	8.88	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395939	10/21/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	123.62	123.62	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395939	10/21/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,010.71	2,010.71	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1395939	10/21/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.58	28.58	

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025		10/15/24	OG-1395939	10/21/25	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	3.35	3.35	
025			OG-1395939							Purchase Order Total		2,213.11	
025	OC-16071	10/15/24	OG-1395945	10/21/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.53	4.53	
025		10/15/24	OG-1395945	10/21/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	274.07	274.07	
025		10/15/24	OG-1395945	10/21/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,841.45	2,841.45	
025		10/15/24	OG-1395945	10/21/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.90	63.90	
025			OG-1395945							Purchase Order Total		3,183.95	
025	OC-16071	10/15/24	OG-1395952	10/21/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,315.32	3,315.32	
025		10/15/24	OG-1395952	10/21/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.34	19.34	
025			OG-1395952							Purchase Order Total		3,334.66	
025	OC-16071	10/15/24	OG-1396212	10/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,285.50	5,285.50	
025		10/15/24	OG-1396212	10/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.49	103.49	
025		10/15/24	OG-1396212	10/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,519.41	16,519.41	
025		10/15/24	OG-1396212	10/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.62	47.62	
025			OG-1396212							Purchase Order Total		21,956.02	
025	OC-16071	10/15/24	OG-1396215	10/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.23	26.23	
025		10/15/24	OG-1396215	10/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.04	57.04	
025		10/15/24	OG-1396215	10/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,407.24	1,407.24	
025			OG-1396215							Purchase Order Total		1,490.51	
025	OC-16071	10/15/24	OG-1396486	10/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	201.00-	201.00-	
025		10/15/24	OG-1396486	10/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.41	18.41	
025		10/15/24	OG-1396486	10/23/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,291.58	7,291.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1396486	10/23/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	24,073.20	24,073.20	
025		10/15/24	OG-1396486	10/23/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	21.48	21.48	
025		10/15/24	OG-1396486	10/23/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	42.86	42.86	
025		10/15/24	OG-1396486	10/23/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.37	4.37	
025			OG-1396486							Purchase Order Total		31,250.90	
025	OC-16071	10/15/24	OG-1396495	10/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.20	18.20	
025	OC-16071		OG-1396495							Purchase Order Total		18.20	
025	OC-16071	10/15/24	OG-1396633	10/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,982.93	1,982.93	
025		10/15/24	OG-1396633	10/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.71	73.71	
025		10/15/24	OG-1396633	10/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.86	8.86	
025		10/15/24	OG-1396633	10/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.75	3.75	
025			OG-1396633							Purchase Order Total		2,069.25	
025	OC-16071	10/15/24	OG-1397080	10/27/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.38	17.38	
025		10/15/24	OG-1397080	10/27/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,951.07	1,951.07	
025		10/15/24	OG-1397080	10/27/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.73	75.73	
025		10/15/24	OG-1397080	10/27/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.57-	31.57-	
025		10/15/24	OG-1397080	10/27/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.15-	79.15-	
025		10/15/24	OG-1397080	10/27/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.78	43.78	
025		10/15/24	OG-1397080	10/27/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,187.86	4,187.86	
025		10/15/24	OG-1397080	10/27/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	223.10	223.10	
025		10/15/24	OG-1397080	10/27/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.20	32.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - PAYM			PRODUCTS				
025			OG-1397080							Purchase Order Total		6,420.40	
025	OC-16071	10/15/24	OG-1397084	10/27/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,275.32	3,275.32	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1397084	10/27/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.30	37.30	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1397084	10/27/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	216.80	216.80	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1397084	10/27/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	126.69	126.69	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1397084	10/27/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.52	44.52	
						LLC - PAYM			PRODUCTS				
025			OG-1397084							Purchase Order Total		3,700.63	
025	OC-16071	10/15/24	OG-1397286	10/28/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	609.44-	609.44-	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1397286	10/28/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.07	1.07	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1397286	10/28/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.78	12.78	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1397286	10/28/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9,754.57	9,754.57	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1397286	10/28/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	76.18	76.18	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1397286	10/28/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,453.63	1,453.63	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1397286	10/28/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	63.90	63.90	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1397286	10/28/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	84.08	84.08	
						LLC - PAYM			PRODUCTS				
025			OG-1397286							Purchase Order Total		10,836.77	
025	OC-16071	10/15/24	OG-1397294	10/28/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.88	18.88	
						LLC - PAYM			PRODUCTS				
025	OC-16071		OG-1397294							Purchase Order Total		18.88	
025	OC-16071	10/15/24	OG-1397297	10/28/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.63	6.63	
						LLC - PAYM			PRODUCTS				
025	OC-16071		OG-1397297							Purchase Order Total		6.63	
025	OC-16071	10/15/24	OG-1397773	10/30/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,959.41	2,959.41	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1397773	10/30/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	43.57	43.57	

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025		10/15/24	OG-1397773	10/30/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,421.53	1,421.53	
025		10/15/24	OG-1397773	10/30/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	30.34	30.34	
025		10/15/24	OG-1397773	10/30/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,596.83	3,596.83	
025		10/15/24	OG-1397773	10/30/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	93.78	93.78	
025			OG-1397773						Purchase Order Total			8,145.46	
025	OC-16071	10/15/24	OG-1397776	10/30/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.83-	41.83-	
025		10/15/24	OG-1397776	10/30/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.40	1.40	
025		10/15/24	OG-1397776	10/30/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,319.15	5,319.15	
025		10/15/24	OG-1397776	10/30/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	419.81	419.81	
025		10/15/24	OG-1397776	10/30/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	14.09	14.09	
025			OG-1397776						Purchase Order Total			5,712.62	
025	OC-16071	10/15/24	OG-1397778	10/30/25	513847	CARDINAL HEALTH 110	269	00	SPECIALTY PRODUCTS	1.0000	3,904.32	3,904.32	
025			OG-1397778			LLC - PAYM			Purchase Order Total			3,904.32	
025	OC-16071	10/15/24	OG-1397782	10/30/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.65	8.65	
025		10/15/24	OG-1397782	10/30/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,251.53	3,251.53	
025			OG-1397782			LLC - PAYM			Purchase Order Total			3,260.18	
025	OC-16071	10/15/24	OG-1397784	10/30/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	176.72	176.72	
025		10/15/24	OG-1397784	10/30/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,668.25	5,668.25	
025		10/15/24	OG-1397784	10/30/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	198.17	198.17	
025		10/15/24	OG-1397784	10/30/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	32.20	32.20	
025		10/15/24	OG-1397784	10/30/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	16.28	16.28	

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025		10/15/24	OG-1397784	10/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40,718.03	40,718.03	
025		10/15/24	OG-1397784	10/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.48	21.48	
025			OG-1397784							Purchase Order Total		46,831.13	
025	OC-16071	10/15/24	OG-1398196	11/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.53	4.53	
025		10/15/24	OG-1398196	11/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.53	4.53	
025		10/15/24	OG-1398196	11/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	537.94	537.94	
025		10/15/24	OG-1398196	11/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.10	16.10	
025		10/15/24	OG-1398196	11/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	115.48	115.48	
025			OG-1398196							Purchase Order Total		678.58	
025	OC-16071	10/15/24	OG-1398204	11/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.08	94.08	
025		10/15/24	OG-1398204	11/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.94	33.94	
025		10/15/24	OG-1398204	11/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,349.77	2,349.77	
025			OG-1398204							Purchase Order Total		2,477.79	
025	OC-16071	10/15/24	OG-1398406	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,170.59	1,170.59	
025		10/15/24	OG-1398406	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.88	15.88	
025			OG-1398406							Purchase Order Total		1,186.47	
025	OC-16071	10/15/24	OG-1398409	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.76-	17.76-	
025		10/15/24	OG-1398409	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,684.64	1,684.64	
025		10/15/24	OG-1398409	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	126.76	126.76	
025		10/15/24	OG-1398409	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.88-	8.88-	
025		10/15/24	OG-1398409	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.88-	8.88-	
025			OG-1398409							Purchase Order Total		1,775.88	

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025	OC-16071	10/15/24	OG-1398739	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,950.93	3,950.93	
025		10/15/24	OG-1398739	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.61	25.61	
025			OG-1398739							Purchase Order Total		3,976.54	
025	OC-16071	10/15/24	OG-1398744	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.49	59.49	
025		10/15/24	OG-1398744	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.70	10.70	
025		10/15/24	OG-1398744	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.31	4.31	
025		10/15/24	OG-1398744	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.88	18.88	
025		10/15/24	OG-1398744	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,507.53	3,507.53	
025		10/15/24	OG-1398744	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	150.21	150.21	
025		10/15/24	OG-1398744	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.88	74.88	
025		10/15/24	OG-1398744	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	244.14	244.14	
025			OG-1398744							Purchase Order Total		4,070.14	
025	OC-16071	10/15/24	OG-1398749	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.34	8.34	
025		10/15/24	OG-1398749	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,417.27	1,417.27	
025		10/15/24	OG-1398749	11/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.07	3.07	
025			OG-1398749							Purchase Order Total		1,428.68	
025	OC-16071	10/15/24	OG-1398881	11/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.49	25.49	
025	OC-16071		OG-1398881							Purchase Order Total		25.49	
025	OC-16071	10/15/24	OG-1399064	11/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.45	16.45	
025		10/15/24	OG-1399064	11/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,616.75	1,616.75	
025		10/15/24	OG-1399064	11/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.54	2.54	
025		10/15/24	OG-1399064	11/05/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.85	13.85	

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						LLC - PAYM			PRODUCTS				
025			OG-1399064							Purchase Order Total		1,649.59	
025	OC-16071	10/15/24	OG-1399078	11/05/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	76.62	76.62	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399078	11/05/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,678.24	3,678.24	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399078	11/05/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.83	4.83	
						LLC - PAYM			PRODUCTS				
025			OG-1399078							Purchase Order Total		3,759.69	
025	OC-16071	10/15/24	OG-1399328	11/06/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.60	7.60	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399328	11/06/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.39	9.39	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399328	11/06/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	734.08	734.08	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399328	11/06/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	139.64	139.64	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399328	11/06/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.20	32.20	
						LLC - PAYM			PRODUCTS				
025			OG-1399328							Purchase Order Total		922.91	
025	OC-16071	10/15/24	OG-1399382	11/06/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,874.72	4,874.72	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399382	11/06/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.63	15.63	
						LLC - PAYM			PRODUCTS				
025			OG-1399382							Purchase Order Total		4,890.35	
025	OC-16071	10/15/24	OG-1399475	11/07/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.25	7.25	
						LLC - PAYM			PRODUCTS				
025	OC-16071		OG-1399475							Purchase Order Total		7.25	
025	OC-16071	10/15/24	OG-1399544	11/07/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.71	16.71	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399544	11/07/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.53	4.53	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399544	11/07/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,236.44	2,236.44	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399544	11/07/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44,876.41	44,876.41	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399544	11/07/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.22	32.22	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399544	11/07/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	61.10	61.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - PAYM			PRODUCTS				
025			OG-1399544							Purchase Order Total		47,227.41	
025	OC-16071	10/15/24	OG-1399761	11/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.90	16.90	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399761	11/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.30	13.30	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399761	11/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.90	39.90	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399761	11/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.30	13.30	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399761	11/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	436.53	436.53	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399761	11/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,338.96	10,338.96	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399761	11/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.60	3.60	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399761	11/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,455.02	1,455.02	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399761	11/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.75	51.75	
						LLC - PAYM			PRODUCTS				
025			OG-1399761							Purchase Order Total		12,369.26	
025	OC-16071	10/15/24	OG-1399848	11/10/25	1164752	CARDINAL HEALTH 110	269	00	PREFILLED	1.0000	3,916.60	3,916.60	
						LLC			INTRAMUSCULAR				
025	OC-16071		OG-1399848							Purchase Order Total		3,916.60	
025	OC-16071	10/15/24	OG-1399850	11/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	117.47	117.47	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399850	11/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.38	38.38	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1399850	11/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,835.32	2,835.32	
						LLC - PAYM			PRODUCTS				
025			OG-1399850							Purchase Order Total		2,991.17	
025	OC-16071	10/15/24	OG-1400203	11/12/25	513847	CARDINAL HEALTH 110	269	00	SPECIALTY PRODUCTS	1.0000	14,253.60	14,253.60	
						LLC - PAYM							
025	OC-16071		OG-1400203							Purchase Order Total		14,253.60	
025	OC-16071	10/15/24	OG-1400456	11/13/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	438.09	438.09	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1400456	11/13/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	74.97	74.97	
						LLC - PAYM			PRODUCTS				
025			OG-1400456							Purchase Order Total		513.06	

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025	OC-16071	10/15/24	OG-1400465	11/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.57	31.57	
025		10/15/24	OG-1400465	11/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.96	72.96	
025		10/15/24	OG-1400465	11/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,914.08	1,914.08	
025		10/15/24	OG-1400465	11/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,317.88-	3,317.88-	
025		10/15/24	OG-1400465	11/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,251.53	3,251.53	
025		10/15/24	OG-1400465	11/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,251.53	3,251.53	
025		10/15/24	OG-1400465	11/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,317.88-	3,317.88-	
025		10/15/24	OG-1400465	11/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,317.88-	3,317.88-	
025		10/15/24	OG-1400465	11/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,251.53	3,251.53	
025			OG-1400465						Purchase Order Total			1,819.56	
025	OC-16071	10/15/24	OG-1400478	11/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,497.72	1,497.72	
025		10/15/24	OG-1400478	11/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.81	78.81	
025		10/15/24	OG-1400478	11/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.96	25.96	
025		10/15/24	OG-1400478	11/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.31	7.31	
025			OG-1400478						Purchase Order Total			1,609.80	
025		10/15/24	OG-1400819	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30,966.98-	30,966.98-	
025		10/15/24	OG-1400819	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30,347.70	30,347.70	
025		10/15/24	OG-1400819	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.16	83.16	
025		10/15/24	OG-1400819	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.74	116.74	
025		10/15/24	OG-1400819	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,453.12	5,453.12	
025		10/15/24	OG-1400819	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.95	31.95	

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025		10/15/24	OG-1400819	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44,098.08	44,098.08	
025		10/15/24	OG-1400819	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.85	32.85	
025			OG-1400819							Purchase Order Total		49,196.62	
025	OC-16071	10/15/24	OG-1400824	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.58	63.58	
025		10/15/24	OG-1400824	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.29	42.29	
025		10/15/24	OG-1400824	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.87	18.87	
025		10/15/24	OG-1400824	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,395.47	3,395.47	
025		10/15/24	OG-1400824	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.57	47.57	
025			OG-1400824							Purchase Order Total		3,567.78	
025	OC-16071	10/15/24	OG-1400827	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,201.85	1,201.85	
025		10/15/24	OG-1400827	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	174.63	174.63	
025			OG-1400827							Purchase Order Total		1,376.48	
025	OC-16071	10/15/24	OG-1400829	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.13	8.13	
025		10/15/24	OG-1400829	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.30	8.30	
025			OG-1400829							Purchase Order Total		16.43	
025	OC-16071	10/15/24	OG-1400864	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,388.15	5,388.15	
025		10/15/24	OG-1400864	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.57	31.57	
025		10/15/24	OG-1400864	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.43	98.43	
025		10/15/24	OG-1400864	11/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.97	2.97	
025			OG-1400864							Purchase Order Total		5,521.12	
025	OC-16071	10/15/24	OG-1401078	11/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.39	66.39	
025		10/15/24	OG-1401078	11/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.57	31.57	

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025		10/15/24	OG-1401078	11/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.28	60.28	
025		10/15/24	OG-1401078	11/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,749.74	2,749.74	
025			OG-1401078							Purchase Order Total		2,907.98	
025	OC-16071	10/15/24	OG-1401083	11/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.30	9.30	
025		10/15/24	OG-1401083	11/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	673.28	673.28	
025		10/15/24	OG-1401083	11/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	871.91	871.91	
025		10/15/24	OG-1401083	11/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	129.10	129.10	
025			OG-1401083							Purchase Order Total		1,683.59	
025	OC-16071	10/15/24	OG-1401377	11/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.37	4.37	
025		10/15/24	OG-1401377	11/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,546.07	2,546.07	
025		10/15/24	OG-1401377	11/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.28	80.28	
025		10/15/24	OG-1401377	11/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	572.50	572.50	
025		10/15/24	OG-1401377	11/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.28	16.28	
025			OG-1401377							Purchase Order Total		3,219.50	
025	OC-16071	10/15/24	OG-1402133	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,024.73	4,024.73	
025		10/15/24	OG-1402133	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.83	4.83	
025		10/15/24	OG-1402133	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.90	60.90	
025		10/15/24	OG-1402133	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.07	50.07	
025		10/15/24	OG-1402133	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,281.05	6,281.05	
025		10/15/24	OG-1402133	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,508.09	1,508.09	
025		10/15/24	OG-1402133	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	798.20	798.20	

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025		10/15/24	OG-1402133	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.32	75.32	
025		10/15/24	OG-1402133	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.75	3.75	
025			OG-1402133							Purchase Order Total		12,806.94	
025	OC-16071	10/15/24	OG-1402138	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.22-	77.22-	
025		10/15/24	OG-1402138	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,869.98	1,869.98	
025		10/15/24	OG-1402138	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.71	86.71	
025		10/15/24	OG-1402138	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.06	48.06	
025		10/15/24	OG-1402138	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	294.93	294.93	
025		10/15/24	OG-1402138	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.10	23.10	
025		10/15/24	OG-1402138	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	137.94	137.94	
025		10/15/24	OG-1402138	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.81	47.81	
025		10/15/24	OG-1402138	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.46	9.46	
025			OG-1402138							Purchase Order Total		2,440.77	
025	OC-16071	10/15/24	OG-1402155	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.14	15.14	
025		10/15/24	OG-1402155	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	195.12	195.12	
025		10/15/24	OG-1402155	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.36	26.36	
025		10/15/24	OG-1402155	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	347.20	347.20	
025		10/15/24	OG-1402155	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,821.90	1,821.90	
025		10/15/24	OG-1402155	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,990.77	16,990.77	
025		10/15/24	OG-1402155	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.22	32.22	
025		10/15/24	OG-1402155	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	749.08	749.08	

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025			OG-1402155							Purchase Order Total		20,177.79	
025	OC-16071	10/15/24	OG-1402156	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.32	1.32	
025			OG-1402156	11/20/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,177.85	8,177.85	
025			OG-1402156							Purchase Order Total		8,179.17	
025	OC-16071	10/15/24	OG-1402365	11/21/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,328.71	2,328.71	
025			OG-1402365	11/21/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.22	14.22	
025			OG-1402365							Purchase Order Total		2,342.93	
025	OC-16071	10/15/24	OG-1404444	12/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,866.63	2,866.63	
025			OG-1404444	12/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.30	36.30	
025			OG-1404444	12/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,490.73	4,490.73	
025	OC-16071	10/15/24	OG-1404444	12/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.80	58.80	
025			OG-1404444	12/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,849.01	6,849.01	
025			OG-1404444	12/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.16	96.16	
025	OC-16071	10/15/24	OG-1404444	12/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.97	67.97	
025			OG-1404444	12/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.51	2.51	
025			OG-1404444							Purchase Order Total		14,468.11	
025	OC-16071	10/15/24	OG-1404450	12/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,343.05	1,343.05	
025			OG-1404450	12/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.36	49.36	
025			OG-1404450	12/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.57	31.57	
025	OC-16071	10/15/24	OG-1404450	12/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	226.34	226.34	
025			OG-1404450	12/03/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.83	4.83	
025			OG-1404450	12/03/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	637.49	637.49	

Statute Report

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1404450	12/03/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	80.20	80.20	
025		10/15/24	OG-1404450	12/03/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,506.15	1,506.15	
025			OG-1404450							Purchase Order Total		3,878.99	
025	OC-16071	10/15/24	OG-1404515	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	195.24	195.24	
025		10/15/24	OG-1404515	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11,921.76	11,921.76	
025		10/15/24	OG-1404515	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	169.25	169.25	
025		10/15/24	OG-1404515	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	53.70	53.70	
025		10/15/24	OG-1404515	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	444.32	444.32	
025		10/15/24	OG-1404515	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	32.93	32.93	
025			OG-1404515							Purchase Order Total		12,817.20	
025	OC-16071	10/15/24	OG-1404517	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	756.52	756.52	
025		10/15/24	OG-1404517	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10,791.40	10,791.40	
025		10/15/24	OG-1404517	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	59.49	59.49	
025		10/15/24	OG-1404517	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.34	1.34	
025		10/15/24	OG-1404517	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	27,847.83	27,847.83	
025		10/15/24	OG-1404517	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	111.60	111.60	
025		10/15/24	OG-1404517	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	45.50	45.50	
025		10/15/24	OG-1404517	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,003.79	5,003.79	
025		10/15/24	OG-1404517	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.16	5.16	
025		10/15/24	OG-1404517	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	228.41-	228.41-	
025			OG-1404517							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												44,394.22	
025	OC-16071	10/15/24	OG-1404522	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.16-	135.16-	
025		10/15/24	OG-1404522	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.03	4.03	
025		10/15/24	OG-1404522	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.86	113.86	
025		10/15/24	OG-1404522	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.88	18.88	
025		10/15/24	OG-1404522	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,681.97	1,681.97	
025		10/15/24	OG-1404522	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.43	86.43	
025			OG-1404522						Purchase Order Total			1,770.01	
025	OC-16071	10/15/24	OG-1404532	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.23	60.23	
025		10/15/24	OG-1404532	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	834.79	834.79	
025		10/15/24	OG-1404532	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.22	32.22	
025		10/15/24	OG-1404532	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,475.94	1,475.94	
025		10/15/24	OG-1404532	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.73	4.73	
025			OG-1404532						Purchase Order Total			2,407.91	
025	OC-16071	10/15/24	OG-1404537	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,167.73	2,167.73	
025		10/15/24	OG-1404537	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,425.91	1,425.91	
025			OG-1404537						Purchase Order Total			3,593.64	
025	OC-16071	10/15/24	OG-1404544	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.00	5.00	
025		10/15/24	OG-1404544	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.80	14.80	
025		10/15/24	OG-1404544	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.92	31.92	
025		10/15/24	OG-1404544	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.96	14.96	
025		10/15/24	OG-1404544	12/04/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.88	10.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1404544	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	124.53	124.53	
025		10/15/24	OG-1404544	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	81.62	81.62	
025		10/15/24	OG-1404544	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,659.19	3,659.19	
025		10/15/24	OG-1404544	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	301.33	301.33	
025			OG-1404544							Purchase Order Total		4,244.23	
025	OC-16071	10/15/24	OG-1404551	12/04/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.40	20.40	
025		10/15/24	OG-1404551	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,704.95	1,704.95	
025		10/15/24	OG-1404551	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	16.98	16.98	
025		10/15/24	OG-1404551	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	64.44	64.44	
025		10/15/24	OG-1404551	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	662.14-	662.14-	
025			OG-1404551							Purchase Order Total		1,144.63	
025	OC-16071	10/15/24	OG-1404557	12/04/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,671.28	5,671.28	
025		10/15/24	OG-1404557	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.70	10.70	
025		10/15/24	OG-1404557	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.70	10.70	
025		10/15/24	OG-1404557	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.70	10.70	
025		10/15/24	OG-1404557	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	299.55	299.55	
025		10/15/24	OG-1404557	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,055.05	1,055.05	
025		10/15/24	OG-1404557	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.34	3.34	
025		10/15/24	OG-1404557	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	62.05	62.05	
025		10/15/24	OG-1404557	12/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	51.75	51.75	
025			OG-1404557							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												7,175.12	
025	OC-16071	10/15/24	OG-1404562	12/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	3,904.32	3,904.32	
025	OC-16071		OG-1404562							Purchase Order Total		3,904.32	
025	OC-16071	10/15/24	OG-1405177	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.72	13.72	
025		10/15/24	OG-1405177	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	144.51	144.51	
025		10/15/24	OG-1405177	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	348.04	348.04	
025		10/15/24	OG-1405177	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.52	3.52	
025		10/15/24	OG-1405177	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.28	16.28	
025		10/15/24	OG-1405177	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	336.14-	336.14-	
025		10/15/24	OG-1405177	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46,198.63	46,198.63	
025		10/15/24	OG-1405177	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.22	32.22	
025		10/15/24	OG-1405177	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	196.34	196.34	
025		10/15/24	OG-1405177	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,683.38	2,683.38	
025			OG-1405177							Purchase Order Total		49,300.50	
025	OC-16071	10/15/24	OG-1405178	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.16	76.16	
025		10/15/24	OG-1405178	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	681.56	681.56	
025		10/15/24	OG-1405178	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,241.15	4,241.15	
025		10/15/24	OG-1405178	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.44	101.44	
025		10/15/24	OG-1405178	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.57	47.57	
025			OG-1405178							Purchase Order Total		5,147.88	
025	OC-16071	10/15/24	OG-1405243	12/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.40	1.40	
025		10/15/24	OG-1405243	12/08/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.85	9.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1405243	12/08/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.31	2.31	
025		10/15/24	OG-1405243	12/08/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.31	2.31	
025		10/15/24	OG-1405243	12/08/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	448.23	448.23	
025		10/15/24	OG-1405243	12/08/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	32.95	32.95	
025		10/15/24	OG-1405243	12/08/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	34.52	34.52	
025			OG-1405243							Purchase Order Total		531.57	
025	OC-16071	10/15/24	OG-1405248	12/08/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	580.53	580.53	
025		10/15/24	OG-1405248	12/08/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	141.12	141.12	
025		10/15/24	OG-1405248	12/08/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	14.67	14.67	
025			OG-1405248							Purchase Order Total		736.32	
025	OC-16071	10/15/24	OG-1405526	12/09/25	513847	CARDINAL HEALTH 110	269	00	SPECIALTY PRODUCTS	1.0000	14,253.60	14,253.60	
025			OG-1405526							Purchase Order Total		14,253.60	
025	OC-16071	10/15/24	OG-1405528	12/09/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	87.15	87.15	
025		10/15/24	OG-1405528	12/09/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9,756.27	9,756.27	
025			OG-1405528							Purchase Order Total		9,843.42	
025	OC-16071	10/15/24	OG-1405531	12/09/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.21	13.21	
025		10/15/24	OG-1405531	12/09/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4,491.80	4,491.80	
025		10/15/24	OG-1405531	12/09/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	32.22	32.22	
025		10/15/24	OG-1405531	12/09/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	231.47	231.47	
025			OG-1405531							Purchase Order Total		4,768.70	
025	OC-16071	10/15/24	OG-1405534	12/09/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.93	22.93	
025			OG-1405534			LLC - PAYM			PRODUCTS				
025	OC-16071		OG-1405534							Purchase Order Total		22.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16071	10/15/24	OG-1405539	12/09/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	300.42	300.42	
025		10/15/24	OG-1405539	12/09/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.48	74.48	
025		10/15/24	OG-1405539	12/09/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,187.23	1,187.23	
025		10/15/24	OG-1405539	12/09/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.08	19.08	
025			OG-1405539							Purchase Order Total		1,581.21	
025	OC-16071	10/15/24	OG-1406941	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	227.08	227.08	
025		10/15/24	OG-1406941	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.92	16.92	
025		10/15/24	OG-1406941	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.46	19.46	
025		10/15/24	OG-1406941	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	429.13	429.13	
025		10/15/24	OG-1406941	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	429.14	429.14	
025		10/15/24	OG-1406941	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20,613.13	20,613.13	
025		10/15/24	OG-1406941	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.22	32.22	
025		10/15/24	OG-1406941	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	111.41	111.41	
025			OG-1406941							Purchase Order Total		21,878.49	
025		10/15/24	OG-1406953	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.44	134.44	
025		10/15/24	OG-1406953	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,521.41	9,521.41	
025		10/15/24	OG-1406953	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.35	3.35	
025		10/15/24	OG-1406953	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.14	31.14	
025		10/15/24	OG-1406953	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.38	10.38	
025		10/15/24	OG-1406953	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,198.49	1,198.49	
025		10/15/24	OG-1406953	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	379.91	379.91	
025		10/15/24	OG-1406953	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000			

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025		10/15/24	OG-1406953	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	180.07	180.07	
025			OG-1406953							Purchase Order Total		11,459.19	
025	OC-16071	10/15/24	OG-1407000	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,754.57	9,754.57	
025		10/15/24	OG-1407000	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,765.47	9,765.47	
025			OG-1407000							Purchase Order Total		19,520.04	
025	OC-16071	10/15/24	OG-1407008	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,828.81	1,828.81	
025		10/15/24	OG-1407008	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.14	63.14	
025		10/15/24	OG-1407008	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.32	7.32	
025		10/15/24	OG-1407008	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,442.27	3,442.27	
025		10/15/24	OG-1407008	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.95	81.95	
025		10/15/24	OG-1407008	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.08	94.08	
025		10/15/24	OG-1407008	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.23	37.23	
025		10/15/24	OG-1407008	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,594.17	6,594.17	
025		10/15/24	OG-1407008	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.57	6.57	
025			OG-1407008							Purchase Order Total		12,155.54	
025	OC-16071	10/15/24	OG-1407018	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.03	26.03	
025		10/15/24	OG-1407018	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.24	19.24	
025		10/15/24	OG-1407018	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.23	57.23	
025		10/15/24	OG-1407018	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	641.17	641.17	
025		10/15/24	OG-1407018	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	179.05	179.05	
025		10/15/24	OG-1407018	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.22	32.22	

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025		10/15/24	OG-1407018	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.53	42.53	
025		10/15/24	OG-1407018	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	297.10	297.10	
025		10/15/24	OG-1407018	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	832.29	832.29	
025			OG-1407018							Purchase Order Total		2,126.86	
025	OC-16071	10/15/24	OG-1407029	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,176.96	9,176.96	
025		10/15/24	OG-1407029	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.05	117.05	
025		10/15/24	OG-1407029	12/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	881.83	881.83	
025			OG-1407029							Purchase Order Total		10,175.84	
025	OC-16071	10/15/24	OG-1407122	12/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,494.34	6,494.34	
025		10/15/24	OG-1407122	12/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.54	95.54	
025			OG-1407122							Purchase Order Total		6,589.88	
025	OC-16071	10/15/24	OG-1407125	12/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.28-	45.28-	
025		10/15/24	OG-1407125	12/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	470.16	470.16	
025		10/15/24	OG-1407125	12/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,174.90	1,174.90	
025		10/15/24	OG-1407125	12/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.17	64.17	
025		10/15/24	OG-1407125	12/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.58	18.58	
025			OG-1407125							Purchase Order Total		1,682.53	
025	OC-16071	10/15/24	OG-1407266	12/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,720.83	3,720.83	
025		10/15/24	OG-1407266	12/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.53	76.53	
025		10/15/24	OG-1407266	12/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.83	4.83	
025			OG-1407266							Purchase Order Total		3,802.19	
025	OC-16071	10/15/24	OG-1407532	12/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.18	14.18	

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025		10/15/24	OG-1407532	12/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,350.72	2,350.72	
025		10/15/24	OG-1407532	12/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.66	30.66	
025		10/15/24	OG-1407532	12/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.11	16.11	
025		10/15/24	OG-1407532	12/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.14	8.14	
025			OG-1407532							Purchase Order Total		2,419.81	
025	OC-16071	10/15/24	OG-1407544	12/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24,653.77	24,653.77	
025		10/15/24	OG-1407544	12/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.39	15.39	
025		10/15/24	OG-1407544	12/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.77	32.77	
025			OG-1407544							Purchase Order Total		24,701.93	
025	OC-16071	10/15/24	OG-1408121	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,018.63	9,018.63	
025		10/15/24	OG-1408121	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.92	48.92	
025		10/15/24	OG-1408121	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.02	7.02	
025		10/15/24	OG-1408121	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.21	47.21	
025		10/15/24	OG-1408121	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,564.77	3,564.77	
025			OG-1408121							Purchase Order Total		12,686.55	
025	OC-16071	10/15/24	OG-1408126	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.53	20.53	
025		10/15/24	OG-1408126	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.53	20.53	
025		10/15/24	OG-1408126	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.49	59.49	
025		10/15/24	OG-1408126	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.08	53.08	
025		10/15/24	OG-1408126	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34,665.29	34,665.29	
025		10/15/24	OG-1408126	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,428.66	4,428.66	

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025		10/15/24	OG-1408126	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	306.07	306.07	
025		10/15/24	OG-1408126	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.44	64.44	
025			OG-1408126							Purchase Order Total		39,618.09	
025	OC-16071	10/15/24	OG-1408136	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18,147.89	18,147.89	
025		10/15/24	OG-1408136	12/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,256.08	1,256.08	
025			OG-1408136							Purchase Order Total		19,403.97	
025	OC-16071	10/15/24	OG-1408206	12/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,877.22	4,877.22	
025		10/15/24	OG-1408206	12/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,167.73	2,167.73	
025			OG-1408206							Purchase Order Total		7,044.95	
025	OC-16071	10/15/24	OG-1408209	12/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	456.22	456.22	
025		10/15/24	OG-1408209	12/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	456.23	456.23	
025			OG-1408209							Purchase Order Total		912.45	
025	OC-16071	10/15/24	OG-1408213	12/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.86-	15.86-	
025		10/15/24	OG-1408213	12/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.38	3.38	
025		10/15/24	OG-1408213	12/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.38	3.38	
025		10/15/24	OG-1408213	12/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.76	6.76	
025		10/15/24	OG-1408213	12/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.38	3.38	
025		10/15/24	OG-1408213	12/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.08	12.08	
025		10/15/24	OG-1408213	12/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.22	32.22	
025		10/15/24	OG-1408213	12/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.96	73.96	
025		10/15/24	OG-1408213	12/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.96	44.96	
025		10/15/24	OG-1408213	12/23/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	231.47	231.47	

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						LLC - PAYM			PRODUCTS				
025			OG-1408213							Purchase Order Total		395.73	
025	OC-16071	10/15/24	OG-1408640	12/29/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	179.71	179.71	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1408640	12/29/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,884.75	1,884.75	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1408640	12/29/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,213.07	1,213.07	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1408640	12/29/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.73	79.73	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1408640	12/29/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,303.78	4,303.78	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1408640	12/29/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.48	24.48	
						LLC - PAYM			PRODUCTS				
025			OG-1408640							Purchase Order Total		7,685.52	
025	OC-16071	10/15/24	OG-1408650	12/29/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.23-	37.23-	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1408650	12/29/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	422.31	422.31	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1408650	12/29/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,215.42	5,215.42	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1408650	12/29/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	63.90	63.90	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1408650	12/29/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	477.08	477.08	
						LLC - PAYM			PRODUCTS				
025			OG-1408650							Purchase Order Total		6,141.48	
025	OC-16091	10/29/24	OG-1394257	10/10/25	3002973	MENARDS - PURCHASING	045	00	HALLOWEEN	249.9200	1.00	249.92	
									DECORATIONS/TOTES				
025	OC-16091		OG-1394257							Purchase Order Total		249.92	
025	OC-16091	10/29/24	OG-1394333	10/10/25	3002973	MENARDS - PURCHASING	285	54	SKU 6754910, ZENNA	1.0000	54.99	54.99	
									HOME				
025		10/29/24	OG-1394333	10/10/25	3002973	MENARDS - PURCHASING	285	54	PROCESSING FEES	1.0000	2.92	2.92	
025		10/29/24	OG-1394333	10/10/25	3002973	MENARDS - PURCHASING	285	54	DELIVERY	1.0000	13.23	13.23	
025			OG-1394333							Purchase Order Total		71.14	
025	OC-16091	10/29/24	OG-1396136	10/22/25	3002973	MENARDS - PURCHASING	460	00	27-GALLON BLACK	30.0000	7.99	239.70	
									TOTE W/BBLUE				
025	OC-16091	10/29/24	OG-1396136	10/22/25	3002973	MENARDS - PURCHASING	460	00	27-GALLON BLACK	20.0000	7.99	159.80	
									TOTE W/BBLUE				
025	OC-16091		OG-1396136							Purchase Order Total		399.50	

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025	OC-16091	10/29/24	OG-1406327	12/12/25	3002973	MENARDS - PURCHASING	045	00	3.1 CU FT. REFRIGERATOR	2.0000	80.33	160.66	
025	OC-16091		OG-1406327						Purchase Order Total			160.66	
025	OC-16099	11/12/24	OG-1399713	11/10/25	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	940-152RE, TOOTHBRUSH COVERS	2.0000	6.97	13.94	
025	OC-16099		OG-1399713						Purchase Order Total			13.94	
025	OC-16099	11/12/24	OG-1408319	12/23/25	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	950-38480, PARODONTAX	12.0000	8.67	104.04	
025	OC-16099		OG-1408319						Purchase Order Total			104.04	
025	OC-16104	11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	ARGON, BULK	1.0000	1,351.35	1,351.35	
025	OC-16104	11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR DRY,	1.0000	105.00	105.00	
025	OC-16104	11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025	OC-16104	11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025	OC-16104	11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	700 LITER PERMACYL	1.0000	200.00	200.00	
025	OC-16104	11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	464.0000	.20	92.80	
025		11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1392693	10/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025	OC-16104	11/25/24	OG-1399235	11/06/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE, WELDING	1.0000	172.00	172.00	
025	OC-16104	11/25/24	OG-1399235	11/06/25	1968335	MATHESON TRI GAS INC	430	42	ARGON, BULK	1.0000	518.90	518.90	
025	OC-16104	11/25/24	OG-1399235	11/06/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16104	11/25/24	OG-1399235	11/06/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025	OC-16104	11/25/24	OG-1399235	11/06/25	1968335	MATHESON TRI GAS INC	430	42	700 LITER PERMACYL	1.0000	200.00	200.00	
025	OC-16104	11/25/24	OG-1399235	11/06/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	460.0000	.20	92.00	
025		11/25/24	OG-1399235	11/06/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1399235	11/06/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1399235	11/06/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1399235	11/06/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1399235	11/06/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025			OG-1399235						Purchase Order Total			2,060.90	
025	OC-16104	11/25/24	OG-1406131	12/11/25	1968335	MATHESON TRI GAS INC	430	42	ARGON, BULK	1.0000	692.64	692.64	
025	OC-16104	11/25/24	OG-1406131	12/11/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025	OC-16104	11/25/24	OG-1406131	12/11/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025	OC-16104	11/25/24	OG-1406131	12/11/25	1968335	MATHESON TRI GAS INC	430	42	700 LITER PERMACYL	1.0000	200.00	200.00	
025		11/25/24	OG-1406131	12/11/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1406131	12/11/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1406131	12/11/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1406131	12/11/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1406131	12/11/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1406131	12/11/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1406131	12/11/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1406131	12/11/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	

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025		11/25/24	OG-1406131	12/11/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025			OG-1406131						Purchase Order Total			2,944.64	
025	OC-16112	01/06/25	OG-1392241	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,682.50	1,682.50	
025		01/06/25	OG-1392241	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	429.63	429.63	
025		01/06/25	OG-1392241	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	71.01	71.01	
025		01/06/25	OG-1392241	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	63.46	63.46	
025		01/06/25	OG-1392241	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	799.49	799.49	
025		01/06/25	OG-1392241	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	308.57	308.57	
025		01/06/25	OG-1392241	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	644.45	644.45	
025		01/06/25	OG-1392241	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	354.82	354.82	
025			OG-1392241						Purchase Order Total			4,353.93	
025	OC-16112	01/06/25	OG-1392427	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,725.18	4,725.18	
025		01/06/25	OG-1392427	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	133.14	133.14	
025		01/06/25	OG-1392427	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	262.51	262.51	
025		01/06/25	OG-1392427	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	262.51	262.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1392427							Purchase Order Total		5,383.34	
025	OC-16112	01/06/25	OG-1392428	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	833.03	833.03	
025		01/06/25	OG-1392428	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	57.06	57.06	
025		01/06/25	OG-1392428	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	46.28	46.28	
025		01/06/25	OG-1392428	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	46.28	46.28	
025		01/06/25	OG-1392428	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	224.52-	224.52-	
025			OG-1392428							Purchase Order Total		758.13	
025	OC-16112	01/06/25	OG-1392431	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	339.07	339.07	
025		01/06/25	OG-1392431	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	18.84	18.84	
025		01/06/25	OG-1392431	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	18.84	18.84	
025			OG-1392431							Purchase Order Total		376.75	
025	OC-16112	01/06/25	OG-1392436	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	6,385.44	6,385.44	
025		01/06/25	OG-1392436	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	133.14	133.14	
025		01/06/25	OG-1392436	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	354.75	354.75	
025		01/06/25	OG-1392436	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	354.75	354.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1392436							Purchase Order Total		7,228.08	
025	OC-16112	01/06/25	OG-1392437	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	50.13	50.13	
025		01/06/25	OG-1392437	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	2.78	2.78	
025		01/06/25	OG-1392437	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	2.78	2.78	
025			OG-1392437							Purchase Order Total		55.69	
025	OC-16112	01/06/25	OG-1392441	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	93.36	93.36	
025		01/06/25	OG-1392441	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	184.92	184.92	
025		01/06/25	OG-1392441	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	5.19	5.19	
025		01/06/25	OG-1392441	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	5.19	5.19	
025			OG-1392441							Purchase Order Total		288.66	
025	OC-16112	01/06/25	OG-1393363	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	1,153.31	1,153.31	
025		01/06/25	OG-1393363	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	26.70	26.70	
025			OG-1393363							Purchase Order Total		1,180.01	
025	OC-16112	01/06/25	OG-1393925	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	10.0000	19.02	190.20	
025	OC-16112	01/06/25	OG-1393925	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,158.01	2,158.01	
025	OC-16112	01/06/25	OG-1393925	10/09/25	500555	CASH WA DISTRIBUTING,	962	40	LINE CANCELED	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
025	OC-16112		OG-1393925							Purchase Order Total		2,348.21	
025	OC-16112	01/06/25	OG-1393929	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	332.17	332.17	
025	OC-16112		OG-1393929							Purchase Order Total		332.17	
025	OC-16112	01/06/25	OG-1394131	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,815.61	1,815.61	
025	OC-16112	01/06/25	OG-1394131	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	86557 LID FL8V VENTED	1.0000	26.41	26.41	
025	OC-16112	01/06/25	OG-1394131	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	82664 FOIL PAN STEMBLE FULLSZ	2.0000	77.39	154.78	
025	OC-16112	01/06/25	OG-1394131	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	10.0000	19.02	190.20	
025	OC-16112		OG-1394131							Purchase Order Total		2,187.00	
025	OC-16112	01/06/25	OG-1394475	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	616.15	616.15	
025		01/06/25	OG-1394475	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	186.59	186.59	
025		01/06/25	OG-1394475	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	162.95-	162.95-	
025		01/06/25	OG-1394475	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	5.68-	5.68-	
025		01/06/25	OG-1394475	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	10.03-	10.03-	
025		01/06/25	OG-1394475	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	27.12-	27.12-	
025			OG-1394475							Purchase Order Total		596.96	
025	OC-16112	01/06/25	OG-1394641	10/14/25	500555	CASH WA	962	40	33961 AIRHEAD	1.0000	65.73	65.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			EXTREME BITS				
025	OC-16112	01/06/25	OG-1394641	10/14/25	500555	CASH WA	962	40	33933 SOUR PATCH KIDS	1.0000	79.44	79.44	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1394641	10/14/25	500555	CASH WA	962	40	29450 REESE PB CUPS	1.0000	45.00	45.00	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1394641	10/14/25	500555	CASH WA	962	40	59520 HONEY BUN GRND ICED	1.0000	55.28	55.28	
						DISTRIBUTING, KEARNEY							
025	OC-16112		OG-1394641						Purchase Order Total			245.45	
025	OC-16112	01/06/25	OG-1394745	10/15/25	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,121.56	1,121.56	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1394745	10/15/25	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	73.19	73.19	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1394745	10/15/25	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	463.34	463.34	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1394745	10/15/25	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	52.28	52.28	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1394745	10/15/25	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	212.20	212.20	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1394745	10/15/25	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	87.34	87.34	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1394745	10/15/25	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,013.00	1,013.00	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1394745	10/15/25	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	117.62	117.62	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1394745	10/15/25	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	209.72	209.72	
						DISTRIBUTING, KEARNEY							
025			OG-1394745						Purchase Order Total			3,350.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16112	01/06/25	OG-1394746	10/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	270.00	270.00	
025		01/06/25	OG-1394746	10/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	46.18	46.18	
025		01/06/25	OG-1394746	10/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	781.10	781.10	
025		01/06/25	OG-1394746	10/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,371.60	1,371.60	
025		01/06/25	OG-1394746	10/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	54.77-	54.77-	
025	OC-16112		OG-1394746						Purchase Order Total			2,414.11	
025		01/06/25	OG-1395237	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	780.74	780.74	
025		01/06/25	OG-1395237	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	57.06	57.06	
025		01/06/25	OG-1395237	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	43.37	43.37	
025		01/06/25	OG-1395237	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	43.37	43.37	
025	OC-16112		OG-1395237						Purchase Order Total			924.54	
025		01/06/25	OG-1395241	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	6,661.17	6,661.17	
025		01/06/25	OG-1395241	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	104.51	104.51	
025		01/06/25	OG-1395241	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	370.07	370.07	
025		01/06/25	OG-1395241	10/16/25	500555	CASH WA DISTRIBUTING,			CONVENIENCE STORE FOOD	1.0000	370.07	370.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
025			OG-1395241							Purchase Order Total		7,505.82	
025	OC-16112	01/06/25	OG-1395244	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,105.18	1,105.18	
025		01/06/25	OG-1395244	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	57.06	57.06	
025		01/06/25	OG-1395244	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	61.40	61.40	
025		01/06/25	OG-1395244	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	61.40	61.40	
025			OG-1395244							Purchase Order Total		1,285.04	
025	OC-16112	01/06/25	OG-1395593	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,865.32	1,865.32	
025	OC-16112	01/06/25	OG-1395593	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	19.02	114.12	
025	OC-16112	01/06/25	OG-1395593	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	81.58-	81.58-	
025	OC-16112		OG-1395593							Purchase Order Total		1,897.86	
025	OC-16112	01/06/25	OG-1395693	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	880.84	880.84	
025		01/06/25	OG-1395693	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	62.78	62.78	
025			OG-1395693							Purchase Order Total		943.62	
025	OC-16112	01/06/25	OG-1396071	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,189.24	1,189.24	
025		01/06/25	OG-1396071	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	241.93	241.93	
025		01/06/25	OG-1396071	10/22/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,425.22	1,425.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1396071	10/22/25	500555	CASH WA	962	40	CREDIT	1.0000	15.06-	15.06-	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1396071	10/22/25	500555	CASH WA	962	40	CREDIT	1.0000	38.79-	38.79-	
						DISTRIBUTING, KEARNEY							
025			OG-1396071						Purchase Order Total			2,802.54	
025	OC-16112	01/06/25	OG-1396454	10/23/25	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	1,115.39	1,115.39	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1396454	10/23/25	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	22.55	22.55	
						DISTRIBUTING, KEARNEY			NONFOOD				
025			OG-1396454						Purchase Order Total			1,137.94	
025	OC-16112	01/06/25	OG-1396546	10/23/25	500555	CASH WA	962	40	103995 BAG FOOD QT	1.0000	24.70	24.70	
						DISTRIBUTING, KEARNEY			ZIP 7X8 2MI				
025	OC-16112	01/06/25	OG-1396546	10/23/25	500555	CASH WA	962	40	81615 PAN LINER	1.0000	30.84	30.84	
						DISTRIBUTING, KEARNEY			FULL 6"34X16				
025	OC-16112	01/06/25	OG-1396546	10/23/25	500555	CASH WA	962	40	82122 PAN LINER	1.0000	62.96	62.96	
						DISTRIBUTING, KEARNEY			16X24				
025	OC-16112	01/06/25	OG-1396546	10/23/25	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	2,727.11	2,727.11	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1396546	10/23/25	500555	CASH WA	962	40	80165 CONT FOAM 3	8.0000	19.02	152.16	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025			OG-1396546						Purchase Order Total			2,997.77	
025	OC-16112	01/06/25	OG-1396711	10/24/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	731.04	731.04	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1396711	10/24/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,623.71	1,623.71	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1396711	10/24/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,431.61	1,431.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1396711	10/24/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	112.10	112.10	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1396711	10/24/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	879.66	879.66	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1396711	10/24/25	500555	CASH WA	962	40	CREDIT	1.0000	18.63-	18.63-	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1396711	10/24/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	234.77	234.77	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1396711	10/24/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	213.92	213.92	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1396711	10/24/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	117.62	117.62	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1396711	10/24/25	500555	CASH WA	962	40	CREDIT	1.0000	36.20-	36.20-	
						DISTRIBUTING, KEARNEY							
025			OG-1396711						Purchase Order Total			5,289.60	
025	OC-16112	01/06/25	OG-1396712	10/24/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,394.36	1,394.36	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1396712	10/24/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	603.12	603.12	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1396712	10/24/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,125.41	1,125.41	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1396712	10/24/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	464.64	464.64	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1396712	10/24/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,610.08	1,610.08	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1396712						Purchase Order Total			5,197.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16112	01/06/25	OG-1397275	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SKITTLES SOUR	1.0000	28.47	28.47	
025	OC-16112	01/06/25	OG-1397275	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SKITTLES FRUIT	1.0000	42.77	42.77	
025	OC-16112	01/06/25	OG-1397275	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	WHATCHAMACALLIT	1.0000	45.00	45.00	
025	OC-16112	01/06/25	OG-1397275	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUCKER TOOTSIE CARAMEL APPLE P	2.0000	7.87	15.74	
025	OC-16112	01/06/25	OG-1397275	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SWEDISH FISH BERRY ORIGINAL	1.0000	26.48	26.48	
025	OC-16112	01/06/25	OG-1397275	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SOUR PATCH KIDS	2.0000	26.48	52.96	
025	OC-16112	01/06/25	OG-1397275	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	GH CHERRY SOURS	1.0000	16.63	16.63	
025	OC-16112	01/06/25	OG-1397275	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JR ORIG ASST PEG	1.0000	27.78	27.78	
025	OC-16112	01/06/25	OG-1397275	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MRS FRSHLY HONEY BUN GRND ICED	8.0000	6.91	55.28	
025	OC-16112		OG-1397275						Purchase Order Total			311.11	
025	OC-16112	01/06/25	OG-1397284	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,412.96	5,412.96	
025		01/06/25	OG-1397284	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	85.49	85.49	
025		01/06/25	OG-1397284	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	300.72	300.72	
025		01/06/25	OG-1397284	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	300.72	300.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1397284							Purchase Order Total		6,099.89	
025	OC-16112	01/06/25	OG-1397288	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	683.90	683.90	
025		01/06/25	OG-1397288	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	38.04	38.04	
025		01/06/25	OG-1397288	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	37.99	37.99	
025		01/06/25	OG-1397288	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	37.99	37.99	
025			OG-1397288							Purchase Order Total		797.92	
025	OC-16112	01/06/25	OG-1397291	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,469.86	5,469.86	
025		01/06/25	OG-1397291	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.08	76.08	
025		01/06/25	OG-1397291	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	303.88	303.88	
025		01/06/25	OG-1397291	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	303.88	303.88	
025		01/06/25	OG-1397291	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	135.60-	135.60-	
025			OG-1397291							Purchase Order Total		6,018.10	
025	OC-16112	01/06/25	OG-1397295	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,070.23	1,070.23	
025		01/06/25	OG-1397295	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	57.06	57.06	
025		01/06/25	OG-1397295	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	59.46	59.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1397295	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	59.46	59.46	
025			OG-1397295						Purchase Order Total			1,246.21	
025	OC-16112	01/06/25	OG-1397530	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	483.52	483.52	
025		01/06/25	OG-1397530	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	98.43	98.43	
025			OG-1397530						Purchase Order Total			581.95	
025	OC-16112	01/06/25	OG-1397583	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	574.29	574.29	
025		01/06/25	OG-1397583	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,267.79	1,267.79	
025		01/06/25	OG-1397583	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	893.41	893.41	
025		01/06/25	OG-1397583	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	93.47	93.47	
025		01/06/25	OG-1397583	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	294.25	294.25	
025		01/06/25	OG-1397583	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	244.53	244.53	
025		01/06/25	OG-1397583	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	28.11-	28.11-	
025			OG-1397583						Purchase Order Total			3,339.63	
025	OC-16112	01/06/25	OG-1397822	10/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	3,372.41	3,372.41	
025	OC-16112	01/06/25	OG-1397822	10/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	8.0000	19.02	152.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16112	01/06/25	OG-1397822	10/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81248 BAG BROWN 16#PAPER	2.0000	22.93	45.86	
025	OC-16112		OG-1397822							Purchase Order Total		3,570.43	
025	OC-16112	01/06/25	OG-1398259	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HERSHEY BAR 28900	1.0000	45.00	45.00	
025	OC-16112	01/06/25	OG-1398259	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MILKY WAY SINGLES 29692	1.0000	42.69	42.69	
025	OC-16112	01/06/25	OG-1398259	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JR ORIG ASST PEG 31826	2.0000	27.78	55.56	
025	OC-16112	01/06/25	OG-1398259	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TWIX CARAMEL SNGL 30010	1.0000	42.69	42.69	
025	OC-16112	01/06/25	OG-1398259	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	AIRHEAD XTREME BITES 6OZ 33961	4.0000	21.91	87.64	
025	OC-16112	01/06/25	OG-1398259	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SOUR PATCH KIDS 8OZ 33933	4.0000	26.48	105.92	
025	OC-16112		OG-1398259							Purchase Order Total		379.50	
025	OC-16112	01/06/25	OG-1398284	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JR. ORG ASST PEG HERSEY 31826	1.0000	27.78	27.78	
025	OC-16112	01/06/25	OG-1398284	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	REESES CHANGE MAKER 22610	4.0000	12.67	50.68	
025	OC-16112	01/06/25	OG-1398284	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUCKER TOOTSIE C.A. 27445	4.0000	7.87	31.48	
025	OC-16112	01/06/25	OG-1398284	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	GUMMI MINI BURGER 26470	4.0000	9.16	36.64	
025	OC-16112	01/06/25	OG-1398284	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TOOTSIE FROOTIE GREEN APPLE 25	4.0000	6.75	27.00	
025	OC-16112	01/06/25	OG-1398284	11/03/25	500555	CASH WA DISTRIBUTING,	962	40	ZOTZ STRINGS APPLE/CH/WM 27870	4.0000	13.57	54.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16112	01/06/25	OG-1398284	11/03/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	MINTS ANDES CREME 26400	4.0000	7.83	31.32	
025	OC-16112	01/06/25	OG-1398284	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SNICKERS MINI PEG 33121	1.0000	27.36	27.36	
025	OC-16112		OG-1398284						Purchase Order Total			286.54	
025	OC-16112	01/06/25	OG-1398858	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	567.59	567.59	
025	OC-16112		OG-1398858						Purchase Order Total			567.59	
025	OC-16112	01/06/25	OG-1400411	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	548.93	548.93	
025		01/06/25	OG-1400411	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD CREDIT	1.0000	122.10-	122.10-	
025		01/06/25	OG-1400411	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD CREDIT	1.0000	36.86-	36.86-	
025			OG-1400411						Purchase Order Total			389.97	
025	OC-16112	01/06/25	OG-1401187	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	564.76	564.76	
025		01/06/25	OG-1401187	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	102.17	102.17	
025		01/06/25	OG-1401187	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	45.42	45.42	
025		01/06/25	OG-1401187	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	41.88	41.88	
025		01/06/25	OG-1401187	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	345.52	345.52	
025		01/06/25	OG-1401187	11/18/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1.0000	769.79	769.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1401187	11/18/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	199.93	199.93	
025			OG-1401187							Purchase Order Total		2,069.47	
025	OC-16112	01/06/25	OG-1401188	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	234.35	234.35	
025		01/06/25	OG-1401188	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,257.92	1,257.92	
025		01/06/25	OG-1401188	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	817.56	817.56	
025		01/06/25	OG-1401188	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	178.77	178.77	
025		01/06/25	OG-1401188	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	268.44-	268.44-	
025		01/06/25	OG-1401188	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	885.26	885.26	
025		01/06/25	OG-1401188	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	716.89	716.89	
025		01/06/25	OG-1401188	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,394.06	1,394.06	
025		01/06/25	OG-1401188	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	119.18	119.18	
025			OG-1401188							Purchase Order Total		5,335.55	
025	OC-16112	01/06/25	OG-1401198	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	718.68	718.68	
025		01/06/25	OG-1401198	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,383.04	1,383.04	
025		01/06/25	OG-1401198	11/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	3.84	3.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1401198	11/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	569.45	569.45	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1401198	11/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	46.30	46.30	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1401198	11/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	93.60	93.60	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1401198	11/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	93.47	93.47	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1401198	11/18/25	500555	CASH WA	962	40	CREDIT	1.0000	268.44-	268.44-	
						DISTRIBUTING, KEARNEY							
025			OG-1401198						Purchase Order Total			2,639.94	
025	OC-16112	01/06/25	OG-1401200	11/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	499.76	499.76	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1401200	11/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,542.91	1,542.91	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1401200	11/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	212.20	212.20	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1401200	11/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	821.09	821.09	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1401200	11/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	787.07	787.07	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1401200	11/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	609.42	609.42	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1401200						Purchase Order Total			4,472.45	
025	OC-16112	01/06/25	OG-1401354	11/18/25	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	1,300.67	1,300.67	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1401354	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	203.91	203.91	
025			OG-1401354						Purchase Order Total			1,504.58	
025	OC-16112	01/06/25	OG-1401523	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,429.84	3,429.84	
025		01/06/25	OG-1401523	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	895.99	895.99	
025		01/06/25	OG-1401523	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	898.95	898.95	
025		01/06/25	OG-1401523	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	271.80	271.80	
025		01/06/25	OG-1401523	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	98.99	98.99	
025		01/06/25	OG-1401523	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,297.06	1,297.06	
025			OG-1401523						Purchase Order Total			6,892.63	
025	OC-16112	01/06/25	OG-1401603	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,494.25	5,494.25	
025		01/06/25	OG-1401603	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.08	76.08	
025		01/06/25	OG-1401603	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	305.24	305.24	
025		01/06/25	OG-1401603	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	305.24	305.24	
025			OG-1401603						Purchase Order Total			6,180.81	
025	OC-16112	01/06/25	OG-1401605	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	230.58	230.58	

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025		01/06/25	OG-1401605	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	12.81	12.81	
025		01/06/25	OG-1401605	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	12.81	12.81	
025			OG-1401605						Purchase Order Total			256.20	
025	OC-16112	01/06/25	OG-1401607	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	565.12	565.12	
025		01/06/25	OG-1401607	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	110.87	110.87	
025		01/06/25	OG-1401607	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	31.39	31.39	
025		01/06/25	OG-1401607	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	31.39	31.39	
025			OG-1401607						Purchase Order Total			738.77	
025	OC-16112	01/06/25	OG-1401608	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,105.90	1,105.90	
025		01/06/25	OG-1401608	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.08	76.08	
025		01/06/25	OG-1401608	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	61.44	61.44	
025		01/06/25	OG-1401608	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	61.44	61.44	
025			OG-1401608						Purchase Order Total			1,304.86	
025	OC-16112	01/06/25	OG-1401611	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	6,472.17	6,472.17	
025		01/06/25	OG-1401611	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.08	76.08	

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025		01/06/25	OG-1401611	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	359.57	359.57	
025		01/06/25	OG-1401611	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	359.57	359.57	
025		01/06/25	OG-1401611	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	48.10-	48.10-	
025			OG-1401611						Purchase Order Total			7,219.29	
025	OC-16112	01/06/25	OG-1401613	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	6,139.74	6,139.74	
025		01/06/25	OG-1401613	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.08	76.08	
025		01/06/25	OG-1401613	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	341.10	341.10	
025		01/06/25	OG-1401613	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	341.10	341.10	
025		01/06/25	OG-1401613	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	250.86-	250.86-	
025			OG-1401613						Purchase Order Total			6,647.16	
025	OC-16112	01/06/25	OG-1401615	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SOLAR BRIGHT	6.0000	149.00	894.00	
025	OC-16112	01/06/25	OG-1401615	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	AQUA SOFT	3.0000	90.89	272.67	
025	OC-16112		OG-1401615						Purchase Order Total			1,166.67	
025	OC-16112	01/06/25	OG-1401833	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	3,104.32	3,104.32	
025	OC-16112	01/06/25	OG-1401833	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	1.0000	152.16	152.16	

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025	OC-16112	01/06/25	OG-1401833	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	86557 LID FL8V	1.0000	26.41	26.41	
025	OC-16112	01/06/25	OG-1401833	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	86546 CONT FOAM FOOD 16 OZ	1.0000	37.28	37.28	
025	OC-16112	01/06/25	OG-1401833	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	82669 FOIL PAN STEAMTBL	1.0000	51.16	51.16	
025	OC-16112	01/06/25	OG-1401833	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	141377 OVEN MITT 17"	1.0000	15.01	15.01	
025	OC-16112	01/06/25	OG-1401833	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	140503 FOOD DISHER #8 GRAY	1.0000	17.08	17.08	
025	OC-16112	01/06/25	OG-1401833	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	LINE CANCELED	1.0000	0.00		
025	OC-16112	01/06/25	OG-1401833	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	621.57	621.57	
025	OC-16112		OG-1401833						Purchase Order Total			4,024.99	
025	OC-16112	01/06/25	OG-1402196	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	750757 BAG FOOD ZIP SANDWICH	6.0000	2.22	13.32	
025	OC-16112	01/06/25	OG-1402196	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	8.0000	19.02	152.16	
025	OC-16112	01/06/25	OG-1402196	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,301.53	2,301.53	
025	OC-16112	01/06/25	OG-1402196	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	55.17	55.17	
025		01/06/25	OG-1402196	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	139.50	139.50	
025			OG-1402196						Purchase Order Total			2,661.68	
025	OC-16112	01/06/25	OG-1402315	11/21/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1.0000	1,041.94	1,041.94	

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025		01/06/25	OG-1402315	11/21/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,243.94	1,243.94	
025		01/06/25	OG-1402315	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	911.03	911.03	
025		01/06/25	OG-1402315	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	212.20	212.20	
025		01/06/25	OG-1402315	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	13.64-	13.64-	
025		01/06/25	OG-1402315	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	27.12-	27.12-	
025		01/06/25	OG-1402315	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	121.36	121.36	
025			OG-1402315						Purchase Order Total			3,489.71	
025	OC-16112	01/06/25	OG-1402862	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	647.74	647.74	
025		01/06/25	OG-1402862	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	56.72	56.72	
025			OG-1402862						Purchase Order Total			704.46	
025	OC-16112	01/06/25	OG-1402873	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	LINE CANCELED	1.0000	0.00		
025	OC-16112	01/06/25	OG-1402873	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	ROLO CARAMELS	1.0000	22.50	22.50	
025	OC-16112	01/06/25	OG-1402873	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JR ORIG ASST PEG	2.0000	27.78	55.56	
025	OC-16112	01/06/25	OG-1402873	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TWIX CARMELS	1.0000	42.69	42.69	
025	OC-16112	01/06/25	OG-1402873	11/25/25	500555	CASH WA	962	40	SKITTLES WILD BERRY	1.0000	42.77	42.77	

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						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1402873	11/25/25	500555	CASH WA	962	40	SKITTLES TROPICAL FRUIT	1.0000	42.77	42.77	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1402873	11/25/25	500555	CASH WA	962	40	DULCERIA WATERMELLON RINGS	1.0000	15.39	15.39	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1402873	11/25/25	500555	CASH WA	962	40	AIRHEAD XTREMES	2.0000	21.91	43.82	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1402873	11/25/25	500555	CASH WA	962	40	CHERRY SOURS	1.0000	17.28	17.28	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1402873	11/25/25	500555	CASH WA	962	40	SOUR PATCH KIDS	2.0000	26.48	52.96	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1402873	11/25/25	500555	CASH WA	962	40	SWEDISH FISH	1.0000	26.48	26.48	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1402873	11/25/25	500555	CASH WA	962	40	MRS FRSHLY HONEY BUN GRND ICED	8.0000	7.83	62.64	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1402873	11/25/25	500555	CASH WA	962	40	LINE CANCELED	1.0000	0.00		
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1402873	11/25/25	500555	CASH WA	962	40	LINE CANCELED	1.0000	0.00		
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1402873	11/25/25	500555	CASH WA	962	40	AIRHEAD XTREMES	1.0000	21.91-	21.91-	
						DISTRIBUTING, KEARNEY							
025			OG-1402873						Purchase Order Total			402.95	
025	OC-16112	01/06/25	OG-1403092	11/26/25	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	3,244.91	3,244.91	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1403092	11/26/25	500555	CASH WA	962	40	86546 CONT FOAM FOOD 16OZ.	1.0000	37.28	37.28	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1403092	11/26/25	500555	CASH WA	962	40	86557 LID FL8V	1.0000	26.41	26.41	

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						DISTRIBUTING, KEARNEY			VENTED				
025	OC-16112	01/06/25	OG-1403092	11/26/25	500555	CASH WA	962	40	80165 CONT 3 COMP	8.0000	19.02	152.16	
						DISTRIBUTING, KEARNEY			HNGD				
025	OC-16112	01/06/25	OG-1403092	11/26/25	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	143.03	143.03	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1403092	11/26/25	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	38.62-	38.62-	
						DISTRIBUTING, KEARNEY							
025	OC-16112		OG-1403092						Purchase Order Total			3,565.17	
025	OC-16112	01/06/25	OG-1403384	12/01/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	721.45	721.45	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1403384	12/01/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	39.65	39.65	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1403384	12/01/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	186.94	186.94	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1403384	12/01/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	611.82	611.82	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1403384	12/01/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	33.07	33.07	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1403384	12/01/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	219.58	219.58	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1403384	12/01/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	446.30	446.30	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1403384	12/01/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	304.58	304.58	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1403384	12/01/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	208.32	208.32	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1403384	12/01/25	500555	CASH WA	962	40	CREDIT	1.0000	9.47-	9.47-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY							
025			OG-1403384							Purchase Order Total		2,762.24	
025	OC-16112	01/06/25	OG-1403649	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	BABY RUTH SINGLE	1.0000	28.17	28.17	
025	OC-16112	01/06/25	OG-1403649	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	THREE MUSKETEERS SINGLE	1.0000	42.71	42.71	
025	OC-16112	01/06/25	OG-1403649	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	M&M PLAIN SINGLE	1.0000	42.66	42.66	
025	OC-16112	01/06/25	OG-1403649	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SOUR PATCH KIDS	2.0000	26.48	52.96	
025	OC-16112		OG-1403649							Purchase Order Total		166.50	
025	OC-16112	01/06/25	OG-1403765	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	918.33	918.33	
025		01/06/25	OG-1403765	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	84.86	84.86	
025			OG-1403765							Purchase Order Total		1,003.19	
025	OC-16112	01/06/25	OG-1404063	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,640.38	1,640.38	
025		01/06/25	OG-1404063	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	455.65	455.65	
025		01/06/25	OG-1404063	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	872.39	872.39	
025			OG-1404063							Purchase Order Total		2,968.42	
025	OC-16112	01/06/25	OG-1404679	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,086.34	1,086.34	
025		01/06/25	OG-1404679	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.08	76.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1404679	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	60.35	60.35	
025		01/06/25	OG-1404679	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	60.35	60.35	
025		01/06/25	OG-1404679	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	108.48-	108.48-	
025			OG-1404679						Purchase Order Total			1,174.64	
025	OC-16112	01/06/25	OG-1404681	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	6,113.29	6,113.29	
025		01/06/25	OG-1404681	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	195.34	195.34	
025		01/06/25	OG-1404681	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	339.63	339.63	
025		01/06/25	OG-1404681	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	339.63	339.63	
025			OG-1404681						Purchase Order Total			6,987.89	
025	OC-16112	01/06/25	OG-1404684	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,375.32	1,375.32	
025		01/06/25	OG-1404684	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	133.14	133.14	
025		01/06/25	OG-1404684	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.41	76.41	
025		01/06/25	OG-1404684	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.41	76.41	
025			OG-1404684						Purchase Order Total			1,661.28	
025	OC-16112	01/06/25	OG-1404688	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,675.51	5,675.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1404688	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	133.14	133.14	
025		01/06/25	OG-1404688	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	315.31	315.31	
025		01/06/25	OG-1404688	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	315.31	315.31	
025		01/06/25	OG-1404688	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	114.75-	114.75-	
025			OG-1404688						Purchase Order Total			6,324.52	
025	OC-16112	01/06/25	OG-1405027	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	8.0000	19.02	152.16	
025	OC-16112	01/06/25	OG-1405027	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,537.30	2,537.30	
025	OC-16112	01/06/25	OG-1405027	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	111.75-	111.75-	
025	OC-16112		OG-1405027						Purchase Order Total			2,577.71	
025	OC-16112	01/06/25	OG-1405083	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,634.16	1,634.16	
025		01/06/25	OG-1405083	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,768.01	1,768.01	
025		01/06/25	OG-1405083	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	114.15	114.15	
025		01/06/25	OG-1405083	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	739.93	739.93	
025		01/06/25	OG-1405083	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	633.26	633.26	
025		01/06/25	OG-1405083	12/08/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1.0000	45.20	45.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1405083	12/08/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,183.36	1,183.36	
025			OG-1405083							Purchase Order Total		6,118.07	
025	OC-16112	01/06/25	OG-1405884	12/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	401.64	401.64	
025	OC-16112		OG-1405884							Purchase Order Total		401.64	
025	OC-16112	01/06/25	OG-1406014	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	396.40	396.40	
025		01/06/25	OG-1406014	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	465.61	465.61	
025		01/06/25	OG-1406014	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	264.31	264.31	
025		01/06/25	OG-1406014	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	362.42	362.42	
025		01/06/25	OG-1406014	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	60.70	60.70	
025		01/06/25	OG-1406014	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	55.92-	55.92-	
025		01/06/25	OG-1406014	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	481.36-	481.36-	
025		01/06/25	OG-1406014	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	51.64-	51.64-	
025			OG-1406014							Purchase Order Total		960.52	
025	OC-16112	01/06/25	OG-1406296	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	964.84	964.84	
025		01/06/25	OG-1406296	12/12/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1.0000	729.44	729.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1406296	12/12/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,149.81	1,149.81	
025		01/06/25	OG-1406296	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	21.27	21.27	
025		01/06/25	OG-1406296	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	21.52-	21.52-	
025		01/06/25	OG-1406296	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	409.08	409.08	
025			OG-1406296						Purchase Order Total			3,252.92	
025	OC-16112	01/06/25	OG-1406490	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	4,306.93	4,306.93	
025	OC-16112	01/06/25	OG-1406490	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	140503 FOOD DISHER	2.0000	8.54	17.08	
025	OC-16112	01/06/25	OG-1406490	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	19.02	114.12	
025	OC-16112		OG-1406490						Purchase Order Total			4,438.13	
025	OC-16112	01/06/25	OG-1406491	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	3,145.61	3,145.61	
025	OC-16112	01/06/25	OG-1406491	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	54.6700	1.00	54.67	
025	OC-16112	01/06/25	OG-1406491	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	82657 FOIL WRAP HVY 18X500	1.0000	54.67	54.67	
025	OC-16112	01/06/25	OG-1406491	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81411 BAG WHITE 8#	1.0000	18.80	18.80	
025	OC-16112	01/06/25	OG-1406491	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	7.0000	19.02	133.14	
025	OC-16112		OG-1406491						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												3,406.89	
025	OC-16112	01/06/25	OG-1406511	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SOLID POWER	3.0000	93.59	280.77	
025	OC-16112		OG-1406511							Purchase Order Total		280.77	
025	OC-16112	01/06/25	OG-1406971	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	546.37	546.37	
025		01/06/25	OG-1406971	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	125.48	125.48	
025			OG-1406971							Purchase Order Total		671.85	
025	OC-16112	01/06/25	OG-1407057	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	298.56	298.56	
025		01/06/25	OG-1407057	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	572.41	572.41	
025		01/06/25	OG-1407057	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,210.37	1,210.37	
025		01/06/25	OG-1407057	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	803.47	803.47	
025		01/06/25	OG-1407057	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	98.99	98.99	
025		01/06/25	OG-1407057	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	54.24-	54.24-	
025		01/06/25	OG-1407057	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	93.88-	93.88-	
025		01/06/25	OG-1407057	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	55.92-	55.92-	
025		01/06/25	OG-1407057	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	51.64-	51.64-	
025			OG-1407057							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												2,728.12	
025	OC-16112	01/06/25	OG-1407446	12/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,529.78	2,529.78	
025	OC-16112	01/06/25	OG-1407446	12/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	87512 HAIR NET NYLON 24"	3.0000	19.31	57.93	
025	OC-16112	01/06/25	OG-1407446	12/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81685 BAG SANDWICH	1.0000	52.48	52.48	
025	OC-16112	01/06/25	OG-1407446	12/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	86546 CONT FOAM FOOD 16OZ F16	2.0000	37.28	74.56	
025	OC-16112	01/06/25	OG-1407446	12/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	86557 LID FL8V	1.0000	26.41	26.41	
025	OC-16112	01/06/25	OG-1407446	12/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	23.02	138.12	
025	OC-16112		OG-1407446						Purchase Order Total			2,879.28	
025	OC-16112	01/06/25	OG-1407889	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	915.40	915.40	
025		01/06/25	OG-1407889	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	800.34	800.34	
025		01/06/25	OG-1407889	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,238.44	1,238.44	
025			OG-1407889						Purchase Order Total			2,954.18	
025	OC-16112	01/06/25	OG-1407933	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	172.93	172.93	
025		01/06/25	OG-1407933	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	9.61	9.61	
025		01/06/25	OG-1407933	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	9.61	9.61	
025			OG-1407933						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												192.15	
025	OC-16112	01/06/25	OG-1407964	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	6,775.27	6,775.27	
025		01/06/25	OG-1407964	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	107.76	107.76	
025		01/06/25	OG-1407964	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	376.40	376.40	
025		01/06/25	OG-1407964	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	376.40	376.40	
025			OG-1407964						Purchase Order Total			7,635.83	
025	OC-16112	01/06/25	OG-1407970	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	424.21	424.21	
025		01/06/25	OG-1407970	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	23.57	23.57	
025		01/06/25	OG-1407970	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	23.57	23.57	
025		01/06/25	OG-1407970	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	55.92-	55.92-	
025			OG-1407970						Purchase Order Total			415.43	
025	OC-16112	01/06/25	OG-1407972	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,192.70	1,192.70	
025		01/06/25	OG-1407972	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	95.10	95.10	
025		01/06/25	OG-1407972	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	66.26	66.26	
025		01/06/25	OG-1407972	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	66.26	66.26	
025			OG-1407972						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16112	01/06/25	OG-1407975	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,326.30	1,420.32 5,326.30	
025		01/06/25	OG-1407975	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	95.10	95.10	
025		01/06/25	OG-1407975	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	295.91	295.91	
025		01/06/25	OG-1407975	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	295.91	295.91	
025			OG-1407975						Purchase Order Total			6,013.22	
025	OC-16112	01/06/25	OG-1407980	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	441.49	441.49	
025		01/06/25	OG-1407980	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.08	76.08	
025		01/06/25	OG-1407980	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	24.53	24.53	
025		01/06/25	OG-1407980	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	24.53	24.53	
025			OG-1407980						Purchase Order Total			566.63	
025	OC-16112	01/06/25	OG-1408090	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	798.38	798.38	
025		01/06/25	OG-1408090	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	22.55	22.55	
025			OG-1408090						Purchase Order Total			820.93	
025	OC-16112	01/06/25	OG-1408191	12/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHERRY SOURS	2.0000	16.63	33.26	
025	OC-16112	01/06/25	OG-1408191	12/23/25	500555	CASH WA DISTRIBUTING,	962	40	MS. FRESHLY HONEY BUNS GRAND	8.0000	7.83	62.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16112	01/06/25	OG-1408191	12/23/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	AIRHEAD EXTREME BITES	4.0000	21.91	87.64	
025	OC-16112	01/06/25	OG-1408191	12/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SHAMOY WATERMELLON RINGS	2.0000	15.39	30.78	
025	OC-16112	01/06/25	OG-1408191	12/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SOUR PATCH KIDS	2.0000	26.48	52.96	
025	OC-16112		OG-1408191						Purchase Order Total			267.28	
025	OC-16112	01/06/25	OG-1408523	12/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,173.49	2,173.49	
025	OC-16112	01/06/25	OG-1408523	12/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	335.66	335.66	
025	OC-16112	01/06/25	OG-1408523	12/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	143.33	143.33	
025	OC-16112		OG-1408523						Purchase Order Total			2,652.48	
025	OC-16112	01/06/25	OG-1408623	12/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	568.10	568.10	
025	OC-16112		OG-1408623						Purchase Order Total			568.10	
025	OC-16112	01/06/25	OG-1408828	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	237.24	237.24	
025	OC-16112		OG-1408828						Purchase Order Total			237.24	
025	OC-16120	01/14/25	OG-1406339	12/12/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	B3173067	1.0000	4,250.00	4,250.00	
025	OC-16120	01/14/25	OG-1406339	12/12/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	B3195132	1.0000	6,895.00	6,895.00	
025	OC-16120	01/14/25	OG-1406339	12/12/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	SHIPPING	1.0000	325.00	325.00	
025	OC-16120		OG-1406339						Purchase Order Total			11,470.00	
025	OC-16159	05/01/25	OG-1397844	10/31/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHORT 30G NEEDLES	4.0000	13.49	53.96	
025	OC-16159	05/01/25	OG-1397844	10/31/25	549736	HENRY SCHEIN INC -	260	00	CRITERION	10.0000	10.12	101.20	

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025	OC-16159	05/01/25	OG-1397844	10/31/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	CHLOROPRENE S GLOVE CRITERION CHLOROPRENE MED GL	10.0000	10.12	101.20	
025	OC-16159		OG-1397844						Purchase Order Total			256.36	
025	OC-16159	05/01/25	OG-1400620	11/13/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	HIGH SPEED DENTAL DRILL REPAIR	1.0000	249.99	249.99	
025		05/01/25	OG-1400620	11/13/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROCESSING FEE	1.0000	9.99	9.99	
025		05/01/25	OG-1400620	11/13/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT	1.0000	18.95	18.95	
025			OG-1400620						Purchase Order Total			278.93	
025	OC-16159	05/01/25	OG-1400621	11/13/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	HTC DEVELOPER & FIXER	2.0000	64.73	129.46	
025	OC-16159	05/01/25	OG-1400621	11/13/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILTEK SUPREME ULTRA	2.0000	129.60	259.20	
025	OC-16159	05/01/25	OG-1400621	11/13/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SAFE TIPS EZ REFILL	2.0000	49.49	98.98	
025	OC-16159	05/01/25	OG-1400621	11/13/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CLEARFILL SE BOND 2 BOND	1.0000	141.74	141.74	
025	OC-16159	05/01/25	OG-1400621	11/13/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CLEARFILL SE BOND 2 PRIMER	1.0000	68.08	68.08	
025	OC-16159	05/01/25	OG-1400621	11/13/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURG-O-VAC TIP 0.157" WHITE	1.0000	30.22	30.22	
025	OC-16159		OG-1400621						Purchase Order Total			727.68	
025	OC-16159	05/01/25	OG-1405901	12/10/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	FIXER DEVELOPER	2.0000	69.74	139.48	
025	OC-16159		OG-1405901						Purchase Order Total			139.48	
025	OC-16159	05/01/25	OG-1409230	12/31/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	AIR/WATER LEAK REPAIR	1.0000	294.40	294.40	
025	OC-16159		OG-1409230						Purchase Order Total			294.40	
025	OC-16170	06/16/25	OG-1393427	10/07/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	LITTLEFUSE BLISTER PACK	3.0000	6.37	19.11	
025	OC-16170	06/16/25	OG-1393427	10/07/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	MURRAY CLIMAT CONTROL BLOWER	1.0000	79.29	79.29	
025	OC-16170	06/16/25	OG-1393427	10/07/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	IGNITON AC BLOWER SWITCH	1.0000	35.79	35.79	
025	OC-16170	06/16/25	OG-1393427	10/07/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	IGNITION BLOWER MOTOR	1.0000	20.81	20.81	
025	OC-16170		OG-1393427						Purchase Order Total			155.00	

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025	OC-16170	06/16/25	OG-1398687	11/04/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	MOBILE ONE MOTOR OIL	4.0000	35.95	143.80	
025	OC-16170	06/16/25	OG-1398687	11/04/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	MICROGAURD OIL FILTERS	4.0000	3.37	13.48	
025	OC-16170	06/16/25	OG-1398687	11/04/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	WEATHER TECH FLOOR MATS	1.0000	127.46	127.46	
025	OC-16170	06/16/25	OG-1398687	11/04/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BATERY TENDER 12V	1.0000	99.99	99.99	
025	OC-16170	06/16/25	OG-1398687	11/04/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	DOOR LOCK SWITCH	1.0000	31.48	31.48	
025	OC-16170	06/16/25	OG-1398687	11/04/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	65EXT BATTERY	1.0000	166.28	166.28	
025	OC-16170	06/16/25	OG-1398687	11/04/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BATTERY TENDER EXT CABLE	1.0000	27.26	27.26	
025		06/16/25	OG-1398687	11/04/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	22.00	22.00	
025		06/16/25	OG-1398687	11/04/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE CREDIT	1.0000-	22.00	22.00-	
025			OG-1398687						Purchase Order Total			609.75	
025	OC-16170	06/16/25	OG-1405497	12/09/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	LITTLEFUSE 50AMP FUSE	3.0000	6.37	19.11	
025	OC-16170	06/16/25	OG-1405497	12/09/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	20 AMP 5 TERMINAL RELAY	2.0000	7.63	15.26	
025	OC-16170	06/16/25	OG-1405497	12/09/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	RAIN-X WINDSHIELD	3.0000	11.99	35.97	
025	OC-16170		OG-1405497						Purchase Order Total			70.34	
025	OC-16170	06/16/25	OG-1407449	12/18/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	MASTERPRO STRUT/COIL SPRING	1.0000	123.25	123.25	
025	OC-16170	06/16/25	OG-1407449	12/18/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	MASTERPRO STRUT/COIL SPRING	1.0000	123.25	123.25	
025	OC-16170	06/16/25	OG-1407449	12/18/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	MASTERPRO STABILIZER BAR	2.0000	27.22	54.44	
025	OC-16170		OG-1407449						Purchase Order Total			300.94	
025	OC-16170	06/16/25	OG-1407451	12/18/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	DORMAN DOOR LOCK ACTUATOR	1.0000	216.13	216.13	
025	OC-16170		OG-1407451						Purchase Order Total			216.13	
025	OC-16170	06/16/25	OG-1407454	12/18/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BLOWER MOTOR RESISTOR	1.0000	23.51	23.51	
025	OC-16170	06/16/25	OG-1407454	12/18/25	539775	OREILLY AUTO PARTS -	928	00	BLOWER MOTOR	1.0000	30.80	30.80	

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025	OC-16170	06/16/25	OG-1407454	12/18/25	539775	ALL PAYME OREILLY AUTO PARTS - ALL PAYME	928	00	RESISTOR CONN SELECTOR BLOWER SWITCH	1.0000	26.59	26.59	
025	OC-16170	06/16/25	OG-1407454	12/18/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BLOWER MOTOR CONNECTOR	1.0000	16.92	16.92	
025	OC-16170		OG-1407454						Purchase Order Total			97.82	
025	OC-16170	06/16/25	OG-1408895	12/30/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	65EXT BATTERY	1.0000	166.28	166.28	
025	OC-16170	06/16/25	OG-1408895	12/30/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE FOR BATTERY	1.0000	22.00	22.00	
025	OC-16170	06/16/25	OG-1408895	12/30/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE CREDIT FOR BATTERY	1.0000-	22.00	22.00-	
025	OC-16170	06/16/25	OG-1408895	12/30/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	DORMAN ELECTRICAL CONN	1.0000	34.99	34.99	
025	OC-16170		OG-1408895						Purchase Order Total			201.27	
025	OC-16188	08/11/25	OG-1400267	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	625.0000	1.00	625.00	
025	OC-16188	08/11/25	OG-1400267	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1064.0000	1.00	1,064.00	
025	OC-16188	08/11/25	OG-1400267	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	7550.3700	1.00	7,550.37	
025	OC-16188	08/11/25	OG-1400267	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	131.0000	1.00	131.00	
025	OC-16188		OG-1400267						Purchase Order Total			9,370.37	
025	OC-16188	08/11/25	OG-1400268	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	3976.0000	1.00	3,976.00	
025	OC-16188	08/11/25	OG-1400268	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	12988.6400	1.00	12,988.64	
025	OC-16188	08/11/25	OG-1400268	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	580.0000	1.00	580.00	
025	OC-16188	08/11/25	OG-1400268	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	493.0000	1.00	493.00	
025	OC-16188		OG-1400268						Purchase Order Total			18,037.64	
025	OC-16188	08/11/25	OG-1400269	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1245.5000	1.00	1,245.50	
025	OC-16188	08/11/25	OG-1400269	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	221.5000	1.00	221.50	
025	OC-16188	08/11/25	OG-1400269	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	702.5000	1.00	702.50	

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025	OC-16188	08/11/25	OG-1400269	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	3331.0200	1.00	3,331.02	
025	OC-16188	08/11/25	OG-1400269	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	60.5000	1.00	60.50	
025	OC-16188		OG-1400269						Purchase Order Total			5,561.02	
025	OC-16188	08/11/25	OG-1400270	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	4526.5000	1.00	4,526.50	
025	OC-16188	08/11/25	OG-1400270	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	825.0000	1.00	825.00	
025	OC-16188	08/11/25	OG-1400270	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	375.0000	1.00	375.00	
025	OC-16188	08/11/25	OG-1400270	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	757.5000	1.00	757.50	
025	OC-16188		OG-1400270						Purchase Order Total			6,484.00	
025	OC-16188	08/11/25	OG-1400271	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	5998.9000	1.00	5,998.90	
025	OC-16188	08/11/25	OG-1400271	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	2229.6600	1.00	2,229.66	
025	OC-16188	08/11/25	OG-1400271	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1601.5000	1.00	1,601.50	
025	OC-16188	08/11/25	OG-1400271	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1769.1000	1.00	1,769.10	
025	OC-16188	08/11/25	OG-1400271	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	505.5000	1.00	505.50	
025	OC-16188		OG-1400271						Purchase Order Total			12,104.66	
025	OC-16188	08/11/25	OG-1400272	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	259.0000	1.00	259.00	
025	OC-16188	08/11/25	OG-1400272	11/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	322.5000	1.00	322.50	
025	OC-16188		OG-1400272						Purchase Order Total			581.50	
025	OC-16188	08/11/25	OG-1401441	11/18/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	322.5000	1.00	322.50	
025	OC-16188	08/11/25	OG-1401441	11/18/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	1585.0000	1.00	1,585.00	
025	OC-16188	08/11/25	OG-1401441	11/18/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	215.0000	1.00	215.00	
025	OC-16188	08/11/25	OG-1401441	11/18/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	529.5000	1.00	529.50	
025	OC-16188	08/11/25	OG-1401441	11/18/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	215.0000	1.00	215.00	

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						LABORATORY							
025	OC-16188		OG-1401441							Purchase Order Total		2,867.00	
025	OC-16188	08/11/25	OG-1401444	11/18/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	250.0000	1.00	250.00	
025	OC-16188	08/11/25	OG-1401444	11/18/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	975.0000	1.00	975.00	
025	OC-16188	08/11/25	OG-1401444	11/18/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	912.5000	1.00	912.50	
025	OC-16188		OG-1401444							Purchase Order Total		2,137.50	
025	OC-16188	08/11/25	OG-1402951	11/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	730.0000	1.00	730.00	
025	OC-16188		OG-1402951							Purchase Order Total		730.00	
025	OC-16188	08/11/25	OG-1402959	11/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	622.5000	1.00	622.50	
025	OC-16188	08/11/25	OG-1402959	11/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	107.5000	1.00	107.50	
025	OC-16188		OG-1402959							Purchase Order Total		730.00	
025	OC-16188	08/11/25	OG-1402966	11/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	12.5000	1.00	12.50	
025	OC-16188		OG-1402966							Purchase Order Total		12.50	
025	OC-16188	08/11/25	OG-1402969	11/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	322.5000	1.00	322.50	
025	OC-16188		OG-1402969							Purchase Order Total		322.50	
025	OC-16188	08/11/25	OG-1402974	11/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	322.5000	1.00	322.50	
025	OC-16188	08/11/25	OG-1402974	11/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	322.5000	1.00	322.50	
025	OC-16188		OG-1402974							Purchase Order Total		645.00	
025	OC-16188	08/11/25	OG-1403193	11/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	40.0000	1.00	40.00	
025	OC-16188	08/11/25	OG-1403193	11/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	175.0000	1.00	175.00	
025	OC-16188		OG-1403193							Purchase Order Total		215.00	
025	OC-16188	08/11/25	OG-1403201	11/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	250.0000	1.00	250.00	
025	OC-16188		OG-1403201							Purchase Order Total		250.00	
025	OC-16188	08/11/25	OG-1403211	11/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	547.5000	1.00	547.50	
025	OC-16188		OG-1403211							Purchase Order Total		547.50	

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025	OC-16188	08/11/25	OG-1403237	11/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	1710.0000	1.00	1,710.00	
025	OC-16188	08/11/25	OG-1403237	11/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	430.0000	1.00	430.00	
025	OC-16188	08/11/25	OG-1403237	11/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	430.0000	1.00	430.00	
025	OC-16188	08/11/25	OG-1403237	11/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	25.0000	1.00	25.00	
025	OC-16188		OG-1403237							Purchase Order Total		2,595.00	
025	OC-16188	08/11/25	OG-1403274	11/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	1075.0000	1.00	1,075.00	
025	OC-16188	08/11/25	OG-1403274	11/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	415.0000	1.00	415.00	
025	OC-16188	08/11/25	OG-1403274	11/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	430.0000	1.00	430.00	
025	OC-16188	08/11/25	OG-1403274	11/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	215.0000	1.00	215.00	
025	OC-16188		OG-1403274							Purchase Order Total		2,135.00	
025	OC-16188	08/11/25	OG-1405573	12/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	1075.0000	1.00	1,075.00	
025	OC-16188		OG-1405573							Purchase Order Total		1,075.00	
025	OC-16188	08/11/25	OG-1405574	12/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	645.0000	1.00	645.00	
025	OC-16188		OG-1405574							Purchase Order Total		645.00	
025	OC-16188	08/11/25	OG-1405577	12/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	20.0000	1.00	20.00	
025	OC-16188		OG-1405577							Purchase Order Total		20.00	
025	OC-16188	08/11/25	OG-1405580	12/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	207.5000	1.00	207.50	
025	OC-16188		OG-1405580							Purchase Order Total		207.50	
025	OC-16188	08/11/25	OG-1408769	12/30/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	322.5000	1.00	322.50	
025	OC-16188	08/11/25	OG-1408769	12/30/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	207.5000	1.00	207.50	
025	OC-16188	08/11/25	OG-1408769	12/30/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	341.2500	1.00	341.25	
025	OC-16188	08/11/25	OG-1408769	12/30/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	262.5000	1.00	262.50	
025	OC-16188	08/11/25	OG-1408769	12/30/25	507528	REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	822.5000	1.00	822.50	

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025	OC-16188	08/11/25	OG-1408769	12/30/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	706.0000	1.00	706.00	
025	OC-16188	08/11/25	OG-1408769	12/30/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TEST KITS	160.0000	1.00	160.00	
025	OC-16188		OG-1408769							Purchase Order Total		2,822.25	
025	OC-16201	09/02/25	OG-1393463	10/07/25	3949048	FFF ENTERPRISES INC	269	80	INVOICE #93419909	1.0000	1,420.02	1,420.02	
025	OC-16201		OG-1393463							Purchase Order Total		1,420.02	
025	OC-16201	09/02/25	OG-1395771	10/20/25	3949048	FFF ENTERPRISES INC	269	80	ALL VACCINES	1.0000	394.45	394.45	
025		09/02/25	OG-1395771	10/20/25	3949048	FFF ENTERPRISES INC	269	80	ALL VACCINES	1.0000	394.45	394.45	
025			OG-1395771							Purchase Order Total		788.90	
025	OC-16216	09/25/25	OU-1398624	11/04/25	524618	GREGG YOUNG CHEVROLET INC	975	14	GENERAL MOTORS VEHICLE	1.0000	22,248.00	22,248.00	
025	OC-16216		OU-1398624							Purchase Order Total		22,248.00	
025	ON-124279	12/23/25	O9-1408866	12/30/25	2044809	OREILLY MEDIA INC	920	14	O'REILLY LEARNING PLATFORM	3.0000	397.99	1,193.97	
025	ON-124279		O9-1408866							Purchase Order Total		1,193.97	
025	OO-123825	10/10/25	ZO-1394338	10/10/25	3505294	MOBILITY WORKS (OMAHA, NE)	998	94	2025 TOYOTA SIENNA FWD LE	1.0000	68,697.00	68,697.00	
025	OO-123825	10/10/25	ZO-1394338	10/10/25	3505294	MOBILITY WORKS (OMAHA, NE)	998	94	REGISTRATION FEE	1.0000	72.00	72.00	
025	OO-123825	10/10/25	ZO-1394338	10/10/25	3505294	MOBILITY WORKS (OMAHA, NE)	998	94	DOWN PAYMENT	1.0000	500.00-	500.00-	
025	OO-123825		ZO-1394338							Purchase Order Total		68,269.00	
025	OO-123988	11/10/25	ZO-1401317	11/18/25	524780	GSA INC	615	00	BSXVL705VM10	5.0000	578.92	2,894.60	
025	OO-123988		ZO-1401317							Purchase Order Total		2,894.60	
025	O4-57402	08/01/13	O9-1394713	10/14/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-5691	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1394713	10/14/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-5691	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1394713	10/14/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1394713							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1406362	12/12/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-5891	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1406362	12/12/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-5891	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1406362	12/12/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	ROUNDING ERROR	.0100-	1.00	.01-	

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025			09-1406362							Purchase Order Total		60,964.33	
025	04-57402	08/01/13	09-1406419	12/12/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-5791	.5000	60,964.33	30,482.17	
025	04-57402	08/01/13	09-1406419	12/12/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-5791	.5000	60,964.33	30,482.17	
025		08/01/13	09-1406419	12/12/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1406419							Purchase Order Total		60,964.33	
025	04-63249	10/09/14	09-1393026	10/06/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #78332	1.0000	11,634.17	11,634.17	
025	04-63249	10/09/14	09-1393026	10/06/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #78332	1.0000	8,333.33	8,333.33	
025	04-63249		09-1393026							Purchase Order Total		19,967.50	
025	04-63249	10/09/14	09-1400941	11/17/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #78459	1.0000	11,634.17	11,634.17	
025	04-63249	10/09/14	09-1400941	11/17/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #78459	1.0000	8,333.33	8,333.33	
025		10/09/14	09-1400941	11/17/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	ROUNDING ERROR	1.0000	.01-	.01-	
025			09-1400941							Purchase Order Total		19,967.49	
025	04-63249	10/09/14	09-1405536	12/09/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #78589	1.0000	11,634.17	11,634.17	
025	04-63249	10/09/14	09-1405536	12/09/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #78589	1.0000	8,333.33	8,333.33	
025	04-63249		09-1405536							Purchase Order Total		19,967.50	
025	04-71172	04/13/16	09-1392275	10/01/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#107	.5000	99,190.00	49,595.00	
025	04-71172	04/13/16	09-1392275	10/01/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#107	.5000	99,190.00	49,595.00	
025	04-71172	04/13/16	09-1392275	10/01/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#107	166309.5000	.32	53,219.04	
025	04-71172	04/13/16	09-1392275	10/01/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#107	166309.5000	.32	53,219.04	
025	04-71172		09-1392275							Purchase Order Total		205,628.08	
025	04-71172	04/13/16	09-1399133	11/05/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#109	.5000	99,190.00	49,595.00	
025	04-71172	04/13/16	09-1399133	11/05/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#109	.5000	99,190.00	49,595.00	
025	04-71172	04/13/16	09-1399133	11/05/25	2296956	AUTOMATED HEALTH	948	55	#109	165616.5000	.32	52,997.28	

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025	O4-71172	04/13/16	O9-1399133	11/05/25	2296956	SYSTEMS INC AUTOMATED HEALTH SYSTEMS INC	948	55	#109	165616.5000	.32	52,997.28	
025	O4-71172		O9-1399133							Purchase Order Total		205,184.56	
025	O4-71172	04/13/16	O9-1399134	11/05/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#106	.5000	99,190.00	49,595.00	
025	O4-71172	04/13/16	O9-1399134	11/05/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#106	.5000	99,190.00	49,595.00	
025	O4-71172	04/13/16	O9-1399134	11/05/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#106	166637.5000	.32	53,324.00	
025	O4-71172	04/13/16	O9-1399134	11/05/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#106	166637.5000	.32	53,324.00	
025	O4-71172		O9-1399134							Purchase Order Total		205,838.00	
025	O4-71172	04/13/16	O9-1400361	11/13/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	OCT 2025	.5000	99,190.00	49,595.00	
025	O4-71172	04/13/16	O9-1400361	11/13/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	OCT 2025	.5000	99,190.00	49,595.00	
025	O4-71172	04/13/16	O9-1400361	11/13/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	OCT 2025	165195.5000	.32	52,862.56	
025	O4-71172	04/13/16	O9-1400361	11/13/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	OCT 2025	165195.5000	.32	52,862.56	
025	O4-71172		O9-1400361							Purchase Order Total		204,915.12	
025	O4-73501	08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 ADTBI	1.0000	9,373.35	9,373.35	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ADMIN	1.0000	4,223.20	4,223.20	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF IBEEM	1.0000	9,291.04	9,291.04	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ISERVE	1.0000	124,967.90	124,967.90	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PH PLACEHOLDER	1.0000	223,662.14	223,662.14	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES -	918	28	010 DATAOFF SYSINT	1.0000	29,899.72	29,899.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1393394	10/07/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	010 DATAOFF SYSINT	1.0000	3,322.19	3,322.19	
025		08/26/16	O6-1393394	10/07/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	040 ALF DAY REHAB	1.0000	32,708.04	32,708.04	
025		08/26/16	O6-1393394	10/07/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	040 DD HCBS FSW	1.0000	2,620.23	2,620.23	
025		08/26/16	O6-1393394	10/07/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	110 LRC	1.0000	8,312.58	8,312.58	
025		08/26/16	O6-1393394	10/07/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	140 FINGERPRINT	1.0000	394.32	394.32	
025		08/26/16	O6-1393394	10/07/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	140 THERAP	1.0000	10,472.19	10,472.19	
025		08/26/16	O6-1393394	10/07/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	260 CFS IVR	1.0000	261.16	261.16	
025		08/26/16	O6-1393394	10/07/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	260 EA MOBILITY PROJ	1.0000	3,695.30	3,695.30	
025		08/26/16	O6-1393394	10/07/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	260 CFS SNAP	1.0000	2,350.44	2,350.44	
025		08/26/16	O6-1393394	10/07/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	260 NAC PROJECT	1.0000	14,099.47	14,099.47	
025		08/26/16	O6-1393394	10/07/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	260 NAC PROJECT	1.0000	14,099.47	14,099.47	
025		08/26/16	O6-1393394	10/07/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	260 EA-EBT	1.0000	102,195.96	102,195.96	
025		08/26/16	O6-1393394	10/07/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	280 ECRA	1.0000	11,790.48	11,790.48	

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025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	310 ACCESSNE	1.0000	34,528.10	34,528.10	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	18,577.44	18,577.44	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	20,574.55	20,574.55	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	288,690.12	288,690.12	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 STN PROJECT	1.0000	2,706.08	2,706.08	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	46,617.46	46,617.46	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	55,578.91	55,578.91	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	190,561.15	190,561.15	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	190,561.15	190,561.15	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	38,321.70	38,321.70	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	38,321.70	38,321.70	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	635 DNX - ISERVE	1.0000	379,689.24	379,689.24	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	16,509.11	16,509.11	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	25,712.77	25,712.77	

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						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	49,913.02	49,913.02	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	19,991.81	19,991.81	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	59,975.43	59,975.43	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS	918	28	670 948 TMSIS	1.0000	41,488.34	41,488.34	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS	918	28	670 948 TMSIS	1.0000	4,609.82	4,609.82	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS	918	28	670 949 EE OAPD	1.0000	4,855.68	4,855.68	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS	918	28	670 949 EE OAPD	1.0000	43,701.09	43,701.09	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS	918	28	670 977 SMC	1.0000	22,830.83	22,830.83	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS	918	28	670 977 SMC	1.0000	205,477.43	205,477.43	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS	918	28	670 978 MEDDMS	1.0000	14,180.81	14,180.81	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS	918	28	670 978 MEDDMS	1.0000	127,627.29	127,627.29	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	14,350.26	14,350.26	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS	918	28	690 ECM	1.0000	28,516.86	28,516.86	
						TECHNOLOGIES -							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1393394	10/07/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	744 ELIGIBILITY OPS	1.0000	53,583.17	53,583.17	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 POLICYTECH	1.0000	8,462.43	8,462.43	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 976 BOTS	1.0000	2,484.08	2,484.08	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 976 BOTS	1.0000	22,356.73	22,356.73	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	12,731.64	12,731.64	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	734 MLTC SUA REIMBURSE	1.0000	247.74	247.74	
025		08/26/16	O6-1393394	10/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	770 REIMBURSE	1.0000	30,250.08	30,250.08	
025			O6-1393394						Purchase Order Total			2,722,323.20	
025	O4-73501	08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 ADTBI	1.0000	772.04	772.04	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ADMIN	1.0000	6,757.12	6,757.12	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF IBEEM	1.0000	12,247.28	12,247.28	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ISERVE	1.0000	107,994.58	107,994.58	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PH PLACEHOLDER	1.0000	237,593.64	237,593.64	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES -	918	28	010 DATAOFF SYSINT	1.0000	32,326.87	32,326.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1396597	10/23/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	3,591.87	3,591.87	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	7,587.34	7,587.34	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 FINGERPRINT	1.0000	98.58	98.58	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 THERAP	1.0000	9,457.00	9,457.00	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS IVR	1.0000	627.90	627.90	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA MOBILITY PROJ	1.0000	2,217.18	2,217.18	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS SNAP	1.0000	3,721.53	3,721.53	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 NAC PROJECT	1.0000	14,140.52	14,140.52	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 NAC PROJECT	1.0000	14,140.52	14,140.52	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA-EBT	1.0000	54,961.95	54,961.95	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	280 ECRA	1.0000	4,421.43	4,421.43	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	310 ACCESSNE	1.0000	23,084.95	23,084.95	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS - FFPSA	1.0000	442.32	442.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	19,019.76	19,019.76	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 CCDF	1.0000	52.79	52.79	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	19,197.95	19,197.95	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	306,293.97	306,293.97	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 STN PROJECT	1.0000	1,248.96	1,248.96	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	45,107.60	45,107.60	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	58,461.72	58,461.72	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	212,052.45	212,052.45	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	212,052.45	212,052.45	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	39,040.09	39,040.09	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	39,040.09	39,040.09	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	635 DNX - ISERVE	1.0000	351,586.51	351,586.51	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	13,255.44	13,255.44	
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	9,054.96	9,054.96	

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						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	26,087.02	26,087.02	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	50,639.51	50,639.51	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	21,068.09	21,068.09	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	63,204.28	63,204.28	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS	918	28	670 948 TMSIS	1.0000	33,404.06	33,404.06	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS	918	28	670 948 TMSIS	1.0000	3,711.56	3,711.56	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS	918	28	670 949 EE OAPD	1.0000	4,652.02	4,652.02	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS	918	28	670 949 EE OAPD	1.0000	41,868.19	41,868.19	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS	918	28	670 967 SMI-ALF	1.0000	5,143.36	5,143.36	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS	918	28	670 967 SMI-ALF	1.0000	46,290.20	46,290.20	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS	918	28	670 977 SMC	1.0000	24,513.06	24,513.06	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS	918	28	670 977 SMC	1.0000	220,617.55	220,617.55	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1396597	10/23/25	1392761	COVENDIS	918	28	670 978 MEDDMS	1.0000	16,988.34	16,988.34	
						TECHNOLOGIES -							

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025		08/26/16	O6-1396597	10/23/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 978 MEDDMS	1.0000	152,895.04	152,895.04	
025		08/26/16	O6-1396597	10/23/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	685 WEB SOLUTIONS	1.0000	16,566.81	16,566.81	
025		08/26/16	O6-1396597	10/23/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	690 ECM	1.0000	36,302.23	36,302.23	
025		08/26/16	O6-1396597	10/23/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	734 MLTC SUA REIMBURSE	1.0000	825.80	825.80	
025		08/26/16	O6-1396597	10/23/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	744 ELIGIBILITY OPS	1.0000	56,904.41	56,904.41	
025		08/26/16	O6-1396597	10/23/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	750 POLICYTECH	1.0000	622.32	622.32	
025		08/26/16	O6-1396597	10/23/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 976 BOTS	1.0000	2,711.34	2,711.34	
025		08/26/16	O6-1396597	10/23/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 976 BOTS	1.0000	24,402.02	24,402.02	
025		08/26/16	O6-1396597	10/23/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	770 REIMBURSE	1.0000	28,978.40	28,978.40	
025		08/26/16	O6-1396597	10/23/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	790 COBBLESTONE	1.0000	13,537.44	13,537.44	
025		08/26/16	O6-1396597	10/23/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	260 EA MOBILITY PROJ	1.0000	2,217.18	2,217.18	
025			O6-1396597						Purchase Order Total			2,755,799.59	
025	O4-73501	08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES -	918	28	010 ADTBI	1.0000	491.28	491.28	
025		08/26/16	O6-1406661	12/15/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	010 DATAOFF ADMIN	1.0000	6,545.96	6,545.96	

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025		08/26/16	O6-1406661	12/15/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF IBEEM	1.0000	12,458.44	12,458.44	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ISERVE	1.0000	114,044.56	114,044.56	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PH PLACEHOLDER	1.0000	234,578.87	234,578.87	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	32,549.90	32,549.90	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	3,616.66	3,616.66	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	8,722.91	8,722.91	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 FINGERPRINT	1.0000	295.74	295.74	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 THERAP	1.0000	15,097.40	15,097.40	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS IVR	1.0000	1,714.28	1,714.28	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA MOBILITY PROJ	1.0000	4,645.52	4,645.52	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS SNAP	1.0000	3,452.98	3,452.98	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 NAC PROJECT	1.0000	17,569.49	17,569.49	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 NAC PROJECT	1.0000	17,569.49	17,569.49	

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025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA-EBT	1.0000	50,124.71	50,124.71	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	300 CFS ASSESSMENT	1.0000	8,206.61	8,206.61	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	300 CFS ASSESSMENT	1.0000	8,206.61	8,206.61	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	310 ACCESSNE	1.0000	28,725.30	28,725.30	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS - FFPSA	1.0000	995.22	995.22	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	19,130.34	19,130.34	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	20,908.69	20,908.69	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	311,513.94	311,513.94	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 STN PROJECT	1.0000	520.40	520.40	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	50,722.98	50,722.98	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	45,458.23	45,458.23	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	206,829.41	206,829.41	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	206,829.41	206,829.41	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS	918	28	610 IBEEM	1.0000	34,980.94	34,980.94	

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						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS	918	28	610 IBEEM	1.0000	34,980.94	34,980.94	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS	918	28	635 DNX - ISERVE	1.0000	370,966.61	370,966.61	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	25,623.29	25,623.29	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	28,302.56	28,302.56	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	54,940.25	54,940.25	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	24,710.17	24,710.17	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	74,130.50	74,130.50	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS	918	28	670 948 TMSIS	1.0000	26,757.70	26,757.70	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS	918	28	670 948 TMSIS	1.0000	2,973.08	2,973.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS	918	28	670 949 EE OAPD	1.0000	4,041.40	4,041.40	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS	918	28	670 949 EE OAPD	1.0000	36,372.59	36,372.59	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS	918	28	670 967 SMI-ALF	1.0000	3,517.22	3,517.22	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS	918	28	670 967 SMI-ALF	1.0000	31,654.98	31,654.98	
						TECHNOLOGIES - PURCHA							

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025		08/26/16	O6-1406661	12/15/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	670 967 SMI-EE OAPD	1.0000	647.49	647.49	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 967 SMI-EE OAPD	1.0000	5,827.45	5,827.45	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	24,651.90	24,651.90	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	221,867.09	221,867.09	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 978 MEDDMS	1.0000	18,986.10	18,986.10	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 978 MEDDMS	1.0000	170,874.87	170,874.87	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	17,313.66	17,313.66	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	37,805.12	37,805.12	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	734 MLTC SUA REIMBURSE	1.0000	41.29	41.29	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	1,132.04	1,132.04	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	10,188.34	10,188.34	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	744 ELIGIBILITY OPS	1.0000	48,437.55	48,437.55	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 POLICYTECH	1.0000	855.69	855.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 976 BOTS	1.0000	3,557.84	3,557.84	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 976 BOTS	1.0000	32,020.56	32,020.56	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	770 REIMBURSE	1.0000	17,702.08	17,702.08	
025		08/26/16	O6-1406661	12/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	1,933.92	1,933.92	
025			O6-1406661						Purchase Order Total			2,799,320.55	
025	O4-73501	08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ADMIN	1.0000	5,067.84	5,067.84	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF IBEEM	1.0000	9,502.20	9,502.20	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ISERVE	1.0000	97,338.42	97,338.42	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PH PLACEHOLDER	1.0000	171,438.65	171,438.65	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	27,237.00	27,237.00	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	3,026.33	3,026.33	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	5,956.85	5,956.85	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 FINGERPRINT	1.0000	197.16	197.16	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 THERAP	1.0000	18,488.89	18,488.89	

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025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS IVR	1.0000	4,381.57	4,381.57	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA MOBILITY PROJ	1.0000	1,953.23	1,953.23	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS SNAP	1.0000	3,584.25	3,584.25	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 NAC PROJECT	1.0000	11,543.46	11,543.46	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 NAC PROJECT	1.0000	11,543.46	11,543.46	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA-EBT	1.0000	66,244.02	66,244.02	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	300 CFS ASSESSMENT	1.0000	6,244.07	6,244.07	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	300 CFS ASSESSMENT	1.0000	6,244.07	6,244.07	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	310 ACCESSNE	1.0000	24,431.00	24,431.00	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	17,775.74	17,775.74	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	16,914.41	16,914.41	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	206,122.14	206,122.14	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	605 SECURITY	1.0000	3,745.64	3,745.64	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS	918	28	610 ADMIN	1.0000	38,996.64	38,996.64	

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						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS	918	28	610 EPMO OPS	1.0000	26,692.95	26,692.95	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	156,201.30	156,201.30	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	156,201.30	156,201.30	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS	918	28	610 IBEEM	1.0000	9,262.81	9,262.81	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS	918	28	610 IBEEM	1.0000	9,262.81	9,262.81	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS	918	28	635 DNX - I-SERVE	1.0000	258,099.39	258,099.39	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	20,077.31	20,077.31	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	21,537.31	21,537.31	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	41,807.72	41,807.72	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	20,338.51	20,338.51	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	61,015.52	61,015.52	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS	918	28	670 948 TMSIS	1.0000	16,539.82	16,539.82	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS	918	28	670 948 TMSIS	1.0000	1,837.76	1,837.76	
						TECHNOLOGIES -							

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025		08/26/16	O6-1407272	12/17/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 949 EE OAPD	1.0000	2,745.87	2,745.87	
025		08/26/16	O6-1407272	12/17/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 949 EE OAPD	1.0000	24,712.79	24,712.79	
025		08/26/16	O6-1407272	12/17/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 967 SMI-ALF	1.0000	2,521.55	2,521.55	
025		08/26/16	O6-1407272	12/17/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 967 SMI-ALF	1.0000	22,693.96	22,693.96	
025		08/26/16	O6-1407272	12/17/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 967 SMI-EE OAPD	1.0000	286.10	286.10	
025		08/26/16	O6-1407272	12/17/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 967 SMI-EE OAPD	1.0000	2,574.92	2,574.92	
025		08/26/16	O6-1407272	12/17/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 977 SMC	1.0000	17,490.59	17,490.59	
025		08/26/16	O6-1407272	12/17/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 977 SMC	1.0000	157,415.29	157,415.29	
025		08/26/16	O6-1407272	12/17/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 978 MEDDMS	1.0000	15,221.96	15,221.96	
025		08/26/16	O6-1407272	12/17/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 978 MEDDMS	1.0000	136,997.61	136,997.61	
025		08/26/16	O6-1407272	12/17/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	685 WEB SOLUTIONS	1.0000	26,964.52	26,964.52	
025		08/26/16	O6-1407272	12/17/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	690 ECM	1.0000	26,654.53	26,654.53	
025		08/26/16	O6-1407272	12/17/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	734 MLTC SUA REIMBURSE	1.0000	3,550.94	3,550.94	

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025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	1,090.98	1,090.98	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	9,818.82	9,818.82	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	744 ELIGIBILITY OPS	1.0000	46,772.04	46,772.04	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 POLICYTECH	1.0000	2,178.12	2,178.12	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 976 BOTS	1.0000	7,002.43	7,002.43	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 976 BOTS	1.0000	63,021.90	63,021.90	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	770 REIMBURSE	1.0000	23,201.96	23,201.96	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	7,735.68	7,735.68	
025		08/26/16	O6-1407272	12/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA MOBILITY PROJ	1.0000	1,953.23	1,953.23	
025			O6-1407272							Purchase Order Total		2,159,457.34	
025	O4-73816	09/16/16	O9-1399889	11/10/25	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	INV. 178 66%	92.4000	1.00	92.40	
025	O4-73816	09/16/16	O9-1399889	11/10/25	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	INV. 178 34%	47.6000	1.00	47.60	
025	O4-73816		O9-1399889							Purchase Order Total		140.00	
025	O4-73817	09/16/16	O9-1399883	11/10/25	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JULY-SEPT 2025 66%	369.6000	1.00	369.60	
025	O4-73817	09/16/16	O9-1399883	11/10/25	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JULY-SEPT 2025 34%	190.4000	1.00	190.40	
025	O4-73817		O9-1399883							Purchase Order Total		560.00	
025	O4-73817	09/16/16	O9-1408463	12/29/25	524426	GREAT PLAINS HEALTH	952	43	OCTOBER 2025 66%	145.2000	1.00	145.20	

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						- PAYMENTS							
025	O4-73817	09/16/16	O9-1408463	12/29/25	524426	GREAT PLAINS HEALTH	952	43	OCTOBER 2025 34%	74.8000	1.00	74.80	
						- PAYMENTS							
025	O4-73817		O9-1408463							Purchase Order Total		220.00	
025	O4-75457	01/13/17	O9-1407514	12/18/25	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 3 2025 66%	105.6000	1.00	105.60	
025	O4-75457	01/13/17	O9-1407514	12/18/25	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 3 2025 34%	54.4000	1.00	54.40	
025	O4-75457		O9-1407514							Purchase Order Total		160.00	
025	O4-76078	03/13/17	O9-1399896	11/10/25	629357	METHODIST FREMONT HEALTH	952	43	MAY,JUNE,AUG,SEPT 25	554.4000	1.00	554.40	
025	O4-76078	03/13/17	O9-1399896	11/10/25	629357	METHODIST FREMONT HEALTH	952	43	MAY,JUNE,AUG,SEPT 25	285.6000	1.00	285.60	
025	O4-76078		O9-1399896							Purchase Order Total		840.00	
025	O4-76078	03/13/17	O9-1407445	12/18/25	629357	METHODIST FREMONT HEALTH	952	43	CI-1009478 66%	92.4000	1.00	92.40	
025	O4-76078	03/13/17	O9-1407445	12/18/25	629357	METHODIST FREMONT HEALTH	952	43	CI-1009478 34%	47.6000	1.00	47.60	
025	O4-76078		O9-1407445							Purchase Order Total		140.00	
025	O4-76078	03/13/17	O9-1407448	12/18/25	629357	METHODIST FREMONT HEALTH	952	43	CI-1009859 66%	105.6000	1.00	105.60	
025	O4-76078	03/13/17	O9-1407448	12/18/25	629357	METHODIST FREMONT HEALTH	952	43	CI-1009859 34%	54.4000	1.00	54.40	
025	O4-76078		O9-1407448							Purchase Order Total		160.00	
025	O4-76078	03/13/17	O9-1407528	12/18/25	629357	METHODIST FREMONT HEALTH	952	43	CI-1009096 66%	356.4000	1.00	356.40	
025	O4-76078	03/13/17	O9-1407528	12/18/25	629357	METHODIST FREMONT HEALTH	952	43	CI-1009096 34%	183.6000	1.00	183.60	
025	O4-76078		O9-1407528							Purchase Order Total		540.00	
025	O4-76078	03/13/17	O9-1408509	12/29/25	629357	METHODIST FREMONT HEALTH	952	43	CI-1009921 OCT25 66%	198.0000	1.00	198.00	
025	O4-76078	03/13/17	O9-1408509	12/29/25	629357	METHODIST FREMONT HEALTH	952	43	CI-1009921 OCT25 34%	102.0000	1.00	102.00	
025	O4-76078		O9-1408509							Purchase Order Total		300.00	
025	O4-76079	03/13/17	O9-1399893	11/10/25	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	2025 QTR 3 66%	26.4000	1.00	26.40	
025	O4-76079	03/13/17	O9-1399893	11/10/25	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	2025 QTR 3 34%	13.6000	1.00	13.60	
025	O4-76079		O9-1399893							Purchase Order Total		40.00	

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025	O4-76081	03/14/17	O9-1408447	12/29/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	MARCH 2025 66%	1056.0000	1.00	1,056.00	
025	O4-76081	03/14/17	O9-1408447	12/29/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	MARCH 2025 34%	544.0000	1.00	544.00	
025	O4-76081	03/14/17	O9-1408447	12/29/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	APRIL 2025 66%	1069.2000	1.00	1,069.20	
025	O4-76081	03/14/17	O9-1408447	12/29/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	APRIL 2025 34%	550.8000	1.00	550.80	
025	O4-76081		O9-1408447							Purchase Order Total		3,220.00	
025	O4-76081	03/14/17	O9-1408449	12/29/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	MAY 2025 66%	1346.4000	1.00	1,346.40	
025	O4-76081	03/14/17	O9-1408449	12/29/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	MAY 2025 34%	693.6000	1.00	693.60	
025	O4-76081	03/14/17	O9-1408449	12/29/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JUNE 2025 66%	1280.4000	1.00	1,280.40	
025	O4-76081	03/14/17	O9-1408449	12/29/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JUNE 2025 34%	659.6000	1.00	659.60	
025	O4-76081		O9-1408449							Purchase Order Total		3,980.00	
025	O4-76081	03/14/17	O9-1408453	12/29/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JULY 2025 66%	1069.2000	1.00	1,069.20	
025	O4-76081	03/14/17	O9-1408453	12/29/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JULY 2025 34%	550.8000	1.00	550.80	
025	O4-76081	03/14/17	O9-1408453	12/29/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	AUGUST 2025 66%	1267.2000	1.00	1,267.20	
025	O4-76081	03/14/17	O9-1408453	12/29/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	AUGUST 2025 34%	652.8000	1.00	652.80	
025	O4-76081		O9-1408453							Purchase Order Total		3,540.00	
025	O4-76081	03/14/17	O9-1408786	12/30/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JANUARY 2025 66%	1333.2000	1.00	1,333.20	
025	O4-76081	03/14/17	O9-1408786	12/30/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	JANUARY 2025 34%	686.8000	1.00	686.80	
025	O4-76081	03/14/17	O9-1408786	12/30/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	FEBRUARY 2025 66%	1003.2000	1.00	1,003.20	
025	O4-76081	03/14/17	O9-1408786	12/30/25	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	FEBRUARY 2025 34%	516.8000	1.00	516.80	
025	O4-76081		O9-1408786							Purchase Order Total		3,540.00	
025	O4-76083	03/14/17	O9-1399881	11/10/25	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	JULY -SEPT. 2025 66%	409.2000	1.00	409.20	
025	O4-76083	03/14/17	O9-1399881	11/10/25	523965	CHI HEALTH GOOD	952	43	JULY -SEPT. 2025	210.8000	1.00	210.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SAMARITAN - PA			34%				
025	O4-76083		O9-1399881							Purchase Order Total		620.00	
025	O4-76084	03/14/17	O9-1399869	11/10/25	602156	CHI HEALTH - LAKESIDE	952	43	APR-MAY-JUNE 66%	818.4000	1.00	818.40	
025	O4-76084	03/14/17	O9-1399869	11/10/25	602156	CHI HEALTH - LAKESIDE	952	43	APR-MAY-JUNE 34%	421.6000	1.00	421.60	
025	O4-76084		O9-1399869							Purchase Order Total		1,240.00	
025	O4-76096	03/14/17	O9-1399874	11/10/25	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	INV. LM 6499 66%	171.6000	1.00	171.60	
025	O4-76096	03/14/17	O9-1399874	11/10/25	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	INV. LM 6499 34%	88.4000	1.00	88.40	
025	O4-76096	03/14/17	O9-1399874	11/10/25	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	INV. LM 6508 66%	224.4000	1.00	224.40	
025	O4-76096	03/14/17	O9-1399874	11/10/25	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	INV. LM 6508 34%	115.6000	1.00	115.60	
025	O4-76096		O9-1399874							Purchase Order Total		600.00	
025	O4-76096	03/14/17	O9-1408474	12/29/25	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6519 OCT 25 66%	158.4000	1.00	158.40	
025	O4-76096	03/14/17	O9-1408474	12/29/25	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6519 OCT 25 34%	81.6000	1.00	81.60	
025	O4-76096		O9-1408474							Purchase Order Total		240.00	
025	O4-76107	03/14/17	O9-1399885	11/10/25	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV. 356	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1399885	11/10/25	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV. 356	6.8000	1.00	6.80	
025	O4-76107	03/14/17	O9-1399885	11/10/25	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV. 357	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1399885	11/10/25	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV. 357	6.8000	1.00	6.80	
025	O4-76107		O9-1399885							Purchase Order Total		40.00	
025	O4-76110	03/14/17	O9-1407513	12/18/25	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1009829 66%	1003.2000	1.00	1,003.20	
025	O4-76110	03/14/17	O9-1407513	12/18/25	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1009829 34%	516.8000	1.00	516.80	
025	O4-76110	03/14/17	O9-1407513	12/18/25	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1009450 66%	1016.4000	1.00	1,016.40	
025	O4-76110	03/14/17	O9-1407513	12/18/25	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1009450 34%	523.6000	1.00	523.60	
025	O4-76110		O9-1407513							Purchase Order Total		3,060.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-76110	03/14/17	O9-1408454	12/29/25	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1010140 OCT25 66%	805.2000	1.00	805.20	
025	O4-76110	03/14/17	O9-1408454	12/29/25	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1010140 OCT25 34%	414.8000	1.00	414.80	
025	O4-76110	03/14/17	O9-1408454	12/29/25	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1009956 SEP25 66%	871.2000	1.00	871.20	
025	O4-76110	03/14/17	O9-1408454	12/29/25	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1009956 SEP25 34%	448.8000	1.00	448.80	
025	O4-76110		O9-1408454							Purchase Order Total		2,540.00	
025	O4-76111	03/14/17	O9-1399931	11/12/25	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JULY 2025 66%	712.8000	1.00	712.80	
025	O4-76111	03/14/17	O9-1399931	11/12/25	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JULY 2025 34%	367.2000	1.00	367.20	
025	O4-76111	03/14/17	O9-1399931	11/12/25	1069816	NEBRASKA HEALTH SYSTEMS	952	43	AUGUST 2025 66%	646.8000	1.00	646.80	
025	O4-76111	03/14/17	O9-1399931	11/12/25	1069816	NEBRASKA HEALTH SYSTEMS	952	43	AUGUST 2025 34%	333.2000	1.00	333.20	
025	O4-76111		O9-1399931							Purchase Order Total		2,060.00	
025	O4-76111	03/14/17	O9-1407491	12/18/25	1069816	NEBRASKA HEALTH SYSTEMS	952	43	SEPT 2025 66%	620.4000	1.00	620.40	
025	O4-76111	03/14/17	O9-1407491	12/18/25	1069816	NEBRASKA HEALTH SYSTEMS	952	43	SEPT 2025 34%	319.6000	1.00	319.60	
025	O4-76111		O9-1407491							Purchase Order Total		940.00	
025	O4-76111	03/14/17	O9-1408461	12/29/25	1069816	NEBRASKA HEALTH SYSTEMS	952	43	OCT. 25 66%	752.4000	1.00	752.40	
025	O4-76111	03/14/17	O9-1408461	12/29/25	1069816	NEBRASKA HEALTH SYSTEMS	952	43	OCT. 25 34%	387.6000	1.00	387.60	
025	O4-76111		O9-1408461							Purchase Order Total		1,140.00	
025	O4-76190	03/20/17	O9-1399933	11/12/25	602247	PENDER COMMUNITY HOSPITAL	952	43	8/14/25 TO 10/7/25	105.6000	1.00	105.60	
025	O4-76190	03/20/17	O9-1399933	11/12/25	602247	PENDER COMMUNITY HOSPITAL	952	43	8/14/25 TO 10/7/25	54.4000	1.00	54.40	
025	O4-76190		O9-1399933							Purchase Order Total		160.00	
025	O4-76190	03/20/17	O9-1407436	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	AUGUST 14, 2025	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1407436	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	AUGUST 14, 2025	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1407436	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	SEPT. 5, 2025	13.2000	1.00	13.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-76190	03/20/17	O9-1407436	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	SEPT. 5, 2025	6.8000	1.00	6.80	
025	O4-76190		O9-1407436							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1407438	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	SEPT 5, 2025 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1407438	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	SEPT 5, 2025 34%	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1407438	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	SEPT 5, 2025 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1407438	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	SEPT 5, 2025 34%	6.8000	1.00	6.80	
025	O4-76190		O9-1407438							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1407439	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	SEPT 24, 2025 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1407439	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	SEPT 24,2025 34%	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1407439	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	OCT 3,2025 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1407439	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	OCT.3, 2025 34%	6.8000	1.00	6.80	
025	O4-76190		O9-1407439							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1407442	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	OCT. 7, 2025 66%	26.4000	1.00	26.40	
025	O4-76190	03/20/17	O9-1407442	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	OCT. 7, 2025 34%	13.6000	1.00	13.60	
025	O4-76190		O9-1407442							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1407500	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	OCT 27, 2025 66%	26.4000	1.00	26.40	
025	O4-76190	03/20/17	O9-1407500	12/18/25	602247	PENDER COMMUNITY HOSPITAL	952	43	OCT 27, 2025 34%	13.6000	1.00	13.60	
025	O4-76190		O9-1407500							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1408478	12/29/25	602247	PENDER COMMUNITY HOSPITAL	952	43	NOV. 21, 2025 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1408478	12/29/25	602247	PENDER COMMUNITY HOSPITAL	952	43	NOV. 21, 2025 34%	6.8000	1.00	6.80	
025	O4-76190		O9-1408478							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1399934	11/12/25	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1337, 1339-1342	66.0000	1.00	66.00	
025	O4-76196	03/20/17	O9-1399934	11/12/25	1421055	PROVIDENCE MEDICAL	952	43	INV. 1337,	34.0000	1.00	34.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER - PA			1339-1342				
025	O4-76196		O9-1399934							Purchase Order Total		100.00	
025	O4-76196	03/20/17	O9-1407503	12/18/25	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV 1343 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1407503	12/18/25	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV 1343 34%	6.8000	1.00	6.80	
025	O4-76196		O9-1407503							Purchase Order Total		20.00	
025	O4-76198	03/20/17	O9-1399937	11/12/25	544447	REGIONAL WEST MEDICAL CENTER	952	43	AUG 2025 66%	330.0000	1.00	330.00	
025	O4-76198	03/20/17	O9-1399937	11/12/25	544447	REGIONAL WEST MEDICAL CENTER	952	43	AUG 2025 34%	170.0000	1.00	170.00	
025	O4-76198	03/20/17	O9-1399937	11/12/25	544447	REGIONAL WEST MEDICAL CENTER	952	43	SEPT 2025 66%	303.6000	1.00	303.60	
025	O4-76198	03/20/17	O9-1399937	11/12/25	544447	REGIONAL WEST MEDICAL CENTER	952	43	SEPT 2025 34%	156.4000	1.00	156.40	
025	O4-76198		O9-1399937							Purchase Order Total		960.00	
025	O4-76198	03/20/17	O9-1408475	12/29/25	544447	REGIONAL WEST MEDICAL CENTER	952	43	OCT 2025 66%	264.0000	1.00	264.00	
025	O4-76198	03/20/17	O9-1408475	12/29/25	544447	REGIONAL WEST MEDICAL CENTER	952	43	OCT 2025 34%	136.0000	1.00	136.00	
025	O4-76198		O9-1408475							Purchase Order Total		400.00	
025	O4-76200	09/20/16	O9-1399894	11/10/25	513633	TRI VALLEY HEALTH SYSTEM	952	43	10/16/25 66%	79.2000	1.00	79.20	
025	O4-76200	09/20/16	O9-1399894	11/10/25	513633	TRI VALLEY HEALTH SYSTEM	952	43	10/16/25 34%	40.8000	1.00	40.80	
025	O4-76200		O9-1399894							Purchase Order Total		120.00	
025	O4-76205	03/20/17	O9-1399876	11/10/25	510151	AVERA ST ANTHONYS HOSPITAL	953	43	MAR, AUG, SEPT 2025	66.0000	1.00	66.00	
025	O4-76205	03/20/17	O9-1399876	11/10/25	510151	AVERA ST ANTHONYS HOSPITAL	953	43	MAR, AUG, SEPT 2025	34.0000	1.00	34.00	
025	O4-76205		O9-1399876							Purchase Order Total		100.00	
025	O4-76205	03/20/17	O9-1407507	12/18/25	510151	AVERA ST ANTHONYS HOSPITAL	953	43	OCT 2025 66%	13.2000	1.00	13.20	
025	O4-76205	03/20/17	O9-1407507	12/18/25	510151	AVERA ST ANTHONYS HOSPITAL	953	43	OCT 2025 34%	6.8000	1.00	6.80	
025	O4-76205		O9-1407507							Purchase Order Total		20.00	
025	O4-76205	03/20/17	O9-1408468	12/29/25	510151	AVERA ST ANTHONYS HOSPITAL	953	43	NOV. 2025 66%	13.2000	1.00	13.20	
025	O4-76205	03/20/17	O9-1408468	12/29/25	510151	AVERA ST ANTHONYS	953	43	NOV. 2025 34%	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HOSPITAL							
025	O4-76205		O9-1408468							Purchase Order Total		20.00	
025	O4-76207	03/20/17	O9-1399867	11/10/25	1293467	BOONE COUNTY HEALTH CENTER	952	43	JULY-SEPT 2025 66%	52.8000	1.00	52.80	
025	O4-76207	03/20/17	O9-1399867	11/10/25	1293467	BOONE COUNTY HEALTH CENTER	952	43	JULY-SEPT 2025 34%	27.2000	1.00	27.20	
025	O4-76207		O9-1399867							Purchase Order Total		80.00	
025	O4-76208	03/21/17	O9-1399872	11/10/25	512372	BOX BUTTE GENERAL HOSPITAL	952	43	INV. 5933 66%	52.8000	1.00	52.80	
025	O4-76208	03/21/17	O9-1399872	11/10/25	512372	BOX BUTTE GENERAL HOSPITAL	952	43	INV. 5933 34%	27.2000	1.00	27.20	
025	O4-76208		O9-1399872							Purchase Order Total		80.00	
025	O4-76209	03/21/17	O9-1399877	11/10/25	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	REF # 70005417 66%	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1399877	11/10/25	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	REF # 70005417 34%	6.8000	1.00	6.80	
025	O4-76209		O9-1399877							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-1407506	12/18/25	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	REF# 70005558 66%	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1407506	12/18/25	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	REF# 70005558 34%	6.8000	1.00	6.80	
025	O4-76209		O9-1407506							Purchase Order Total		20.00	
025	O4-76219	10/01/16	O9-1399880	11/10/25	512958	CRETE AREA MEDICAL CENTER	952	43	AUGUST 2025 66%	39.6000	1.00	39.60	
025	O4-76219	10/01/16	O9-1399880	11/10/25	512958	CRETE AREA MEDICAL CENTER	952	43	AUGUST 2025 34%	20.4000	1.00	20.40	
025	O4-76219	10/01/16	O9-1399880	11/10/25	512958	CRETE AREA MEDICAL CENTER	952	43	SEPT. 2025 66%	66.0000	1.00	66.00	
025	O4-76219	10/01/16	O9-1399880	11/10/25	512958	CRETE AREA MEDICAL CENTER	952	43	SEPT. 2025 34%	34.0000	1.00	34.00	
025	O4-76219		O9-1399880							Purchase Order Total		160.00	
025	O4-76219	10/01/16	O9-1408470	12/29/25	512958	CRETE AREA MEDICAL CENTER	952	43	OCT. 2025 66%	79.2000	1.00	79.20	
025	O4-76219	10/01/16	O9-1408470	12/29/25	512958	CRETE AREA MEDICAL CENTER	952	43	OCT. 2025 34%	40.8000	1.00	40.80	
025	O4-76219		O9-1408470							Purchase Order Total		120.00	
025	O4-76228	03/21/17	O9-1399892	11/10/25	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	CINV-10000780 66%	765.6000	1.00	765.60	
025	O4-76228	03/21/17	O9-1399892	11/10/25	534206	MARY LANNING	952	43	CINV-10000780 34%	394.4000	1.00	394.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MEMORIAL HOSPITAL							
025	O4-76228		O9-1399892							Purchase Order Total		1,160.00	
025	O4-76247	10/01/16	O9-1399866	11/10/25	512701	BRODSTONE HEALTHCARE	952	43	9-12-25 INV 66%	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1399866	11/10/25	512701	BRODSTONE HEALTHCARE	952	43	9-12-25 INV 34%	6.8000	1.00	6.80	
025	O4-76247	10/01/16	O9-1399866	11/10/25	512701	BRODSTONE HEALTHCARE	952	43	9-23-25 INV 66%	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1399866	11/10/25	512701	BRODSTONE HEALTHCARE	952	43	9-23-25 INV 34%	6.8000	1.00	6.80	
025	O4-76247		O9-1399866							Purchase Order Total		40.00	
025	O4-76500	04/14/17	O9-1393050	10/06/25	2962244	OFFICE EXPRESS INSTALLERS LLC	962	56	NSOB 4TH CUBICLE MOVE	3000.0000	1.00	3,000.00	
025	O4-76500		O9-1393050							Purchase Order Total		3,000.00	
025	O4-76500	04/14/17	O9-1394441	10/14/25	2962244	OFFICE EXPRESS INSTALLERS LLC	962	56	OSOB SURPLUS	360.0000	1.00	360.00	
025	O4-76500		O9-1394441							Purchase Order Total		360.00	
025	O4-76500	04/14/17	O9-1395435	10/17/25	2962244	OFFICE EXPRESS INSTALLERS LLC	962	56	CONF TABLE TEARDOWN	140.0000	1.00	140.00	
025	O4-76500		O9-1395435							Purchase Order Total		140.00	
025	O4-76500	04/14/17	O9-1396091	10/22/25	2962244	OFFICE EXPRESS INSTALLERS LLC	962	56	NE CITY SURPLUS	650.0000	1.00	650.00	
025	O4-76500		O9-1396091							Purchase Order Total		650.00	
025	O4-76500	04/14/17	O9-1397305	10/28/25	2962244	OFFICE EXPRESS INSTALLERS LLC	962	56	TSB REBUILD	5000.0000	1.00	5,000.00	
025	O4-76500		O9-1397305							Purchase Order Total		5,000.00	
025	O4-76500	04/14/17	O9-1398703	11/04/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	BSDC COOP	2724.5000	1.00	2,724.50	
025	O4-76500		O9-1398703							Purchase Order Total		2,724.50	
025	O4-76500	04/14/17	O9-1398862	11/05/25	2962244	OFFICE EXPRESS INSTALLERS LLC	962	56	TSB TEARDOWN REBUILD	4950.0000	1.00	4,950.00	
025	O4-76500		O9-1398862							Purchase Order Total		4,950.00	
025	O4-76501	04/14/17	O9-1400046	11/12/25	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	45450.0000	1.00	45,450.00	
025	O4-76501		O9-1400046							Purchase Order Total		45,450.00	
025	O4-77169	06/02/17	O9-1399897	11/10/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 387 TO 392 66%	79.2000	1.00	79.20	
025	O4-77169	06/02/17	O9-1399897	11/10/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 387 TO 392 34%	40.8000	1.00	40.80	
025	O4-77169		O9-1399897							Purchase Order Total		120.00	
025	O4-77169	06/02/17	O9-1407455	12/18/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV 389 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1407455	12/18/25	540003	OGALLALA COMMUNITY	952	43	INV 389 34%	6.8000	1.00	6.80	

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025	O4-77169	06/02/17	O9-1407455	12/18/25	540003	HOSPITAL OGALLALA COMMUNITY HOSPITAL	952	43	INV 390 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1407455	12/18/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV 390 34%	6.8000	1.00	6.80	
025	O4-77169		O9-1407455							Purchase Order Total		40.00	
025	O4-77169	06/02/17	O9-1407484	12/18/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV 391 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1407484	12/18/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV 391 34%	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1407484	12/18/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV 392 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1407484	12/18/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV 392 34%	6.8000	1.00	6.80	
025	O4-77169		O9-1407484							Purchase Order Total		40.00	
025	O4-77169	06/02/17	O9-1407497	12/18/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV 393 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1407497	12/18/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV 393 34%	6.8000	1.00	6.80	
025	O4-77169		O9-1407497							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-1407526	12/18/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV 387	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1407526	12/18/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV 387	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1407526	12/18/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV 388	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1407526	12/18/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV 388	6.8000	1.00	6.80	
025	O4-77169		O9-1407526							Purchase Order Total		40.00	
025	O4-77170	06/02/17	O9-1399887	11/10/25	2757748	KEARNEY REGIONAL MEDICAL CTR	952	43	AUG 2025 66%	105.6000	1.00	105.60	
025	O4-77170	06/02/17	O9-1399887	11/10/25	2757748	KEARNEY REGIONAL MEDICAL CTR	952	43	AUG 2025 34%	54.4000	1.00	54.40	
025	O4-77170	06/02/17	O9-1399887	11/10/25	2757748	KEARNEY REGIONAL MEDICAL CTR	952	43	SEPT 2025 66%	79.2000	1.00	79.20	
025	O4-77170	06/02/17	O9-1399887	11/10/25	2757748	KEARNEY REGIONAL MEDICAL CTR	952	43	SEPT 2025 34%	40.8000	1.00	40.80	
025	O4-77170		O9-1399887							Purchase Order Total		280.00	
025	O4-77170	06/02/17	O9-1408456	12/29/25	2757748	KEARNEY REGIONAL	952	43	OCT 2025 66%	118.8000	1.00	118.80	

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025	O4-77170	06/02/17	O9-1408456	12/29/25	2757748	MEDICAL CTR KEARNEY REGIONAL MEDICAL CTR	952	43	OCT 2025 34%	61.2000	1.00	61.20	
025	O4-77170		O9-1408456							Purchase Order Total		180.00	
025	O4-78047	07/12/17	O9-1400783	11/14/25	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000556673	.7500	372,560.05	279,420.04	
025	O4-78047	07/12/17	O9-1400783	11/14/25	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000556673	.2500	372,560.05	93,140.01	
025	O4-78047		O9-1400783							Purchase Order Total		372,560.05	
025	O4-78047	07/12/17	O9-1400810	11/14/25	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000556862	.7500	372,560.05	279,420.04	
025	O4-78047	07/12/17	O9-1400810	11/14/25	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000556862	.2500	372,560.05	93,140.01	
025	O4-78047		O9-1400810							Purchase Order Total		372,560.05	
025	O4-78047	07/12/17	O9-1400812	11/14/25	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000562912	.7500	372,560.05	279,420.04	
025	O4-78047	07/12/17	O9-1400812	11/14/25	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000562912	.2500	372,560.05	93,140.01	
025	O4-78047		O9-1400812							Purchase Order Total		372,560.05	
025	O4-78047	07/12/17	O9-1400813	11/14/25	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000561737	368834.8700	1.00	368,834.87	
025	O4-78047	07/12/17	O9-1400813	11/14/25	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000561737	40981.6500	1.00	40,981.65	
025	O4-78047		O9-1400813							Purchase Order Total		409,816.52	
025	O4-78047	07/12/17	O9-1402557	11/24/25	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000566113	.7500	560,484.58	420,363.44	
025	O4-78047	07/12/17	O9-1402557	11/24/25	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000566113	.2500	560,484.58	140,121.15	
025		07/12/17	O9-1402557	11/24/25	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1402557							Purchase Order Total		560,484.58	
025	O4-80010	11/30/17	O9-1393881	10/08/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER INVOICE	436657.7200	1.00	436,657.72	
025	O4-80010	11/30/17	O9-1393881	10/08/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER INVOICE	118403.3400	1.00	118,403.34	
025	O4-80010	11/30/17	O9-1393881	10/08/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER INVOICE	18257.7600	1.00	18,257.76	
025	O4-80010	11/30/17	O9-1393881	10/08/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER INVOICE	9642.0600	1.00	9,642.06	

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025	O4-80010	11/30/17	O9-1393881	10/08/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER INVOICE	96965.0700	1.00	96,965.07	
025	O4-80010	11/30/17	O9-1393881	10/08/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER INVOICE	6875.5600	1.00	6,875.56	
025	O4-80010	11/30/17	O9-1393881	10/08/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER INVOICE	62525.6500	1.00	62,525.65	
025	O4-80010		O9-1393881						Purchase Order Total			749,327.16	
025	O4-80010	11/30/17	O9-1396243	10/22/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2025	568669.9600	1.00	568,669.96	
025	O4-80010	11/30/17	O9-1396243	10/22/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2025	147697.2900	1.00	147,697.29	
025	O4-80010	11/30/17	O9-1396243	10/22/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2025	31585.8200	1.00	31,585.82	
025	O4-80010	11/30/17	O9-1396243	10/22/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2025	14613.9200	1.00	14,613.92	
025	O4-80010	11/30/17	O9-1396243	10/22/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2025	120564.3600	1.00	120,564.36	
025	O4-80010	11/30/17	O9-1396243	10/22/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2025	11342.2900	1.00	11,342.29	
025	O4-80010	11/30/17	O9-1396243	10/22/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2025	84182.1500	1.00	84,182.15	
025	O4-80010		O9-1396243						Purchase Order Total			978,655.79	
025	O4-80010	11/30/17	O9-1400656	11/14/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER 2025	453429.2600	1.00	453,429.26	
025	O4-80010	11/30/17	O9-1400656	11/14/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER 2025	126515.2500	1.00	126,515.25	
025	O4-80010	11/30/17	O9-1400656	11/14/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER 2025	15955.9700	1.00	15,955.97	
025	O4-80010	11/30/17	O9-1400656	11/14/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER 2025	12841.9100	1.00	12,841.91	
025	O4-80010	11/30/17	O9-1400656	11/14/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER 2025	105965.2300	1.00	105,965.23	
025	O4-80010	11/30/17	O9-1400656	11/14/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER 2025	7918.9600	1.00	7,918.96	
025	O4-80010	11/30/17	O9-1400656	11/14/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER 2025	66217.0700	1.00	66,217.07	
025	O4-80010		O9-1400656						Purchase Order Total			788,843.65	
025	O4-80010	11/30/17	O9-1405073	12/08/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER 2025	393411.5000	1.00	393,411.50	

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025	O4-80010	11/30/17	O9-1405073	12/08/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER 2025	106676.2500	1.00	106,676.25	
025	O4-80010	11/30/17	O9-1405073	12/08/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER 2025	11311.5600	1.00	11,311.56	
025	O4-80010	11/30/17	O9-1405073	12/08/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER 2025	4359.1500	1.00	4,359.15	
025	O4-80010	11/30/17	O9-1405073	12/08/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER 2025	107378.8200	1.00	107,378.82	
025	O4-80010	11/30/17	O9-1405073	12/08/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER 2025	6802.4800	1.00	6,802.48	
025	O4-80010	11/30/17	O9-1405073	12/08/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER 2025	56948.3800	1.00	56,948.38	
025	O4-80010		O9-1405073							Purchase Order Total		686,888.14	
025	O4-81421	05/05/18	O9-1392834	10/03/25	4219729	DATASHIELD CORPORATION	966	71	174543	425.0000	.08	34.00	
025	O4-81421		O9-1392834							Purchase Order Total		34.00	
025	O4-81421	05/05/18	O9-1393071	10/06/25	4219729	DATASHIELD CORPORATION	966	71	0174340	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1393071	10/06/25	4219729	DATASHIELD CORPORATION	966	71	0174436	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1393071	10/06/25	4219729	DATASHIELD CORPORATION	966	71	0174402	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1393071	10/06/25	4219729	DATASHIELD CORPORATION	966	71	0174922	630.8000	.08	50.46	
025	O4-81421	05/05/18	O9-1393071	10/06/25	4219729	DATASHIELD CORPORATION	966	71	0174856	1190.0000	.08	95.20	
025	O4-81421		O9-1393071							Purchase Order Total		217.66	
025	O4-81421	05/05/18	O9-1393074	10/06/25	4219729	DATASHIELD CORPORATION	966	71	0174719	810.0000	.08	64.80	
025	O4-81421	05/05/18	O9-1393074	10/06/25	4219729	DATASHIELD CORPORATION	966	71	0174720	1072.0000	.08	85.76	
025	O4-81421	05/05/18	O9-1393074	10/06/25	4219729	DATASHIELD CORPORATION	966	71	0174713	2700.0000	.08	216.00	
025	O4-81421	05/05/18	O9-1393074	10/06/25	4219729	DATASHIELD CORPORATION	966	71	0174546	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1393074	10/06/25	4219729	DATASHIELD CORPORATION	966	71	0174541	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1393074	10/06/25	4219729	DATASHIELD CORPORATION	966	71	0174542	300.0000	.08	24.00	

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025	O4-81421	05/05/18	O9-1393074	10/06/25	4219729	DATASHIELD CORPORATION	966	71	0174722	730.0000	.08	58.40	
025	O4-81421		O9-1393074							Purchase Order Total		496.96	
025	O4-81421	05/05/18	O9-1393425	10/07/25	4219729	DATASHIELD CORPORATION	966	71	0175515	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1393425	10/07/25	4219729	DATASHIELD CORPORATION	966	71	0175420	710.0000	.08	56.80	
025	O4-81421	05/05/18	O9-1393425	10/07/25	4219729	DATASHIELD CORPORATION	966	71	0175421	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1393425	10/07/25	4219729	DATASHIELD CORPORATION	966	71	0175419	400.0000	.08	32.00	
025	O4-81421	05/05/18	O9-1393425	10/07/25	4219729	DATASHIELD CORPORATION	966	71	0175418	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1393425	10/07/25	4219729	DATASHIELD CORPORATION	966	71	0175358	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1393425	10/07/25	4219729	DATASHIELD CORPORATION	966	71	0175342	300.0000	.08	24.00	
025	O4-81421		O9-1393425							Purchase Order Total		208.80	
025	O4-81421	05/05/18	O9-1394504	10/14/25	4219729	DATASHIELD CORPORATION	966	71	0175661	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1394504	10/14/25	4219729	DATASHIELD CORPORATION	966	71	0175593	410.0000	.08	32.80	
025	O4-81421	05/05/18	O9-1394504	10/14/25	4219729	DATASHIELD CORPORATION	966	71	0175571	310.0000	.08	24.80	
025	O4-81421	05/05/18	O9-1394504	10/14/25	4219729	DATASHIELD CORPORATION	966	71	0175570	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1394504	10/14/25	4219729	DATASHIELD CORPORATION	966	71	0175568	330.0000	.08	26.40	
025	O4-81421	05/05/18	O9-1394504	10/14/25	4219729	DATASHIELD CORPORATION	966	71	0175921	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1394504	10/14/25	4219729	DATASHIELD CORPORATION	966	71	0175773	1089.0000	.08	87.12	
025	O4-81421	05/05/18	O9-1394504	10/14/25	4219729	DATASHIELD CORPORATION	966	71	0174871	300.0000	.08	24.00	
025	O4-81421		O9-1394504							Purchase Order Total		267.12	
025	O4-81421	05/05/18	O9-1395697	10/20/25	4219729	DATASHIELD CORPORATION	966	71	175771	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1395697	10/20/25	4219729	DATASHIELD CORPORATION	966	71	175775	300.0000	.08	24.00	

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025	O4-81421	05/05/18	O9-1395697	10/20/25	4219729	DATASHIELD CORPORATION	966	71	175776	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1395697	10/20/25	4219729	DATASHIELD CORPORATION	966	71	175777	445.0000	.08	35.60	
025	O4-81421	05/05/18	O9-1395697	10/20/25	4219729	DATASHIELD CORPORATION	966	71	175778	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1395697	10/20/25	4219729	DATASHIELD CORPORATION	966	71	175796	300.0000	.08	24.00	
025	O4-81421		O9-1395697							Purchase Order Total		155.60	
025	O4-81421	05/05/18	O9-1395784	10/20/25	4219729	DATASHIELD CORPORATION	966	71	0176137	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1395784	10/20/25	4219729	DATASHIELD CORPORATION	966	71	0176277	1825.0000	.08	146.00	
025	O4-81421	05/05/18	O9-1395784	10/20/25	4219729	DATASHIELD CORPORATION	966	71	0176333	1400.0000	.08	112.00	
025	O4-81421	05/05/18	O9-1395784	10/20/25	4219729	DATASHIELD CORPORATION	966	71	0176307	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1395784	10/20/25	4219729	DATASHIELD CORPORATION	966	71	0176291	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1395784	10/20/25	4219729	DATASHIELD CORPORATION	966	71	0176290	355.0000	.08	28.40	
025	O4-81421		O9-1395784							Purchase Order Total		358.40	
025	O4-81421	05/05/18	O9-1395890	10/21/25	4219729	DATASHIELD CORPORATION	966	71	175779	300.0000	.08	24.00	
025	O4-81421		O9-1395890							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1397202	10/28/25	4219729	DATASHIELD CORPORATION	966	71	0176355	400.0000	.08	32.00	
025	O4-81421	05/05/18	O9-1397202	10/28/25	4219729	DATASHIELD CORPORATION	966	71	0176353	433.0000	.08	34.64	
025	O4-81421		O9-1397202							Purchase Order Total		66.64	
025	O4-81421	05/05/18	O9-1397506	10/29/25	4219729	DATASHIELD CORPORATION	966	71	0173349	2140.0000	.08	171.20	
025	O4-81421	05/05/18	O9-1397506	10/29/25	4219729	DATASHIELD CORPORATION	966	71	0175569	1404.0000	.08	112.32	
025	O4-81421		O9-1397506							Purchase Order Total		283.52	
025	O4-81421	05/05/18	O9-1398016	11/03/25	4219729	DATASHIELD CORPORATION	966	71	176730	424.0000	.08	33.92	
025	O4-81421		O9-1398016							Purchase Order Total		33.92	
025	O4-81421	05/05/18	O9-1398022	11/03/25	4219729	DATASHIELD	966	71	171572	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421	05/05/18	O9-1398022	11/03/25	4219729	CORPORATION DATASHIELD	966	71	171569	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1398022	11/03/25	4219729	CORPORATION DATASHIELD	966	71	171568	502.0000	.08	40.16	
025	O4-81421	05/05/18	O9-1398022	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0176751	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1398022	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0176736	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1398022	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0176734	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1398022	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0176733	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1398022	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0176732	649.0000	.08	51.92	
025	O4-81421		O9-1398022							Purchase Order Total		236.08	
025	O4-81421	05/05/18	O9-1398205	11/03/25	4219729	DATASHIELD	966	71	0176956	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1398205	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0177070	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1398205	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0177052	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1398205	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0177050	422.0000	.08	33.76	
025	O4-81421	05/05/18	O9-1398205	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0177051	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1398205	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0177048	410.0000	.08	32.80	
025	O4-81421		O9-1398205							Purchase Order Total		162.56	
025	O4-81421	05/05/18	O9-1398303	11/03/25	4219729	DATASHIELD	966	71	0177671	977.5000	.08	78.20	
025	O4-81421	05/05/18	O9-1398303	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0177600	1500.0000	.08	120.00	
025	O4-81421	05/05/18	O9-1398303	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0177466	600.0000	.08	48.00	
025	O4-81421	05/05/18	O9-1398303	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0177463	1110.0000	.08	88.80	
025	O4-81421	05/05/18	O9-1398303	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0177464	1400.0000	.08	112.00	
025	O4-81421	05/05/18	O9-1398303	11/03/25	4219729	CORPORATION DATASHIELD	966	71	0177458	4550.0000	.08	364.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION							
025	04-81421		09-1398303							Purchase Order Total		811.00	
025	04-81421	05/05/18	09-1398979	11/05/25	4219729	DATASHIELD CORPORATION	966	71	176958	400.0000	.08	32.00	
						CORPORATION							
025	04-81421		09-1398979							Purchase Order Total		32.00	
025	04-81421	05/05/18	09-1399102	11/05/25	4219729	DATASHIELD CORPORATION	966	71	0177049	6650.0000	.08	532.00	
						CORPORATION							
025	04-81421		09-1399102							Purchase Order Total		532.00	
025	04-81421	05/05/18	09-1399534	11/07/25	4219729	DATASHIELD CORPORATION	966	71	0177868	300.0000	.08	24.00	
						CORPORATION							
025	04-81421	05/05/18	09-1399534	11/07/25	4219729	DATASHIELD CORPORATION	966	71	0177809	300.0000	.08	24.00	
						CORPORATION							
025	04-81421		09-1399534							Purchase Order Total		48.00	
025	04-81421	05/05/18	09-1400190	11/12/25	4219729	DATASHIELD CORPORATION	966	71	0177808	2067.0000	.08	165.36	
						CORPORATION							
025	04-81421		09-1400190							Purchase Order Total		165.36	
025	04-81421	05/05/18	09-1400579	11/13/25	4219729	DATASHIELD CORPORATION	966	71	0178166	300.0000	.08	24.00	
						CORPORATION							
025	04-81421	05/05/18	09-1400579	11/13/25	4219729	DATASHIELD CORPORATION	966	71	0178218	300.0000	.08	24.00	
						CORPORATION							
025	04-81421	05/05/18	09-1400579	11/13/25	4219729	DATASHIELD CORPORATION	966	71	0178216	300.0000	.08	24.00	
						CORPORATION							
025	04-81421	05/05/18	09-1400579	11/13/25	4219729	DATASHIELD CORPORATION	966	71	0178215	300.0000	.08	24.00	
						CORPORATION							
025	04-81421	05/05/18	09-1400579	11/13/25	4219729	DATASHIELD CORPORATION	966	71	0178214	350.0000	.08	28.00	
						CORPORATION							
025	04-81421	05/05/18	09-1400579	11/13/25	4219729	DATASHIELD CORPORATION	966	71	0178217	300.0000	.08	24.00	
						CORPORATION							
025	04-81421		09-1400579							Purchase Order Total		148.00	
025	04-81421	05/05/18	09-1400662	11/14/25	4219729	DATASHIELD CORPORATION	966	71	177963	300.0000	.08	24.00	
						CORPORATION							
025	04-81421	05/05/18	09-1400662	11/14/25	4219729	DATASHIELD CORPORATION	966	71	177964	368.0000	.08	29.44	
						CORPORATION							
025	04-81421	05/05/18	09-1400662	11/14/25	4219729	DATASHIELD CORPORATION	966	71	177971	300.0000	.08	24.00	
						CORPORATION							
025	04-81421	05/05/18	09-1400662	11/14/25	4219729	DATASHIELD CORPORATION	966	71	177972	300.0000	.08	24.00	
						CORPORATION							
025	04-81421	05/05/18	09-1400662	11/14/25	4219729	DATASHIELD CORPORATION	966	71	177973	517.0000	.08	41.36	
						CORPORATION							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421	05/05/18	O9-1400662	11/14/25	4219729	DATASHIELD CORPORATION	966	71	177974	368.0000	.08	29.44	
025	O4-81421	05/05/18	O9-1400662	11/14/25	4219729	DATASHIELD CORPORATION	966	71	177975	352.0000	.08	28.16	
025	O4-81421	05/05/18	O9-1400662	11/14/25	4219729	DATASHIELD CORPORATION	966	71	177998	300.0000	.08	24.00	
025	O4-81421		O9-1400662							Purchase Order Total		224.40	
025	O4-81421	05/05/18	O9-1401092	11/17/25	4219729	DATASHIELD CORPORATION	966	71	0178352	1500.0000	.08	120.00	
025	O4-81421	05/05/18	O9-1401092	11/17/25	4219729	DATASHIELD CORPORATION	966	71	0178459	300.0000	.08	24.00	
025	O4-81421		O9-1401092							Purchase Order Total		144.00	
025	O4-81421	05/05/18	O9-1401411	11/18/25	4219729	DATASHIELD CORPORATION	966	71	177869	300.0000	.08	24.00	
025	O4-81421		O9-1401411							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1402391	11/21/25	4219729	DATASHIELD CORPORATION	966	71	0178584	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1402391	11/21/25	4219729	DATASHIELD CORPORATION	966	71	0178552	329.0000	.08	26.32	
025	O4-81421	05/05/18	O9-1402391	11/21/25	4219729	DATASHIELD CORPORATION	966	71	0178554	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1402391	11/21/25	4219729	DATASHIELD CORPORATION	966	71	0178651	365.0000	.08	29.20	
025	O4-81421		O9-1402391							Purchase Order Total		103.52	
025	O4-81421	05/05/18	O9-1402392	11/21/25	4219729	DATASHIELD CORPORATION	966	71	0178220	350.0000	.08	28.00	
025	O4-81421		O9-1402392							Purchase Order Total		28.00	
025	O4-81421	05/05/18	O9-1403752	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179092	432.0000	.08	34.56	
025	O4-81421	05/05/18	O9-1403752	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179093	1.0000	79.00	79.00	
025	O4-81421	05/05/18	O9-1403752	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179093	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1403752	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179021	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1403752	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179020	670.0000	.08	53.60	
025	O4-81421	05/05/18	O9-1403752	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179014	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421	05/05/18	O9-1403752	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179015	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1403752	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179019	300.0000	.08	24.00	
025	O4-81421		O9-1403752							Purchase Order Total		287.16	
025	O4-81421	05/05/18	O9-1403767	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179255	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1403767	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179528	345.9000	.08	27.67	
025	O4-81421	05/05/18	O9-1403767	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179461	1200.0000	.08	96.00	
025	O4-81421	05/05/18	O9-1403767	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179324	1065.0000	.08	85.20	
025	O4-81421	05/05/18	O9-1403767	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179322	380.0000	.08	30.40	
025	O4-81421	05/05/18	O9-1403767	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179321	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1403767	12/02/25	4219729	DATASHIELD CORPORATION	966	71	0179316	3245.0000	.08	259.60	
025	O4-81421		O9-1403767							Purchase Order Total		546.87	
025	O4-81421	05/05/18	O9-1404758	12/04/25	4219729	DATASHIELD CORPORATION	966	71	0180001	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1404758	12/04/25	4219729	DATASHIELD CORPORATION	966	71	0180000	425.0000	.08	34.00	
025	O4-81421	05/05/18	O9-1404758	12/04/25	4219729	DATASHIELD CORPORATION	966	71	0179999	340.0000	.08	27.20	
025	O4-81421	05/05/18	O9-1404758	12/04/25	4219729	DATASHIELD CORPORATION	966	71	0179915	333.0000	.08	26.64	
025	O4-81421		O9-1404758							Purchase Order Total		111.84	
025	O4-81421	05/05/18	O9-1405069	12/08/25	4219729	DATASHIELD CORPORATION	966	71	0180145	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1405069	12/08/25	4219729	DATASHIELD CORPORATION	966	71	0180122	801.0000	.08	64.08	
025	O4-81421		O9-1405069							Purchase Order Total		88.08	
025	O4-81421	05/05/18	O9-1405316	12/08/25	4219729	DATASHIELD CORPORATION	966	71	179017	373.0000	.08	29.84	
025	O4-81421		O9-1405316							Purchase Order Total		29.84	
025	O4-81421	05/05/18	O9-1406045	12/11/25	4219729	DATASHIELD CORPORATION	966	71	0180315	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421		O9-1406045							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1406820	12/16/25	4219729	DATASHIELD CORPORATION	966	71	0180468	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1406820	12/16/25	4219729	DATASHIELD CORPORATION	966	71	0180369	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1406820	12/16/25	4219729	DATASHIELD CORPORATION	966	71	0180368	300.0000	.08	24.00	
025	O4-81421		O9-1406820							Purchase Order Total		72.00	
025	O4-81421	05/05/18	O9-1406822	12/16/25	4219729	DATASHIELD CORPORATION	966	71	0180660	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1406822	12/16/25	4219729	DATASHIELD CORPORATION	966	71	0180661	365.0000	.08	29.20	
025	O4-81421	05/05/18	O9-1406822	12/16/25	4219729	DATASHIELD CORPORATION	966	71	0180769	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1406822	12/16/25	4219729	DATASHIELD CORPORATION	966	71	0180743	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1406822	12/16/25	4219729	DATASHIELD CORPORATION	966	71	0180742	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1406822	12/16/25	4219729	DATASHIELD CORPORATION	966	71	0180741	300.0000	.08	24.00	
025	O4-81421		O9-1406822							Purchase Order Total		149.20	
025	O4-81421	05/05/18	O9-1407252	12/17/25	4219729	DATASHIELD CORPORATION	966	71	0180740	1721.0000	.08	137.68	
025	O4-81421		O9-1407252							Purchase Order Total		137.68	
025	O4-81421	05/05/18	O9-1407490	12/18/25	4219729	DATASHIELD CORPORATION	966	71	180120	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1407490	12/18/25	4219729	DATASHIELD CORPORATION	966	71	180126	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1407490	12/18/25	4219729	DATASHIELD CORPORATION	966	71	180127	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1407490	12/18/25	4219729	DATASHIELD CORPORATION	966	71	180128	361.0000	.08	28.88	
025	O4-81421	05/05/18	O9-1407490	12/18/25	4219729	DATASHIELD CORPORATION	966	71	180129	300.0000	.08	24.00	
025	O4-81421	05/05/18	O9-1407490	12/18/25	4219729	DATASHIELD CORPORATION	966	71	180130	354.0000	.08	28.32	
025	O4-81421	05/05/18	O9-1407490	12/18/25	4219729	DATASHIELD CORPORATION	966	71	180160	300.0000	.08	24.00	
025	O4-81421		O9-1407490							Purchase Order Total		177.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421	05/05/18	O9-1407630	12/19/25	4219729	DATASHIELD CORPORATION	966	71	180662	300.0000	.08	24.00	
025	O4-81421		O9-1407630							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1408534	12/29/25	4219729	DATASHIELD CORPORATION	966	71	0181088	300.0000	.08	24.00	
025	O4-81421		O9-1408534							Purchase Order Total		24.00	
025	O4-81421	05/05/18	O9-1408536	12/29/25	4219729	DATASHIELD CORPORATION	966	71	0181183	826.0000	.08	66.08	
025	O4-81421		O9-1408536							Purchase Order Total		66.08	
025	O4-81421	05/05/18	O9-1409024	12/31/25	4219729	DATASHIELD CORPORATION	966	71	181181	418.0000	.08	33.44	
025	O4-81421		O9-1409024							Purchase Order Total		33.44	
025	O4-81718	05/22/18	O9-1400221	11/12/25	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162487	21648.6200	1.00	21,648.62	
025	O4-81718		O9-1400221							Purchase Order Total		21,648.62	
025	O4-81718	05/22/18	O9-1405022	12/05/25	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162488	8516.1600	1.00	8,516.16	
025	O4-81718		O9-1405022							Purchase Order Total		8,516.16	
025	O4-82746	07/23/18	O9-1395538	10/20/25	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2025-09N	7922.6400	1.00	7,922.64	
025	O4-82746	07/23/18	O9-1395538	10/20/25	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2025-09N	23767.9300	1.00	23,767.93	
025	O4-82746		O9-1395538							Purchase Order Total		31,690.57	
025	O4-82746	07/23/18	O9-1401985	11/20/25	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2025-10N	9348.5200	1.00	9,348.52	
025	O4-82746	07/23/18	O9-1401985	11/20/25	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2025-10N	28045.5500	1.00	28,045.55	
025	O4-82746		O9-1401985							Purchase Order Total		37,394.07	
025	O4-82746	07/23/18	O9-1407421	12/18/25	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2025-11N	8253.1100	1.00	8,253.11	
025	O4-82746	07/23/18	O9-1407421	12/18/25	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2025-11N	24759.3300	1.00	24,759.33	
025	O4-82746		O9-1407421							Purchase Order Total		33,012.44	
025	O4-84038	10/23/18	O9-1397994	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825	14093.7500	1.00	14,093.75	
025	O4-84038	10/23/18	O9-1397994	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825	14093.7500	1.00	14,093.75	
025	O4-84038	10/23/18	O9-1397994	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825	19013.7500	1.00	19,013.75	
025	O4-84038	10/23/18	O9-1397994	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825	19013.7500	1.00	19,013.75	
025	O4-84038	10/23/18	O9-1397994	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825	.3750	205.00	76.88	
025	O4-84038	10/23/18	O9-1397994	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825	.3750	205.00	76.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/23/18	09-1397994	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1397994							Purchase Order Total		66,368.75	
025	04-84038	10/23/18	09-1397998	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825-2	6150.0000	1.00	6,150.00	
025	04-84038	10/23/18	09-1397998	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825-2	6150.0000	1.00	6,150.00	
025	04-84038	10/23/18	09-1397998	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825-2	6150.0000	1.00	6,150.00	
025	04-84038	10/23/18	09-1397998	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825-2	6150.0000	1.00	6,150.00	
025	04-84038		09-1397998							Purchase Order Total		24,600.00	
025	04-84038	10/23/18	09-1398002	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825-3	.5000	12,751.00	6,375.50	
025	04-84038	10/23/18	09-1398002	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825-3	.5000	12,751.00	6,375.50	
025	04-84038	10/23/18	09-1398002	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825-3	.5000	10,201.00	5,100.50	
025	04-84038	10/23/18	09-1398002	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825-3	.5000	10,201.00	5,100.50	
025	04-84038	10/23/18	09-1398002	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825-3	.5000	10,201.00	5,100.50	
025	04-84038	10/23/18	09-1398002	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825-3	.5000	10,201.00	5,100.50	
025	04-84038	10/23/18	09-1398002	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825-3	.5000	20,402.00	10,201.00	
025	04-84038	10/23/18	09-1398002	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825-3	.5000	20,402.00	10,201.00	
025	04-84038	10/23/18	09-1398002	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825-3	.5000	10,201.00	5,100.50	
025	04-84038	10/23/18	09-1398002	11/03/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360825-3	.5000	10,201.00	5,100.50	
025	04-84038		09-1398002							Purchase Order Total		63,756.00	
025	04-84038	10/23/18	09-1399466	11/07/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360925	3895.0000	1.00	3,895.00	
025	04-84038	10/23/18	09-1399466	11/07/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360925	3895.0000	1.00	3,895.00	
025	04-84038	10/23/18	09-1399466	11/07/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360925	20756.2500	1.00	20,756.25	
025	04-84038	10/23/18	09-1399466	11/07/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360925	20756.2500	1.00	20,756.25	
025	04-84038	10/23/18	09-1399466	11/07/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360925	30.5000	205.00	6,252.50	
025	04-84038	10/23/18	09-1399466	11/07/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360925	30.5000	205.00	6,252.50	
025	04-84038		09-1399466							Purchase Order Total		61,807.50	
025	04-84038	10/23/18	09-1402626	11/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361025-3	200.0000	205.00	41,000.00	
025	04-84038	10/23/18	09-1402626	11/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361025-3	200.0000	205.00	41,000.00	
025	04-84038		09-1402626							Purchase Order Total		82,000.00	
025	04-84038	10/23/18	09-1402628	11/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361025-2	.5000	35,704.00	17,852.00	
025	04-84038	10/23/18	09-1402628	11/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361025-2	.5000	35,704.00	17,852.00	
025	04-84038		09-1402628							Purchase Order Total		35,704.00	
025	04-84038	10/23/18	09-1402635	11/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361025	21115.0000	1.00	21,115.00	
025	04-84038	10/23/18	09-1402635	11/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361025	21115.0000	1.00	21,115.00	
025	04-84038	10/23/18	09-1402635	11/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361025	1640.0000	1.00	1,640.00	
025	04-84038	10/23/18	09-1402635	11/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361025	1640.0000	1.00	1,640.00	
025	04-84038	10/23/18	09-1402635	11/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361025	7.0000	205.00	1,435.00	
025	04-84038	10/23/18	09-1402635	11/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361025	7.0000	205.00	1,435.00	
025	04-84038	10/23/18	09-1402635	11/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361025	25.6250	205.00	5,253.13	
025	04-84038	10/23/18	09-1402635	11/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361025	25.6250	205.00	5,253.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/23/18	09-1402635	11/24/25	2051503	CBIZ OPTUMAS LLC	948	46	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1402635						Purchase Order Total			58,886.25	
025	04-84038	10/23/18	09-1409201	12/31/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361125	4279.3800	1.00	4,279.38	
025	04-84038	10/23/18	09-1409201	12/31/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361125	4279.3700	1.00	4,279.37	
025	04-84038	10/23/18	09-1409201	12/31/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361125	10096.2500	1.00	10,096.25	
025	04-84038	10/23/18	09-1409201	12/31/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361125	10096.2500	1.00	10,096.25	
025	04-84038	10/23/18	09-1409201	12/31/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361125	9.3750	205.00	1,921.88	
025	04-84038	10/23/18	09-1409201	12/31/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361125	9.3750	205.00	1,921.88	
025	04-84038	10/23/18	09-1409201	12/31/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361125	27.6250	205.00	5,663.13	
025	04-84038	10/23/18	09-1409201	12/31/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361125	27.6250	205.00	5,663.13	
025		10/23/18	09-1409201	12/31/25	2051503	CBIZ OPTUMAS LLC	948	46	ROUNDING ERROR	.0100-	1.00	.01-	
025		10/23/18	09-1409201	12/31/25	2051503	CBIZ OPTUMAS LLC	948	46	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1409201						Purchase Order Total			43,921.25	
025	04-84291	11/14/18	09-1392458	10/01/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	290406	9687.5000	1.00	9,687.50	
025	04-84291	11/14/18	09-1392458	10/01/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	290406	3229.1700	1.00	3,229.17	
025	04-84291		09-1392458						Purchase Order Total			12,916.67	
025	04-84291	11/14/18	09-1399124	11/05/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	290825	9687.5000	1.00	9,687.50	
025	04-84291	11/14/18	09-1399124	11/05/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	290825	3229.1700	1.00	3,229.17	
025	04-84291		09-1399124						Purchase Order Total			12,916.67	
025	04-84291	11/14/18	09-1405959	12/10/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	291431	9687.5000	1.00	9,687.50	
025	04-84291	11/14/18	09-1405959	12/10/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	291431	3229.1700	1.00	3,229.17	
025	04-84291		09-1405959						Purchase Order Total			12,916.67	
025	04-84291	11/14/18	09-1408239	12/23/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	291604	9687.5000	1.00	9,687.50	
025	04-84291	11/14/18	09-1408239	12/23/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	291604	3229.1700	1.00	3,229.17	
025	04-84291		09-1408239						Purchase Order Total			12,916.67	
025	04-84386	11/28/18	09-1407622	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 JULY2025	50.3500	1.00	50.35	
025	04-84386	11/28/18	09-1407622	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 JULY2025	51.8000	1.00	51.80	
025	04-84386	11/28/18	09-1407622	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 JULY2025	325.8500	1.00	325.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-84386	11/28/18	O9-1407622	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 JULY2025	60.8900	1.00	60.89	
025	O4-84386	11/28/18	O9-1407622	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 JULY2025	16.9600	1.00	16.96	
025	O4-84386	11/28/18	O9-1407622	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC2 JULY2025	312.9000	1.00	312.90	
025	O4-84386	11/28/18	O9-1407622	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 AUGUST2025	14.3800	1.00	14.38	
025	O4-84386	11/28/18	O9-1407622	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 AUGUST2025	39.8000	1.00	39.80	
025	O4-84386	11/28/18	O9-1407622	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 AUGUST2025	64.1100	1.00	64.11	
025	O4-84386	11/28/18	O9-1407622	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 AUGUST2025	11.8300	1.00	11.83	
025	O4-84386		O9-1407622						Purchase Order Total			948.87	
025	O4-84386	11/28/18	O9-1407624	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 MAY2025	388.6100	1.00	388.61	
025	O4-84386	11/28/18	O9-1407624	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 MAY2025	36.3400	1.00	36.34	
025	O4-84386	11/28/18	O9-1407624	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 MAY2025	54.1400	1.00	54.14	
025	O4-84386	11/28/18	O9-1407624	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 MAY2025	16.3700	1.00	16.37	
025	O4-84386	11/28/18	O9-1407624	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC2 MAY2025	7.6600	1.00	7.66	
025	O4-84386	11/28/18	O9-1407624	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC2 MAY2025	8.5000	1.00	8.50	
025	O4-84386	11/28/18	O9-1407624	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 JUNE2025	14.3800	1.00	14.38	
025	O4-84386	11/28/18	O9-1407624	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 JUNE2025	45.3200	1.00	45.32	
025	O4-84386	11/28/18	O9-1407624	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 JUNE2025	14.5500	1.00	14.55	
025	O4-84386	11/28/18	O9-1407624	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 JUNE2025	15.7900	1.00	15.79	
025	O4-84386	11/28/18	O9-1407624	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 JUNE2025	19.7400	1.00	19.74	
025	O4-84386	11/28/18	O9-1407624	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 JUNE2025	67.0900	1.00	67.09	
025	O4-84386	11/28/18	O9-1407624	12/19/25	2723128	NEBRASKA LONG TERM	918	78	FBSDC1 JUNE2025	312.9000	1.00	312.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CARE LLC							
025	O4-84386		O9-1407624							Purchase Order Total		1,001.39	
025	O4-84386	11/28/18	O9-1407626	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 SEPTEMBER2025	30.7400	1.00	30.74	
025	O4-84386	11/28/18	O9-1407626	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 SEPTEMBER2025	6.9900	1.00	6.99	
025	O4-84386	11/28/18	O9-1407626	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 SEPTEMBER2025	12.1300	1.00	12.13	
025	O4-84386	11/28/18	O9-1407626	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 SEPTEMBER2025	6.7500	1.00	6.75	
025	O4-84386	11/28/18	O9-1407626	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 SEPTEMBER2025	25.7000	1.00	25.70	
025	O4-84386	11/28/18	O9-1407626	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 SEPTEMBER2025	54.1400	1.00	54.14	
025	O4-84386	11/28/18	O9-1407626	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 OCTOBER2025	87.6900	1.00	87.69	
025	O4-84386	11/28/18	O9-1407626	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 OCTOBER2025	11.3100	1.00	11.31	
025	O4-84386	11/28/18	O9-1407626	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 OCTOBER2025	115.2000	1.00	115.20	
025	O4-84386	11/28/18	O9-1407626	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 OCTOBER2025	85.9200	1.00	85.92	
025	O4-84386	11/28/18	O9-1407626	12/19/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 OCTOBER2025	8.4800	1.00	8.48	
025	O4-84386		O9-1407626							Purchase Order Total		445.05	
025	O4-84687	07/21/20	O9-1404827	12/05/25	538140	TYLER NEBRASKA	920	47	9197522	105.8700	1.00	105.87	SOL
025	O4-84687	07/21/20	O9-1404827	12/05/25	538140	TYLER NEBRASKA	920	47	9197522	105.8800	1.00	105.88	SOL
025	O4-84687	07/21/20	O9-1404827	12/05/25	538140	TYLER NEBRASKA	920	47	9224486	130.3700	1.00	130.37	SOL
025	O4-84687	07/21/20	O9-1404827	12/05/25	538140	TYLER NEBRASKA	920	47	9224486	130.3800	1.00	130.38	SOL
025	O4-84687	07/21/20	O9-1404827	12/05/25	538140	TYLER NEBRASKA	920	47	9258506	91.0000	1.00	91.00	SOL
025	O4-84687	07/21/20	O9-1404827	12/05/25	538140	TYLER NEBRASKA	920	47	9258506	91.0000	1.00	91.00	SOL
025	O4-84687		O9-1404827							Purchase Order Total		654.50	
025	O4-84687	07/21/20	O9-1404829	12/05/25	538140	TYLER NEBRASKA	920	47	8443290	3.5000	1.00	3.50	SOL
025	O4-84687	07/21/20	O9-1404829	12/05/25	538140	TYLER NEBRASKA	920	47	8443290	3.5000	1.00	3.50	SOL
025	O4-84687	07/21/20	O9-1404829	12/05/25	538140	TYLER NEBRASKA	920	47	8484494	5.2500	1.00	5.25	SOL
025	O4-84687	07/21/20	O9-1404829	12/05/25	538140	TYLER NEBRASKA	920	47	8484494	5.2500	1.00	5.25	SOL
025	O4-84687	07/21/20	O9-1404829	12/05/25	538140	TYLER NEBRASKA	920	47	8527734	7.0000	1.00	7.00	SOL
025	O4-84687	07/21/20	O9-1404829	12/05/25	538140	TYLER NEBRASKA	920	47	8527734	7.0000	1.00	7.00	SOL
025	O4-84687	07/21/20	O9-1404829	12/05/25	538140	TYLER NEBRASKA	920	47	8593694	2.6200	1.00	2.62	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-84687	07/21/20	O9-1404829	12/05/25	538140	TYLER NEBRASKA	920	47	8593694	2.6300	1.00	2.63	SOL
025	O4-84687	07/21/20	O9-1404829	12/05/25	538140	TYLER NEBRASKA	920	47	8649918	6.1200	1.00	6.12	SOL
025	O4-84687	07/21/20	O9-1404829	12/05/25	538140	TYLER NEBRASKA	920	47	8649918	6.1300	1.00	6.13	SOL
025	O4-84687		O9-1404829						Purchase Order Total			49.00	
025	O4-84687	07/21/20	O9-1404836	12/05/25	538140	TYLER NEBRASKA	920	47	8694534	24.5000	1.00	24.50	SOL
025	O4-84687	07/21/20	O9-1404836	12/05/25	538140	TYLER NEBRASKA	920	47	8694534	24.5000	1.00	24.50	SOL
025	O4-84687	07/21/20	O9-1404836	12/05/25	538140	TYLER NEBRASKA	920	47	8739394	35.8700	1.00	35.87	SOL
025	O4-84687	07/21/20	O9-1404836	12/05/25	538140	TYLER NEBRASKA	920	47	8739394	35.8800	1.00	35.88	SOL
025	O4-84687	07/21/20	O9-1404836	12/05/25	538140	TYLER NEBRASKA	920	47	8822270	67.3700	1.00	67.37	SOL
025	O4-84687	07/21/20	O9-1404836	12/05/25	538140	TYLER NEBRASKA	920	47	8822270	67.3800	1.00	67.38	SOL
025	O4-84687	07/21/20	O9-1404836	12/05/25	538140	TYLER NEBRASKA	920	47	8877942	89.2500	1.00	89.25	SOL
025	O4-84687	07/21/20	O9-1404836	12/05/25	538140	TYLER NEBRASKA	920	47	8877942	89.2500	1.00	89.25	SOL
025	O4-84687	07/21/20	O9-1404836	12/05/25	538140	TYLER NEBRASKA	920	47	8921570	119.8700	1.00	119.87	SOL
025	O4-84687	07/21/20	O9-1404836	12/05/25	538140	TYLER NEBRASKA	920	47	8921570	119.8800	1.00	119.88	SOL
025	O4-84687		O9-1404836						Purchase Order Total			673.75	
025	O4-84687	07/21/20	O9-1404837	12/05/25	538140	TYLER NEBRASKA	920	47	5608455	140.8700	1.00	140.87	SOL
025	O4-84687	07/21/20	O9-1404837	12/05/25	538140	TYLER NEBRASKA	920	47	5608455	140.8800	1.00	140.88	SOL
025	O4-84687	07/21/20	O9-1404837	12/05/25	538140	TYLER NEBRASKA	920	47	5617527	126.0000	1.00	126.00	SOL
025	O4-84687	07/21/20	O9-1404837	12/05/25	538140	TYLER NEBRASKA	920	47	5617527	126.0000	1.00	126.00	SOL
025	O4-84687	07/21/20	O9-1404837	12/05/25	538140	TYLER NEBRASKA	920	47	9076910	129.5000	1.00	129.50	SOL
025	O4-84687	07/21/20	O9-1404837	12/05/25	538140	TYLER NEBRASKA	920	47	9076910	129.5000	1.00	129.50	SOL
025	O4-84687	07/21/20	O9-1404837	12/05/25	538140	TYLER NEBRASKA	920	47	9114594	126.0000	1.00	126.00	SOL
025	O4-84687	07/21/20	O9-1404837	12/05/25	538140	TYLER NEBRASKA	920	47	9114594	126.0000	1.00	126.00	SOL
025	O4-84687	07/21/20	O9-1404837	12/05/25	538140	TYLER NEBRASKA	920	47	9157186	135.6200	1.00	135.62	SOL
025	O4-84687	07/21/20	O9-1404837	12/05/25	538140	TYLER NEBRASKA	920	47	9157186	135.6300	1.00	135.63	SOL
025	O4-84687		O9-1404837						Purchase Order Total			1,316.00	
025	O4-84687	07/21/20	O9-1404838	12/05/25	538140	TYLER NEBRASKA	920	47	PUBLIC SERVICE COMMISSION	.8700	1.00	.87	SOL
025	O4-84687	07/21/20	O9-1404838	12/05/25	538140	TYLER NEBRASKA	920	47	PUBLIC SERVICE COMMISSION	.8800	1.00	.88	SOL
025	O4-84687	07/21/20	O9-1404838	12/05/25	538140	TYLER NEBRASKA	920	47	PUBLIC SERVICE COMMISSION	.8700	1.00	.87	SOL
025	O4-84687	07/21/20	O9-1404838	12/05/25	538140	TYLER NEBRASKA	920	47	PUBLIC SERVICE COMMISSION	.8800	1.00	.88	SOL
025	O4-84687	07/21/20	O9-1404838	12/05/25	538140	TYLER NEBRASKA	920	47	PUBLIC SERVICE COMMISSION	.8700	1.00	.87	SOL
025	O4-84687	07/21/20	O9-1404838	12/05/25	538140	TYLER NEBRASKA	920	47	PUBLIC SERVICE COMMISSION	.8800	1.00	.88	SOL
025	O4-84687	07/21/20	O9-1404838	12/05/25	538140	TYLER NEBRASKA	920	47	PUBLIC SERVICE	.8700	1.00	.87	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-84687	07/21/20	O9-1404838	12/05/25	538140	TYLER NEBRASKA	920	47	COMMISSION PUBLIC SERVICE	.8800	1.00	.88	SOL
025	O4-84687	07/21/20	O9-1404838	12/05/25	538140	TYLER NEBRASKA	920	47	COMMISSION PUBLIC SERVICE	.8700	1.00	.87	SOL
025	O4-84687	07/21/20	O9-1404838	12/05/25	538140	TYLER NEBRASKA	920	47	COMMISSION PUBLIC SERVICE	.8800	1.00	.88	SOL
025	O4-84687		O9-1404838						COMMISSION	Purchase Order Total		8.75	
025	O4-84687	07/21/20	O9-1404846	12/05/25	538140	TYLER NEBRASKA	920	47	6800010	1.7500	1.00	1.75	SOL
025	O4-84687	07/21/20	O9-1404846	12/05/25	538140	TYLER NEBRASKA	920	47	6800010	1.7500	1.00	1.75	SOL
025	O4-84687	07/21/20	O9-1404846	12/05/25	538140	TYLER NEBRASKA	920	47	6858794	1.7500	1.00	1.75	SOL
025	O4-84687	07/21/20	O9-1404846	12/05/25	538140	TYLER NEBRASKA	920	47	6858794	1.7500	1.00	1.75	SOL
025	O4-84687	07/21/20	O9-1404846	12/05/25	538140	TYLER NEBRASKA	920	47	6956010	1.7500	1.00	1.75	SOL
025	O4-84687	07/21/20	O9-1404846	12/05/25	538140	TYLER NEBRASKA	920	47	6956010	1.7500	1.00	1.75	SOL
025	O4-84687	07/21/20	O9-1404846	12/05/25	538140	TYLER NEBRASKA	920	47	7007622	.8700	1.00	.87	SOL
025	O4-84687	07/21/20	O9-1404846	12/05/25	538140	TYLER NEBRASKA	920	47	7007622	.8800	1.00	.88	SOL
025	O4-84687	07/21/20	O9-1404846	12/05/25	538140	TYLER NEBRASKA	920	47	7055994	.8700	1.00	.87	SOL
025	O4-84687	07/21/20	O9-1404846	12/05/25	538140	TYLER NEBRASKA	920	47	7055994	.8800	1.00	.88	SOL
025	O4-84687		O9-1404846							Purchase Order Total		14.00	
025	O4-84687	07/21/20	O9-1404847	12/05/25	538140	TYLER NEBRASKA	920	47	7111654	.8700	1.00	.87	SOL
025	O4-84687	07/21/20	O9-1404847	12/05/25	538140	TYLER NEBRASKA	920	47	7111654	.8800	1.00	.88	SOL
025	O4-84687	07/21/20	O9-1404847	12/05/25	538140	TYLER NEBRASKA	920	47	7173274	.8700	1.00	.87	SOL
025	O4-84687	07/21/20	O9-1404847	12/05/25	538140	TYLER NEBRASKA	920	47	7173274	.8800	1.00	.88	SOL
025	O4-84687	07/21/20	O9-1404847	12/05/25	538140	TYLER NEBRASKA	920	47	7254806	.8700	1.00	.87	SOL
025	O4-84687	07/21/20	O9-1404847	12/05/25	538140	TYLER NEBRASKA	920	47	7254806	.8800	1.00	.88	SOL
025	O4-84687	07/21/20	O9-1404847	12/05/25	538140	TYLER NEBRASKA	920	47	7338418	.8700	1.00	.87	SOL
025	O4-84687	07/21/20	O9-1404847	12/05/25	538140	TYLER NEBRASKA	920	47	7338418	.8800	1.00	.88	SOL
025	O4-84687	07/21/20	O9-1404847	12/05/25	538140	TYLER NEBRASKA	920	47	7436038	.8700	1.00	.87	SOL
025	O4-84687	07/21/20	O9-1404847	12/05/25	538140	TYLER NEBRASKA	920	47	7436038	.8800	1.00	.88	SOL
025	O4-84687		O9-1404847							Purchase Order Total		8.75	
025	O4-84687	07/21/20	O9-1404872	12/05/25	538140	TYLER NEBRASKA	920	47	9286230	144.3700	1.00	144.37	SOL
025	O4-84687	07/21/20	O9-1404872	12/05/25	538140	TYLER NEBRASKA	920	47	9286230	144.3800	1.00	144.38	SOL
025	O4-84687		O9-1404872							Purchase Order Total		288.75	
025	O4-84742	01/10/19	O9-1394081	10/09/25	1277345	SAFETECH SOLUTIONS LLP	924	25	1147	4.6875	12,800.00	60,000.00	
025	O4-84742		O9-1394081							Purchase Order Total		60,000.00	
025	O4-84746	01/10/19	O9-1394098	10/09/25	978500	PARAMEDIC FOUNDATION	924	25	10032025-TPF-NE	1.0000	2,100.00	2,100.00	
025	O4-84746	01/10/19	O9-1394098	10/09/25	978500	PARAMEDIC FOUNDATION	924	25	10032025-TPF-NE	1.0000	22,000.00	22,000.00	
025	O4-84746	01/10/19	O9-1394098	10/09/25	978500	PARAMEDIC FOUNDATION	924	25	10032025-TPF-NE	1.0000	6,000.00	6,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-84746		O9-1394098							Purchase Order Total		30,100.00	
025	O4-85239	02/27/19	O9-1394628	10/14/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2025	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1394628	10/14/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2025	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1394628	10/14/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2025	13626.5600	1.00	13,626.56	
025	O4-85239	02/27/19	O9-1394628	10/14/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	SEPT 2025	43904.0000	1.00	43,904.00	
025	O4-85239		O9-1394628							Purchase Order Total		66,305.56	
025	O4-85239	02/27/19	O9-1400451	11/13/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2025	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1400451	11/13/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2025	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1400451	11/13/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2025	28465.6900	1.00	28,465.69	
025	O4-85239	02/27/19	O9-1400451	11/13/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT 2025	27112.7300	1.00	27,112.73	
025	O4-85239		O9-1400451							Purchase Order Total		64,353.42	
025	O4-85239	02/27/19	O9-1406796	12/16/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV2025	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1406796	12/16/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV2025	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1406796	12/16/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV2025	30969.6700	1.00	30,969.67	
025	O4-85239	02/27/19	O9-1406796	12/16/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV2025	61062.5700	1.00	61,062.57	
025	O4-85239		O9-1406796							Purchase Order Total		100,807.24	
025	O4-85402	03/07/19	O9-1396612	10/23/25	1308718	PARTNERS FOR INSIGHTFUL EVALUA	952	77	85402040301	34289.0000	1.00	34,289.00	
025	O4-85402		O9-1396612							Purchase Order Total		34,289.00	
025	O4-86591	06/06/19	O9-1394619	10/14/25	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0625	483358.4600	1.00	483,358.46	
025	O4-86591		O9-1394619							Purchase Order Total		483,358.46	
025	O4-87262	07/15/19	O9-1402946	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10037502	11533.7500	1.00	11,533.75	
025	O4-87262	07/15/19	O9-1402946	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10037502	11533.7500	1.00	11,533.75	
025	O4-87262		O9-1402946							Purchase Order Total		23,067.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-87262	07/15/19	O9-1402952	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	9240.0000	1.00	9,240.00	
025	O4-87262	07/15/19	O9-1402952	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	9240.0000	1.00	9,240.00	
025	O4-87262	07/15/19	O9-1402952	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	2362.5000	1.00	2,362.50	
025	O4-87262	07/15/19	O9-1402952	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	787.5000	1.00	787.50	
025	O4-87262	07/15/19	O9-1402952	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	110124.0000	1.00	110,124.00	
025	O4-87262	07/15/19	O9-1402952	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	12236.0000	1.00	12,236.00	
025	O4-87262	07/15/19	O9-1402952	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	55106.2500	1.00	55,106.25	
025	O4-87262	07/15/19	O9-1402952	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	18368.7500	1.00	18,368.75	
025	O4-87262	07/15/19	O9-1402952	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	708.7500	1.00	708.75	
025	O4-87262	07/15/19	O9-1402952	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	236.2500	1.00	236.25	
025	O4-87262		O9-1402952						Purchase Order Total			218,410.00	
025	O4-87262	07/15/19	O9-1402956	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	38083.5000	1.00	38,083.50	
025	O4-87262	07/15/19	O9-1402956	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	4231.5000	1.00	4,231.50	
025	O4-87262	07/15/19	O9-1402956	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	10678.5000	1.00	10,678.50	
025	O4-87262	07/15/19	O9-1402956	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	1186.5000	1.00	1,186.50	
025	O4-87262	07/15/19	O9-1402956	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	2079.0000	1.00	2,079.00	
025	O4-87262	07/15/19	O9-1402956	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	231.0000	1.00	231.00	
025	O4-87262	07/15/19	O9-1402956	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	522.0000	1.00	522.00	
025	O4-87262	07/15/19	O9-1402956	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	58.0000	1.00	58.00	
025	O4-87262	07/15/19	O9-1402956	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10038029	24381.0000	1.00	24,381.00	
025	O4-87262	07/15/19	O9-1402956	11/25/25	4210958	PUBLIC CONSULTING	918	67	10038029	2709.0000	1.00	2,709.00	

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						GROUP LLC							
025	O4-87262		O9-1402956							Purchase Order Total		84,160.00	
025	O4-87262	07/15/19	O9-1402957	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10038029	2250.0000	1.00	2,250.00	
025	O4-87262	07/15/19	O9-1402957	11/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10038029	250.0000	1.00	250.00	
025	O4-87262		O9-1402957							Purchase Order Total		2,500.00	
025	O4-87262	07/15/19	O9-1403771	12/02/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10037501	5235.0000	1.00	5,235.00	
025	O4-87262	07/15/19	O9-1403771	12/02/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10037501	5235.0000	1.00	5,235.00	
025	O4-87262		O9-1403771							Purchase Order Total		10,470.00	
025	O4-87262	07/15/19	O9-1407089	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	189.0000	1.00	189.00	
025	O4-87262	07/15/19	O9-1407089	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	21.0000	1.00	21.00	
025	O4-87262	07/15/19	O9-1407089	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	1811.2500	1.00	1,811.25	
025	O4-87262	07/15/19	O9-1407089	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	603.7500	1.00	603.75	
025	O4-87262	07/15/19	O9-1407089	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	122913.0000	1.00	122,913.00	
025	O4-87262	07/15/19	O9-1407089	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	13657.0000	1.00	13,657.00	
025	O4-87262	07/15/19	O9-1407089	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	44430.0000	1.00	44,430.00	
025	O4-87262	07/15/19	O9-1407089	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	14810.0000	1.00	14,810.00	
025	O4-87262	07/15/19	O9-1407089	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	472.5000	1.00	472.50	
025	O4-87262	07/15/19	O9-1407089	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	157.5000	1.00	157.50	
025	O4-87262		O9-1407089							Purchase Order Total		199,065.00	
025	O4-87262	07/15/19	O9-1407092	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	1984.5000	1.00	1,984.50	
025	O4-87262	07/15/19	O9-1407092	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	220.5000	1.00	220.50	
025	O4-87262	07/15/19	O9-1407092	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	378.0000	1.00	378.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-87262	07/15/19	O9-1407092	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	42.0000	1.00	42.00	
025	O4-87262	07/15/19	O9-1407092	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	5859.0000	1.00	5,859.00	
025	O4-87262	07/15/19	O9-1407092	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	651.0000	1.00	651.00	
025	O4-87262	07/15/19	O9-1407092	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	4536.0000	1.00	4,536.00	
025	O4-87262	07/15/19	O9-1407092	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	504.0000	1.00	504.00	
025	O4-87262	07/15/19	O9-1407092	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	5460.0000	1.00	5,460.00	
025	O4-87262	07/15/19	O9-1407092	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	5460.0000	1.00	5,460.00	
025	O4-87262		O9-1407092						Purchase Order Total			25,095.00	
025	O4-87262	07/15/19	O9-1407098	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	522.0000	1.00	522.00	
025	O4-87262	07/15/19	O9-1407098	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	58.0000	1.00	58.00	
025	O4-87262	07/15/19	O9-1407098	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	26649.0000	1.00	26,649.00	
025	O4-87262	07/15/19	O9-1407098	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	2961.0000	1.00	2,961.00	
025	O4-87262	07/15/19	O9-1407098	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	28615.5000	1.00	28,615.50	
025	O4-87262	07/15/19	O9-1407098	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037589	3179.5000	1.00	3,179.50	
025	O4-87262		O9-1407098						Purchase Order Total			61,985.00	
025	O4-87262	07/15/19	O9-1407116	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10037591	1745.0000	1.00	1,745.00	
025	O4-87262	07/15/19	O9-1407116	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INV 10037591	1745.0000	1.00	1,745.00	
025	O4-87262		O9-1407116						Purchase Order Total			3,490.00	
025	O4-87262	07/15/19	O9-1407140	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037590	11382.5000	1.00	11,382.50	
025	O4-87262	07/15/19	O9-1407140	12/17/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	10037590	11382.5000	1.00	11,382.50	
025	O4-87262		O9-1407140						Purchase Order Total			22,765.00	
025	O4-87980	08/29/19	O9-1404081	12/03/25	4352319	NETSMART	920	14	BD0650336	85198.1000	1.00	85,198.10	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1404081	12/03/25	4352319	NETSMART	920	14	BD0650336	69389.8300	1.00	69,389.83	SOL
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1404081	12/03/25	4352319	NETSMART	920	14	BD0650336	24984.0900	1.00	24,984.09	SOL
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1404081	12/03/25	4352319	NETSMART	920	14	BD0650336	24984.1000	1.00	24,984.10	SOL
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1404081	12/03/25	4352319	NETSMART	920	14	BD0650336	46898.6000	1.00	46,898.60	SOL
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1404081	12/03/25	4352319	NETSMART	920	14	BD0650336	24290.1400	1.00	24,290.14	SOL
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1404081	12/03/25	4352319	NETSMART	920	14	BD0650336	23706.9100	1.00	23,706.91	SOL
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1404081	12/03/25	4352319	NETSMART	920	14	BD0650336	701.3900	1.00	701.39	SOL
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1404081	12/03/25	4352319	NETSMART	920	14	BD0650336	1205.1000	1.00	1,205.10	SOL
						TECHNOLOGIES INC - PA							
025	O4-87980		O9-1404081							Purchase Order Total		301,358.26	
025	O4-88073	09/05/19	O9-1393743	10/08/25	2544789	INTOUCH CONNECTIONS	208	27	INVOICE 250911	123075.0000	.03	3,076.88	
025	O4-88073	09/05/19	O9-1393743	10/08/25	2544789	INTOUCH CONNECTIONS	208	27	INVOICE 250911	15909.0000	.03	397.73	
025	O4-88073		O9-1393743							Purchase Order Total		3,474.61	
025	O4-88073	09/05/19	O9-1399052	11/05/25	2544789	INTOUCH CONNECTIONS	208	27	INVOICE: 251082	280076.0000	.03	7,001.90	
025	O4-88073	09/05/19	O9-1399052	11/05/25	2544789	INTOUCH CONNECTIONS	208	27	INVOICE: 251082	15538.2000	.03	388.46	
025	O4-88073	09/05/19	O9-1399052	11/05/25	2544789	INTOUCH CONNECTIONS	208	27	INVOICE: 251082	60000.0000	.03	1,500.00	
025	O4-88073		O9-1399052							Purchase Order Total		8,890.36	
025	O4-88073	09/05/19	O9-1399484	11/07/25	2544789	INTOUCH CONNECTIONS	208	27	250912	4849.2000	.03	121.23	
025	O4-88073	09/05/19	O9-1399484	11/07/25	2544789	INTOUCH CONNECTIONS	208	27	250912	2498.0000	.03	62.45	
025	O4-88073		O9-1399484							Purchase Order Total		183.68	
025	O4-88073	09/05/19	O9-1399487	11/07/25	2544789	INTOUCH CONNECTIONS	208	27	251083	44544.9000	.03	1,113.62	
025	O4-88073	09/05/19	O9-1399487	11/07/25	2544789	INTOUCH CONNECTIONS	208	27	251083	22947.4000	.03	573.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-88073		O9-1399487							Purchase Order Total		1,687.31	
025	O4-88148	09/11/19	O9-1395498	10/17/25	2819892	CLINISYS INC	920	04	INV33812505620	33.0000	168.00	5,544.00	SOL
025	O4-88148		O9-1395498							Purchase Order Total		5,544.00	
025	O4-88148	09/11/19	O9-1402846	11/25/25	2819892	CLINISYS INC	920	04	INV33812507018	7.7500	168.00	1,302.00	
025	O4-88148		O9-1402846							Purchase Order Total		1,302.00	
025	O4-88989	11/25/19	O9-1400173	11/12/25	2587763	KARASCH & ASSOCIATES	952	95	C00131746	1040.0000	1.00	1,040.00	GSA
025	O4-88989		O9-1400173							Purchase Order Total		1,040.00	
025	O4-88989	11/25/19	O9-1408752	12/30/25	2587763	KARASCH & ASSOCIATES	952	95	C00131995	780.0000	1.00	780.00	GSA
025	O4-88989		O9-1408752							Purchase Order Total		780.00	
025	O4-89215	12/26/19	O9-1392211	10/01/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25192 9/23-9/25	375.0000	1.00	375.00	
025	O4-89215		O9-1392211							Purchase Order Total		375.00	
025	O4-89215	12/26/19	O9-1394197	10/10/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	BB 25201 10/1/25	127.4400	1.00	127.44	
025	O4-89215	12/26/19	O9-1394197	10/10/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	BB 25201 10/1/25	172.5600	1.00	172.56	
025	O4-89215		O9-1394197							Purchase Order Total		300.00	
025	O4-89215	12/26/19	O9-1394363	10/10/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25199 9/30, 10/2	375.0000	1.00	375.00	
025	O4-89215	12/26/19	O9-1394363	10/10/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 25200 10/2/2025	75.0000	1.00	75.00	
025	O4-89215		O9-1394363							Purchase Order Total		450.00	
025	O4-89215	12/26/19	O9-1395059	10/16/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 25208 10/9/2025	75.0000	1.00	75.00	
025	O4-89215		O9-1395059							Purchase Order Total		75.00	
025	O4-89215	12/26/19	O9-1395064	10/16/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25207 10/9/2025	150.0000	1.00	150.00	
025	O4-89215		O9-1395064							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1395804	10/20/25	3146639	DEUEL, VICTORIA M	925	20	ZH 5/28-7/16/2025	1280.0000	1.00	1,280.00	
025	O4-89215		O9-1395804							Purchase Order Total		1,280.00	
025	O4-89215	12/26/19	O9-1396347	10/23/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 25212 10/14/25	75.0000	1.00	75.00	
025	O4-89215	12/26/19	O9-1396347	10/23/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25211 10/14/25	150.0000	1.00	150.00	
025	O4-89215		O9-1396347							Purchase Order Total		225.00	
025	O4-89215	12/26/19	O9-1396610	10/23/25	2637304	CARLSON, ARICA	925	20	AL 7/22/2025	200.0000	1.00	200.00	
025	O4-89215		O9-1396610							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1398096	11/03/25	1847880	HINZ, ELVIA	925	20	MD 10/24/2025	40.0000	1.00	40.00	
025	O4-89215		O9-1398096							Purchase Order Total		40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89215	12/26/19	O9-1398305	11/03/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25216 10/23/25	225.0000	1.00	225.00	
025	O4-89215		O9-1398305							Purchase Order Total		225.00	
025	O4-89215	12/26/19	O9-1398307	11/03/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25219 10/28/2025	225.0000	1.00	225.00	
025	O4-89215	12/26/19	O9-1398307	11/03/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 25220 10/30/2025	150.0000	1.00	150.00	
025	O4-89215		O9-1398307							Purchase Order Total		375.00	
025	O4-89215	12/26/19	O9-1400164	11/12/25	3146639	DEUEL, VICTORIA M	925	20	GS 11/11/2025	120.0000	1.00	120.00	
025	O4-89215		O9-1400164							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-1400212	11/12/25	3146639	DEUEL, VICTORIA M	925	20	ZH 7/23-9/10/2025	1120.0000	1.00	1,120.00	
025	O4-89215	12/26/19	O9-1400212	11/12/25	3146639	DEUEL, VICTORIA M	925	20	ZH 9/17-11/5/2025	1200.0000	1.00	1,200.00	
025	O4-89215		O9-1400212							Purchase Order Total		2,320.00	
025	O4-89215	12/26/19	O9-1400219	11/12/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25229 11/4, 11/6	375.0000	1.00	375.00	
025	O4-89215	12/26/19	O9-1400219	11/12/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 25230 11/6/2025	75.0000	1.00	75.00	
025	O4-89215		O9-1400219							Purchase Order Total		450.00	
025	O4-89215	12/26/19	O9-1400644	11/14/25	1273835	ASL SERVICES----- -----	925	20	AA 10/21/2025	75.0000	1.00	75.00	
025	O4-89215		O9-1400644							Purchase Order Total		75.00	
025	O4-89215	12/26/19	O9-1402708	11/24/25	2637304	CARLSON, ARICA	925	20	BP 11/4/2025	84.9600	1.00	84.96	
025	O4-89215	12/26/19	O9-1402708	11/24/25	2637304	CARLSON, ARICA	925	20	BP 11/4/2025	115.0400	1.00	115.04	
025	O4-89215		O9-1402708							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1402722	11/24/25	1273835	ASL SERVICES----- -----	925	20	AL 11/7/2025	31.8600	1.00	31.86	
025	O4-89215	12/26/19	O9-1402722	11/24/25	1273835	ASL SERVICES----- -----	925	20	AL 11/7/2025	43.1400	1.00	43.14	
025	O4-89215		O9-1402722							Purchase Order Total		75.00	
025	O4-89215	12/26/19	O9-1402724	11/24/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 11/10/2025	150.0000	1.00	150.00	
025	O4-89215		O9-1402724							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1402726	11/24/25	1847880	HINZ, ELVIA	925	20	MD 11/14/2025	40.0000	1.00	40.00	
025	O4-89215		O9-1402726							Purchase Order Total		40.00	
025	O4-89215	12/26/19	O9-1402728	11/24/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25240 11/18/2025	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89215		O9-1402728							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1402993	11/25/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 25238 11/17, 18	225.0000	1.00	225.00	
025	O4-89215		O9-1402993							Purchase Order Total		225.00	
025	O4-89215	12/26/19	O9-1404507	12/04/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	TD 25239 11/17/25	150.0000	1.00	150.00	
025	O4-89215		O9-1404507							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1404802	12/05/25	3002830	PAN, HUIPING	925	20	BC 10/2-10/15/2025	156.2500	1.00	156.25	
025	O4-89215	12/26/19	O9-1404802	12/05/25	3002830	PAN, HUIPING	925	20	BC 10/2-10/7/2025	250.0000	1.00	250.00	
025	O4-89215	12/26/19	O9-1404802	12/05/25	3002830	PAN, HUIPING	925	20	BC 10/3-10/14/2025	250.0000	1.00	250.00	
025	O4-89215	12/26/19	O9-1404802	12/05/25	3002830	PAN, HUIPING	925	20	BC 10/7-10/14/2025	125.0000	1.00	125.00	
025	O4-89215	12/26/19	O9-1404802	12/05/25	3002830	PAN, HUIPING	925	20	BC 10/16-10/23/2025	187.5000	1.00	187.50	
025	O4-89215	12/26/19	O9-1404802	12/05/25	3002830	PAN, HUIPING	925	20	BC 10/17-10/31/2025	375.0000	1.00	375.00	
025	O4-89215	12/26/19	O9-1404802	12/05/25	3002830	PAN, HUIPING	925	20	BC 10/20-10/30/2025	375.0000	1.00	375.00	
025	O4-89215	12/26/19	O9-1404802	12/05/25	3002830	PAN, HUIPING	925	20	BC 10/21-10/28/2025	125.0000	1.00	125.00	
025	O4-89215		O9-1404802							Purchase Order Total		1,843.75	
025	O4-89215	12/26/19	O9-1404810	12/05/25	3002830	PAN, HUIPING	925	20	BC 9/2-9/15/2025	437.5000	1.00	437.50	
025	O4-89215	12/26/19	O9-1404810	12/05/25	3002830	PAN, HUIPING	925	20	BC 9/2/2025	62.5000	1.00	62.50	
025	O4-89215	12/26/19	O9-1404810	12/05/25	3002830	PAN, HUIPING	925	20	BC 9/2-9/12/2025	312.5000	1.00	312.50	
025	O4-89215	12/26/19	O9-1404810	12/05/25	3002830	PAN, HUIPING	925	20	BC 9/4-9/11/2025	156.2500	1.00	156.25	
025	O4-89215	12/26/19	O9-1404810	12/05/25	3002830	PAN, HUIPING	925	20	BC 9/16-9/23/2025	125.0000	1.00	125.00	
025	O4-89215	12/26/19	O9-1404810	12/05/25	3002830	PAN, HUIPING	925	20	BC 9/16-9/30/2025	500.0000	1.00	500.00	
025	O4-89215	12/26/19	O9-1404810	12/05/25	3002830	PAN, HUIPING	925	20	BC 9/18/2025	93.7500	1.00	93.75	
025	O4-89215	12/26/19	O9-1404810	12/05/25	3002830	PAN, HUIPING	925	20	BC 9/19-9/30/2025	375.0000	1.00	375.00	
025	O4-89215	12/26/19	O9-1404810	12/05/25	3002830	PAN, HUIPING	925	20	BC 9/25/2025	31.2500	1.00	31.25	
025	O4-89215		O9-1404810							Purchase Order Total		2,093.75	
025	O4-89215	12/26/19	O9-1405690	12/10/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25245 11/25, 12/2	412.5000	1.00	412.50	
025	O4-89215	12/26/19	O9-1405690	12/10/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 25242 11/24, 12/4	300.0000	1.00	300.00	
025	O4-89215		O9-1405690							Purchase Order Total		712.50	
025	O4-89215	12/26/19	O9-1405694	12/10/25	3002830	PAN, HUIPING	925	20	BC 7/1-7/15/2025	187.5000	1.00	187.50	
025	O4-89215	12/26/19	O9-1405694	12/10/25	3002830	PAN, HUIPING	925	20	BC 7/1-7/8/2025	125.0000	1.00	125.00	
025	O4-89215	12/26/19	O9-1405694	12/10/25	3002830	PAN, HUIPING	925	20	BC 7/1-7/15/2025	375.0000	1.00	375.00	
025	O4-89215	12/26/19	O9-1405694	12/10/25	3002830	PAN, HUIPING	925	20	BC 7/3-7/10/2025	156.2500	1.00	156.25	
025	O4-89215	12/26/19	O9-1405694	12/10/25	3002830	PAN, HUIPING	925	20	BC 7/15/2025	62.5000	1.00	62.50	
025	O4-89215		O9-1405694							Purchase Order Total		906.25	
025	O4-89215	12/26/19	O9-1405703	12/10/25	1847880	HINZ, ELVIA	925	20	MD 12/5/2025	40.0000	1.00	40.00	
025	O4-89215	12/26/19	O9-1405703	12/10/25	1847880	HINZ, ELVIA	925	20	OX 12/8/2025	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89215		O9-1405703							Purchase Order Total		80.00	
025	O4-89215	12/26/19	O9-1406737	12/16/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25255 12/9/25	225.0000	1.00	225.00	
025	O4-89215	12/26/19	O9-1406737	12/16/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 25256 12/11/25	150.0000	1.00	150.00	
025	O4-89215		O9-1406737							Purchase Order Total		375.00	
025	O4-89215	12/26/19	O9-1408583	12/29/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25262 12/16 23/25	450.0000	1.00	450.00	
025	O4-89215		O9-1408583							Purchase Order Total		450.00	
025	O4-89215	12/26/19	O9-1409238	12/31/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 25263 12/18/2025	150.0000	1.00	150.00	
025	O4-89215		O9-1409238							Purchase Order Total		150.00	
025	O4-89325	07/21/20	O9-1394090	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0654314	21923.4600	1.00	21,923.46	
025	O4-89325	07/21/20	O9-1394090	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0654314	7307.8200	1.00	7,307.82	
025	O4-89325		O9-1394090							Purchase Order Total		29,231.28	
025	O4-89325	07/21/20	O9-1394092	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0671169	22370.5800	1.00	22,370.58	
025	O4-89325	07/21/20	O9-1394092	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0671169	7456.8600	1.00	7,456.86	
025	O4-89325		O9-1394092							Purchase Order Total		29,827.44	
025	O4-89325	07/21/20	O9-1394094	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0638489	45183.4500	1.00	45,183.45	
025	O4-89325	07/21/20	O9-1394094	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0638489	15061.1500	1.00	15,061.15	
025	O4-89325		O9-1394094							Purchase Order Total		60,244.60	
025	O4-89325	07/21/20	O9-1394095	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0641289	29832.4500	1.00	29,832.45	
025	O4-89325	07/21/20	O9-1394095	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0641289	9944.1500	1.00	9,944.15	
025	O4-89325		O9-1394095							Purchase Order Total		39,776.60	
025	O4-89325	07/21/20	O9-1394096	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0641290	18838.1300	1.00	18,838.13	
025	O4-89325	07/21/20	O9-1394096	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0641290	6279.3700	1.00	6,279.37	
025	O4-89325		O9-1394096							Purchase Order Total		25,117.50	
025	O4-89325	07/21/20	O9-1394099	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0641291	20667.7500	1.00	20,667.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89325	07/21/20	O9-1394099	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0641291	6889.2500	1.00	6,889.25	
025	O4-89325		O9-1394099							Purchase Order Total		27,557.00	
025	O4-89325	07/21/20	O9-1394101	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0653062	8774.5500	1.00	8,774.55	
025	O4-89325	07/21/20	O9-1394101	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0653062	2924.8500	1.00	2,924.85	
025	O4-89325		O9-1394101							Purchase Order Total		11,699.40	
025	O4-89325	07/21/20	O9-1394104	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0653064	8516.4800	1.00	8,516.48	
025	O4-89325	07/21/20	O9-1394104	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0653064	2838.8200	1.00	2,838.82	
025	O4-89325		O9-1394104							Purchase Order Total		11,355.30	
025	O4-89325	07/21/20	O9-1394106	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0641295	7601.5500	1.00	7,601.55	
025	O4-89325	07/21/20	O9-1394106	10/09/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0641295	2533.8500	1.00	2,533.85	
025	O4-89325		O9-1394106							Purchase Order Total		10,135.40	
025	O4-89325	07/21/20	O9-1400288	11/13/25	2893212	NETSMART TECHNOLOGIES INC	948	55	INV BD0686844	22613.5800	1.00	22,613.58	
025	O4-89325	07/21/20	O9-1400288	11/13/25	2893212	NETSMART TECHNOLOGIES INC	948	55	INV BD0686844	7537.8600	1.00	7,537.86	
025	O4-89325		O9-1400288							Purchase Order Total		30,151.44	
025	O4-89408	01/27/20	O9-1396354	10/23/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530636340	165.0000	1.00	165.00	
025	O4-89408	01/27/20	O9-1396354	10/23/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530636340	3.0000	110.00	330.00	
025	O4-89408	01/27/20	O9-1396354	10/23/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530636340	3.0000	200.00	600.00	
025	O4-89408	01/27/20	O9-1396354	10/23/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530636340	12.0000	26.00	312.00	
025	O4-89408	01/27/20	O9-1396354	10/23/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530636340	8.0000	28.00	224.00	
025	O4-89408	01/27/20	O9-1396354	10/23/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530636340	5.0000	72.00	360.00	
025	O4-89408	01/27/20	O9-1396354	10/23/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530636340	5.0000	70.00	350.00	
025	O4-89408	01/27/20	O9-1396354	10/23/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530636340	4.0000	75.00	300.00	

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025	O4-89408	01/27/20	O9-1396354	10/23/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530636340	8.0000	105.00	840.00	
025	O4-89408		O9-1396354							Purchase Order Total		3,481.00	
025	O4-89408	01/27/20	O9-1398006	11/03/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530626529	2.0000	28.00	56.00	
025	O4-89408	01/27/20	O9-1398006	11/03/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530626529	1.0000	72.00	72.00	
025	O4-89408	01/27/20	O9-1398006	11/03/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530626529	1.0000	70.00	70.00	
025	O4-89408		O9-1398006							Purchase Order Total		198.00	
025	O4-89408	01/27/20	O9-1401252	11/18/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	330.0000	1.00	330.00	
025	O4-89408	01/27/20	O9-1401252	11/18/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	3.0000	110.00	330.00	
025	O4-89408	01/27/20	O9-1401252	11/18/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	3.0000	200.00	600.00	
025	O4-89408	01/27/20	O9-1401252	11/18/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	16.0000	26.00	416.00	
025	O4-89408	01/27/20	O9-1401252	11/18/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	13.0000	28.00	364.00	
025	O4-89408	01/27/20	O9-1401252	11/18/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	5.0000	72.00	360.00	
025	O4-89408	01/27/20	O9-1401252	11/18/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	5.0000	70.00	350.00	
025	O4-89408	01/27/20	O9-1401252	11/18/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	11.0000	75.00	825.00	
025	O4-89408	01/27/20	O9-1401252	11/18/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	5.0000	105.00	525.00	
025	O4-89408	01/27/20	O9-1401252	11/18/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	1417.0000	1.00	1,417.00	
025	O4-89408		O9-1401252							Purchase Order Total		5,517.00	
025	O4-89930	03/09/20	O9-1404767	12/04/25	2335441	HCBS STRATEGIES INCORPORATED	961	02	1601 JULY-SEPT 4 YR	1.0000	5,420.00	5,420.00	
025	O4-89930	03/09/20	O9-1404767	12/04/25	2335441	HCBS STRATEGIES INCORPORATED	961	02	1601 JULY-SEPT 4 YR	1.0000	4,260.00	4,260.00	
025	O4-89930	03/09/20	O9-1404767	12/04/25	2335441	HCBS STRATEGIES INCORPORATED	961	02	1601 JULY-SEPT 4 YR	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1404767	12/04/25	2335441	HCBS STRATEGIES INCORPORATED	961	02	1601 JULY-SEPT 4 YR	1.0000	2,680.00	2,680.00	

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025	O4-89930	03/09/20	O9-1404767	12/04/25	2335441	HCBS STRATEGIES INCORPORATED	961	02	1601 JULY-SEPT 4 YR	1.0000	837.50	837.50	
025	O4-89930	03/09/20	O9-1404767	12/04/25	2335441	HCBS STRATEGIES INCORPORATED	961	02	1601 JULY-SEPT 4 YR	1.0000	6,000.00	6,000.00	
025	O4-89930	03/09/20	O9-1404767	12/04/25	2335441	HCBS STRATEGIES INCORPORATED	961	02	1601 JULY-SEPT 4 YR	1.0000	7,346.67	7,346.67	
025	O4-89930		O9-1404767							Purchase Order Total		27,884.17	
025	O4-90000	05/21/20	O9-1392697	10/02/25	603437	NATIONAL JEWISH HEALTH	918	78	083125 PH REG	55.0000	29.00	1,595.00	
025	O4-90000	05/21/20	O9-1392697	10/02/25	603437	NATIONAL JEWISH HEALTH	918	78	083125 PH CCH	127.0000	35.00	4,445.00	
025	O4-90000	05/21/20	O9-1392697	10/02/25	603437	NATIONAL JEWISH HEALTH	918	78	083125 WEB REG	37.0000	18.00	666.00	
025	O4-90000	05/21/20	O9-1392697	10/02/25	603437	NATIONAL JEWISH HEALTH	918	78	083125 WEB CCH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1392697	10/02/25	603437	NATIONAL JEWISH HEALTH	918	78	083125 7MONEVL	336.0000	2.00	672.00	
025	O4-90000	05/21/20	O9-1392697	10/02/25	603437	NATIONAL JEWISH HEALTH	918	78	083125 GUM2WKS	19.0000	36.00	684.00	
025	O4-90000	05/21/20	O9-1392697	10/02/25	603437	NATIONAL JEWISH HEALTH	918	78	083125 PCH2WKS	82.0000	34.00	2,788.00	
025	O4-90000	05/21/20	O9-1392697	10/02/25	603437	NATIONAL JEWISH HEALTH	918	78	083125 LOZ2WKS	18.0000	40.00	720.00	
025	O4-90000	05/21/20	O9-1392697	10/02/25	603437	NATIONAL JEWISH HEALTH	918	78	083125 BHCALL	112.0000	44.00	4,928.00	
025	O4-90000	05/21/20	O9-1392697	10/02/25	603437	NATIONAL JEWISH HEALTH	918	78	083125 PPPCALL	1.0000	44.00	44.00	
025	O4-90000	05/21/20	O9-1392697	10/02/25	603437	NATIONAL JEWISH HEALTH	918	78	083125 AICALL	1.0000	44.00	44.00	
025	O4-90000	05/21/20	O9-1392697	10/02/25	603437	NATIONAL JEWISH HEALTH	918	78	083125 INNPRJT	1260.0000	1.00	1,260.00	
025	O4-90000	05/21/20	O9-1392697	10/02/25	603437	NATIONAL JEWISH HEALTH	918	78	083125 PPPINC	1.0000	33.00	33.00	
025	O4-90000	05/21/20	O9-1392697	10/02/25	603437	NATIONAL JEWISH HEALTH	918	78	083125 CEC	1.0000	2,500.00	2,500.00	
025	O4-90000		O9-1392697							Purchase Order Total		20,879.00	
025	O4-90000	05/21/20	O9-1397537	10/29/25	603437	NATIONAL JEWISH HEALTH	918	78	093025 PH REG	68.0000	29.00	1,972.00	
025	O4-90000	05/21/20	O9-1397537	10/29/25	603437	NATIONAL JEWISH HEALTH	918	78	093025 PH CCH	141.0000	35.00	4,935.00	

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025	O4-90000	05/21/20	O9-1397537	10/29/25	603437	NATIONAL JEWISH HEALTH	918	78	093025 WEB REG	36.0000	18.00	648.00	
025	O4-90000	05/21/20	O9-1397537	10/29/25	603437	NATIONAL JEWISH HEALTH	918	78	093025 WEB CCH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1397537	10/29/25	603437	NATIONAL JEWISH HEALTH	918	78	093025 7MONEVL	231.0000	2.00	462.00	
025	O4-90000	05/21/20	O9-1397537	10/29/25	603437	NATIONAL JEWISH HEALTH	918	78	093025 GUM2WKS	26.0000	36.00	936.00	
025	O4-90000	05/21/20	O9-1397537	10/29/25	603437	NATIONAL JEWISH HEALTH	918	78	093025 PCH2WKS	93.0000	34.00	3,162.00	
025	O4-90000	05/21/20	O9-1397537	10/29/25	603437	NATIONAL JEWISH HEALTH	918	78	093025 LOZ2WKS	23.0000	40.00	920.00	
025	O4-90000	05/21/20	O9-1397537	10/29/25	603437	NATIONAL JEWISH HEALTH	918	78	093025 BHCALL	106.0000	44.00	4,664.00	
025	O4-90000	05/21/20	O9-1397537	10/29/25	603437	NATIONAL JEWISH HEALTH	918	78	093025 PPPCALL	2.0000	44.00	88.00	
025	O4-90000	05/21/20	O9-1397537	10/29/25	603437	NATIONAL JEWISH HEALTH	918	78	093025 AICALL	1.0000	44.00	44.00	
025	O4-90000	05/21/20	O9-1397537	10/29/25	603437	NATIONAL JEWISH HEALTH	918	78	093025 INNPRJT	870.0000	1.00	870.00	
025	O4-90000	05/21/20	O9-1397537	10/29/25	603437	NATIONAL JEWISH HEALTH	918	78	093025 PPPCALL	2.0000	33.00	66.00	
025	O4-90000		O9-1397537						Purchase Order Total			19,267.00	
025	O4-90000	05/21/20	O9-1403717	12/02/25	603437	NATIONAL JEWISH HEALTH	918	78	103125 PH REG	54.0000	29.00	1,566.00	
025	O4-90000	05/21/20	O9-1403717	12/02/25	603437	NATIONAL JEWISH HEALTH	918	78	103125 PH CCH	128.0000	35.00	4,480.00	
025	O4-90000	05/21/20	O9-1403717	12/02/25	603437	NATIONAL JEWISH HEALTH	918	78	103125 WEB REG	36.0000	18.00	648.00	
025	O4-90000	05/21/20	O9-1403717	12/02/25	603437	NATIONAL JEWISH HEALTH	918	78	103125 WEB CCH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1403717	12/02/25	603437	NATIONAL JEWISH HEALTH	918	78	103125 7MONEVL	126.0000	2.00	252.00	
025	O4-90000	05/21/20	O9-1403717	12/02/25	603437	NATIONAL JEWISH HEALTH	918	78	103125 GUM2WKS	16.0000	36.00	576.00	
025	O4-90000	05/21/20	O9-1403717	12/02/25	603437	NATIONAL JEWISH HEALTH	918	78	103125 PCH2WKS	51.0000	34.00	1,734.00	
025	O4-90000	05/21/20	O9-1403717	12/02/25	603437	NATIONAL JEWISH HEALTH	918	78	103125 LOZ2WKS	17.0000	40.00	680.00	
025	O4-90000	05/21/20	O9-1403717	12/02/25	603437	NATIONAL JEWISH	918	78	103125 PCHGUM	9.0000	70.00	630.00	

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025	O4-90000	05/21/20	O9-1403717	12/02/25	603437	HEALTH NATIONAL JEWISH	918	78	103125 PCHLOZ	8.0000	74.00	592.00	
025	O4-90000	05/21/20	O9-1403717	12/02/25	603437	HEALTH NATIONAL JEWISH	918	78	103125 BHCALL	95.0000	44.00	4,180.00	
025	O4-90000	05/21/20	O9-1403717	12/02/25	603437	HEALTH NATIONAL JEWISH	918	78	103125 PPPCALL	3.0000	44.00	132.00	
025	O4-90000	05/21/20	O9-1403717	12/02/25	603437	HEALTH NATIONAL JEWISH	918	78	103125 INNPRJT	690.0000	1.00	690.00	
025	O4-90000	05/21/20	O9-1403717	12/02/25	603437	HEALTH NATIONAL JEWISH	918	78	103125 PPPCALL	3.0000	33.00	99.00	
025	O4-90000		O9-1403717						Purchase Order Total			16,759.00	
025	O4-90037	03/19/20	O9-1395336	10/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9285413	1.0000	44.56	44.56	
025	O4-90037		O9-1395336						Purchase Order Total			44.56	
025	O4-90037	03/19/20	O9-1395339	10/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9286344	1.0000	44.56	44.56	
025	O4-90037		O9-1395339						Purchase Order Total			44.56	
025	O4-90037	03/19/20	O9-1399536	11/07/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9527420	1.0000	44.56	44.56	
025	O4-90037		O9-1399536						Purchase Order Total			44.56	
025	O4-90037	03/19/20	O9-1403744	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9528306	1.0000	44.56	44.56	
025	O4-90037		O9-1403744						Purchase Order Total			44.56	
025	O4-90037	03/19/20	O9-1405430	12/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9770415	1.0000	44.56	44.56	
025	O4-90037		O9-1405430						Purchase Order Total			44.56	
025	O4-90037	03/19/20	O9-1406046	12/11/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9769500	1.0000	44.56	44.56	
025	O4-90037		O9-1406046						Purchase Order Total			44.56	
025	O4-90175	04/08/20	O9-1393081	10/06/25	544589	RENNERS CLEANING SERVICE INC	947	95	22247	3151.8000	1.00	3,151.80	
025	O4-90175		O9-1393081						Purchase Order Total			3,151.80	
025	O4-90175	04/08/20	O9-1399242	11/06/25	544589	RENNERS CLEANING SERVICE INC	947	95	22294	3151.8000	1.00	3,151.80	
025	O4-90175		O9-1399242						Purchase Order Total			3,151.80	
025	O4-90175	04/08/20	O9-1404756	12/04/25	544589	RENNERS CLEANING SERVICE INC	947	95	22337	3151.8000	1.00	3,151.80	
025	O4-90175		O9-1404756						Purchase Order Total			3,151.80	

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025	O4-90182	04/08/20	O9-1393069	10/06/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000410198	5640.4000	1.00	5,640.40	
025	O4-90182		O9-1393069							Purchase Order Total		5,640.40	
025	O4-90182	04/08/20	O9-1393329	10/07/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000472000	3283.4600	1.00	3,283.46	
025	O4-90182		O9-1393329							Purchase Order Total		3,283.46	
025	O4-90182	04/08/20	O9-1393333	10/07/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	1000471878	1504.3700	1.00	1,504.37	
025	O4-90182		O9-1393333							Purchase Order Total		1,504.37	
025	O4-90182	04/08/20	O9-1393334	10/07/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000471877	1071.2200	1.00	1,071.22	
025	O4-90182		O9-1393334							Purchase Order Total		1,071.22	
025	O4-90182	04/08/20	O9-1398023	11/03/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000441751	1071.2200	1.00	1,071.22	
025	O4-90182		O9-1398023							Purchase Order Total		1,071.22	
025	O4-90182	04/08/20	O9-1398024	11/03/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000441768	5640.4000	1.00	5,640.40	
025	O4-90182		O9-1398024							Purchase Order Total		5,640.40	
025	O4-90182	04/08/20	O9-1398025	11/03/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000441752	1504.3700	1.00	1,504.37	
025	O4-90182		O9-1398025							Purchase Order Total		1,504.37	
025	O4-90182	04/08/20	O9-1398026	11/03/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000441753	3283.4600	1.00	3,283.46	
025	O4-90182		O9-1398026							Purchase Order Total		3,283.46	
025	O4-90182	04/08/20	O9-1403748	12/02/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000499352	1071.2200	1.00	1,071.22	
025	O4-90182		O9-1403748							Purchase Order Total		1,071.22	
025	O4-90182	04/08/20	O9-1403751	12/02/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000499353	1504.3700	1.00	1,504.37	
025	O4-90182		O9-1403751							Purchase Order Total		1,504.37	
025	O4-90182	04/08/20	O9-1403754	12/02/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000499354	3283.4600	1.00	3,283.46	
025	O4-90182		O9-1403754							Purchase Order Total		3,283.46	
025	O4-90232	04/15/20	O9-1402651	11/24/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD00558948	156.0000	1,020.00	159,120.00	
025	O4-90232	04/15/20	O9-1402651	11/24/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD00558948	24.0000	207.00	4,968.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90232	04/15/20	O9-1402651	11/24/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD00558948	12.0000	933.00	11,196.00	
025	O4-90232	04/15/20	O9-1402651	11/24/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD00558948	24.0000	820.00	19,680.00	
025	O4-90232	04/15/20	O9-1402651	11/24/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD00558948	60.0000	1,020.00	61,200.00	
025	O4-90232	04/15/20	O9-1402651	11/24/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD00558948	12.0000	820.00	9,840.00	
025	O4-90232	04/15/20	O9-1402651	11/24/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD00558948	24.0000	207.00	4,968.00	
025	O4-90232		O9-1402651						Purchase Order Total			270,972.00	
025	O4-90331	04/30/20	O9-1394804	10/15/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	33277	2220.8300	1.00	2,220.83	SOL
025	O4-90331	04/30/20	O9-1394804	10/15/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	33277	6662.5000	1.00	6,662.50	SOL
025	O4-90331		O9-1394804						Purchase Order Total			8,883.33	
025	O4-90331	04/30/20	O9-1398925	11/05/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	34073	2220.8300	1.00	2,220.83	SOL
025	O4-90331	04/30/20	O9-1398925	11/05/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	34073	6662.5000	1.00	6,662.50	SOL
025	O4-90331		O9-1398925						Purchase Order Total			8,883.33	
025	O4-90331	04/30/20	O9-1404313	12/03/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	35079	2220.8300	1.00	2,220.83	SOL
025	O4-90331	04/30/20	O9-1404313	12/03/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	35079	6662.5000	1.00	6,662.50	SOL
025	O4-90331		O9-1404313						Purchase Order Total			8,883.33	
025	O4-90743	05/28/20	O9-1394160	10/10/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250891	80.0000	1.00	80.00	
025	O4-90743		O9-1394160						Purchase Order Total			80.00	
025	O4-90743	05/28/20	O9-1394204	10/10/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250892	70.6200	1.00	70.62	
025	O4-90743	05/28/20	O9-1394204	10/10/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250892	95.6300	1.00	95.63	
025	O4-90743		O9-1394204						Purchase Order Total			166.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90743	05/28/20	O9-1394802	10/15/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250890	80.0000	1.00	80.00	
025	O4-90743		O9-1394802						Purchase Order Total			80.00	
025	O4-90743	05/28/20	O9-1395930	10/21/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250889	70.6200	1.00	70.62	
025	O4-90743	05/28/20	O9-1395930	10/21/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250889	95.6300	1.00	95.63	
025	O4-90743		O9-1395930						Purchase Order Total			166.25	
025	O4-90743	05/28/20	O9-1396803	10/24/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250935	5.3100	1.00	5.31	
025	O4-90743	05/28/20	O9-1396803	10/24/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250935	7.1900	1.00	7.19	
025	O4-90743	05/28/20	O9-1396803	10/24/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250934	67.9700	1.00	67.97	
025	O4-90743	05/28/20	O9-1396803	10/24/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250934	92.0300	1.00	92.03	
025	O4-90743		O9-1396803						Purchase Order Total			172.50	
025	O4-90743	05/28/20	O9-1397181	10/28/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250883	1880.0000	1.00	1,880.00	
025	O4-90743	05/28/20	O9-1397181	10/28/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250884	120.0000	1.00	120.00	
025	O4-90743	05/28/20	O9-1397181	10/28/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250884A	360.0000	1.00	360.00	
025	O4-90743	05/28/20	O9-1397181	10/28/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250885	340.0000	1.00	340.00	
025	O4-90743	05/28/20	O9-1397181	10/28/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250885A	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1397181	10/28/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250886	200.0000	1.00	200.00	
025	O4-90743	05/28/20	O9-1397181	10/28/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250887	190.0000	1.00	190.00	
025	O4-90743	05/28/20	O9-1397181	10/28/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250887A	285.0000	1.00	285.00	
025	O4-90743	05/28/20	O9-1397181	10/28/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250888	237.5000	1.00	237.50	
025	O4-90743	05/28/20	O9-1397181	10/28/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250888A	213.7500	1.00	213.75	
025	O4-90743		O9-1397181						Purchase Order Total			3,986.25	
025	O4-90743	05/28/20	O9-1397186	10/28/25	528349	RAPPORT	952	95	I250930	880.0000	1.00	880.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90743	05/28/20	O9-1397186	10/28/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250931	360.0000	1.00	360.00	
025	O4-90743	05/28/20	O9-1397186	10/28/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250931A	240.0000	1.00	240.00	
025	O4-90743	05/28/20	O9-1397186	10/28/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250932	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1397186	10/28/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250933	285.0000	1.00	285.00	
025	O4-90743		O9-1397186			INTERNATIONAL LLC				Purchase Order Total		1,845.00	
025	O4-90743	05/28/20	O9-1400170	11/12/25	528349	RAPPORT	952	95	I250972	80.0000	1.00	80.00	
025	O4-90743		O9-1400170			INTERNATIONAL LLC				Purchase Order Total		80.00	
025	O4-90743	05/28/20	O9-1400643	11/14/25	528349	RAPPORT	952	95	I250970	100.0000	1.00	100.00	
025	O4-90743		O9-1400643			INTERNATIONAL LLC				Purchase Order Total		100.00	
025	O4-90743	05/28/20	O9-1400666	11/14/25	528349	RAPPORT	952	95	I250971	240.0000	1.00	240.00	
025	O4-90743		O9-1400666			INTERNATIONAL LLC				Purchase Order Total		240.00	
025	O4-90743	05/28/20	O9-1400667	11/14/25	528349	RAPPORT	952	95	I250969	95.0000	1.00	95.00	
025	O4-90743		O9-1400667			INTERNATIONAL LLC				Purchase Order Total		95.00	
025	O4-90743	05/28/20	O9-1402098	11/20/25	528349	RAPPORT	952	95	I250750	42.4800	1.00	42.48	
025	O4-90743	05/28/20	O9-1402098	11/20/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250750	57.5200	1.00	57.52	
025	O4-90743		O9-1402098			INTERNATIONAL LLC				Purchase Order Total		100.00	
025	O4-90743	05/28/20	O9-1402099	11/20/25	528349	RAPPORT	952	95	I250973	120.0000	1.00	120.00	
025	O4-90743		O9-1402099			INTERNATIONAL LLC				Purchase Order Total		120.00	
025	O4-90743	05/28/20	O9-1402998	11/25/25	528349	RAPPORT	952	95	I250964	2000.0000	1.00	2,000.00	
025	O4-90743	05/28/20	O9-1402998	11/25/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250965	720.0000	1.00	720.00	
025	O4-90743	05/28/20	O9-1402998	11/25/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250966	320.0000	1.00	320.00	
025	O4-90743	05/28/20	O9-1402998	11/25/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250966A	120.0000	1.00	120.00	
025	O4-90743	05/28/20	O9-1402998	11/25/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250967	760.0000	1.00	760.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90743	05/28/20	O9-1402998	11/25/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250968	475.0000	1.00	475.00	
025	O4-90743	05/28/20	O9-1402998	11/25/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250986	80.0000	1.00	80.00	
025	O4-90743		O9-1402998			INTERNATIONAL LLC				Purchase Order Total		4,475.00	
025	O4-90743	05/28/20	O9-1404780	12/04/25	528349	RAPPORT	952	95	I251014	100.0000	1.00	100.00	
025	O4-90743		O9-1404780			INTERNATIONAL LLC				Purchase Order Total		100.00	
025	O4-90743	05/28/20	O9-1405701	12/10/25	528349	RAPPORT	952	95	I251015	120.0000	1.00	120.00	
025	O4-90743		O9-1405701			INTERNATIONAL LLC				Purchase Order Total		120.00	
025	O4-90743	05/28/20	O9-1405723	12/10/25	528349	RAPPORT	952	95	I251018	95.0000	1.00	95.00	
025	O4-90743		O9-1405723			INTERNATIONAL LLC				Purchase Order Total		95.00	
025	O4-90743	05/28/20	O9-1407262	12/17/25	528349	RAPPORT	952	95	I251016	120.0000	1.00	120.00	
025	O4-90743		O9-1407262			INTERNATIONAL LLC				Purchase Order Total		120.00	
025	O4-90743	05/28/20	O9-1408573	12/29/25	528349	RAPPORT	952	95	I250974	40.3600	1.00	40.36	
025	O4-90743	05/28/20	O9-1408573	12/29/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250974	54.6400	1.00	54.64	
025	O4-90743		O9-1408573			INTERNATIONAL LLC				Purchase Order Total		95.00	
025	O4-90743	05/28/20	O9-1408574	12/29/25	528349	RAPPORT	952	95	I251013	33.9800	1.00	33.98	
025	O4-90743	05/28/20	O9-1408574	12/29/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I251013	46.0200	1.00	46.02	
025	O4-90743	05/28/20	O9-1408574	12/29/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I251017	50.9800	1.00	50.98	
025	O4-90743	05/28/20	O9-1408574	12/29/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I251017	69.0200	1.00	69.02	
025	O4-90743		O9-1408574			INTERNATIONAL LLC				Purchase Order Total		200.00	
025	O4-90743	05/28/20	O9-1408577	12/29/25	528349	RAPPORT	952	95	I251007	1220.0000	1.00	1,220.00	
025	O4-90743	05/28/20	O9-1408577	12/29/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I251008	240.0000	1.00	240.00	
025	O4-90743	05/28/20	O9-1408577	12/29/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I251008A	120.0000	1.00	120.00	
025	O4-90743	05/28/20	O9-1408577	12/29/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I251009	240.0000	1.00	240.00	

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025	O4-90743	05/28/20	O9-1408577	12/29/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I251009A	100.0000	1.00	100.00	
025	O4-90743	05/28/20	O9-1408577	12/29/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I251010	200.0000	1.00	200.00	
025	O4-90743	05/28/20	O9-1408577	12/29/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I251011	285.0000	1.00	285.00	
025	O4-90743	05/28/20	O9-1408577	12/29/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I251012	95.0000	1.00	95.00	
025	O4-90743	05/28/20	O9-1408577	12/29/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I251012A	190.0000	1.00	190.00	
025	O4-90743		O9-1408577			INTERNATIONAL LLC				Purchase Order Total		2,690.00	
025	O4-90997	06/19/20	O9-1394998	10/15/25	110	ATTORNEY GENERAL	961	49	1496197	92705.0200	1.00	92,705.02	
025	O4-90997		O9-1394998							Purchase Order Total		92,705.02	
025	O4-91472	07/20/20	O9-1397724	10/30/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13568792025	76.5600	49.00	3,751.44	
025	O4-91472	07/20/20	O9-1397724	10/30/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13568792025	39.4400	49.00	1,932.56	
025	O4-91472	07/20/20	O9-1397724	10/30/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13615492025	21.1200	49.00	1,034.88	
025	O4-91472	07/20/20	O9-1397724	10/30/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13615492025	10.8800	49.00	533.12	
025	O4-91472		O9-1397724							Purchase Order Total		7,252.00	
025	O4-91472	07/20/20	O9-1407840	12/19/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	136325102025 66%	123.2258	51.00	6,284.52	
025	O4-91472	07/20/20	O9-1407840	12/19/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	136325102025 34%	63.4800	51.00	3,237.48	
025	O4-91472	07/20/20	O9-1407840	12/19/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	136792102025 66%	20.2917	51.00	1,034.88	
025	O4-91472	07/20/20	O9-1407840	12/19/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	136792102025 34%	10.4533	51.00	533.12	
025	O4-91472		O9-1407840							Purchase Order Total		11,090.00	
025	O4-91472	07/20/20	O9-1407841	12/19/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	136967112025	97.2141	51.00	4,957.92	
025	O4-91472	07/20/20	O9-1407841	12/19/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	136967112025	50.0800	51.00	2,554.08	
025	O4-91472	07/20/20	O9-1407841	12/19/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	137434112025	13.9505	51.00	711.48	
025	O4-91472	07/20/20	O9-1407841	12/19/25	618210	DNA DIAGNOSTICS	958	56	137434112025	7.1866	51.00	366.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER INC - P							
025	O4-91472		O9-1407841							Purchase Order Total		8,590.00	
025	O4-91656	07/30/20	O9-1396385	10/23/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#9B-25	9.0000	100.00	900.00	
025	O4-91656	07/30/20	O9-1396385	10/23/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#9B-25	6.0000	900.00	5,400.00	
025	O4-91656	07/30/20	O9-1396385	10/23/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#9B-25	8.0000	200.00	1,600.00	
025	O4-91656	07/30/20	O9-1396385	10/23/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#9B-25	4.0000	190.00	760.00	
025	O4-91656	07/30/20	O9-1396385	10/23/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#9B-25	3.0000	450.00	1,350.00	
025	O4-91656		O9-1396385							Purchase Order Total		10,010.00	
025	O4-91656	07/30/20	O9-1402421	11/21/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	OCT-25	14.0000	100.00	1,400.00	
025	O4-91656	07/30/20	O9-1402421	11/21/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	OCT-25	7.0000	900.00	6,300.00	
025	O4-91656	07/30/20	O9-1402421	11/21/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	OCT-25	5.0000	190.00	950.00	
025	O4-91656	07/30/20	O9-1402421	11/21/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	OCT-25	3.0000	450.00	1,350.00	
025	O4-91656		O9-1402421							Purchase Order Total		10,000.00	
025	O4-91656	07/30/20	O9-1406561	12/15/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#11-25	23.0000	100.00	2,300.00	
025	O4-91656	07/30/20	O9-1406561	12/15/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#11-25	10.0000	900.00	9,000.00	
025	O4-91656	07/30/20	O9-1406561	12/15/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#11-25	8.0000	190.00	1,520.00	
025	O4-91656	07/30/20	O9-1406561	12/15/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#11-25	4.0000	450.00	1,800.00	
025	O4-91656		O9-1406561							Purchase Order Total		14,620.00	
025	O4-91872	08/21/20	O9-1393752	10/08/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000935441	484.5000	5.67	2,747.12	
025	O4-91872	08/21/20	O9-1393752	10/08/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000935441	1453.5000	5.67	8,241.35	
025	O4-91872	08/21/20	O9-1393752	10/08/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000935441	168.7500	38.12	6,432.75	
025	O4-91872	08/21/20	O9-1393752	10/08/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000935441	506.2500	38.12	19,298.25	
025	O4-91872	08/21/20	O9-1393752	10/08/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000935441	41.7500	421.67	17,604.72	
025	O4-91872	08/21/20	O9-1393752	10/08/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000935441	125.2500	421.67	52,814.17	
025	O4-91872	08/21/20	O9-1393752	10/08/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000935441	6.0000	421.67	2,530.02	
025	O4-91872	08/21/20	O9-1393752	10/08/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000935441	18.0000	421.67	7,590.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/21/20	09-1393752	10/08/25	1200744	ACENTRA HEALTH	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1393752							Purchase Order Total		117,258.43	
025	04-91872	08/21/20	09-1404806	12/05/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000937758	447.0000	5.67	2,534.49	
025	04-91872	08/21/20	09-1404806	12/05/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000937758	1341.0000	5.67	7,603.47	
025	04-91872	08/21/20	09-1404806	12/05/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000937758	146.0000	38.12	5,565.52	
025	04-91872	08/21/20	09-1404806	12/05/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000937758	438.0000	38.12	16,696.56	
025	04-91872	08/21/20	09-1404806	12/05/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000937758	24.5000	421.67	10,330.92	
025	04-91872	08/21/20	09-1404806	12/05/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000937758	73.5000	421.67	30,992.75	
025	04-91872	08/21/20	09-1404806	12/05/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000937758	3.5000	421.67	1,475.85	
025	04-91872	08/21/20	09-1404806	12/05/25	1200744	ACENTRA HEALTH	952	62	INVOICE #000937758	10.5000	421.67	4,427.54	
025		08/21/20	09-1404806	12/05/25	1200744	ACENTRA HEALTH	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025		08/21/20	09-1404806	12/05/25	1200744	ACENTRA HEALTH	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1404806							Purchase Order Total		79,627.08	
025	04-91872	08/21/20	09-1406798	12/16/25	1200744	ACENTRA HEALTH	952	62	JULY 2025	513.0000	5.58	2,862.54	
025	04-91872	08/21/20	09-1406798	12/16/25	1200744	ACENTRA HEALTH	952	62	JULY 2025	1539.0000	5.58	8,587.62	
025	04-91872	08/21/20	09-1406798	12/16/25	1200744	ACENTRA HEALTH	952	62	JULY 2025	181.5000	37.56	6,817.14	
025	04-91872	08/21/20	09-1406798	12/16/25	1200744	ACENTRA HEALTH	952	62	JULY 2025	544.5000	37.56	20,451.42	
025	04-91872	08/21/20	09-1406798	12/16/25	1200744	ACENTRA HEALTH	952	62	JULY 2025	38.5000	415.44	15,994.44	
025	04-91872	08/21/20	09-1406798	12/16/25	1200744	ACENTRA HEALTH	952	62	JULY 2025	115.5000	415.44	47,983.32	
025	04-91872	08/21/20	09-1406798	12/16/25	1200744	ACENTRA HEALTH	952	62	JULY 2025	5.5000	415.44	2,284.92	
025	04-91872	08/21/20	09-1406798	12/16/25	1200744	ACENTRA HEALTH	952	62	JULY 2025	16.5000	415.44	6,854.76	
025	04-91872		09-1406798							Purchase Order Total		111,836.16	
025	04-92186	09/10/20	09-1396427	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4051216	12.0000	52.00	624.00	
025	04-92186	09/10/20	09-1396427	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4051216	26.1600	1.00	26.16	
025	04-92186	09/10/20	09-1396427	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4051216	5.0000	52.00	260.00	
025	04-92186	09/10/20	09-1396427	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4051216	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1396427	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4051216	1.0000	52.00	52.00	
025	04-92186	09/10/20	09-1396427	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4051216	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1396427	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4051216	1.0000	52.00	52.00	
025	04-92186	09/10/20	09-1396427	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4051216	2.1800	1.00	2.18	
025	04-92186		09-1396427							Purchase Order Total		1,029.42	
025	04-92186	09/10/20	09-1396430	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	25060600.522601	7.0000	52.00	364.00	
025	04-92186	09/10/20	09-1396430	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	25060600.522601	19.6200	1.00	19.62	
025	04-92186	09/10/20	09-1396430	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	25060600.522601	2.0000	50.00	100.00	
025	04-92186		09-1396430							Purchase Order Total		483.62	
025	04-92186	09/10/20	09-1396434	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4051218	5.0000	52.00	260.00	
025	04-92186	09/10/20	09-1396434	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4051218	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1396434	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4051218	9.0000	52.00	468.00	
025	04-92186	09/10/20	09-1396434	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4051218	19.6200	1.00	19.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92186		O9-1396434							Purchase Order Total		758.52	
025	O4-92186	09/10/20	O9-1396436	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4051217	6.0000	52.00	312.00	
025	O4-92186	09/10/20	O9-1396436	10/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4051217	13.0800	1.00	13.08	
025	O4-92186		O9-1396436							Purchase Order Total		325.08	
025	O4-92186	09/10/20	O9-1397702	10/30/25	2334176	PREMIER BIOTECH LLC	952	07	P4051215	15.0000	52.00	780.00	
025	O4-92186	09/10/20	O9-1397702	10/30/25	2334176	PREMIER BIOTECH LLC	952	07	P4051215	8.0000	70.00	560.00	
025	O4-92186	09/10/20	O9-1397702	10/30/25	2334176	PREMIER BIOTECH LLC	952	07	P4051215	50.1400	1.00	50.14	
025	O4-92186	09/10/20	O9-1397702	10/30/25	2334176	PREMIER BIOTECH LLC	952	07	P4051215	4.0000	52.00	208.00	
025	O4-92186	09/10/20	O9-1397702	10/30/25	2334176	PREMIER BIOTECH LLC	952	07	P4051215	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1397702	10/30/25	2334176	PREMIER BIOTECH LLC	952	07	P4051215	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1397702	10/30/25	2334176	PREMIER BIOTECH LLC	952	07	P4051215	4.3600	1.00	4.36	
025	O4-92186		O9-1397702							Purchase Order Total		1,715.22	
025	O4-92186	09/10/20	O9-1405362	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053082	5.0000	52.00	260.00	
025	O4-92186	09/10/20	O9-1405362	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053082	10.9000	1.00	10.90	
025	O4-92186		O9-1405362							Purchase Order Total		270.90	
025	O4-92186	09/10/20	O9-1405364	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053081	5.0000	52.00	260.00	
025	O4-92186	09/10/20	O9-1405364	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053081	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1405364	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053081	11.0000	52.00	572.00	
025	O4-92186	09/10/20	O9-1405364	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053081	23.9800	1.00	23.98	
025	O4-92186		O9-1405364							Purchase Order Total		866.88	
025	O4-92186	09/10/20	O9-1405371	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053080	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1405371	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053080	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1405371	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053080	8.0000	52.00	416.00	
025	O4-92186	09/10/20	O9-1405371	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053080	17.4400	1.00	17.44	
025	O4-92186	09/10/20	O9-1405371	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053080	4.0000	52.00	208.00	
025	O4-92186	09/10/20	O9-1405371	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053080	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1405371	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053080	3.0000	52.00	156.00	
025	O4-92186	09/10/20	O9-1405371	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053080	6.5400	1.00	6.54	
025	O4-92186		O9-1405371							Purchase Order Total		866.88	
025	O4-92186	09/10/20	O9-1405375	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053008	5.0000	52.00	260.00	
025	O4-92186	09/10/20	O9-1405375	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053008	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1405375	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053008	5.0000	52.00	260.00	
025	O4-92186	09/10/20	O9-1405375	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053008	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1405375	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053008	17.0000	52.00	884.00	
025	O4-92186	09/10/20	O9-1405375	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053008	37.0600	1.00	37.06	
025	O4-92186	09/10/20	O9-1405375	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053008	7.0000	52.00	364.00	
025	O4-92186	09/10/20	O9-1405375	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053008	15.2600	1.00	15.26	
025	O4-92186		O9-1405375							Purchase Order Total		1,842.12	
025	O4-92186	09/10/20	O9-1405376	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053083	13.0000	52.00	676.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92186	09/10/20	O9-1405376	12/09/25	2334176	PREMIER BIOTECH LLC	952	07	P4053083	28.3400	1.00	28.34	
025	O4-92186		O9-1405376							Purchase Order Total		704.34	
025	O4-92186	09/10/20	O9-1408194	12/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4054475	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1408194	12/23/25	2334176	PREMIER BIOTECH LLC	952	07	P4054475	2.1800	1.00	2.18	
025	O4-92186		O9-1408194							Purchase Order Total		54.18	
025	O4-92369	09/25/20	O9-1400400	11/13/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	0090230796	9306.8200	1.00	9,306.82	
025	O4-92369		O9-1400400							Purchase Order Total		9,306.82	
025	O4-92486	10/05/20	O9-1396361	10/23/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25096XA	7.0000	1,000.00	7,000.00	
025	O4-92486	10/05/20	O9-1396361	10/23/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25096XA	3.0000	1,000.00	3,000.00	
025	O4-92486		O9-1396361							Purchase Order Total		10,000.00	
025	O4-92486	10/05/20	O9-1396362	10/23/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25096X	7841.3200	1.00	7,841.32	
025	O4-92486	10/05/20	O9-1396362	10/23/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25096X	2613.7700	1.00	2,613.77	
025	O4-92486	10/05/20	O9-1396362	10/23/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25096X	6020.6300	1.00	6,020.63	
025	O4-92486	10/05/20	O9-1396362	10/23/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25096X	2006.8800	1.00	2,006.88	
025	O4-92486	10/05/20	O9-1396362	10/23/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25096X	30638.7000	1.00	30,638.70	
025	O4-92486	10/05/20	O9-1396362	10/23/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25096X	10212.9000	1.00	10,212.90	
025	O4-92486	10/05/20	O9-1396362	10/23/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25096X	4875.0000	1.00	4,875.00	
025	O4-92486	10/05/20	O9-1396362	10/23/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25096X	1625.0000	1.00	1,625.00	
025	O4-92486		O9-1396362							Purchase Order Total		65,834.20	
025	O4-92486	10/05/20	O9-1396363	10/23/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25096XB	21.0000	1,248.39	26,216.19	
025	O4-92486	10/05/20	O9-1396363	10/23/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25096XB	7.0000	1,248.39	8,738.73	
025	O4-92486		O9-1396363							Purchase Order Total		34,954.92	
025	O4-92486	10/05/20	O9-1402466	11/24/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25106X	7841.3200	1.00	7,841.32	
025	O4-92486	10/05/20	O9-1402466	11/24/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25106X	2613.7700	1.00	2,613.77	

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025	O4-92486	10/05/20	O9-1402466	11/24/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25106X	6020.6300	1.00	6,020.63	
025	O4-92486	10/05/20	O9-1402466	11/24/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25106X	2006.8800	1.00	2,006.88	
025	O4-92486	10/05/20	O9-1402466	11/24/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25106X	30638.7000	1.00	30,638.70	
025	O4-92486	10/05/20	O9-1402466	11/24/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25106X	10212.9000	1.00	10,212.90	
025	O4-92486	10/05/20	O9-1402466	11/24/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25106X	4875.0000	1.00	4,875.00	
025	O4-92486	10/05/20	O9-1402466	11/24/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25106X	1625.0000	1.00	1,625.00	
025	O4-92486		O9-1402466							Purchase Order Total		65,834.20	
025	O4-92486	10/05/20	O9-1402468	11/24/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25106XA	8.0000	1,000.00	8,000.00	
025	O4-92486	10/05/20	O9-1402468	11/24/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25106XA	3.0000	1,000.00	3,000.00	
025	O4-92486		O9-1402468							Purchase Order Total		11,000.00	
025	O4-92486	10/05/20	O9-1402469	11/24/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25106XB	18.0000	1,248.39	22,471.02	
025	O4-92486	10/05/20	O9-1402469	11/24/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25106XB	7.0000	1,248.39	8,738.73	
025	O4-92486		O9-1402469							Purchase Order Total		31,209.75	
025	O4-92486	10/05/20	O9-1407641	12/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25116X	7841.3200	1.00	7,841.32	
025	O4-92486	10/05/20	O9-1407641	12/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25116X	2613.7700	1.00	2,613.77	
025	O4-92486	10/05/20	O9-1407641	12/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25116X	6020.6300	1.00	6,020.63	
025	O4-92486	10/05/20	O9-1407641	12/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25116X	2006.8800	1.00	2,006.88	
025	O4-92486	10/05/20	O9-1407641	12/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25116X	30638.7000	1.00	30,638.70	
025	O4-92486	10/05/20	O9-1407641	12/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25116X	10212.9000	1.00	10,212.90	
025	O4-92486	10/05/20	O9-1407641	12/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25116X	4875.0000	1.00	4,875.00	
025	O4-92486	10/05/20	O9-1407641	12/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25116X	1625.0000	1.00	1,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92486		O9-1407641							Purchase Order Total		65,834.20	
025	O4-92486	10/05/20	O9-1407642	12/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25116XB	15.0000	1,248.39	18,725.85	
025	O4-92486	10/05/20	O9-1407642	12/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25116XB	5.0000	1,248.39	6,241.95	
025	O4-92486		O9-1407642							Purchase Order Total		24,967.80	
025	O4-92486	10/05/20	O9-1407909	12/22/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25116XA	8.0000	1,000.00	8,000.00	
025	O4-92486	10/05/20	O9-1407909	12/22/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25116XA	3.0000	1,000.00	3,000.00	
025	O4-92486		O9-1407909							Purchase Order Total		11,000.00	
025	O4-92769	10/26/20	O9-1392375	10/01/25	2660695	SHARESTAFF	948	64	13559	2161.2500	1.00	2,161.25	
025	O4-92769	10/26/20	O9-1392375	10/01/25	2660695	SHARESTAFF	948	64	13559	361.2500	1.00	361.25	
025	O4-92769	10/26/20	O9-1392375	10/01/25	2660695	SHARESTAFF	948	64	13559	1402.5000	1.00	1,402.50	
025	O4-92769		O9-1392375							Purchase Order Total		3,925.00	
025	O4-92769	10/26/20	O9-1394910	10/15/25	2660695	SHARESTAFF	948	64	12582	3018.7500	1.00	3,018.75	
025	O4-92769	10/26/20	O9-1394910	10/15/25	2660695	SHARESTAFF	948	64	12582	4611.2500	1.00	4,611.25	
025	O4-92769	10/26/20	O9-1394910	10/15/25	2660695	SHARESTAFF	948	64	12582	5305.0000	1.00	5,305.00	
025	O4-92769	10/26/20	O9-1394910	10/15/25	2660695	SHARESTAFF	948	64	12843	5382.5000	1.00	5,382.50	
025	O4-92769	10/26/20	O9-1394910	10/15/25	2660695	SHARESTAFF	948	64	12843	2380.0000	1.00	2,380.00	
025	O4-92769	10/26/20	O9-1394910	10/15/25	2660695	SHARESTAFF	948	64	12843	2380.0000	1.00	2,380.00	
025	O4-92769	10/26/20	O9-1394910	10/15/25	2660695	SHARESTAFF	948	64	12843	1041.2500	1.00	1,041.25	
025	O4-92769	10/26/20	O9-1394910	10/15/25	2660695	SHARESTAFF	948	64	12986	4802.5000	1.00	4,802.50	
025	O4-92769	10/26/20	O9-1394910	10/15/25	2660695	SHARESTAFF	948	64	12986	1742.5000	1.00	1,742.50	
025	O4-92769	10/26/20	O9-1394910	10/15/25	2660695	SHARESTAFF	948	64	12986	3038.7500	1.00	3,038.75	
025	O4-92769		O9-1394910							Purchase Order Total		33,702.50	
025	O4-92769	10/26/20	O9-1394912	10/15/25	2660695	SHARESTAFF	948	64	12727	4781.2500	1.00	4,781.25	
025	O4-92769	10/26/20	O9-1394912	10/15/25	2660695	SHARESTAFF	948	64	12727	4058.7500	1.00	4,058.75	
025	O4-92769	10/26/20	O9-1394912	10/15/25	2660695	SHARESTAFF	948	64	12727	2440.0000	1.00	2,440.00	
025	O4-92769	10/26/20	O9-1394912	10/15/25	2660695	SHARESTAFF	948	64	12727	680.0000	1.00	680.00	
025	O4-92769	10/26/20	O9-1394912	10/15/25	2660695	SHARESTAFF	948	64	12818	1360.0000	1.00	1,360.00	
025	O4-92769	10/26/20	O9-1394912	10/15/25	2660695	SHARESTAFF	948	64	12818	2720.0000	1.00	2,720.00	
025	O4-92769	10/26/20	O9-1394912	10/15/25	2660695	SHARESTAFF	948	64	12818	3580.0000	1.00	3,580.00	
025	O4-92769		O9-1394912							Purchase Order Total		19,620.00	
025	O4-92769	10/26/20	O9-1394914	10/15/25	2660695	SHARESTAFF	948	64	12406	361.2500	1.00	361.25	
025	O4-92769	10/26/20	O9-1394914	10/15/25	2660695	SHARESTAFF	948	64	12406	4133.7500	1.00	4,133.75	
025	O4-92769	10/26/20	O9-1394914	10/15/25	2660695	SHARESTAFF	948	64	12406	4480.0000	1.00	4,480.00	
025	O4-92769	10/26/20	O9-1394914	10/15/25	2660695	SHARESTAFF	948	64	12406	1360.0000	1.00	1,360.00	
025	O4-92769	10/26/20	O9-1394914	10/15/25	2660695	SHARESTAFF	948	64	12500	680.0000	1.00	680.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92769	10/26/20	O9-1394914	10/15/25	2660695	SHARESTAFF	948	64	12500	1020.0000	1.00	1,020.00	
025	O4-92769		O9-1394914							Purchase Order Total		12,035.00	
025	O4-92769	10/26/20	O9-1394921	10/15/25	2660695	SHARESTAFF	948	64	12143	4317.5000	1.00	4,317.50	
025	O4-92769	10/26/20	O9-1394921	10/15/25	2660695	SHARESTAFF	948	64	12143	3357.5000	1.00	3,357.50	
025	O4-92769	10/26/20	O9-1394921	10/15/25	2660695	SHARESTAFF	948	64	12143	5060.0000	1.00	5,060.00	
025	O4-92769	10/26/20	O9-1394921	10/15/25	2660695	SHARESTAFF	948	64	12239	3438.7500	1.00	3,438.75	
025	O4-92769	10/26/20	O9-1394921	10/15/25	2660695	SHARESTAFF	948	64	12239	5121.2500	1.00	5,121.25	
025	O4-92769	10/26/20	O9-1394921	10/15/25	2660695	SHARESTAFF	948	64	12239	6200.0000	1.00	6,200.00	
025	O4-92769	10/26/20	O9-1394921	10/15/25	2660695	SHARESTAFF	948	64	12327	1420.0000	1.00	1,420.00	
025	O4-92769	10/26/20	O9-1394921	10/15/25	2660695	SHARESTAFF	948	64	12327	3396.2500	1.00	3,396.25	
025	O4-92769	10/26/20	O9-1394921	10/15/25	2660695	SHARESTAFF	948	64	12327	3481.2500	1.00	3,481.25	
025	O4-92769	10/26/20	O9-1394921	10/15/25	2660695	SHARESTAFF	948	64	12327	2720.0000	1.00	2,720.00	
025	O4-92769		O9-1394921							Purchase Order Total		38,512.50	
025	O4-92769	10/26/20	O9-1394925	10/15/25	2660695	SHARESTAFF	948	64	11970	1041.2500	1.00	1,041.25	
025	O4-92769	10/26/20	O9-1394925	10/15/25	2660695	SHARESTAFF	948	64	11970	4915.5500	1.00	4,915.55	
025	O4-92769	10/26/20	O9-1394925	10/15/25	2660695	SHARESTAFF	948	64	11970	6480.0000	1.00	6,480.00	
025	O4-92769	10/26/20	O9-1394925	10/15/25	2660695	SHARESTAFF	948	64	11970	680.0000	1.00	680.00	
025	O4-92769	10/26/20	O9-1394925	10/15/25	2660695	SHARESTAFF	948	64	12067	1471.2500	1.00	1,471.25	
025	O4-92769	10/26/20	O9-1394925	10/15/25	2660695	SHARESTAFF	948	64	12067	5780.0000	1.00	5,780.00	
025	O4-92769	10/26/20	O9-1394925	10/15/25	2660695	SHARESTAFF	948	64	12067	6667.5000	1.00	6,667.50	
025	O4-92769		O9-1394925							Purchase Order Total		27,035.55	
025	O4-92769	10/26/20	O9-1395157	10/16/25	2660695	SHARESTAFF	948	64	9292	26572.5000	1.00	26,572.50	
025	O4-92769	10/26/20	O9-1395157	10/16/25	2660695	SHARESTAFF	948	64	5734	3200.0000	1.00	3,200.00	
025	O4-92769	10/26/20	O9-1395157	10/16/25	2660695	SHARESTAFF	948	64	5241	11998.8000	1.00	11,998.80	
025	O4-92769	10/26/20	O9-1395157	10/16/25	2660695	SHARESTAFF	948	64	4768	7209.7000	1.00	7,209.70	
025	O4-92769	10/26/20	O9-1395157	10/16/25	2660695	SHARESTAFF	948	64	4425	7629.4000	1.00	7,629.40	
025	O4-92769		O9-1395157							Purchase Order Total		56,610.40	
025	O4-92769	10/26/20	O9-1397231	10/28/25	2660695	SHARESTAFF	948	64	13073	680.0000	1.00	680.00	
025	O4-92769	10/26/20	O9-1397231	10/28/25	2660695	SHARESTAFF	948	64	13073	2380.0000	1.00	2,380.00	
025	O4-92769	10/26/20	O9-1397231	10/28/25	2660695	SHARESTAFF	948	64	13073	1360.0000	1.00	1,360.00	
025	O4-92769	10/26/20	O9-1397231	10/28/25	2660695	SHARESTAFF	948	64	13182	1360.0000	1.00	1,360.00	
025	O4-92769	10/26/20	O9-1397231	10/28/25	2660695	SHARESTAFF	948	64	13182	2040.0000	1.00	2,040.00	
025	O4-92769	10/26/20	O9-1397231	10/28/25	2660695	SHARESTAFF	948	64	13253	2252.5000	1.00	2,252.50	
025	O4-92769	10/26/20	O9-1397231	10/28/25	2660695	SHARESTAFF	948	64	13253	2741.2500	1.00	2,741.25	
025	O4-92769	10/26/20	O9-1397231	10/28/25	2660695	SHARESTAFF	948	64	13253	2380.0000	1.00	2,380.00	
025	O4-92769	10/26/20	O9-1397231	10/28/25	2660695	SHARESTAFF	948	64	13253	701.2500	1.00	701.25	
025	O4-92769		O9-1397231							Purchase Order Total		15,895.00	
025	O4-92769	10/26/20	O9-1397236	10/28/25	2660695	SHARESTAFF	948	64	13341	2122.5000	1.00	2,122.50	
025	O4-92769	10/26/20	O9-1397236	10/28/25	2660695	SHARESTAFF	948	64	13341	1800.0000	1.00	1,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92769	10/26/20	O9-1397236	10/28/25	2660695	SHARESTAFF	948	64	13341	2741.2500	1.00	2,741.25	
025	O4-92769	10/26/20	O9-1397236	10/28/25	2660695	SHARESTAFF	948	64	13424	3573.7500	1.00	3,573.75	
025	O4-92769	10/26/20	O9-1397236	10/28/25	2660695	SHARESTAFF	948	64	13424	701.2500	1.00	701.25	
025	O4-92769		O9-1397236							Purchase Order Total		10,938.75	
025	O4-92769	10/26/20	O9-1397241	10/28/25	2660695	SHARESTAFF	948	64	13656	680.0000	1.00	680.00	
025	O4-92769	10/26/20	O9-1397241	10/28/25	2660695	SHARESTAFF	948	64	13656	2911.2500	1.00	2,911.25	
025	O4-92769	10/26/20	O9-1397241	10/28/25	2660695	SHARESTAFF	948	64	13656	658.7500	1.00	658.75	
025	O4-92769	10/26/20	O9-1397241	10/28/25	2660695	SHARESTAFF	948	64	13723	2157.5000	1.00	2,157.50	
025	O4-92769	10/26/20	O9-1397241	10/28/25	2660695	SHARESTAFF	948	64	13723	1742.5000	1.00	1,742.50	
025	O4-92769	10/26/20	O9-1397241	10/28/25	2660695	SHARESTAFF	948	64	13778	1537.5000	1.00	1,537.50	
025	O4-92769	10/26/20	O9-1397241	10/28/25	2660695	SHARESTAFF	948	64	13778	2082.5000	1.00	2,082.50	
025	O4-92769	10/26/20	O9-1397241	10/28/25	2660695	SHARESTAFF	948	64	13778	680.0000	1.00	680.00	
025	O4-92769	10/26/20	O9-1397241	10/28/25	2660695	SHARESTAFF	948	64	13862	4478.7500	1.00	4,478.75	
025	O4-92769	10/26/20	O9-1397241	10/28/25	2660695	SHARESTAFF	948	64	13862	871.2500	1.00	871.25	
025	O4-92769		O9-1397241							Purchase Order Total		17,800.00	
025	O4-92769	10/26/20	O9-1397510	10/29/25	2660695	SHARESTAFF	948	64	9522	13417.9500	1.00	13,417.95	
025	O4-92769	10/26/20	O9-1397510	10/29/25	2660695	SHARESTAFF	948	64	9657	14462.5000	1.00	14,462.50	
025	O4-92769	10/26/20	O9-1397510	10/29/25	2660695	SHARESTAFF	948	64	9836	13490.0000	1.00	13,490.00	
025	O4-92769	10/26/20	O9-1397510	10/29/25	2660695	SHARESTAFF	948	64	9863	9922.5000	1.00	9,922.50	
025	O4-92769		O9-1397510							Purchase Order Total		51,292.95	
025	O4-92769	10/26/20	O9-1397511	10/29/25	2660695	SHARESTAFF	948	64	9972	14813.7500	1.00	14,813.75	
025	O4-92769	10/26/20	O9-1397511	10/29/25	2660695	SHARESTAFF	948	64	10154	12105.0000	1.00	12,105.00	
025	O4-92769	10/26/20	O9-1397511	10/29/25	2660695	SHARESTAFF	948	64	10319	15710.0000	1.00	15,710.00	
025	O4-92769	10/26/20	O9-1397511	10/29/25	2660695	SHARESTAFF	948	64	10406	12050.0000	1.00	12,050.00	
025	O4-92769		O9-1397511							Purchase Order Total		54,678.75	
025	O4-92769	10/26/20	O9-1397514	10/29/25	2660695	SHARESTAFF	948	64	10534	13570.5500	1.00	13,570.55	
025	O4-92769	10/26/20	O9-1397514	10/29/25	2660695	SHARESTAFF	948	64	10819	8925.0000	1.00	8,925.00	
025	O4-92769		O9-1397514							Purchase Order Total		22,495.55	
025	O4-92769	10/26/20	O9-1397522	10/29/25	2660695	SHARESTAFF	948	64	8888	19020.5000	1.00	19,020.50	
025	O4-92769		O9-1397522							Purchase Order Total		19,020.50	
025	O4-92769	10/26/20	O9-1401502	11/18/25	2660695	SHARESTAFF	948	64	14026	2827.5000	1.00	2,827.50	
025	O4-92769	10/26/20	O9-1401502	11/18/25	2660695	SHARESTAFF	948	64	14026	722.5000	1.00	722.50	
025	O4-92769	10/26/20	O9-1401502	11/18/25	2660695	SHARESTAFF	948	64	14114	2870.0000	1.00	2,870.00	
025	O4-92769	10/26/20	O9-1401502	11/18/25	2660695	SHARESTAFF	948	64	14114	680.0000	1.00	680.00	
025	O4-92769		O9-1401502							Purchase Order Total		7,100.00	
025	O4-92769	10/26/20	O9-1403755	12/02/25	2660695	SHARESTAFF	948	64	14262	1360.0000	1.00	1,360.00	
025	O4-92769	10/26/20	O9-1403755	12/02/25	2660695	SHARESTAFF	948	64	14262	3065.0000	1.00	3,065.00	
025	O4-92769		O9-1403755							Purchase Order Total		4,425.00	
025	O4-92769	10/26/20	O9-1403759	12/02/25	2660695	SHARESTAFF	948	64	14281	1425.0000	1.00	1,425.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92769	10/26/20	O9-1403759	12/02/25	2660695	SHARESTAFF	948	64	14281	1062.5000	1.00	1,062.50	
025	O4-92769	10/26/20	O9-1403759	12/02/25	2660695	SHARESTAFF	948	64	14281	1062.5000	1.00	1,062.50	
025	O4-92769		O9-1403759							Purchase Order Total		3,550.00	
025	O4-92769	10/26/20	O9-1404399	12/03/25	2660695	SHARESTAFF	948	64	3570	14499.2000	1.00	14,499.20	
025	O4-92769	10/26/20	O9-1404399	12/03/25	2660695	SHARESTAFF	948	64	3571	91748.9400	1.00	91,748.94	
025	O4-92769	10/26/20	O9-1404399	12/03/25	2660695	SHARESTAFF	948	64	10067	12787.0000	1.00	12,787.00	
025	O4-92769		O9-1404399							Purchase Order Total		119,035.14	
025	O4-92769	10/26/20	O9-1404412	12/03/25	2660695	SHARESTAFF	948	64	9532	27191.9500	1.00	27,191.95	
025	O4-92769	10/26/20	O9-1404412	12/03/25	2660695	SHARESTAFF	948	64	9658	26854.5000	1.00	26,854.50	
025	O4-92769	10/26/20	O9-1404412	12/03/25	2660695	SHARESTAFF	948	64	9837	27375.0000	1.00	27,375.00	
025	O4-92769	10/26/20	O9-1404412	12/03/25	2660695	SHARESTAFF	948	64	9864	27343.7500	1.00	27,343.75	
025	O4-92769		O9-1404412							Purchase Order Total		108,765.20	
025	O4-92769	10/26/20	O9-1404415	12/03/25	2660695	SHARESTAFF	948	64	9973	29050.1000	1.00	29,050.10	
025	O4-92769	10/26/20	O9-1404415	12/03/25	2660695	SHARESTAFF	948	64	10068	30580.1000	1.00	30,580.10	
025	O4-92769	10/26/20	O9-1404415	12/03/25	2660695	SHARESTAFF	948	64	10161	29129.7500	1.00	29,129.75	
025	O4-92769	10/26/20	O9-1404415	12/03/25	2660695	SHARESTAFF	948	64	10320	28845.0000	1.00	28,845.00	
025	O4-92769	10/26/20	O9-1404415	12/03/25	2660695	SHARESTAFF	948	64	10408	25116.7500	1.00	25,116.75	
025	O4-92769		O9-1404415							Purchase Order Total		142,721.70	
025	O4-92769	10/26/20	O9-1404418	12/03/25	2660695	SHARESTAFF	948	64	10535	24679.0500	1.00	24,679.05	
025	O4-92769	10/26/20	O9-1404418	12/03/25	2660695	SHARESTAFF	948	64	10546	9896.8000	1.00	9,896.80	
025	O4-92769	10/26/20	O9-1404418	12/03/25	2660695	SHARESTAFF	948	64	10547	26171.0000	1.00	26,171.00	
025	O4-92769	10/26/20	O9-1404418	12/03/25	2660695	SHARESTAFF	948	64	10732	10775.1500	1.00	10,775.15	
025	O4-92769	10/26/20	O9-1404418	12/03/25	2660695	SHARESTAFF	948	64	10733	24598.2000	1.00	24,598.20	
025	O4-92769	10/26/20	O9-1404418	12/03/25	2660695	SHARESTAFF	948	64	10820	21991.3000	1.00	21,991.30	
025	O4-92769		O9-1404418							Purchase Order Total		118,111.50	
025	O4-92769	10/26/20	O9-1404425	12/03/25	2660695	SHARESTAFF	948	64	12510	11198.7500	1.00	11,198.75	
025	O4-92769		O9-1404425							Purchase Order Total		11,198.75	
025	O4-92769	10/26/20	O9-1404427	12/03/25	2660695	SHARESTAFF	948	64	6681	9042.5000	1.00	9,042.50	
025	O4-92769		O9-1404427							Purchase Order Total		9,042.50	
025	O4-92769	10/26/20	O9-1404429	12/03/25	2660695	SHARESTAFF	948	64	8572	28025.0000	1.00	28,025.00	
025	O4-92769		O9-1404429							Purchase Order Total		28,025.00	
025	O4-92769	10/26/20	O9-1404434	12/03/25	2660695	SHARESTAFF	948	64	5362	27445.8500	1.00	27,445.85	
025	O4-92769	10/26/20	O9-1404434	12/03/25	2660695	SHARESTAFF	948	64	5361	20955.0000	1.00	20,955.00	
025	O4-92769		O9-1404434							Purchase Order Total		48,400.85	
025	O4-92769	10/26/20	O9-1407347	12/18/25	2660695	SHARESTAFF	948	64	14371	1815.5000	1.00	1,815.50	
025	O4-92769	10/26/20	O9-1407347	12/18/25	2660695	SHARESTAFF	948	64	14371	1062.5000	1.00	1,062.50	
025	O4-92769	10/26/20	O9-1407347	12/18/25	2660695	SHARESTAFF	948	64	14371	680.0000	1.00	680.00	
025	O4-92769	10/26/20	O9-1407347	12/18/25	2660695	SHARESTAFF	948	64	14460	3525.0000	1.00	3,525.00	
025	O4-92769	10/26/20	O9-1407347	12/18/25	2660695	SHARESTAFF	948	64	14460	425.0000	1.00	425.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92769		O9-1407347							Purchase Order Total		7,508.00	
025	O4-92781	10/26/20	O9-1392208	10/01/25	4219725	JACKSON & COKER	948	64	607389JC	18239.6000	1.00	18,239.60	
025	O4-92781		O9-1392208							Purchase Order Total		18,239.60	
025	O4-92781	10/26/20	O9-1394658	10/14/25	4219725	JACKSON & COKER	948	64	607064JC	1728.4500	1.00	1,728.45	
025	O4-92781	10/26/20	O9-1394658	10/14/25	4219725	JACKSON & COKER	948	64	608833JC	1901.3000	1.00	1,901.30	
025	O4-92781		O9-1394658							Purchase Order Total		3,629.75	
025	O4-92781	10/26/20	O9-1395794	10/20/25	4219725	JACKSON & COKER	948	64	607817JC	18239.6000	1.00	18,239.60	
025	O4-92781	10/26/20	O9-1395794	10/20/25	4219725	JACKSON & COKER	948	64	607985JC	14591.6800	1.00	14,591.68	
025	O4-92781	10/26/20	O9-1395794	10/20/25	4219725	JACKSON & COKER	948	64	609768JC	11271.8400	1.00	11,271.84	
025	O4-92781		O9-1395794							Purchase Order Total		44,103.12	
025	O4-92781	10/26/20	O9-1396883	10/24/25	4219725	JACKSON & COKER	948	64	610615JC	7514.5600	1.00	7,514.56	
025	O4-92781		O9-1396883							Purchase Order Total		7,514.56	
025	O4-92781	10/26/20	O9-1397508	10/29/25	4219725	JACKSON & COKER	948	64	611003JC	86.4200	1.00	86.42	
025	O4-92781	10/26/20	O9-1397508	10/29/25	4219725	JACKSON & COKER	948	64	610872JC	1728.4500	1.00	1,728.45	
025	O4-92781	10/26/20	O9-1397508	10/29/25	4219725	JACKSON & COKER	948	64	610828JC	1814.8700	1.00	1,814.87	
025	O4-92781		O9-1397508							Purchase Order Total		3,629.74	
025	O4-92781	10/26/20	O9-1400665	11/14/25	4219725	JACKSON & COKER	948	64	612118JC	18786.4000	1.00	18,786.40	
025	O4-92781	10/26/20	O9-1400665	11/14/25	4219725	JACKSON & COKER	948	64	612335JC	18786.4000	1.00	18,786.40	
025	O4-92781		O9-1400665							Purchase Order Total		37,572.80	
025	O4-92781	10/26/20	O9-1402453	11/24/25	4219725	JACKSON & COKER	948	64	613787JC	18786.4000	1.00	18,786.40	
025	O4-92781		O9-1402453							Purchase Order Total		18,786.40	
025	O4-92781	10/26/20	O9-1404447	12/03/25	4219725	JACKSON & COKER	948	64	614199JC	1728.4500	1.00	1,728.45	
025	O4-92781	10/26/20	O9-1404447	12/03/25	4219725	JACKSON & COKER	948	64	614145JC	2074.1400	1.00	2,074.14	
025	O4-92781		O9-1404447							Purchase Order Total		3,802.59	
025	O4-92781	10/26/20	O9-1405564	12/09/25	4219725	JACKSON & COKER	948	64	615599JC	1037.0700	1.00	1,037.07	
025	O4-92781		O9-1405564							Purchase Order Total		1,037.07	
025	O4-92781	10/26/20	O9-1407353	12/18/25	4219725	JACKSON & COKER	948	64	614890JC	15029.1200	1.00	15,029.12	
025	O4-92781	10/26/20	O9-1407353	12/18/25	4219725	JACKSON & COKER	948	64	614890JC	18786.4000	1.00	18,786.40	
025	O4-92781	10/26/20	O9-1407353	12/18/25	4219725	JACKSON & COKER	948	64	614890JC	11271.8400	1.00	11,271.84	
025	O4-92781	10/26/20	O9-1407353	12/18/25	4219725	JACKSON & COKER	948	64	614890JC	18786.4000	1.00	18,786.40	
025	O4-92781		O9-1407353							Purchase Order Total		63,873.76	
025	O4-94001	03/04/21	O9-1392976	10/03/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2910	238.2500	1.00	238.25	
025	O4-94001		O9-1392976							Purchase Order Total		238.25	
025	O4-94001	03/04/21	O9-1394510	10/14/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2953	301.5400	1.00	301.54	
025	O4-94001		O9-1394510							Purchase Order Total		301.54	
025	O4-94001	03/04/21	O9-1395515	10/17/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2955	580.8100	1.00	580.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-94001		O9-1395515							Purchase Order Total		580.81	
025	O4-94001	03/04/21	O9-1395712	10/20/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2954	688.4500	1.00	688.45	
025	O4-94001		O9-1395712							Purchase Order Total		688.45	
025	O4-94001	03/04/21	O9-1398825	11/05/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2733	688.4500	1.00	688.45	
025	O4-94001		O9-1398825							Purchase Order Total		688.45	
025	O4-94001	03/04/21	O9-1399421	11/06/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2447	301.5400	1.00	301.54	
025	O4-94001		O9-1399421							Purchase Order Total		301.54	
025	O4-94001	03/04/21	O9-1400248	11/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2702	580.8100	1.00	580.81	
025	O4-94001		O9-1400248							Purchase Order Total		580.81	
025	O4-94001	03/04/21	O9-1400673	11/14/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	3026	487.0900	1.00	487.09	
025	O4-94001		O9-1400673							Purchase Order Total		487.09	
025	O4-94001	03/04/21	O9-1402342	11/21/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	3009	507.7200	1.00	507.72	
025	O4-94001		O9-1402342							Purchase Order Total		507.72	
025	O4-94001	03/04/21	O9-1403970	12/02/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	3056	688.4500	1.00	688.45	
025	O4-94001		O9-1403970							Purchase Order Total		688.45	
025	O4-94001	03/04/21	O9-1404381	12/03/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	3055	301.5400	1.00	301.54	
025	O4-94001		O9-1404381							Purchase Order Total		301.54	
025	O4-94001	03/04/21	O9-1405888	12/10/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	3057	580.8100	1.00	580.81	
025	O4-94001		O9-1405888							Purchase Order Total		580.81	
025	O4-94001	03/04/21	O9-1407403	12/18/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	3081	3430.8800	1.00	3,430.88	
025	O4-94001		O9-1407403							Purchase Order Total		3,430.88	
025	O4-94044	03/12/24	O9-1396397	10/23/25	1452141	SGRX	269	00	NEDAP9302025	375015.3400	1.00	375,015.34	
025	O4-94044	03/12/24	O9-1396397	10/23/25	1452141	SGRX	953	00	NEDAP9302025	116091.2300	1.00	116,091.23	
025	O4-94044		O9-1396397							Purchase Order Total		491,106.57	
025	O4-94044	03/12/24	O9-1397247	10/28/25	1452141	SGRX	953	00	NEDAP10152025	370157.9600	1.00	370,157.96	
025	O4-94044		O9-1397247							Purchase Order Total		370,157.96	
025	O4-94044	03/12/24	O9-1401752	11/19/25	1452141	SGRX	953	00	NEDAPMED9302025	32028.1000	1.00	32,028.10	
025	O4-94044	03/12/24	O9-1401752	11/19/25	1452141	SGRX	953	00	NEDAPMED9302025	15297.1400	1.00	15,297.14	
025	O4-94044		O9-1401752							Purchase Order Total		47,325.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-94044	03/12/24	O9-1401788	11/19/25	1452141	SGRX	948	00	NEDAPMPM9302025	14421.0000	1.00	14,421.00	
025	O4-94044	03/12/24	O9-1401788	11/19/25	1452141	SGRX	953	00	NEDAPPREM9302025	285882.2800	1.00	285,882.28	
025	O4-94044		O9-1401788						Purchase Order Total			300,303.28	
025	O4-94044	03/12/24	O9-1402406	11/21/25	1452141	SGRX	953	00	NEDAP10312025	407242.6100	1.00	407,242.61	
025	O4-94044	03/12/24	O9-1402406	11/21/25	1452141	SGRX	948	00	NEDAPMPM10312025	14506.5000	1.00	14,506.50	
025	O4-94044		O9-1402406						Purchase Order Total			421,749.11	
025	O4-94044	03/12/24	O9-1402409	11/21/25	1452141	SGRX	953	00	NEDAPPREM10312025	269154.7200	1.00	269,154.72	
025	O4-94044	03/12/24	O9-1402409	11/21/25	1452141	SGRX	953	00	NEDAPPREM10312025	16251.9800	1.00	16,251.98	
025	O4-94044		O9-1402409						Purchase Order Total			285,406.70	
025	O4-94044	03/12/24	O9-1402411	11/21/25	1452141	SGRX	953	00	NEDAPMED10312025	60210.4700	1.00	60,210.47	
025	O4-94044	03/12/24	O9-1402411	11/21/25	1452141	SGRX	953	00	NEDAPMED10312025	32147.6900	1.00	32,147.69	
025	O4-94044		O9-1402411						Purchase Order Total			92,358.16	
025	O4-94044	03/12/24	O9-1405154	12/08/25	1452141	SGRX	953	00	NEDAP11152025	377696.7400	1.00	377,696.74	
025	O4-94044		O9-1405154						Purchase Order Total			377,696.74	
025	O4-94044	03/12/24	O9-1407260	12/17/25	1452141	SGRX	953	00	NEDAP11302025	384480.6600	1.00	384,480.66	
025	O4-94044	03/12/24	O9-1407260	12/17/25	1452141	SGRX	948	00	NEDAPMPM11302025	14478.0000	1.00	14,478.00	
025	O4-94044	03/12/24	O9-1407260	12/17/25	1452141	SGRX	953	00	NEDAPPREM11302025	284268.8400	1.00	284,268.84	
025	O4-94044		O9-1407260						Purchase Order Total			683,227.50	
025	O4-94231	03/22/21	O9-1397871	10/31/25	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INV 65022	1084.6300	1.00	1,084.63	
025	O4-94231	03/22/21	O9-1397871	10/31/25	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INV 65022	1084.6300	1.00	1,084.63	
025	O4-94231	03/22/21	O9-1397871	10/31/25	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INV 65022	6149.3800	1.00	6,149.38	
025	O4-94231	03/22/21	O9-1397871	10/31/25	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INV 65022	6149.3800	1.00	6,149.38	
025	O4-94231	03/22/21	O9-1397871	10/31/25	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INV 65022	958.8800	1.00	958.88	
025	O4-94231	03/22/21	O9-1397871	10/31/25	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INV 65022	958.8800	1.00	958.88	
025	O4-94231		O9-1397871						Purchase Order Total			16,385.78	
025	O4-94713	05/05/21	O9-1399940	11/12/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	11/2025	3429.4000	1.00	3,429.40	
025	O4-94713		O9-1399940						Purchase Order Total			3,429.40	
025	O4-94713	05/05/21	O9-1405401	12/09/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	NOVEMBER 2025	3943.8100	1.00	3,943.81	
025	O4-94713		O9-1405401						Purchase Order Total			3,943.81	
025	O4-94715	05/05/21	O9-1392775	10/03/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	09/2025	1371.7600	1.00	1,371.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-94715		O9-1392775							Purchase Order Total		1,371.76	
025	O4-94715	05/05/21	O9-1392778	10/03/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	09/2025	3086.4600	1.00	3,086.46	
025	O4-94715		O9-1392778							Purchase Order Total		3,086.46	
025	O4-94715	05/05/21	O9-1399939	11/12/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	10/2025	1371.7600	1.00	1,371.76	
025	O4-94715		O9-1399939							Purchase Order Total		1,371.76	
025	O4-94715	05/05/21	O9-1405403	12/09/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	NOVEMBER 2025	1371.7600	1.00	1,371.76	
025	O4-94715		O9-1405403							Purchase Order Total		1,371.76	
025	O4-94717	05/05/21	O9-1392660	10/02/25	1375455	SANTEE SOUX NATION - TANF PRO	952	43	09/2025	3962.2100	1.00	3,962.21	
025	O4-94717		O9-1392660							Purchase Order Total		3,962.21	
025	O4-94717	05/05/21	O9-1398851	11/05/25	1375455	SANTEE SOUX NATION - TANF PRO	952	43	10/2025	4134.4800	1.00	4,134.48	
025	O4-94717		O9-1398851							Purchase Order Total		4,134.48	
025	O4-94717	05/05/21	O9-1404569	12/04/25	1375455	SANTEE SOUX NATION - TANF PRO	952	43	11/2025	4306.7500	1.00	4,306.75	
025	O4-94717		O9-1404569							Purchase Order Total		4,306.75	
025	O4-94721	05/05/21	O9-1394616	10/14/25	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	09/2025	16461.1200	1.00	16,461.12	
025	O4-94721		O9-1394616							Purchase Order Total		16,461.12	
025	O4-94721	05/05/21	O9-1402504	11/24/25	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	10/2025	16118.1800	1.00	16,118.18	
025	O4-94721		O9-1402504							Purchase Order Total		16,118.18	
025	O4-94721	05/05/21	O9-1408056	12/22/25	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	11/2025	15260.8300	1.00	15,260.83	
025	O4-94721		O9-1408056							Purchase Order Total		15,260.83	
025	O4-95290	06/11/21	O9-1406020	12/11/25	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KC14621125	6125.0000	1.00	6,125.00	
025	O4-95290	06/11/21	O9-1406020	12/11/25	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KC14621125	6125.0000	1.00	6,125.00	
025	O4-95290		O9-1406020							Purchase Order Total		12,250.00	
025	O4-96265	08/06/21	O9-1392313	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494865	9581.3500	1.00	9,581.35	
025	O4-96265	08/06/21	O9-1392313	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494865	115994.3900	1.00	115,994.39	
025	O4-96265	08/06/21	O9-1392313	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494865	44242.7300	1.00	44,242.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-96265		O9-1392313							Purchase Order Total		169,818.47	
025	O4-96265	08/06/21	O9-1392314	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494866	9548.6000	1.00	9,548.60	
025	O4-96265	08/06/21	O9-1392314	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494866	88386.6500	1.00	88,386.65	
025	O4-96265	08/06/21	O9-1392314	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494866	30347.2200	1.00	30,347.22	
025	O4-96265		O9-1392314							Purchase Order Total		128,282.47	
025	O4-96265	08/06/21	O9-1392318	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494867	9554.6000	1.00	9,554.60	
025	O4-96265	08/06/21	O9-1392318	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494867	81938.6200	1.00	81,938.62	
025	O4-96265	08/06/21	O9-1392318	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494867	39879.7300	1.00	39,879.73	
025	O4-96265		O9-1392318							Purchase Order Total		131,372.95	
025	O4-96265	08/06/21	O9-1392321	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494868	13827.8900	1.00	13,827.89	
025	O4-96265	08/06/21	O9-1392321	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494868	135029.7700	1.00	135,029.77	
025	O4-96265	08/06/21	O9-1392321	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494868	15617.4100	1.00	15,617.41	
025	O4-96265		O9-1392321							Purchase Order Total		164,475.07	
025	O4-96265	08/06/21	O9-1392325	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494874	9734.8300	1.00	9,734.83	
025	O4-96265	08/06/21	O9-1392325	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494874	107642.3100	1.00	107,642.31	
025	O4-96265	08/06/21	O9-1392325	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494874	21684.3500	1.00	21,684.35	
025	O4-96265		O9-1392325							Purchase Order Total		139,061.49	
025	O4-96265	08/06/21	O9-1392330	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494875	9532.8300	1.00	9,532.83	
025	O4-96265	08/06/21	O9-1392330	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494875	129912.8900	1.00	129,912.89	
025	O4-96265	08/06/21	O9-1392330	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494875	75108.9000	1.00	75,108.90	
025	O4-96265		O9-1392330							Purchase Order Total		214,554.62	
025	O4-96265	08/06/21	O9-1392331	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494879	97077.0100	1.00	97,077.01	
025	O4-96265	08/06/21	O9-1392331	10/01/25	130	EDUCATION,	952	25	IBT#1494879	118823.8200	1.00	118,823.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-96265	08/06/21	O9-1392331	10/01/25	130	DEPARTMENT OF EDUCATION, DEPARTMENT OF	952	25	IBT#1494879	15470.7300	1.00	15,470.73	
025	O4-96265		O9-1392331							Purchase Order Total		231,371.56	
025	O4-96265	08/06/21	O9-1392333	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	FY24 FUNDS,JULY 2025 IBT# 1494	10495.1200	1.00	10,495.12	
025	O4-96265	08/06/21	O9-1392333	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	FY24 FUNDS,JULY 2025 IBT# 1494	247161.9500	1.00	247,161.95	
025	O4-96265	08/06/21	O9-1392333	10/01/25	130	EDUCATION, DEPARTMENT OF	952	25	FY24 FUNDS,JULY 2025 IBT# 1494	6603.1600	1.00	6,603.16	
025	O4-96265		O9-1392333							Purchase Order Total		264,260.23	
025	O4-96265	08/06/21	O9-1395242	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494865	10563.3500	1.00	10,563.35	
025	O4-96265	08/06/21	O9-1395242	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494865	143684.5800	1.00	143,684.58	
025	O4-96265	08/06/21	O9-1395242	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494865	15570.5400	1.00	15,570.54	
025	O4-96265		O9-1395242							Purchase Order Total		169,818.47	
025	O4-96265	08/06/21	O9-1395243	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494866	10633.4600	1.00	10,633.46	
025	O4-96265	08/06/21	O9-1395243	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494866	112626.3200	1.00	112,626.32	
025	O4-96265	08/06/21	O9-1395243	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494866	5022.6900	1.00	5,022.69	
025	O4-96265		O9-1395243							Purchase Order Total		128,282.47	
025	O4-96265	08/06/21	O9-1395297	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494879	145455.2900	1.00	145,455.29	
025	O4-96265	08/06/21	O9-1395297	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494879	70445.5400	1.00	70,445.54	
025	O4-96265	08/06/21	O9-1395297	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494879	15470.7300	1.00	15,470.73	
025	O4-96265		O9-1395297							Purchase Order Total		231,371.56	
025	O4-96265	08/06/21	O9-1395299	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494867	9578.0700	1.00	9,578.07	
025	O4-96265	08/06/21	O9-1395299	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494867	116788.6200	1.00	116,788.62	
025	O4-96265	08/06/21	O9-1395299	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494867	5006.2600	1.00	5,006.26	
025	O4-96265		O9-1395299							Purchase Order Total		131,372.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-96265	08/06/21	O9-1395301	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494868	14923.3400	1.00	14,923.34	
025	O4-96265	08/06/21	O9-1395301	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494868	141950.5600	1.00	141,950.56	
025	O4-96265	08/06/21	O9-1395301	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT#1494868	7601.1700	1.00	7,601.17	
025	O4-96265		O9-1395301							Purchase Order Total		164,475.07	
025	O4-96265	08/06/21	O9-1395303	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494875	10132.3700	1.00	10,132.37	
025	O4-96265	08/06/21	O9-1395303	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494875	136307.8900	1.00	136,307.89	
025	O4-96265	08/06/21	O9-1395303	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494875	68114.3600	1.00	68,114.36	
025	O4-96265		O9-1395303							Purchase Order Total		214,554.62	
025	O4-96265	08/06/21	O9-1395308	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494874	10680.2600	1.00	10,680.26	
025	O4-96265	08/06/21	O9-1395308	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494874	108587.7400	1.00	108,587.74	
025	O4-96265	08/06/21	O9-1395308	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1494874	19793.4900	1.00	19,793.49	
025	O4-96265		O9-1395308							Purchase Order Total		139,061.49	
025	O4-96265	08/06/21	O9-1395309	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1497174	66138.1300	1.00	66,138.13	
025	O4-96265	08/06/21	O9-1395309	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1497174	315702.7400	1.00	315,702.74	
025	O4-96265	08/06/21	O9-1395309	10/16/25	130	EDUCATION, DEPARTMENT OF	952	25	IBT# 1497174	42266.0000	1.00	42,266.00	
025	O4-96265		O9-1395309							Purchase Order Total		424,106.87	
025	O4-96451	08/17/21	O9-1394661	10/14/25	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	#234-14614	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1394661							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1400290	11/13/25	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-14680	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1400290							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1405096	12/08/25	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-14728	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1405096							Purchase Order Total		8,485.50	
025	O4-96915	09/16/21	O9-1398008	11/03/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	AUG-25	20790.7200	1.00	20,790.72	

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025	O4-96915	09/16/21	O9-1398008	11/03/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	AUG-25	20790.7300	1.00	20,790.73	
025	O4-96915	09/16/21	O9-1398008	11/03/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	AUG-25	11432.3500	1.00	11,432.35	
025	O4-96915	09/16/21	O9-1398008	11/03/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	AUG-25	11432.3600	1.00	11,432.36	
025	O4-96915	09/16/21	O9-1398008	11/03/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	AUG-25	4968.2600	1.00	4,968.26	
025	O4-96915	09/16/21	O9-1398008	11/03/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	AUG-25	4968.2600	1.00	4,968.26	
025	O4-96915		O9-1398008							Purchase Order Total		74,382.68	
025	O4-96915	09/16/21	O9-1399613	11/07/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	SEP-25	26329.4400	1.00	26,329.44	
025	O4-96915	09/16/21	O9-1399613	11/07/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	SEP-25	26329.4400	1.00	26,329.44	
025	O4-96915	09/16/21	O9-1399613	11/07/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	SEP-25	8478.9200	1.00	8,478.92	
025	O4-96915	09/16/21	O9-1399613	11/07/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	SEP-25	8478.9200	1.00	8,478.92	
025	O4-96915	09/16/21	O9-1399613	11/07/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	SEP-25	4719.8300	1.00	4,719.83	
025	O4-96915	09/16/21	O9-1399613	11/07/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	SEP-25	4719.8300	1.00	4,719.83	
025	O4-96915		O9-1399613							Purchase Order Total		79,056.38	
025	O4-96915	09/16/21	O9-1405061	12/08/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	OCT-25	25911.2900	1.00	25,911.29	
025	O4-96915	09/16/21	O9-1405061	12/08/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	OCT-25	25911.2900	1.00	25,911.29	
025	O4-96915	09/16/21	O9-1405061	12/08/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	OCT-25	9886.2100	1.00	9,886.21	
025	O4-96915	09/16/21	O9-1405061	12/08/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	OCT-25	9886.2100	1.00	9,886.21	
025	O4-96915	09/16/21	O9-1405061	12/08/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	OCT-25	3963.8700	1.00	3,963.87	
025	O4-96915	09/16/21	O9-1405061	12/08/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	OCT-25	3963.8700	1.00	3,963.87	
025	O4-96915		O9-1405061							Purchase Order Total		79,522.74	
025	O4-96915	09/16/21	O9-1408197	12/23/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	NOV-25	27795.0000	1.00	27,795.00	

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025	O4-96915	09/16/21	O9-1408197	12/23/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	NOV-25	27795.0000	1.00	27,795.00	
025	O4-96915	09/16/21	O9-1408197	12/23/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	NOV-25	9873.0900	1.00	9,873.09	
025	O4-96915	09/16/21	O9-1408197	12/23/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	NOV-25	9873.0800	1.00	9,873.08	
025	O4-96915	09/16/21	O9-1408197	12/23/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	NOV-25	2752.0000	1.00	2,752.00	
025	O4-96915	09/16/21	O9-1408197	12/23/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	NOV-25	2752.0000	1.00	2,752.00	
025	O4-96915		O9-1408197							Purchase Order Total		80,840.17	
025	O4-97262	10/15/21	O9-1395901	10/21/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90230613	8662.5400	1.00	8,662.54	
025	O4-97262		O9-1395901							Purchase Order Total		8,662.54	
025	O4-97637	11/14/21	O9-1397843	10/31/25	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	MO1473_0925	6847.5000	1.00	6,847.50	
025	O4-97637	11/14/21	O9-1397843	10/31/25	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	MO1473_0925	6847.5000	1.00	6,847.50	
025	O4-97637		O9-1397843							Purchase Order Total		13,695.00	
025	O4-97637	11/14/21	O9-1399938	11/12/25	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_1025	3547.5000	1.00	3,547.50	
025	O4-97637	11/14/21	O9-1399938	11/12/25	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_1025	3547.5000	1.00	3,547.50	
025	O4-97637		O9-1399938							Purchase Order Total		7,095.00	
025	O4-97637	11/14/21	O9-1404824	12/05/25	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_1125-1	4290.0000	1.00	4,290.00	
025	O4-97637	11/14/21	O9-1404824	12/05/25	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_1125-1	4290.0000	1.00	4,290.00	
025	O4-97637		O9-1404824							Purchase Order Total		8,580.00	
025	O4-97637	11/14/21	O9-1404826	12/05/25	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_1125-2	1176.0000	1.00	1,176.00	
025	O4-97637	11/14/21	O9-1404826	12/05/25	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_1125-2	1176.0000	1.00	1,176.00	
025	O4-97637		O9-1404826							Purchase Order Total		2,352.00	
025	O4-97680	11/18/21	O9-1396800	10/24/25	929970	WESTAT INC	918	00	485641	182370.0000	1.00	182,370.00	
025	O4-97680		O9-1396800							Purchase Order Total		182,370.00	
025	O4-97972	12/20/21	O9-1402335	11/21/25	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-97972	12/20/21	O9-1402335	11/21/25	2045782	ADAMS BANK & TRUST -	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	

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						OGALLALA							
025	O4-97972		O9-1402335							Purchase Order Total		250.00	
025	O4-97983	12/20/21	O9-1397727	10/30/25	1061224	BANK OF MEAD	938	18	4TH QTR FIDM 66%	52.8000	1.00	52.80	
025	O4-97983	12/20/21	O9-1397727	10/30/25	1061224	BANK OF MEAD	938	18	4TH QTR FIDM 34%	27.2000	1.00	27.20	
025	O4-97983		O9-1397727							Purchase Order Total		80.00	
025	O4-98007	12/21/21	O9-1402339	11/21/25	618607	BATTLE CREEK STATE BANK	938	18	4TH QTR FIDM 66%	66.0000	1.00	66.00	
025	O4-98007	12/21/21	O9-1402339	11/21/25	618607	BATTLE CREEK STATE BANK	938	18	4TH QTR FIDM 34%	34.0000	1.00	34.00	
025	O4-98007		O9-1402339							Purchase Order Total		100.00	
025	O4-98008	12/21/21	O9-1397732	10/30/25	618608	BOELUS STATE BANK	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98008	12/21/21	O9-1397732	10/30/25	618608	BOELUS STATE BANK	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98008		O9-1397732							Purchase Order Total		250.00	
025	O4-98013	12/21/21	O9-1397736	10/30/25	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98013	12/21/21	O9-1397736	10/30/25	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98013		O9-1397736							Purchase Order Total		250.00	
025	O4-98014	12/21/21	O9-1402340	11/21/25	514643	CERESCO BANK	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98014	12/21/21	O9-1402340	11/21/25	514643	CERESCO BANK	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98014		O9-1402340							Purchase Order Total		250.00	
025	O4-98027	12/21/21	O9-1392205	10/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707385	94.7300	1.00	94.73	
025	O4-98027		O9-1392205							Purchase Order Total		94.73	
025	O4-98027	12/21/21	O9-1393225	10/06/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4365	32.9100	1.00	32.91	
025	O4-98027	12/21/21	O9-1393225	10/06/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4375	61.2200	1.00	61.22	
025	O4-98027	12/21/21	O9-1393225	10/06/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4385	20.1800	1.00	20.18	
025	O4-98027	12/21/21	O9-1393225	10/06/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4395	67.1100	1.00	67.11	
025	O4-98027		O9-1393225							Purchase Order Total		181.42	
025	O4-98027	12/21/21	O9-1395702	10/20/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707395	43.3100	1.00	43.31	
025	O4-98027	12/21/21	O9-1395702	10/20/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707415	103.7300	1.00	103.73	
025	O4-98027		O9-1395702							Purchase Order Total		147.04	
025	O4-98027	12/21/21	O9-1396881	10/24/25	1918284	UNITED PARCEL	915	58	W816X8405	5.0000	1.00	5.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE - PURCHA							
025	O4-98027		O9-1396881							Purchase Order Total		5.00	
025	O4-98027	12/21/21	O9-1397825	10/31/25	1918284	UNITED PARCEL	915	58	E7W707425	74.1900	1.00	74.19	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1397825	10/31/25	1918284	UNITED PARCEL	915	58	E7W707435	54.3900	1.00	54.39	
						SERVICE - PURCHA							
025	O4-98027		O9-1397825							Purchase Order Total		128.58	
025	O4-98027	12/21/21	O9-1397884	10/31/25	1918284	UNITED PARCEL	915	58	0000F961Y4405	88.2000	1.00	88.20	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1397884	10/31/25	1918284	UNITED PARCEL	915	58	0000F961Y4415	36.2100	1.00	36.21	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1397884	10/31/25	1918284	UNITED PARCEL	915	58	0000F961Y4425	81.2000	1.00	81.20	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1397884	10/31/25	1918284	UNITED PARCEL	915	58	0000F961Y4435	40.5000	1.00	40.50	
						SERVICE - PURCHA							
025	O4-98027		O9-1397884							Purchase Order Total		246.11	
025	O4-98027	12/21/21	O9-1400668	11/14/25	1918284	UNITED PARCEL	915	58	E7W707445	61.3500	1.00	61.35	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1400668	11/14/25	1918284	UNITED PARCEL	915	58	E7W707455	36.2000	1.00	36.20	
						SERVICE - PURCHA							
025	O4-98027		O9-1400668							Purchase Order Total		97.55	
025	O4-98027	12/21/21	O9-1400670	11/14/25	1918284	UNITED PARCEL	915	58	W816X8455	5.0000	1.00	5.00	
						SERVICE - PURCHA							
025	O4-98027		O9-1400670							Purchase Order Total		5.00	
025	O4-98027	12/21/21	O9-1402347	11/21/25	1918284	UNITED PARCEL	915	58	E7W707465	25.1200	1.00	25.12	
						SERVICE - PURCHA							
025	O4-98027		O9-1402347							Purchase Order Total		25.12	
025	O4-98027	12/21/21	O9-1403968	12/02/25	1918284	UNITED PARCEL	915	58	E7W707475	75.0400	1.00	75.04	
						SERVICE - PURCHA							
025	O4-98027		O9-1403968							Purchase Order Total		75.04	
025	O4-98027	12/21/21	O9-1406037	12/11/25	1918284	UNITED PARCEL	915	58	00005E9821485	35.6800	1.00	35.68	
						SERVICE - PURCHA							
025	O4-98027		O9-1406037							Purchase Order Total		35.68	
025	O4-98027	12/21/21	O9-1406466	12/12/25	1918284	UNITED PARCEL	915	58	0000F961Y4445	70.8300	1.00	70.83	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1406466	12/12/25	1918284	UNITED PARCEL	915	58	0000F961Y4455	27.7700	1.00	27.77	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1406466	12/12/25	1918284	UNITED PARCEL	915	58	0000F961Y4465	118.0000	1.00	118.00	
						SERVICE - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98027	12/21/21	O9-1406466	12/12/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4475	84.6000	1.00	84.60	
025	O4-98027	12/21/21	O9-1406466	12/12/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4485	20.1800	1.00	20.18	
025	O4-98027		O9-1406466							Purchase Order Total		321.38	
025	O4-98027	12/21/21	O9-1407418	12/18/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707495	61.2400	1.00	61.24	
025	O4-98027		O9-1407418							Purchase Order Total		61.24	
025	O4-98036	12/22/21	O9-1405056	12/08/25	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	3RD QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98036	12/22/21	O9-1405056	12/08/25	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	3RD QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98036		O9-1405056							Purchase Order Total		200.00	
025	O4-98059	12/27/21	O9-1405157	12/08/25	516729	CORNERSTONE BANK - YORK	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98059	12/27/21	O9-1405157	12/08/25	516729	CORNERSTONE BANK - YORK	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98059		O9-1405157							Purchase Order Total		150.00	
025	O4-98062	12/27/21	O9-1402344	11/21/25	510559	BANK OF PRAGUE	938	18	4TH QTR FIDM 66%	66.0000	1.00	66.00	
025	O4-98062	12/27/21	O9-1402344	11/21/25	510559	BANK OF PRAGUE	938	18	4TH QTR FIDM 34%	34.0000	1.00	34.00	
025	O4-98062		O9-1402344							Purchase Order Total		100.00	
025	O4-98064	12/27/21	O9-1408300	12/23/25	2127998	CULBERTSON BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98064	12/27/21	O9-1408300	12/23/25	2127998	CULBERTSON BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98064		O9-1408300							Purchase Order Total		150.00	
025	O4-98075	12/27/21	O9-1397739	10/30/25	521835	FIRST BANK & TRUST OF FULLERTO	938	18	3RD QTR FIDM 66%	49.5000	1.00	49.50	
025	O4-98075	12/27/21	O9-1397739	10/30/25	521835	FIRST BANK & TRUST OF FULLERTO	938	18	3RD QTR FIDM 34%	25.5000	1.00	25.50	
025	O4-98075		O9-1397739							Purchase Order Total		75.00	
025	O4-98081	12/27/21	O9-1397775	10/30/25	521814	FIRST BANK OF BANCROFT	938	18	3RD QTR FIDM 66%	39.6000	1.00	39.60	
025	O4-98081	12/27/21	O9-1397775	10/30/25	521814	FIRST BANK OF BANCROFT	938	18	3RD QTR FIDM 34%	20.4000	1.00	20.40	
025	O4-98081		O9-1397775							Purchase Order Total		60.00	
025	O4-98084	12/27/21	O9-1397741	10/30/25	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98084	12/27/21	O9-1397741	10/30/25	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98084		O9-1397741							Purchase Order Total		250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98085	12/27/21	O9-1397769	10/30/25	521908	RVR BANK	938	18	3RD QTR FIDM 66%	156.3400	1.00	156.34	
025	O4-98085	12/27/21	O9-1397769	10/30/25	521908	RVR BANK	938	18	3RD QTR FIDM 34%	80.5400	1.00	80.54	
025	O4-98085		O9-1397769						Purchase Order Total			236.88	
025	O4-98085	12/27/21	O9-1408311	12/23/25	521908	RVR BANK	938	18	4TH QTR FIDM 66%	157.4600	1.00	157.46	
025	O4-98085	12/27/21	O9-1408311	12/23/25	521908	RVR BANK	938	18	4TH QTR FIDM 34%	81.1100	1.00	81.11	
025	O4-98085		O9-1408311						Purchase Order Total			238.57	
025	O4-98087	12/27/21	O9-1397743	10/30/25	1061235	FIRST STATE BANK, FARNAM	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98087	12/27/21	O9-1397743	10/30/25	1061235	FIRST STATE BANK, FARNAM	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98087		O9-1397743						Purchase Order Total			150.00	
025	O4-98087	12/27/21	O9-1397744	10/30/25	1061235	FIRST STATE BANK, FARNAM	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98087	12/27/21	O9-1397744	10/30/25	1061235	FIRST STATE BANK, FARNAM	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98087		O9-1397744						Purchase Order Total			150.00	
025	O4-98091	12/27/21	O9-1397745	10/30/25	524075	FLATWATER BANK	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98091	12/27/21	O9-1397745	10/30/25	524075	FLATWATER BANK	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98091		O9-1397745						Purchase Order Total			150.00	
025	O4-98091	12/27/21	O9-1408302	12/23/25	524075	FLATWATER BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98091	12/27/21	O9-1408302	12/23/25	524075	FLATWATER BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98091		O9-1408302						Purchase Order Total			150.00	
025	O4-98092	12/27/21	O9-1397747	10/30/25	523466	GENOA COMMUNITY BANK	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98092	12/27/21	O9-1397747	10/30/25	523466	GENOA COMMUNITY BANK	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98092		O9-1397747						Purchase Order Total			250.00	
025	O4-98095	12/27/21	O9-1405057	12/08/25	1061231	HEMINGFORD COMMUNITY FCU	938	18	4TH QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98095	12/27/21	O9-1405057	12/08/25	1061231	HEMINGFORD COMMUNITY FCU	938	18	4TH QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98095		O9-1405057						Purchase Order Total			200.00	
025	O4-98096	12/27/21	O9-1408305	12/23/25	526211	HENDERSON STATE BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98096	12/27/21	O9-1408305	12/23/25	526211	HENDERSON STATE BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98096		O9-1408305						Purchase Order Total			150.00	
025	O4-98104	12/27/21	O9-1397779	10/30/25	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	3RD QTR FIDM 66%	31.7500	1.00	31.75	
025	O4-98104	12/27/21	O9-1397779	10/30/25	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	3RD QTR FIDM 34%	16.3500	1.00	16.35	
025	O4-98104		O9-1397779						Purchase Order Total			48.10	
025	O4-98115	12/27/21	O9-1402345	11/21/25	538331	NEBRASKA STATE BANK,	938	18	4TH QTR FIDM 66%	165.0000	1.00	165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98115	12/27/21	O9-1402345	11/21/25	538331	BRISTOW NEBRASKA STATE BANK, BRISTOW	938	18	4TH QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98115		O9-1402345							Purchase Order Total		250.00	
025	O4-98116	12/27/21	O9-1397755	10/30/25	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98116	12/27/21	O9-1397755	10/30/25	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98116		O9-1397755							Purchase Order Total		150.00	
025	O4-98116	12/27/21	O9-1408307	12/23/25	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98116	12/27/21	O9-1408307	12/23/25	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98116		O9-1408307							Purchase Order Total		150.00	
025	O4-98121	12/28/21	O9-1405060	12/08/25	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	3RD QTR FIDM 66%	155.9300	1.00	155.93	
025	O4-98121	12/28/21	O9-1405060	12/08/25	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	3RD QTR FIDM 34%	80.3200	1.00	80.32	
025	O4-98121		O9-1405060							Purchase Order Total		236.25	
025	O4-98122	12/28/21	O9-1397757	10/30/25	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98122	12/28/21	O9-1397757	10/30/25	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98122		O9-1397757							Purchase Order Total		150.00	
025	O4-98123	12/28/21	O9-1408310	12/23/25	618605	POTTER STATE BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98123	12/28/21	O9-1408310	12/23/25	618605	POTTER STATE BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98123		O9-1408310							Purchase Order Total		150.00	
025	O4-98124	12/28/21	O9-1397758	10/30/25	550511	RIVERSTONE BANK	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98124	12/28/21	O9-1397758	10/30/25	550511	RIVERSTONE BANK	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98124		O9-1397758							Purchase Order Total		250.00	
025	O4-98125	12/28/21	O9-1408313	12/23/25	1061238	SCRIBNER BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98125	12/28/21	O9-1408313	12/23/25	1061238	SCRIBNER BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98125		O9-1408313							Purchase Order Total		150.00	
025	O4-98133	12/28/21	O9-1397770	10/30/25	550689	TECUMSEH FEDERAL BANK	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98133	12/28/21	O9-1397770	10/30/25	550689	TECUMSEH FEDERAL BANK	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98133		O9-1397770							Purchase Order Total		250.00	
025	O4-98133	12/28/21	O9-1397774	10/30/25	550689	TECUMSEH FEDERAL	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	

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025	O4-98133	12/28/21	O9-1397774	10/30/25	550689	BANK TECUMSEH FEDERAL BANK	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98133		O9-1397774							Purchase Order Total		250.00	
025	O4-98134	12/28/21	O9-1397740	10/30/25	1061234	FIRST NATIONAL BANK, GORDON	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98134	12/28/21	O9-1397740	10/30/25	1061234	FIRST NATIONAL BANK, GORDON	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98134		O9-1397740							Purchase Order Total		250.00	
025	O4-98524	02/11/22	O9-1395709	10/20/25	2620108	SANITIZE 360	947	95	INV-1157	6843.0000	1.00	6,843.00	
025	O4-98524		O9-1395709							Purchase Order Total		6,843.00	
025	O4-98524	02/11/22	O9-1398829	11/05/25	2620108	SANITIZE 360	947	95	INV-1186	6843.0000	1.00	6,843.00	
025	O4-98524		O9-1398829							Purchase Order Total		6,843.00	
025	O4-98524	02/11/22	O9-1403966	12/02/25	2620108	SANITIZE 360	947	95	INV-1198	6843.0000	1.00	6,843.00	
025	O4-98524		O9-1403966							Purchase Order Total		6,843.00	
025	O4-98609	02/17/22	O9-1395769	10/20/25	2713693	ALIGN DENTAL	948	28	10/15/25 DV	317.7900	1.00	317.79	
025	O4-98609	02/17/22	O9-1395769	10/20/25	2713693	ALIGN DENTAL	948	28	10/15/25 DW	388.2700	1.00	388.27	
025	O4-98609	02/17/22	O9-1395769	10/20/25	2713693	ALIGN DENTAL	948	28	10/15/25 EW	305.6900	1.00	305.69	
025	O4-98609	02/17/22	O9-1395769	10/20/25	2713693	ALIGN DENTAL	948	28	10/15/25 LK	385.3900	1.00	385.39	
025	O4-98609	02/17/22	O9-1395769	10/20/25	2713693	ALIGN DENTAL	948	28	10/15/25 LS	412.4300	1.00	412.43	
025	O4-98609	02/17/22	O9-1395769	10/20/25	2713693	ALIGN DENTAL	948	28	10/15/25 TOB	398.9100	1.00	398.91	
025	O4-98609		O9-1395769							Purchase Order Total		2,208.48	
025	O4-98609	02/17/22	O9-1398190	11/03/25	2713693	ALIGN DENTAL	948	28	10/30/25 JHO	127.1600	1.00	127.16	
025	O4-98609	02/17/22	O9-1398190	11/03/25	2713693	ALIGN DENTAL	948	28	10/30/25 KB	371.8500	1.00	371.85	
025	O4-98609	02/17/22	O9-1398190	11/03/25	2713693	ALIGN DENTAL	948	28	10/30/25 KG	358.3500	1.00	358.35	
025	O4-98609	02/17/22	O9-1398190	11/03/25	2713693	ALIGN DENTAL	948	28	10/30/25 MA	344.8300	1.00	344.83	
025	O4-98609	02/17/22	O9-1398190	11/03/25	2713693	ALIGN DENTAL	948	28	10/30/25 ML	304.2700	1.00	304.27	
025	O4-98609	02/17/22	O9-1398190	11/03/25	2713693	ALIGN DENTAL	948	28	10/30/25 MP	404.9500	1.00	404.95	
025	O4-98609	02/17/22	O9-1398190	11/03/25	2713693	ALIGN DENTAL	948	28	10/30/25 NJ	277.2300	1.00	277.23	
025	O4-98609	02/17/22	O9-1398190	11/03/25	2713693	ALIGN DENTAL	948	28	10/30/25 SL	344.8300	1.00	344.83	
025	O4-98609	02/17/22	O9-1398190	11/03/25	2713693	ALIGN DENTAL	948	28	10/30/25 SNICH	431.9900	1.00	431.99	
025	O4-98609		O9-1398190							Purchase Order Total		2,965.46	
025	O4-98609	02/17/22	O9-1401239	11/18/25	2713693	ALIGN DENTAL	948	28	11/12/25 DA	349.4300	1.00	349.43	
025	O4-98609	02/17/22	O9-1401239	11/18/25	2713693	ALIGN DENTAL	948	28	11/12/25 LB	391.4300	1.00	391.43	
025	O4-98609	02/17/22	O9-1401239	11/18/25	2713693	ALIGN DENTAL	948	28	11/12/25 RS	196.1100	1.00	196.11	
025	O4-98609		O9-1401239							Purchase Order Total		936.97	
025	O4-98609	02/17/22	O9-1402125	11/20/25	2713693	ALIGN DENTAL	948	28	11/19/25 AT	331.3100	1.00	331.31	
025	O4-98609	02/17/22	O9-1402125	11/20/25	2713693	ALIGN DENTAL	948	28	11/19/25 BD	425.9500	1.00	425.95	
025	O4-98609	02/17/22	O9-1402125	11/20/25	2713693	ALIGN DENTAL	948	28	11/19/25 DH	304.2700	1.00	304.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98609	02/17/22	O9-1402125	11/20/25	2713693	ALIGN DENTAL	948	28	11/19/25 GS	371.8700	1.00	371.87	
025	O4-98609	02/17/22	O9-1402125	11/20/25	2713693	ALIGN DENTAL	948	28	11/19/25 KO	304.2700	1.00	304.27	
025	O4-98609	02/17/22	O9-1402125	11/20/25	2713693	ALIGN DENTAL	948	28	11/19/25 TM	361.2300	1.00	361.23	
025	O4-98609		O9-1402125						Purchase Order Total			2,098.90	
025	O4-98609	02/17/22	O9-1407048	12/16/25	2713693	ALIGN DENTAL	948	28	12/10/25 DC	425.9500	1.00	425.95	
025	O4-98609	02/17/22	O9-1407048	12/16/25	2713693	ALIGN DENTAL	948	28	12/10/25 JHO	371.8700	1.00	371.87	
025	O4-98609	02/17/22	O9-1407048	12/16/25	2713693	ALIGN DENTAL	948	28	12/10/25 PR	425.9500	1.00	425.95	
025	O4-98609	02/17/22	O9-1407048	12/16/25	2713693	ALIGN DENTAL	948	28	12/10/25 TS	250.3100	1.00	250.31	
025	O4-98609		O9-1407048						Purchase Order Total			1,474.08	
025	O4-98934	03/11/22	O9-1395783	10/20/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JULY 2025	10914.3300	1.00	10,914.33	
025	O4-98934	03/11/22	O9-1395783	10/20/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JULY 2025	15549.6800	1.00	15,549.68	
025	O4-98934	03/11/22	O9-1395783	10/20/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JULY 2025	15549.6900	1.00	15,549.69	
025	O4-98934		O9-1395783						Purchase Order Total			42,013.70	
025	O4-98934	03/11/22	O9-1399391	11/06/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	AUG-25	9381.8400	1.00	9,381.84	
025	O4-98934	03/11/22	O9-1399391	11/06/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	AUG-25	12295.6100	1.00	12,295.61	
025	O4-98934	03/11/22	O9-1399391	11/06/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	AUG-25	12295.6100	1.00	12,295.61	
025	O4-98934		O9-1399391						Purchase Order Total			33,973.06	
025	O4-98934	03/11/22	O9-1406427	12/12/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	SEP-25	9683.9500	1.00	9,683.95	
025	O4-98934	03/11/22	O9-1406427	12/12/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	SEP-25	13398.5400	1.00	13,398.54	
025	O4-98934	03/11/22	O9-1406427	12/12/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	SEP-25	13398.5400	1.00	13,398.54	
025	O4-98934		O9-1406427						Purchase Order Total			36,481.03	
025	O4-98949	03/14/22	O9-1395707	10/20/25	2007748	MEDI WASTE DISPOSAL LLC	941	19	51867	4.0000	30.00	120.00	4
025	O4-98949		O9-1395707						Purchase Order Total			120.00	
025	O4-98949	03/14/22	O9-1398282	11/03/25	2007748	MEDI WASTE DISPOSAL LLC	941	19	52317	3.0000	30.00	90.00	4
025	O4-98949		O9-1398282						Purchase Order Total			90.00	
025	O4-98949	03/14/22	O9-1403757	12/02/25	2007748	MEDI WASTE DISPOSAL LLC	941	19	52769	5.0000	30.00	150.00	4
025	O4-98949		O9-1403757						Purchase Order Total			150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98949	03/14/22	O9-1403861	12/02/25	2007748	MEDI WASTE DISPOSAL LLC	941	19	52581	2.0000	30.00	60.00	4
025	O4-98949		O9-1403861							Purchase Order Total		60.00	
025	O4-98953	03/15/22	O9-1402287	11/21/25	521419	FATHER FLANAGANS BOYS HOME	952	62	OCTOBER 2025	415603.2700	1.00	415,603.27	
025	O4-98953	03/15/22	O9-1402287	11/21/25	521419	FATHER FLANAGANS BOYS HOME	952	62	OCTOBER 2025	48257.2500	1.00	48,257.25	
025	O4-98953		O9-1402287							Purchase Order Total		463,860.52	
025	O4-98953	03/15/22	O9-1402288	11/21/25	521419	FATHER FLANAGANS BOYS HOME	952	62	SEPTEMBER 2025	422925.8300	1.00	422,925.83	
025	O4-98953	03/15/22	O9-1402288	11/21/25	521419	FATHER FLANAGANS BOYS HOME	952	62	SEPTEMBER 2025	54650.4900	1.00	54,650.49	
025	O4-98953		O9-1402288							Purchase Order Total		477,576.32	
025	O4-98953	03/15/22	O9-1407494	12/18/25	521419	FATHER FLANAGANS BOYS HOME	952	62	NOVEMBER 2025	425135.0600	1.00	425,135.06	
025	O4-98953	03/15/22	O9-1407494	12/18/25	521419	FATHER FLANAGANS BOYS HOME	952	62	NOVEMBER 2025	47264.6300	1.00	47,264.63	
025	O4-98953		O9-1407494							Purchase Order Total		472,399.69	
025	O4-98962	03/15/22	O9-1408233	12/23/25	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3520	689.0000	1.00	689.00	
025	O4-98962		O9-1408233							Purchase Order Total		689.00	
025	O4-98962	03/15/22	O9-1408234	12/23/25	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	08052025VF	175.8800	1.00	175.88	
025	O4-98962	03/15/22	O9-1408234	12/23/25	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	08122025AT 8/12/25	110.9400	1.00	110.94	
025	O4-98962	03/15/22	O9-1408234	12/23/25	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	08252025TR 8/25/25	148.8200	1.00	148.82	
025	O4-98962	03/15/22	O9-1408234	12/23/25	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	08272025AT 8/27/25	71.7000	1.00	71.70	
025	O4-98962		O9-1408234							Purchase Order Total		507.34	
025	O4-99374	04/18/22	O9-1395493	10/17/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	NOV 2025	401752.8200	1.00	401,752.82	
025	O4-99374	04/18/22	O9-1395493	10/17/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	NOV 2025	148473.8700	1.00	148,473.87	
025	O4-99374	04/18/22	O9-1395493	10/17/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	NOV 2025	148473.8600	1.00	148,473.86	
025	O4-99374		O9-1395493							Purchase Order Total		698,700.55	
025	O4-99374	04/18/22	O9-1402395	11/21/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	DEC-25	219254.4800	1.00	219,254.48	

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025	O4-99374	04/18/22	O9-1402395	11/21/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	DEC-25	81028.8300	1.00	81,028.83	
025	O4-99374	04/18/22	O9-1402395	11/21/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	DEC-25	81028.8300	1.00	81,028.83	
025	O4-99374		O9-1402395							Purchase Order Total		381,312.14	
025	O4-99374	04/18/22	O9-1408484	12/29/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JAN-26	278350.6500	1.00	278,350.65	
025	O4-99374	04/18/22	O9-1408484	12/29/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JAN-26	102868.7200	1.00	102,868.72	
025	O4-99374	04/18/22	O9-1408484	12/29/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JAN-26	102868.7300	1.00	102,868.73	
025	O4-99374		O9-1408484							Purchase Order Total		484,088.10	
025	O4-99744	05/19/22	O9-1397166	10/28/25	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	JUNE 2025	117811.4200	1.00	117,811.42	
025	O4-99744	05/19/22	O9-1397166	10/28/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JUNE 2025	82354.9900	1.00	82,354.99	
025	O4-99744	05/19/22	O9-1397166	10/28/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JUNE 2025	82354.9900	1.00	82,354.99	
025	O4-99744		O9-1397166							Purchase Order Total		282,521.40	
025	O4-99744	05/19/22	O9-1397168	10/28/25	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	JULY 2025	137898.6500	1.00	137,898.65	
025	O4-99744	05/19/22	O9-1397168	10/28/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JULY 2025	97193.6200	1.00	97,193.62	
025	O4-99744	05/19/22	O9-1397168	10/28/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JULY 2025	97193.6300	1.00	97,193.63	
025	O4-99744		O9-1397168							Purchase Order Total		332,285.90	
025	O4-99744	05/19/22	O9-1403388	12/01/25	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	AUGUST 2025	108035.7200	1.00	108,035.72	
025	O4-99744	05/19/22	O9-1403388	12/01/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	AUGUST 2025	76145.6600	1.00	76,145.66	
025	O4-99744	05/19/22	O9-1403388	12/01/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	AUGUST 2025	76145.6500	1.00	76,145.65	
025	O4-99744		O9-1403388							Purchase Order Total		260,327.03	
025	O4-99744	05/19/22	O9-1405382	12/09/25	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	AUGUST 2025	141890.8200	1.00	141,890.82	
025	O4-99744	05/19/22	O9-1405382	12/09/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	AUGUST 2025	100007.3900	1.00	100,007.39	
025	O4-99744	05/19/22	O9-1405382	12/09/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	AUGUST 2025	100007.3900	1.00	100,007.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-99744		O9-1405382							Purchase Order Total		341,905.60	
025	O4-99744	05/19/22	O9-1405426	12/09/25	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	SEPTEMBER 2025	141598.5400	1.00	141,598.54	
025	O4-99744	05/19/22	O9-1405426	12/09/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	SEPTEMBER 2025	99801.3800	1.00	99,801.38	
025	O4-99744	05/19/22	O9-1405426	12/09/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	SEPTEMBER 2025	99801.3900	1.00	99,801.39	
025	O4-99744		O9-1405426							Purchase Order Total		341,201.31	
025	O4-100058	06/17/22	O9-1396371	10/23/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	423159	651.2400	1.00	651.24	
025	O4-100058		O9-1396371							Purchase Order Total		651.24	
025	O4-100058	06/17/22	O9-1399463	11/07/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	423617	238.6800	1.00	238.68	
025	O4-100058		O9-1399463							Purchase Order Total		238.68	
025	O4-100058	06/17/22	O9-1405780	12/10/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	424253	1034.0800	1.00	1,034.08	
025	O4-100058		O9-1405780							Purchase Order Total		1,034.08	
025	O4-100058	06/17/22	O9-1409051	12/31/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	424544	826.5400	1.00	826.54	
025	O4-100058		O9-1409051							Purchase Order Total		826.54	
025	O4-100076	06/22/22	O9-1397818	10/31/25	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY26-1412	8622.9600	1.00	8,622.96	
025	O4-100076		O9-1397818							Purchase Order Total		8,622.96	
025	O4-100076	06/22/22	O9-1397821	10/31/25	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY26-1447	8622.9600	1.00	8,622.96	
025	O4-100076		O9-1397821							Purchase Order Total		8,622.96	
025	O4-100076	06/22/22	O9-1404269	12/03/25	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY26-1484	8344.8000	1.00	8,344.80	
025	O4-100076		O9-1404269							Purchase Order Total		8,344.80	
025	O4-100660	07/21/22	O9-1398252	11/03/25	1388209	INFORMATIX INC - PAYMENTS	938	18	11-14046	1052.6700	1.00	1,052.67	4
025	O4-100660	07/21/22	O9-1398252	11/03/25	1388209	INFORMATIX INC - PAYMENTS	938	18	11-14046	542.2800	1.00	542.28	4
025	O4-100660		O9-1398252							Purchase Order Total		1,594.95	
025	O4-100660	07/21/22	O9-1398262	11/03/25	1388209	INFORMATIX INC - PAYMENTS	938	18	11-14175	6085.5400	1.00	6,085.54	4
025	O4-100660	07/21/22	O9-1398262	11/03/25	1388209	INFORMATIX INC - PAYMENTS	938	18	11-14175	3134.9800	1.00	3,134.98	4
025	O4-100660		O9-1398262							Purchase Order Total		9,220.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-100796	08/03/22	O9-1399387	11/06/25	2358897	PIERCE, KATIE	948	00	11/03/2025	1000.0000	1.00	1,000.00	
025	O4-100796		O9-1399387							Purchase Order Total		1,000.00	
025	O4-100798	08/03/22	O9-1401846	11/19/25	2637694	SAXTON, KAREN L	948	00	11/18/2025	1000.0000	1.00	1,000.00	
025	O4-100798		O9-1401846							Purchase Order Total		1,000.00	
025	O4-100798	08/03/22	O9-1405537	12/09/25	2637694	SAXTON, KAREN L	948	00	100798-O4	1000.0000	1.00	1,000.00	
025	O4-100798		O9-1405537							Purchase Order Total		1,000.00	
025	O4-100807	08/03/22	O9-1406688	12/15/25	2751525	LEE, JESSICA M	948		09/23/2025	1000.0000	1.00	1,000.00	
025	O4-100807		O9-1406688							Purchase Order Total		1,000.00	
025	O4-101032	08/15/22	O9-1402927	11/25/25	2758346	STELLARWARE CORPORATION	990	52	202509	3881.0900	1.00	3,881.09	
025	O4-101032	08/15/22	O9-1402927	11/25/25	2758346	STELLARWARE CORPORATION	990	52	202509	1999.3500	1.00	1,999.35	
025	O4-101032		O9-1402927							Purchase Order Total		5,880.44	
025	O4-101032	08/15/22	O9-1402932	11/25/25	2758346	STELLARWARE CORPORATION	990	52	202510	4562.6000	1.00	4,562.60	
025	O4-101032	08/15/22	O9-1402932	11/25/25	2758346	STELLARWARE CORPORATION	990	52	202510	2350.4300	1.00	2,350.43	
025	O4-101032		O9-1402932							Purchase Order Total		6,913.03	
025	O4-101449	09/14/22	O9-1396202	10/22/25	2337459	FIDELITY INFORMATION SERVICES	952	45	1004399080	10030.4400	1.00	10,030.44	4
025	O4-101449	09/14/22	O9-1396202	10/22/25	2337459	FIDELITY INFORMATION SERVICES	952	45	1004399079	1.2700	1.00	1.27	4
025	O4-101449		O9-1396202							Purchase Order Total		10,031.71	
025	O4-101449	09/14/22	O9-1405314	12/08/25	2337459	FIDELITY INFORMATION SERVICES	952	45	1004417939	1.2700	1.00	1.27	4
025	O4-101449	09/14/22	O9-1405314	12/08/25	2337459	FIDELITY INFORMATION SERVICES	952	45	1004417940	10045.5600	1.00	10,045.56	4
025	O4-101449		O9-1405314							Purchase Order Total		10,046.83	
025	O4-101449	09/14/22	O9-1408869	12/30/25	2337459	FIDELITY INFORMATION SERVICES	952	45	1004434880	.7200	1.00	.72	4
025	O4-101449	09/14/22	O9-1408869	12/30/25	2337459	FIDELITY INFORMATION SERVICES	952	45	1004434881	9949.3800	1.00	9,949.38	4
025	O4-101449		O9-1408869							Purchase Order Total		9,950.10	
025	O4-101743	10/06/22	O9-1397174	10/28/25	2756633	CDC FOUNDATION	918	75	I-2948	16480.6800	1.00	16,480.68	EXM
025	O4-101743	10/06/22	O9-1397174	10/28/25	2756633	CDC FOUNDATION	918	75	I-2948	15928.9500	1.00	15,928.95	EXM
025	O4-101743	10/06/22	O9-1397174	10/28/25	2756633	CDC FOUNDATION	918	75	I-2948	14628.5000	1.00	14,628.50	EXM
025	O4-101743	10/06/22	O9-1397174	10/28/25	2756633	CDC FOUNDATION	918	75	I-2948	14352.1900	1.00	14,352.19	EXM
025	O4-101743		O9-1397174							Purchase Order Total		61,390.32	
025	O4-101828	10/14/22	O9-1407255	12/17/25	1922407	BEATRICE COMMUNITY	918	78	12/11/25 TB THRU	828.0000	1.00	828.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HOSPITAL &			SEP				
025	O4-101828		O9-1407255							Purchase Order Total		828.00	
025	O4-101910	10/20/22	O9-1400222	11/12/25	837816	OMAHA CITY OF - CASHIER	961	02	261111	142.4400	1.00	142.44	
025	O4-101910		O9-1400222							Purchase Order Total		142.44	
025	O4-101910	10/20/22	O9-1406336	12/12/25	837816	OMAHA CITY OF - CASHIER	961	02	262189	854.6400	1.00	854.64	
025	O4-101910		O9-1406336							Purchase Order Total		854.64	
025	O4-101933	10/20/22	O9-1399504	11/07/25	2764625	WALSH, JASON D	948	00	10/17/2025	1000.0000	1.00	1,000.00	
025	O4-101933		O9-1399504							Purchase Order Total		1,000.00	
025	O4-101933	10/20/22	O9-1400321	11/13/25	2764625	WALSH, JASON D	948	00	10/17/2025	1000.0000	1.00	1,000.00	
025	O4-101933		O9-1400321							Purchase Order Total		1,000.00	
025	O4-102016	10/28/22	O9-1396629	10/23/25	2299865	BAUMAN, ZACHARY MITCHEL	948	00	10/08/2025	1000.0000	1.00	1,000.00	
025	O4-102016		O9-1396629							Purchase Order Total		1,000.00	
025	O4-102016	10/28/22	O9-1396630	10/23/25	2299865	BAUMAN, ZACHARY MITCHEL	948	00	10/20/2025	1000.0000	1.00	1,000.00	
025	O4-102016		O9-1396630							Purchase Order Total		1,000.00	
025	O4-102030	10/31/22	O9-1396611	10/23/25	3682605	BIOTAGE LLC	938	81	225103	16382.9800	1.00	16,382.98	
025	O4-102030		O9-1396611							Purchase Order Total		16,382.98	
025	O4-102125	11/04/22	O9-1392948	10/03/25	1363359	ZYSSET, MONTE	961	45	1437 E 23RD	150.0000	1.00	150.00	
025	O4-102125	11/04/22	O9-1392948	10/03/25	1363359	ZYSSET, MONTE	961	45	1437 E 23RD	80.5000	1.00	80.50	
025	O4-102125		O9-1392948							Purchase Order Total		230.50	
025	O4-102320	11/08/22	O9-1392823	10/03/25	1832638	PFEIFLE, ROBERT	961	45	3423 S 72ND ST- LINE	150.0000	1.00	150.00	
025	O4-102320		O9-1392823							Purchase Order Total		150.00	
025	O4-102783	12/22/22	O9-1396056	10/21/25	2764764	HOWELL, CHRISTIANA N.K.	948	74	JULY 1ST, 2025- SEPTEMBER 30TH	1428.3700	1.00	1,428.37	
025	O4-102783		O9-1396056							Purchase Order Total		1,428.37	
025	O4-102891	01/03/23	O9-1395985	10/21/25	2088775	GRAND ISLAND MENTAL HEALTH & M	952	62	SEPTEMBER 2025	19244.7200	1.00	19,244.72	
025	O4-102891		O9-1395985							Purchase Order Total		19,244.72	
025	O4-102891	01/03/23	O9-1401410	11/18/25	2088775	GRAND ISLAND MENTAL HEALTH & M	952	62	OCTOBER 2025	15876.6000	1.00	15,876.60	
025	O4-102891		O9-1401410							Purchase Order Total		15,876.60	
025	O4-102891	01/03/23	O9-1407990	12/22/25	2088775	GRAND ISLAND MENTAL HEALTH & M	952	62	NOVEMBER 2025	22283.3600	1.00	22,283.36	
025	O4-102891		O9-1407990							Purchase Order Total		22,283.36	
025	O4-102913	01/05/23	O9-1407737	12/19/25	513	UNIVERSITY OF	918	75	90231009	10807.5000	1.00	10,807.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-102913	01/05/23	O9-1407737	12/19/25	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231009	19171.4800	1.00	19,171.48	
025	O4-102913	01/05/23	O9-1407737	12/19/25	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231009	11932.5300	1.00	11,932.53	
025	O4-102913	01/05/23	O9-1407737	12/19/25	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231009	12719.1400	1.00	12,719.14	
025	O4-102913	01/05/23	O9-1407737	12/19/25	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231009	3981.5900	1.00	3,981.59	
025	O4-102913		O9-1407737						Purchase Order Total			58,612.24	
025	O4-102935	01/06/23	O9-1392786	10/03/25	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006305	15576.0000	1.00	15,576.00	SOL
025	O4-102935		O9-1392786						Purchase Order Total			15,576.00	
025	O4-102935	01/06/23	O9-1398576	11/04/25	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006347	15576.0000	1.00	15,576.00	SOL
025	O4-102935		O9-1398576						Purchase Order Total			15,576.00	
025	O4-102935	01/06/23	O9-1407180	12/17/25	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006393	15576.0000	1.00	15,576.00	SOL
025	O4-102935		O9-1407180						Purchase Order Total			15,576.00	
025	O4-103332	02/17/23	O9-1401814	11/19/25	520527	ENVIRO SERVICE INC	952	95	2501166	65.0000	1.00	65.00	
025	O4-103332		O9-1401814						Purchase Order Total			65.00	
025	O4-103480	03/01/23	O9-1394660	10/14/25	2578883	LIMB LAB	938	56	59656	248.7500	1.00	248.75	
025	O4-103480		O9-1394660						Purchase Order Total			248.75	
025	O4-103577	03/07/23	O9-1395653	10/20/25	574246	LANCASTER COUNTY - COUNTY TREA	952	95	4/1/25 TO 6/30/25	32805.5000	1.00	32,805.50	
025	O4-103577		O9-1395653						Purchase Order Total			32,805.50	
025	O4-103577	03/07/23	O9-1395694	10/20/25	574246	LANCASTER COUNTY - COUNTY TREA	952	95	1/1/25 TO 3/31/25	32805.5000	1.00	32,805.50	
025	O4-103577		O9-1395694						Purchase Order Total			32,805.50	
025	O4-103651	03/14/23	O9-1397500	10/29/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	82	IBT90230720 10/22/25	7750.0000	1.00	7,750.00	
025	O4-103651		O9-1397500						Purchase Order Total			7,750.00	
025	O4-103651	03/14/23	O9-1403991	12/02/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	82	IBT90230931	6000.0000	1.00	6,000.00	
025	O4-103651		O9-1403991						Purchase Order Total			6,000.00	
025	O4-103669	03/15/23	O9-1397217	10/28/25	2369069	KRASKA, CANDIDA	952	85	2025 SOAR CONFERENCE	200.0000	1.00	200.00	
025	O4-103669		O9-1397217						Purchase Order Total			200.00	
025	O4-103669	03/15/23	O9-1403030	11/26/25	2369069	KRASKA, CANDIDA	952	85	11/21/2025	135.0000	1.00	135.00	

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025	O4-103669	03/15/23	O9-1403030	11/26/25	2369069	KRASKA, CANDIDA	952	85	11/21/2025	64.4000	1.00	64.40	
025	O4-103669		O9-1403030							Purchase Order Total		199.40	
025	O4-103827	03/27/23	O9-1395495	10/17/25	2528140	KASTL FAMILY EYECARE INC	625	00	25000	117.0000	1.00	117.00	
025	O4-103827	03/27/23	O9-1395495	10/17/25	2528140	KASTL FAMILY EYECARE INC	625	00	25000	172.0000	1.00	172.00	
025	O4-103827	03/27/23	O9-1395495	10/17/25	2528140	KASTL FAMILY EYECARE INC	625	00	25127	117.0000	1.00	117.00	
025	O4-103827		O9-1395495							Purchase Order Total		406.00	
025	O4-103827	03/27/23	O9-1398561	11/04/25	2528140	KASTL FAMILY EYECARE INC	625	00	25283	172.0000	1.00	172.00	
025	O4-103827		O9-1398561							Purchase Order Total		172.00	
025	O4-103827	03/27/23	O9-1404065	12/03/25	2528140	KASTL FAMILY EYECARE INC	625	00	25611	172.0000	1.00	172.00	
025	O4-103827	03/27/23	O9-1404065	12/03/25	2528140	KASTL FAMILY EYECARE INC	625	00	25665	172.0000	1.00	172.00	
025	O4-103827		O9-1404065							Purchase Order Total		344.00	
025	O4-103827	03/27/23	O9-1405892	12/10/25	2528140	KASTL FAMILY EYECARE INC	625	00	25747	117.0000	1.00	117.00	
025	O4-103827	03/27/23	O9-1405892	12/10/25	2528140	KASTL FAMILY EYECARE INC	625	00	25747	138.0000	1.00	138.00	
025	O4-103827	03/27/23	O9-1405892	12/10/25	2528140	KASTL FAMILY EYECARE INC	625	00	25749	192.0000	1.00	192.00	
025	O4-103827		O9-1405892							Purchase Order Total		447.00	
025	O4-103940	03/31/23	O9-1398558	11/04/25	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	952	62	8/01/25 TO 8/31/25	13110.0000	1.00	13,110.00	
025	O4-103940	03/31/23	O9-1398558	11/04/25	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	952	62	9/01/25 TO 9/30/25	9056.2500	1.00	9,056.25	
025	O4-103940		O9-1398558							Purchase Order Total		22,166.25	
025	O4-103940	03/31/23	O9-1401415	11/18/25	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	952	62	10/01/25 TO 10/31/25	12333.7500	1.00	12,333.75	
025	O4-103940		O9-1401415							Purchase Order Total		12,333.75	
025	O4-103940	03/31/23	O9-1408746	12/30/25	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	952	62	11/01/25 TO 11/30/25	9343.7500	1.00	9,343.75	
025	O4-103940		O9-1408746							Purchase Order Total		9,343.75	
025	O4-103947	04/03/23	O9-1392989	10/03/25	2239135	NORTH END TELESERVICES LLC	952	42	2602	1572.0000	4.95	7,781.40	
025	O4-103947	04/03/23	O9-1392989	10/03/25	2239135	NORTH END TELESERVICES LLC	952	42	2602	1572.0000	4.95	7,781.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-103947	04/03/23	O9-1392989	10/03/25	2239135	NORTH END TELESERVICES LLC	952	42	2602	39085.0000	4.95	193,470.75	
025	O4-103947	04/03/23	O9-1392989	10/03/25	2239135	NORTH END TELESERVICES LLC	952	42	2602	39085.0000	4.95	193,470.75	
025	O4-103947	04/03/23	O9-1392989	10/03/25	2239135	NORTH END TELESERVICES LLC	952	43	2602	172965.0000	.03	5,188.95	
025	O4-103947	04/03/23	O9-1392989	10/03/25	2239135	NORTH END TELESERVICES LLC	952	43	2602	7764.1300	1.00	7,764.13	
025	O4-103947		O9-1392989						Purchase Order Total			415,457.38	
025	O4-103947	04/03/23	O9-1407647	12/19/25	2239135	NORTH END TELESERVICES LLC	952	42	2612	900.0000	5.05	4,545.00	
025	O4-103947	04/03/23	O9-1407647	12/19/25	2239135	NORTH END TELESERVICES LLC	952	52	2612	900.0000	5.05	4,545.00	
025	O4-103947	04/03/23	O9-1407647	12/19/25	2239135	NORTH END TELESERVICES LLC	952	42	2612	37483.4220	5.05	189,253.80	
025	O4-103947	04/03/23	O9-1407647	12/19/25	2239135	NORTH END TELESERVICES LLC	952	42	2612	37483.4220	5.05	189,253.80	
025	O4-103947	04/03/23	O9-1407647	12/19/25	2239135	NORTH END TELESERVICES LLC	952	43	2612	159259.0000	.03	4,777.77	
025	O4-103947	04/03/23	O9-1407647	12/19/25	2239135	NORTH END TELESERVICES LLC	952	43	2612	7646.5200	1.00	7,646.52	
025	O4-103947		O9-1407647						Purchase Order Total			400,021.89	
025	O4-103947	04/03/23	O9-1407648	12/19/25	2239135	NORTH END TELESERVICES LLC	952	42	2626	24862.0000	5.15	128,039.30	
025	O4-103947	04/03/23	O9-1407648	12/19/25	2239135	NORTH END TELESERVICES LLC	952	42	2626	24862.0000	5.15	128,039.30	
025	O4-103947	04/03/23	O9-1407648	12/19/25	2239135	NORTH END TELESERVICES LLC	952	43	2626	96711.0000	.03	2,901.33	
025	O4-103947	04/03/23	O9-1407648	12/19/25	2239135	NORTH END TELESERVICES LLC	952	43	2626	4393.0100	1.00	4,393.01	
025	O4-103947		O9-1407648						Purchase Order Total			263,372.94	
025	O4-104076	04/17/23	O9-1401418	11/18/25	556005	YOUNGWILLIAMS PC	952	43	004462	379118.7400	1.00	379,118.74	
025	O4-104076	04/17/23	O9-1401418	11/18/25	556005	YOUNGWILLIAMS PC	952	43	004462	195303.5900	1.00	195,303.59	
025	O4-104076		O9-1401418						Purchase Order Total			574,422.33	
025	O4-104076	04/17/23	O9-1401420	11/18/25	556005	YOUNGWILLIAMS PC	952	43	004512	386650.2200	1.00	386,650.22	
025	O4-104076	04/17/23	O9-1401420	11/18/25	556005	YOUNGWILLIAMS PC	952	43	004512	199183.4400	1.00	199,183.44	
025	O4-104076		O9-1401420						Purchase Order Total			585,833.66	
025	O4-104078	04/17/23	O9-1395715	10/20/25	536637	MIDWEST PSYCHOTHERAPY	918	00	AUGUST 2025	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-104078	04/17/23	O9-1395715	10/20/25	536637	ASSOCIAT MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	SEPTEMBER 2025	500.0000	1.00	500.00	
025	O4-104078		O9-1395715							Purchase Order Total		1,000.00	
025	O4-104078	04/17/23	O9-1403945	12/02/25	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	OCTOBER 2025	500.0000	1.00	500.00	
025	O4-104078	04/17/23	O9-1403945	12/02/25	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	NOVEMBER 2025	500.0000	1.00	500.00	
025	O4-104078		O9-1403945							Purchase Order Total		1,000.00	
025	O4-104109	04/19/23	O9-1392210	10/01/25	518417	DEINES PHARMACY INC	918	78	2113270	25.0000	1.00	25.00	
025	O4-104109		O9-1392210							Purchase Order Total		25.00	
025	O4-104109	04/19/23	O9-1397283	10/28/25	518417	DEINES PHARMACY INC	918	78	2135125	25.0000	1.00	25.00	
025	O4-104109		O9-1397283							Purchase Order Total		25.00	
025	O4-104109	04/19/23	O9-1401019	11/17/25	518417	DEINES PHARMACY INC	918	78	2149034	180.0000	1.00	180.00	
025	O4-104109		O9-1401019							Purchase Order Total		180.00	
025	O4-104109	04/19/23	O9-1404577	12/04/25	518417	DEINES PHARMACY INC	918	78	2156610	25.0000	1.00	25.00	
025	O4-104109		O9-1404577							Purchase Order Total		25.00	
025	O4-104177	04/26/23	O9-1395486	10/17/25	545533	ROY, SANAT K	918	00	9/01/25 TO 9/30/25	19200.0000	1.00	19,200.00	
025	O4-104177		O9-1395486							Purchase Order Total		19,200.00	
025	O4-104177	04/26/23	O9-1399517	11/07/25	545533	ROY, SANAT K	918	00	10/01/25 TO 10/31/25	30400.0000	1.00	30,400.00	
025	O4-104177		O9-1399517							Purchase Order Total		30,400.00	
025	O4-104177	04/26/23	O9-1404276	12/03/25	545533	ROY, SANAT K	918	00	11/01/25 TO 11/30/25	32054.6000	1.00	32,054.60	
025	O4-104177		O9-1404276							Purchase Order Total		32,054.60	
025	O4-104178	04/26/23	O9-1393456	10/07/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	SEPTEMBER 2025	2108.9000	1.00	2,108.90	
025	O4-104178		O9-1393456							Purchase Order Total		2,108.90	
025	O4-104178	04/26/23	O9-1395795	10/20/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC SEPT 2025	8578.1600	1.00	8,578.16	
025	O4-104178		O9-1395795							Purchase Order Total		8,578.16	
025	O4-104178	04/26/23	O9-1396084	10/22/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	SEPT2025A	67.8900	1.00	67.89	
025	O4-104178	04/26/23	O9-1396084	10/22/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	AUG2025	450.0000	1.00	450.00	
025	O4-104178	04/26/23	O9-1396084	10/22/25	2927933	COUNSELING	952	71	SEPT2025B	896.9000	1.00	896.90	

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025	O4-104178	04/26/23	O9-1396084	10/22/25	2927933	AFFILIATES OF NEBRA COUNSELING	952	71	SEPT2025C	105.4400	1.00	105.44	
025	O4-104178	04/26/23	O9-1396084	10/22/25	2927933	AFFILIATES OF NEBRA COUNSELING	952	71	SEPT2025D	225.0000	1.00	225.00	
025	O4-104178	04/26/23	O9-1396084	10/22/25	2927933	AFFILIATES OF NEBRA COUNSELING	952	71	SEPT2025E	421.5100	1.00	421.51	
025	O4-104178	04/26/23	O9-1396084	10/22/25	2927933	AFFILIATES OF NEBRA COUNSELING	952	71	SEPT2025F	2160.0000	1.00	2,160.00	
025	O4-104178	04/26/23	O9-1396084	10/22/25	2927933	AFFILIATES OF NEBRA COUNSELING	952	71	SEPT2025G	400.0000	1.00	400.00	
025	O4-104178	04/26/23	O9-1396084	10/22/25	2927933	AFFILIATES OF NEBRA COUNSELING	952	71	SEPT2025H	65.0000	1.00	65.00	
025	O4-104178		O9-1396084			AFFILIATES OF NEBRA				Purchase Order Total		4,791.74	
025	O4-104178	04/26/23	O9-1398285	11/03/25	2927933	COUNSELING	952	71	OCT 2025A	450.0000	1.00	450.00	
025	O4-104178	04/26/23	O9-1398285	11/03/25	2927933	AFFILIATES OF NEBRA COUNSELING	952	71	OCT 2025B	400.0000	1.00	400.00	
025	O4-104178	04/26/23	O9-1398285	11/03/25	2927933	AFFILIATES OF NEBRA COUNSELING	952	71	OCT 2025C	571.1000	1.00	571.10	
025	O4-104178		O9-1398285			AFFILIATES OF NEBRA				Purchase Order Total		1,421.10	
025	O4-104178	04/26/23	O9-1399152	11/05/25	2927933	COUNSELING	952	71	STOP LRC OCT 2025	8410.7600	1.00	8,410.76	
025	O4-104178		O9-1399152			AFFILIATES OF NEBRA				Purchase Order Total		8,410.76	
025	O4-104178	04/26/23	O9-1399511	11/07/25	2927933	COUNSELING	952	71	OCTOBER 2025	696.7000	1.00	696.70	
025	O4-104178		O9-1399511			AFFILIATES OF NEBRA				Purchase Order Total		696.70	
025	O4-104178	04/26/23	O9-1404462	12/03/25	2927933	COUNSELING	952	71	NOV 2025A	30.0000	1.00	30.00	
025	O4-104178	04/26/23	O9-1404462	12/03/25	2927933	AFFILIATES OF NEBRA COUNSELING	952	71	NOV 2025B	517.8900	1.00	517.89	
025	O4-104178	04/26/23	O9-1404462	12/03/25	2927933	AFFILIATES OF NEBRA COUNSELING	952	71	NOV 2025C	400.0000	1.00	400.00	
025	O4-104178		O9-1404462			AFFILIATES OF NEBRA				Purchase Order Total		947.89	
025	O4-104178	04/26/23	O9-1406468	12/12/25	2927933	COUNSELING	952	71	NOVEMBER 2025	697.8000	1.00	697.80	
025	O4-104178		O9-1406468			AFFILIATES OF NEBRA				Purchase Order Total		697.80	
025	O4-104178	04/26/23	O9-1407384	12/18/25	2927933	COUNSELING	952	71	STOP LRC NOV 2025	7319.6800	1.00	7,319.68	
						AFFILIATES OF NEBRA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-104178		O9-1407384							Purchase Order Total		7,319.68	
025	O4-104404	05/19/23	O9-1393104	10/06/25	110	ATTORNEY GENERAL	961	49	1496196	67514.6600	1.00	67,514.66	
025	O4-104404		O9-1393104							Purchase Order Total		67,514.66	
025	O4-104404	05/19/23	O9-1398587	11/04/25	110	ATTORNEY GENERAL	961	49	1500703	67592.8400	1.00	67,592.84	
025	O4-104404		O9-1398587							Purchase Order Total		67,592.84	
025	O4-104404	05/19/23	O9-1403756	12/02/25	110	ATTORNEY GENERAL	961	49	5455867	65989.6600	1.00	65,989.66	
025	O4-104404		O9-1403756							Purchase Order Total		65,989.66	
025	O4-104417	05/22/23	O9-1392206	10/01/25	2830802	OSAYANDE, FERDINAND	948	76	9/01/25 TO 9/23/25	3000.0000	1.00	3,000.00	
025	O4-104417		O9-1392206							Purchase Order Total		3,000.00	
025	O4-104417	05/22/23	O9-1403965	12/02/25	2830802	OSAYANDE, FERDINAND	948	76	11/01/25 TO 11/30/25	7500.0000	1.00	7,500.00	
025	O4-104417		O9-1403965							Purchase Order Total		7,500.00	
025	O4-104457	05/25/23	O9-1401414	11/18/25	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	10312025	780.0000	1.00	780.00	
025	O4-104457		O9-1401414							Purchase Order Total		780.00	
025	O4-104948	06/26/23	O9-1407542	12/18/25	1972461	THERAP SERVICES LLC	948	00	0006502-385	1.0000	161,929.32	161,929.32	
025	O4-104948	06/26/23	O9-1407542	12/18/25	1972461	THERAP SERVICES LLC	948	00	0006502-385	1.0000	219,260.22	219,260.22	
025	O4-104948		O9-1407542							Purchase Order Total		381,189.54	
025	O4-104981	07/25/24	O9-1394350	10/10/25	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	283333.3300	1.00	283,333.33	
025	O4-104981		O9-1394350							Purchase Order Total		283,333.33	
025	O4-104981	07/25/24	O9-1401726	11/19/25	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	283333.3300	1.00	283,333.33	
025	O4-104981		O9-1401726							Purchase Order Total		283,333.33	
025	O4-104981	07/25/24	O9-1407274	12/17/25	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	283333.3300	1.00	283,333.33	
025	O4-104981		O9-1407274							Purchase Order Total		283,333.33	
025	O4-105098	07/07/23	O9-1392771	10/03/25	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	0063006	57600.0000	1.00	57,600.00	3
025	O4-105098		O9-1392771							Purchase Order Total		57,600.00	
025	O4-105098	07/07/23	O9-1392798	10/03/25	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	AUGUST 2025	57600.0000	1.00	57,600.00	3
025	O4-105098		O9-1392798							Purchase Order Total		57,600.00	
025	O4-105098	07/07/23	O9-1398590	11/04/25	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006348	57600.0000	1.00	57,600.00	3
025	O4-105098		O9-1398590							Purchase Order Total		57,600.00	
025	O4-105098	07/07/23	O9-1408637	12/29/25	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006394	57600.0000	1.00	57,600.00	3
025	O4-105098		O9-1408637							Purchase Order Total		57,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-105216	07/14/23	O9-1396894	10/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230606	24279.8900	1.00	24,279.89	
025	O4-105216		O9-1396894							Purchase Order Total		24,279.89	
025	O4-105216	07/14/23	O9-1401402	11/18/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230347	24339.1300	1.00	24,339.13	
025	O4-105216	07/14/23	O9-1401402	11/18/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90222171	72589.4400	1.00	72,589.44	
025	O4-105216		O9-1401402							Purchase Order Total		96,928.57	
025	O4-105264	07/20/23	O9-1397225	10/28/25	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #211006	6.0000	70.00	420.00	
025	O4-105264		O9-1397225							Purchase Order Total		420.00	
025	O4-105264	07/20/23	O9-1397226	10/28/25	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #215006	30.0000	66.50	1,995.00	
025	O4-105264		O9-1397226							Purchase Order Total		1,995.00	
025	O4-105264	07/20/23	O9-1400815	11/14/25	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #216008	45.0000	68.25	3,071.25	
025	O4-105264		O9-1400815							Purchase Order Total		3,071.25	
025	O4-105264	07/20/23	O9-1403899	12/02/25	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #219008	45.0000	66.50	2,992.50	
025	O4-105264		O9-1403899							Purchase Order Total		2,992.50	
025	O4-105264	07/20/23	O9-1405074	12/08/25	511186	BELLEVUE UNIVERSITY	924	16	OCTOBER 2025	20.0000	73.50	1,470.00	
025	O4-105264		O9-1405074							Purchase Order Total		1,470.00	
025	O4-105264	07/20/23	O9-1405691	12/10/25	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #220008	30.0000	63.00	1,890.00	
025	O4-105264		O9-1405691							Purchase Order Total		1,890.00	
025	O4-105264	07/20/23	O9-1405696	12/10/25	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #221008	15.0000	68.25	1,023.75	
025	O4-105264		O9-1405696							Purchase Order Total		1,023.75	
025	O4-105264	07/20/23	O9-1405831	12/10/25	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #222008	6.0000	73.50	441.00	
025	O4-105264		O9-1405831							Purchase Order Total		441.00	
025	O4-105264	07/20/23	O9-1407696	12/19/25	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #224008	20.0000	73.50	1,470.00	
025	O4-105264		O9-1407696							Purchase Order Total		1,470.00	
025	O4-105265	07/20/23	O9-1396795	10/24/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1532	15159.3800	1.00	15,159.38	1
025	O4-105265		O9-1396795							Purchase Order Total		15,159.38	
025	O4-105265	07/20/23	O9-1396797	10/24/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1546	15159.3800	1.00	15,159.38	1
025	O4-105265		O9-1396797							Purchase Order Total		15,159.38	
025	O4-105265	07/20/23	O9-1398014	11/03/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1571	15159.3800	1.00	15,159.38	1
025	O4-105265		O9-1398014							Purchase Order Total		15,159.38	
025	O4-105265	07/20/23	O9-1406291	12/12/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1603	15159.3800	1.00	15,159.38	1
025	O4-105265		O9-1406291							Purchase Order Total		15,159.38	
025	O4-105265	07/20/23	O9-1407836	12/19/25	944849	INDUCTIVEHEALTH	961	48	1630	15159.3800	1.00	15,159.38	1

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INFORMATICS LL							
025	O4-105265		O9-1407836							Purchase Order Total		15,159.38	
025	O4-105275	07/21/23	O9-1399399	11/06/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90230342	21335.6800	1.00	21,335.68	
025	O4-105275		O9-1399399							Purchase Order Total		21,335.68	
025	O4-105275	07/21/23	O9-1399611	11/07/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90230803	48424.9000	1.00	48,424.90	
025	O4-105275		O9-1399611							Purchase Order Total		48,424.90	
025	O4-105416	08/07/23	O9-1400814	11/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025-AUGUST 2025	174064.6600	1.00	174,064.66	
025	O4-105416		O9-1400814							Purchase Order Total		174,064.66	
025	O4-105416	08/07/23	O9-1402200	11/21/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2025-NOVEMBER 2025	63296.2400	1.00	63,296.24	
025	O4-105416	08/07/23	O9-1402200	11/21/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2025-NOVEMBER 2025	110768.4200	1.00	110,768.42	
025	O4-105416		O9-1402200							Purchase Order Total		174,064.66	
025	O4-105416	08/07/23	O9-1409187	12/31/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	DECEMBER 2025	129983.3500	1.00	129,983.35	
025	O4-105416		O9-1409187							Purchase Order Total		129,983.35	
025	O4-105536	08/15/23	O9-1396524	10/23/25	2800443	FRY, BEAU Z	948	00	NLRP FY26 1Q GNLFUND	7500.0000	1.00	7,500.00	
025	O4-105536	08/15/23	O9-1396524	10/23/25	2800443	FRY, BEAU Z	948	74	NLRP FY26 1Q LMCASH	7500.0000	1.00	7,500.00	
025	O4-105536		O9-1396524							Purchase Order Total		15,000.00	
025	O4-105613	08/22/23	O9-1399323	11/06/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004399078	10630.3500	1.00	10,630.35	4
025	O4-105613	08/22/23	O9-1399323	11/06/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004399078	10630.3500	1.00	10,630.35	4
025	O4-105613	08/22/23	O9-1399323	11/06/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004399078	9627.5900	1.00	9,627.59	4
025	O4-105613	08/22/23	O9-1399323	11/06/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004399078	9627.5900	1.00	9,627.59	4
025	O4-105613		O9-1399323							Purchase Order Total		40,515.88	
025	O4-105965	09/21/23	O9-1393070	10/06/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136517088948	460.0000	1.00	460.00	
025	O4-105965		O9-1393070							Purchase Order Total		460.00	
025	O4-105965	09/21/23	O9-1394448	10/14/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136587556142	168.0000	1.00	168.00	
025	O4-105965		O9-1394448							Purchase Order Total		168.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-105965	09/21/23	O9-1394482	10/14/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136605631720	420.0000	1.00	420.00	
025	O4-105965		O9-1394482							Purchase Order Total		420.00	
025	O4-105965	09/21/23	O9-1397196	10/28/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136661514444	504.0000	1.00	504.00	
025	O4-105965		O9-1397196							Purchase Order Total		504.00	
025	O4-105965	09/21/23	O9-1400034	11/12/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FALLS CITY ADDS	12617.7300	1.00	12,617.73	
025	O4-105965		O9-1400034							Purchase Order Total		12,617.73	
025	O4-105965	09/21/23	O9-1400514	11/13/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	NRC CAMERA REPLACE	11266.3600	1.00	11,266.36	
025	O4-105965		O9-1400514							Purchase Order Total		11,266.36	
025	O4-105965	09/21/23	O9-1401852	11/19/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	NRC WORKSTATION REPLACE	3248.8600	1.00	3,248.86	
025	O4-105965		O9-1401852							Purchase Order Total		3,248.86	
025	O4-105965	09/21/23	O9-1406348	12/12/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	KEARNEY DOOR ADD	5988.4100	1.00	5,988.41	
025	O4-105965		O9-1406348							Purchase Order Total		5,988.41	
025	O4-105965	09/21/23	O9-1406352	12/12/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	AINSWORTH ADDS	11953.6300	1.00	11,953.63	
025	O4-105965		O9-1406352							Purchase Order Total		11,953.63	
025	O4-105965	09/21/23	O9-1406358	12/12/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	CHADRON ADD	15341.6200	1.00	15,341.62	
025	O4-105965		O9-1406358							Purchase Order Total		15,341.62	
025	O4-106030	09/28/23	O9-1396878	10/24/25	2077022	FOSTER CARE CLOSET	952	95	SEP 2025	26980.9800	1.00	26,980.98	
025	O4-106030		O9-1396878							Purchase Order Total		26,980.98	
025	O4-106181	10/04/23	O9-1396594	10/23/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90230612	23585.0000	1.00	23,585.00	
025	O4-106181	10/04/23	O9-1396594	10/23/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90230612	52830.0000	1.00	52,830.00	
025	O4-106181		O9-1396594							Purchase Order Total		76,415.00	
025	O4-106794	12/07/23	O9-1394287	10/10/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230584	9371.6200	1.00	9,371.62	
025	O4-106794		O9-1394287							Purchase Order Total		9,371.62	
025	O4-106794	12/07/23	O9-1400310	11/13/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230822	17748.1600	1.00	17,748.16	
025	O4-106794		O9-1400310							Purchase Order Total		17,748.16	
025	O4-106823	12/12/23	O9-1405894	12/10/25	1772871	NETSMART TECHNOLOGIES INC -	920	45	BD0641488	1.0000	2,472.30	2,472.30	

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025	O4-106823	12/12/23	O9-1405894	12/10/25	1772871	PU NETSMART TECHNOLOGIES INC -	920	45	BD0641488	1.0000	2,472.30	2,472.30	
025	O4-106823	12/12/23	O9-1405894	12/10/25	1772871	PU NETSMART TECHNOLOGIES INC -	920	45	BD0641488	1.0000	4,944.60	4,944.60	
025	O4-106823	12/12/23	O9-1405894	12/10/25	1772871	PU NETSMART TECHNOLOGIES INC -	920	45	BD0641488	1.0000	42,540.33	42,540.33	
025	O4-106823		O9-1405894						Purchase Order Total			52,429.53	
025	O4-106924	12/19/23	O9-1392667	10/02/25	2660664	MALONE SOLUTIONS	948	55	2057223	20482.5000	1.00	20,482.50	EXM
025	O4-106924		O9-1392667						Purchase Order Total			20,482.50	
025	O4-106924	12/19/23	O9-1394451	10/14/25	2660664	MALONE SOLUTIONS	948	55	2057934	2775.0000	1.00	2,775.00	EXM
025	O4-106924		O9-1394451						Purchase Order Total			2,775.00	
025	O4-106930	12/20/23	O9-1397638	10/30/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	500328	708.0500	1.00	708.05	EXM
025	O4-106930	12/20/23	O9-1397638	10/30/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	500328	1700.0000	1.00	1,700.00	EXM
025	O4-106930	12/20/23	O9-1397638	10/30/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	500328	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1397638	10/30/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	500754	2720.0000	1.00	2,720.00	EXM
025	O4-106930	12/20/23	O9-1397638	10/30/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	500754	1480.0000	1.00	1,480.00	EXM
025	O4-106930		O9-1397638						Purchase Order Total			7,288.05	
025	O4-106930	12/20/23	O9-1397830	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	499656	2787.5000	1.00	2,787.50	EXM
025	O4-106930	12/20/23	O9-1397830	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	499656	361.2500	1.00	361.25	EXM
025	O4-106930	12/20/23	O9-1397830	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	499656	701.2500	1.00	701.25	EXM
025	O4-106930	12/20/23	O9-1397830	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	499652	2720.0000	1.00	2,720.00	EXM
025	O4-106930	12/20/23	O9-1397830	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	499652	340.0000	1.00	340.00	EXM
025	O4-106930		O9-1397830						Purchase Order Total			6,910.00	
025	O4-106930	12/20/23	O9-1397882	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	498101	1693.2000	1.00	1,693.20	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106930	12/20/23	O9-1397882	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	498101	340.0000	1.00	340.00	EXM
025	O4-106930	12/20/23	O9-1397882	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	498105	1062.5000	1.00	1,062.50	EXM
025	O4-106930	12/20/23	O9-1397882	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	498105	2487.5000	1.00	2,487.50	EXM
025	O4-106930	12/20/23	O9-1397882	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	498858	1360.0000	1.00	1,360.00	EXM
025	O4-106930	12/20/23	O9-1397882	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	498858	1020.0000	1.00	1,020.00	EXM
025	O4-106930	12/20/23	O9-1397882	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	498858	786.2500	1.00	786.25	EXM
025	O4-106930	12/20/23	O9-1397882	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	498862	765.0000	1.00	765.00	EXM
025	O4-106930	12/20/23	O9-1397882	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	498862	2380.0000	1.00	2,380.00	EXM
025	O4-106930	12/20/23	O9-1397882	10/31/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	498862	2455.0000	1.00	2,455.00	EXM
025	O4-106930		O9-1397882							Purchase Order Total		14,349.45	
025	O4-106930	12/20/23	O9-1401695	11/19/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	501113	2185.0000	1.00	2,185.00	EXM
025	O4-106930	12/20/23	O9-1401695	11/19/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	501113	1740.0000	1.00	1,740.00	EXM
025	O4-106930	12/20/23	O9-1401695	11/19/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	501519	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1401695	11/19/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	501519	1360.0000	1.00	1,360.00	EXM
025	O4-106930	12/20/23	O9-1401695	11/19/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	501519	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1401695	11/19/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	501888	2720.0000	1.00	2,720.00	EXM
025	O4-106930	12/20/23	O9-1401695	11/19/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	501888	340.0000	1.00	340.00	EXM
025	O4-106930		O9-1401695							Purchase Order Total		9,705.00	
025	O4-106930	12/20/23	O9-1401701	11/19/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	503030	2592.5000	1.00	2,592.50	EXM
025	O4-106930	12/20/23	O9-1401701	11/19/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	503030	767.5000	1.00	767.50	EXM
025	O4-106930	12/20/23	O9-1401701	11/19/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	503030	1140.0000	1.00	1,140.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106930	12/20/23	O9-1401701	11/19/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	503398	1020.0000	1.00	1,020.00	EXM
025	O4-106930	12/20/23	O9-1401701	11/19/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	503398	1020.0000	1.00	1,020.00	EXM
025	O4-106930	12/20/23	O9-1401701	11/19/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	503398	1020.0000	1.00	1,020.00	EXM
025	O4-106930		O9-1401701							Purchase Order Total		7,560.00	
025	O4-106930	12/20/23	O9-1402455	11/24/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	503767	4337.5000	1.00	4,337.50	EXM
025	O4-106930	12/20/23	O9-1402455	11/24/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	503767	1062.5000	1.00	1,062.50	EXM
025	O4-106930	12/20/23	O9-1402455	11/24/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	504155	1360.0000	1.00	1,360.00	EXM
025	O4-106930	12/20/23	O9-1402455	11/24/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	504155	1020.0000	1.00	1,020.00	EXM
025	O4-106930	12/20/23	O9-1402455	11/24/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	504155	680.0000	1.00	680.00	EXM
025	O4-106930		O9-1402455							Purchase Order Total		8,460.00	
025	O4-106930	12/20/23	O9-1403760	12/02/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	504577	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1403760	12/02/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	504577	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1403760	12/02/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	504577	2190.0000	1.00	2,190.00	EXM
025	O4-106930	12/20/23	O9-1403760	12/02/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	504996	1062.5000	1.00	1,062.50	EXM
025	O4-106930	12/20/23	O9-1403760	12/02/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	504996	2040.0000	1.00	2,040.00	EXM
025	O4-106930		O9-1403760							Purchase Order Total		6,652.50	
025	O4-106930	12/20/23	O9-1407411	12/18/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	505286	2422.5000	1.00	2,422.50	EXM
025	O4-106930	12/20/23	O9-1407411	12/18/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	505286	1077.5000	1.00	1,077.50	EXM
025	O4-106930	12/20/23	O9-1407411	12/18/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	505645	340.0000	1.00	340.00	EXM
025	O4-106930	12/20/23	O9-1407411	12/18/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	505645	2131.8000	1.00	2,131.80	EXM
025	O4-106930	12/20/23	O9-1407411	12/18/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	505645	680.0000	1.00	680.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106930	12/20/23	O9-1407411	12/18/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	505985	2840.0000	1.00	2,840.00	EXM
025	O4-106930	12/20/23	O9-1407411	12/18/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	505985	1360.0000	1.00	1,360.00	EXM
025	O4-106930		O9-1407411							Purchase Order Total		10,851.80	
025	O4-106943	12/21/23	O9-1393098	10/06/25	2660695	SHARESTAFF	948	55	11972	3640.0000	1.00	3,640.00	EXM
025	O4-106943	12/21/23	O9-1393098	10/06/25	2660695	SHARESTAFF	948	55	11972	4207.0000	1.00	4,207.00	EXM
025	O4-106943	12/21/23	O9-1393098	10/06/25	2660695	SHARESTAFF	948	55	11972	3120.0000	1.00	3,120.00	EXM
025	O4-106943	12/21/23	O9-1393098	10/06/25	2660695	SHARESTAFF	948	55	11972	800.0000	1.00	800.00	EXM
025	O4-106943		O9-1393098							Purchase Order Total		11,767.00	
025	O4-106943	12/21/23	O9-1393099	10/06/25	2660695	SHARESTAFF	948	55	12068	1151.5000	1.00	1,151.50	EXM
025	O4-106943	12/21/23	O9-1393099	10/06/25	2660695	SHARESTAFF	948	55	12068	2874.9500	1.00	2,874.95	EXM
025	O4-106943	12/21/23	O9-1393099	10/06/25	2660695	SHARESTAFF	948	55	12068	5450.0000	1.00	5,450.00	EXM
025	O4-106943	12/21/23	O9-1393099	10/06/25	2660695	SHARESTAFF	948	55	12068	1358.3000	1.00	1,358.30	EXM
025	O4-106943		O9-1393099							Purchase Order Total		10,834.75	
025	O4-106943	12/21/23	O9-1393100	10/06/25	2660695	SHARESTAFF	948	55	12147	2404.3000	1.00	2,404.30	EXM
025	O4-106943	12/21/23	O9-1393100	10/06/25	2660695	SHARESTAFF	948	55	12147	4770.0000	1.00	4,770.00	EXM
025	O4-106943	12/21/23	O9-1393100	10/06/25	2660695	SHARESTAFF	948	55	12147	7558.7000	1.00	7,558.70	EXM
025	O4-106943	12/21/23	O9-1393100	10/06/25	2660695	SHARESTAFF	948	55	12147	862.0000	1.00	862.00	EXM
025	O4-106943		O9-1393100							Purchase Order Total		15,595.00	
025	O4-106943	12/21/23	O9-1393950	10/09/25	2660695	SHARESTAFF	948	55	10059	2874.4500	1.00	2,874.45	EXM
025	O4-106943	12/21/23	O9-1393950	10/09/25	2660695	SHARESTAFF	948	55	10059	5509.2000	1.00	5,509.20	EXM
025	O4-106943	12/21/23	O9-1393950	10/09/25	2660695	SHARESTAFF	948	55	10059	1360.0000	1.00	1,360.00	EXM
025	O4-106943	12/21/23	O9-1393950	10/09/25	2660695	SHARESTAFF	948	55	10059	1083.7500	1.00	1,083.75	EXM
025	O4-106943	12/21/23	O9-1393950	10/09/25	2660695	SHARESTAFF	948	55	10147	2932.5000	1.00	2,932.50	EXM
025	O4-106943	12/21/23	O9-1393950	10/09/25	2660695	SHARESTAFF	948	55	10147	2082.5000	1.00	2,082.50	EXM
025	O4-106943	12/21/23	O9-1393950	10/09/25	2660695	SHARESTAFF	948	55	10147	3740.0000	1.00	3,740.00	EXM
025	O4-106943		O9-1393950							Purchase Order Total		19,582.40	
025	O4-106943	12/21/23	O9-1394622	10/14/25	2660695	SHARESTAFF	948	55	9835	4806.5500	1.00	4,806.55	EXM
025	O4-106943	12/21/23	O9-1394622	10/14/25	2660695	SHARESTAFF	948	55	9835	3539.7500	1.00	3,539.75	EXM
025	O4-106943	12/21/23	O9-1394622	10/14/25	2660695	SHARESTAFF	948	55	9835	2061.2500	1.00	2,061.25	EXM
025	O4-106943	12/21/23	O9-1394622	10/14/25	2660695	SHARESTAFF	948	55	9835	850.0000	1.00	850.00	EXM
025	O4-106943		O9-1394622							Purchase Order Total		11,257.55	
025	O4-106943	12/21/23	O9-1394868	10/15/25	2660695	SHARESTAFF	948	55	10818	4651.9000	1.00	4,651.90	EXM
025	O4-106943	12/21/23	O9-1394868	10/15/25	2660695	SHARESTAFF	948	55	10818	5676.1000	1.00	5,676.10	EXM
025	O4-106943	12/21/23	O9-1394868	10/15/25	2660695	SHARESTAFF	948	55	10818	4225.0000	1.00	4,225.00	EXM
025	O4-106943	12/21/23	O9-1394868	10/15/25	2660695	SHARESTAFF	948	55	10818	637.0000	1.00	637.00	EXM
025	O4-106943	12/21/23	O9-1394868	10/15/25	2660695	SHARESTAFF	948	55	11792	1241.0000	1.00	1,241.00	EXM
025	O4-106943	12/21/23	O9-1394868	10/15/25	2660695	SHARESTAFF	948	55	11792	5913.7500	1.00	5,913.75	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106943	12/21/23	O9-1394868	10/15/25	2660695	SHARESTAFF	948	55	11792	5120.0000	1.00	5,120.00	EXM
025	O4-106943	12/21/23	O9-1394868	10/15/25	2660695	SHARESTAFF	948	55	11792	1160.2500	1.00	1,160.25	EXM
025	O4-106943		O9-1394868							Purchase Order Total		28,625.00	
025	O4-106943	12/21/23	O9-1394871	10/15/25	2660695	SHARESTAFF	948	55	10731	4325.0000	1.00	4,325.00	EXM
025	O4-106943	12/21/23	O9-1394871	10/15/25	2660695	SHARESTAFF	948	55	10731	3201.9500	1.00	3,201.95	EXM
025	O4-106943	12/21/23	O9-1394871	10/15/25	2660695	SHARESTAFF	948	55	10731	4600.0000	1.00	4,600.00	EXM
025	O4-106943		O9-1394871							Purchase Order Total		12,126.95	
025	O4-106943	12/21/23	O9-1394874	10/15/25	2660695	SHARESTAFF	948	55	10533	3377.8000	1.00	3,377.80	EXM
025	O4-106943	12/21/23	O9-1394874	10/15/25	2660695	SHARESTAFF	948	55	10533	5553.6000	1.00	5,553.60	EXM
025	O4-106943	12/21/23	O9-1394874	10/15/25	2660695	SHARESTAFF	948	55	10533	5018.3500	1.00	5,018.35	EXM
025	O4-106943	12/21/23	O9-1394874	10/15/25	2660695	SHARESTAFF	948	55	10533	701.2500	1.00	701.25	EXM
025	O4-106943	12/21/23	O9-1394874	10/15/25	2660695	SHARESTAFF	948	55	10545	4198.3500	1.00	4,198.35	EXM
025	O4-106943	12/21/23	O9-1394874	10/15/25	2660695	SHARESTAFF	948	55	10545	2813.5000	1.00	2,813.50	EXM
025	O4-106943	12/21/23	O9-1394874	10/15/25	2660695	SHARESTAFF	948	55	10545	4607.5000	1.00	4,607.50	EXM
025	O4-106943	12/21/23	O9-1394874	10/15/25	2660695	SHARESTAFF	948	55	10545	680.0000	1.00	680.00	EXM
025	O4-106943		O9-1394874							Purchase Order Total		26,950.35	
025	O4-106943	12/21/23	O9-1394879	10/15/25	2660695	SHARESTAFF	948	55	10318	3970.7500	1.00	3,970.75	EXM
025	O4-106943	12/21/23	O9-1394879	10/15/25	2660695	SHARESTAFF	948	55	10318	3307.7500	1.00	3,307.75	EXM
025	O4-106943	12/21/23	O9-1394879	10/15/25	2660695	SHARESTAFF	948	55	10318	3782.5000	1.00	3,782.50	EXM
025	O4-106943	12/21/23	O9-1394879	10/15/25	2660695	SHARESTAFF	948	55	10407	5789.7500	1.00	5,789.75	EXM
025	O4-106943	12/21/23	O9-1394879	10/15/25	2660695	SHARESTAFF	948	55	10407	3375.0000	1.00	3,375.00	EXM
025	O4-106943	12/21/23	O9-1394879	10/15/25	2660695	SHARESTAFF	948	55	10407	3460.0000	1.00	3,460.00	EXM
025	O4-106943	12/21/23	O9-1394879	10/15/25	2660695	SHARESTAFF	948	55	10407	1616.2500	1.00	1,616.25	EXM
025	O4-106943		O9-1394879							Purchase Order Total		25,302.00	
025	O4-106943	12/21/23	O9-1394883	10/15/25	2660695	SHARESTAFF	948	55	10047	2879.5500	1.00	2,879.55	EXM
025	O4-106943	12/21/23	O9-1394883	10/15/25	2660695	SHARESTAFF	948	55	10317	2772.0000	1.00	2,772.00	EXM
025	O4-106943	12/21/23	O9-1394883	10/15/25	2660695	SHARESTAFF	948	55	10532	2146.5000	1.00	2,146.50	EXM
025	O4-106943	12/21/23	O9-1394883	10/15/25	2660695	SHARESTAFF	948	55	10532	639.0000	1.00	639.00	EXM
025	O4-106943	12/21/23	O9-1394883	10/15/25	2660695	SHARESTAFF	948	55	10544	3448.8000	1.00	3,448.80	EXM
025	O4-106943	12/21/23	O9-1394883	10/15/25	2660695	SHARESTAFF	948	55	10730	2140.5000	1.00	2,140.50	EXM
025	O4-106943	12/21/23	O9-1394883	10/15/25	2660695	SHARESTAFF	948	55	10730	645.0000	1.00	645.00	EXM
025	O4-106943	12/21/23	O9-1394883	10/15/25	2660695	SHARESTAFF	948	55	10817	2246.9500	1.00	2,246.95	EXM
025	O4-106943	12/21/23	O9-1394883	10/15/25	2660695	SHARESTAFF	948	55	10817	1167.0000	1.00	1,167.00	EXM
025	O4-106943		O9-1394883							Purchase Order Total		18,085.30	
025	O4-106943	12/21/23	O9-1394886	10/15/25	2660695	SHARESTAFF	948	55	9845	1500.0000	1.00	1,500.00	EXM
025	O4-106943	12/21/23	O9-1394886	10/15/25	2660695	SHARESTAFF	948	55	9845	600.0000	1.00	600.00	EXM
025	O4-106943	12/21/23	O9-1394886	10/15/25	2660695	SHARESTAFF	948	55	9845	600.0000	1.00	600.00	EXM
025	O4-106943	12/21/23	O9-1394886	10/15/25	2660695	SHARESTAFF	948	55	9953	3442.0000	1.00	3,442.00	EXM
025	O4-106943		O9-1394886							Purchase Order Total		6,142.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106943	12/21/23	O9-1394888	10/15/25	2660695	SHARESTAFF	948	55	8107	758.0800	1.00	758.08	EXM
025	O4-106943	12/21/23	O9-1394888	10/15/25	2660695	SHARESTAFF	948	55	8107	758.0700	1.00	758.07	EXM
025	O4-106943	12/21/23	O9-1394888	10/15/25	2660695	SHARESTAFF	948	55	8107	758.0800	1.00	758.08	EXM
025	O4-106943	12/21/23	O9-1394888	10/15/25	2660695	SHARESTAFF	948	55	8107	758.0700	1.00	758.07	EXM
025	O4-106943	12/21/23	O9-1394888	10/15/25	2660695	SHARESTAFF	948	55	8869	2700.0000	1.00	2,700.00	EXM
025	O4-106943	12/21/23	O9-1394888	10/15/25	2660695	SHARESTAFF	948	55	9517	2862.5000	1.00	2,862.50	EXM
025	O4-106943	12/21/23	O9-1394888	10/15/25	2660695	SHARESTAFF	948	55	9517	600.0000	1.00	600.00	EXM
025	O4-106943	12/21/23	O9-1394888	10/15/25	2660695	SHARESTAFF	948	55	9646	2775.0000	1.00	2,775.00	EXM
025	O4-106943	12/21/23	O9-1394888	10/15/25	2660695	SHARESTAFF	948	55	9834	2137.5000	1.00	2,137.50	EXM
025	O4-106943		O9-1394888						Purchase Order Total			14,107.30	
025	O4-106943	12/21/23	O9-1394891	10/15/25	2660695	SHARESTAFF	948	55	9129	1275.0000	1.00	1,275.00	EXM
025	O4-106943	12/21/23	O9-1394891	10/15/25	2660695	SHARESTAFF	948	55	9129	3230.0000	1.00	3,230.00	EXM
025	O4-106943	12/21/23	O9-1394891	10/15/25	2660695	SHARESTAFF	948	55	9129	3506.0000	1.00	3,506.00	EXM
025	O4-106943	12/21/23	O9-1394891	10/15/25	2660695	SHARESTAFF	948	55	9129	850.0000	1.00	850.00	EXM
025	O4-106943	12/21/23	O9-1394891	10/15/25	2660695	SHARESTAFF	948	55	9518	2109.2000	1.00	2,109.20	EXM
025	O4-106943	12/21/23	O9-1394891	10/15/25	2660695	SHARESTAFF	948	55	9518	3316.2000	1.00	3,316.20	EXM
025	O4-106943	12/21/23	O9-1394891	10/15/25	2660695	SHARESTAFF	948	55	9518	1346.4000	1.00	1,346.40	EXM
025	O4-106943	12/21/23	O9-1394891	10/15/25	2660695	SHARESTAFF	948	55	9655	3138.2000	1.00	3,138.20	EXM
025	O4-106943	12/21/23	O9-1394891	10/15/25	2660695	SHARESTAFF	948	55	9655	2537.5000	1.00	2,537.50	EXM
025	O4-106943	12/21/23	O9-1394891	10/15/25	2660695	SHARESTAFF	948	55	9655	1433.3000	1.00	1,433.30	EXM
025	O4-106943		O9-1394891						Purchase Order Total			22,741.80	
025	O4-106943	12/21/23	O9-1395149	10/16/25	2660695	SHARESTAFF	948	55	9964	11504.4000	1.00	11,504.40	EXM
025	O4-106943	12/21/23	O9-1395149	10/16/25	2660695	SHARESTAFF	948	55	10149	3460.7000	1.00	3,460.70	EXM
025	O4-106943	12/21/23	O9-1395149	10/16/25	2660695	SHARESTAFF	948	55	9856	12129.6500	1.00	12,129.65	EXM
025	O4-106943		O9-1395149						Purchase Order Total			27,094.75	
025	O4-106984	12/27/23	O9-1392339	10/01/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1524	782.8600	1.00	782.86	DPA
025	O4-106984	12/27/23	O9-1392339	10/01/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1524	30763.0000	1.00	30,763.00	DPA
025	O4-106984	12/27/23	O9-1392339	10/01/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1524	20250.0000	1.00	20,250.00	4
025	O4-106984	12/27/23	O9-1392339	10/01/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1524	10589.1400	1.00	10,589.14	
025	O4-106984		O9-1392339						Purchase Order Total			62,385.00	
025	O4-106984	12/27/23	O9-1396631	10/23/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1558	10000.0000	1.00	10,000.00	A06
025	O4-106984	12/27/23	O9-1396631	10/23/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1558	20250.0000	1.00	20,250.00	A06
025	O4-106984	12/27/23	O9-1396631	10/23/25	944849	INDUCTIVEHEALTH	961	48	1558	27000.0000	1.00	27,000.00	A06

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106984	12/27/23	O9-1396631	10/23/25	944849	INFORMATICS LL INDUCTIVEHEALTH INFORMATICS LL	961	48	1558	10091.7500	1.00	10,091.75	A06
025	O4-106984		O9-1396631							Purchase Order Total		67,341.75	
025	O4-106984	12/27/23	O9-1396682	10/24/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1570	64821.7500	1.00	64,821.75	A06
025	O4-106984		O9-1396682							Purchase Order Total		64,821.75	
025	O4-106984	12/27/23	O9-1401623	11/19/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1602	10000.0000	1.00	10,000.00	A06
025	O4-106984	12/27/23	O9-1401623	11/19/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1602	54401.7500	1.00	54,401.75	A06
025	O4-106984		O9-1401623							Purchase Order Total		64,401.75	
025	O4-106984	12/27/23	O9-1407538	12/18/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1628	2838.7500	1.00	2,838.75	A06
025	O4-106984	12/27/23	O9-1407538	12/18/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1628	62613.0000	1.00	62,613.00	A06
025	O4-106984		O9-1407538							Purchase Order Total		65,451.75	
025	O4-107022	01/03/24	O9-1394786	10/15/25	506485	PRIME THERAPEUTICS STATE GOVER	465	75	RP- 8619	39199.7300	1.00	39,199.73	EMR
025	O4-107022	01/03/24	O9-1394786	10/15/25	506485	PRIME THERAPEUTICS STATE GOVER	465	75	RP- 8619	117599.1700	1.00	117,599.17	EMR
025	O4-107022		O9-1394786							Purchase Order Total		156,798.90	
025	O4-107022	01/03/24	O9-1400555	11/13/25	506485	PRIME THERAPEUTICS STATE GOVER	465	75	RP-8719	39199.7300	1.00	39,199.73	EMR
025	O4-107022	01/03/24	O9-1400555	11/13/25	506485	PRIME THERAPEUTICS STATE GOVER	465	75	RP-8719	117599.1700	1.00	117,599.17	EMR
025	O4-107022		O9-1400555							Purchase Order Total		156,798.90	
025	O4-107022	01/03/24	O9-1406366	12/12/25	506485	PRIME THERAPEUTICS STATE GOVER	465	75	RP-8819	39199.7300	1.00	39,199.73	EMR
025	O4-107022	01/03/24	O9-1406366	12/12/25	506485	PRIME THERAPEUTICS STATE GOVER	465	75	RP-8819	117599.1700	1.00	117,599.17	EMR
025	O4-107022		O9-1406366							Purchase Order Total		156,798.90	
025	O4-107083	01/09/24	O9-1392820	10/03/25	130	EDUCATION, DEPARTMENT OF	952	15	1495025	46721.6400	1.00	46,721.64	
025	O4-107083	01/09/24	O9-1392820	10/03/25	130	EDUCATION, DEPARTMENT OF	952	15	1495025	46721.6300	1.00	46,721.63	
025	O4-107083		O9-1392820							Purchase Order Total		93,443.27	
025	O4-107222	01/24/24	O9-1397210	10/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90230727	6525.4700	1.00	6,525.47	

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025	O4-107222		O9-1397210							Purchase Order Total		6,525.47	
025	O4-107276	01/30/24	O9-1397815	10/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17377480427	977.5000	1.00	977.50	
025	O4-107276	01/30/24	O9-1397815	10/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17377480427	2628.2000	1.00	2,628.20	
025	O4-107276	01/30/24	O9-1397815	10/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17377480427	2380.0000	1.00	2,380.00	
025	O4-107276	01/30/24	O9-1397815	10/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17452960427	1700.0000	1.00	1,700.00	
025	O4-107276	01/30/24	O9-1397815	10/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17452960427	2918.9000	1.00	2,918.90	
025	O4-107276	01/30/24	O9-1397815	10/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17452960427	680.0000	1.00	680.00	
025	O4-107276	01/30/24	O9-1397815	10/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17452960427	680.0000	1.00	680.00	
025	O4-107276		O9-1397815							Purchase Order Total		11,964.60	
025	O4-107276	01/30/24	O9-1397816	10/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17507830427	1695.7500	1.00	1,695.75	
025	O4-107276	01/30/24	O9-1397816	10/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17507830427	2628.2000	1.00	2,628.20	
025	O4-107276	01/30/24	O9-1397816	10/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17507830427	680.0000	1.00	680.00	
025	O4-107276	01/30/24	O9-1397816	10/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17507830427	977.5000	1.00	977.50	
025	O4-107276	01/30/24	O9-1397816	10/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17571870427	2713.2000	1.00	2,713.20	
025	O4-107276	01/30/24	O9-1397816	10/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17571870427	1615.0000	1.00	1,615.00	
025	O4-107276	01/30/24	O9-1397816	10/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17571870427	1657.5000	1.00	1,657.50	
025	O4-107276		O9-1397816							Purchase Order Total		11,967.15	
025	O4-107276	01/30/24	O9-1401698	11/19/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17672610427	1697.4500	1.00	1,697.45	
025	O4-107276	01/30/24	O9-1401698	11/19/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17672610427	3612.5000	1.00	3,612.50	
025	O4-107276	01/30/24	O9-1401698	11/19/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17672610427	680.0000	1.00	680.00	
025	O4-107276	01/30/24	O9-1401698	11/19/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17747420427	1020.0000	1.00	1,020.00	

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025	O4-107276	01/30/24	O9-1401698	11/19/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17747420427	297.5000	1.00	297.50	
025	O4-107276	01/30/24	O9-1401698	11/19/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17747420427	680.0000	1.00	680.00	
025	O4-107276	01/30/24	O9-1401698	11/19/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17792210427	3460.0000	1.00	3,460.00	
025	O4-107276	01/30/24	O9-1401698	11/19/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17792210427	340.0000	1.00	340.00	
025	O4-107276		O9-1401698						Purchase Order Total			11,787.45	
025	O4-107276	01/30/24	O9-1402219	11/21/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17875880427	3060.0000	1.00	3,060.00	
025	O4-107276		O9-1402219						Purchase Order Total			3,060.00	
025	O4-107276	01/30/24	O9-1403758	12/02/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17958250427	2143.0000	1.00	2,143.00	
025	O4-107276	01/30/24	O9-1403758	12/02/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17958250427	680.0000	1.00	680.00	
025	O4-107276	01/30/24	O9-1403758	12/02/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17958250427	1020.0000	1.00	1,020.00	
025	O4-107276		O9-1403758						Purchase Order Total			3,843.00	
025	O4-107276	01/30/24	O9-1407381	12/18/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18013890427	2273.7500	1.00	2,273.75	
025	O4-107276	01/30/24	O9-1407381	12/18/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18013890427	865.0000	1.00	865.00	
025	O4-107276	01/30/24	O9-1407381	12/18/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18085520427	1685.5500	1.00	1,685.55	
025	O4-107276	01/30/24	O9-1407381	12/18/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18085520427	680.0000	1.00	680.00	
025	O4-107276	01/30/24	O9-1407381	12/18/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E18085520427	680.0000	1.00	680.00	
025	O4-107276		O9-1407381						Purchase Order Total			6,184.30	
025	O4-107380	02/09/24	O9-1395798	10/20/25	534460	HASTINGS VISION CLINIC PC	948	68	218164	58.5500	1.00	58.55	
025	O4-107380	02/09/24	O9-1395798	10/20/25	534460	HASTINGS VISION CLINIC PC	948	68	218177	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1395798	10/20/25	534460	HASTINGS VISION CLINIC PC	948	68	219388 7/3/25	54.8400	1.00	54.84	
025	O4-107380	02/09/24	O9-1395798	10/20/25	534460	HASTINGS VISION CLINIC PC	948	68	218245 7/3/25	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1395798	10/20/25	534460	HASTINGS VISION	948	68	218345 7/9/25	84.0500	1.00	84.05	

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025	O4-107380	02/09/24	O9-1395798	10/20/25	534460	CLINIC PC HASTINGS VISION	948	68	218344 7/9/25	66.3300	1.00	66.33	
025	O4-107380	02/09/24	O9-1395798	10/20/25	534460	CLINIC PC HASTINGS VISION	948	68	219407 7/31/25	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1395798	10/20/25	534460	CLINIC PC HASTINGS VISION	948	68	220302 9/29/25	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1395798	10/20/25	534460	CLINIC PC HASTINGS VISION	948	68	220303 9/29/25	68.5500	1.00	68.55	
025	O4-107380		O9-1395798			CLINIC PC				Purchase Order Total		606.52	
025	O4-107380	02/09/24	O9-1395799	10/20/25	534460	HASTINGS VISION CLINIC PC	948	68	220686	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1395799	10/20/25	534460	HASTINGS VISION CLINIC PC	948	68	220688	141.3400	1.00	141.34	
025	O4-107380		O9-1395799							Purchase Order Total		209.89	
025	O4-107380	02/09/24	O9-1407074	12/17/25	534460	HASTINGS VISION CLINIC PC	948	68	221763	209.9400	1.00	209.94	
025	O4-107380	02/09/24	O9-1407074	12/17/25	534460	HASTINGS VISION CLINIC PC	948	68	221765	209.3800	1.00	209.38	
025	O4-107380		O9-1407074							Purchase Order Total		419.32	
025	O4-107421	02/15/24	O9-1395765	10/20/25	602277	PHYSICIANS LABORATORY SERVICES	948	55	6777796	456.0800	1.00	456.08	
025	O4-107421		O9-1395765							Purchase Order Total		456.08	
025	O4-107421	02/15/24	O9-1408355	12/23/25	602277	PHYSICIANS LABORATORY SERVICES	948	55	6829866	456.0800	1.00	456.08	
025	O4-107421	02/15/24	O9-1408355	12/23/25	602277	PHYSICIANS LABORATORY SERVICES	948	55	6877919	528.0800	1.00	528.08	
025	O4-107421		O9-1408355							Purchase Order Total		984.16	
025	O4-107891	03/20/24	O9-1394997	10/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90230104	25498.0000	1.00	25,498.00	
025	O4-107891	03/20/24	O9-1394997	10/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90230104	10459.3500	1.00	10,459.35	
025	O4-107891		O9-1394997							Purchase Order Total		35,957.35	
025	O4-107891	03/20/24	O9-1398011	11/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90230653	518.6500	1.00	518.65	
025	O4-107891	03/20/24	O9-1398011	11/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90230653	518.6500	1.00	518.65	
025	O4-107891		O9-1398011							Purchase Order Total		1,037.30	
025	O4-108115	04/04/24	O9-1396059	10/21/25	3063089	ARAMARK SERVICES INC	961	38	21396-000152	6228.9700	1.00	6,228.97	EMR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-108115		O9-1396059							Purchase Order Total		6,228.97	
025	O4-108115	04/04/24	O9-1399010	11/05/25	3063089	ARAMARK SERVICES INC	961	38	21396-000154	4164.3200	1.00	4,164.32	EMR
025	O4-108115		O9-1399010							Purchase Order Total		4,164.32	
025	O4-108115	04/04/24	O9-1404112	12/03/25	3063089	ARAMARK SERVICES INC	961	38	21396-000160	4164.3200	1.00	4,164.32	EMR
025	O4-108115		O9-1404112							Purchase Order Total		4,164.32	
025	O4-108244	04/10/24	O9-1405260	12/08/25	538243	NEBRASKA PHARMACISTS ASSOCIATI	918	06	14382	1500.0000	1.00	1,500.00	
025	O4-108244		O9-1405260							Purchase Order Total		1,500.00	
025	O4-108382	04/22/24	O9-1392386	10/01/25	1378527	APPLEGATE, MICHAEL SCOTT	952	43	SEPTEMBER 2025	1500.0000	1.00	1,500.00	
025	O4-108382		O9-1392386							Purchase Order Total		1,500.00	
025	O4-108382	04/22/24	O9-1398856	11/05/25	1378527	APPLEGATE, MICHAEL SCOTT	952	43	OCTOBER 2025	1350.0000	1.00	1,350.00	
025	O4-108382		O9-1398856							Purchase Order Total		1,350.00	
025	O4-108382	04/22/24	O9-1403817	12/02/25	1378527	APPLEGATE, MICHAEL SCOTT	952	43	NOVEMBER 2025	600.0000	1.00	600.00	
025	O4-108382		O9-1403817							Purchase Order Total		600.00	
025	O4-108389	04/22/24	O9-1396520	10/23/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	91002	11833.7500	1.00	11,833.75	EMR
025	O4-108389	04/22/24	O9-1396520	10/23/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	91002	35501.2500	1.00	35,501.25	EMR
025	O4-108389		O9-1396520							Purchase Order Total		47,335.00	
025	O4-108389	04/22/24	O9-1400858	11/14/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	93264	14758.7500	1.00	14,758.75	EMR
025	O4-108389	04/22/24	O9-1400858	11/14/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	93264	44276.2500	1.00	44,276.25	EMR
025	O4-108389		O9-1400858							Purchase Order Total		59,035.00	
025	O4-108389	04/22/24	O9-1407215	12/17/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	94961	10712.5000	1.00	10,712.50	EMR
025	O4-108389	04/22/24	O9-1407215	12/17/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	94961	32137.5000	1.00	32,137.50	EMR
025	O4-108389		O9-1407215							Purchase Order Total		42,850.00	
025	O4-108433	04/25/24	O9-1395792	10/20/25	2214892	NEBRASKA MEDICINE	952	62	INV-0053193	7375.0000	1.00	7,375.00	
025	O4-108433		O9-1395792							Purchase Order Total		7,375.00	
025	O4-108433	04/25/24	O9-1400672	11/14/25	2214892	NEBRASKA MEDICINE	952	62	INV-0053381	7375.0000	1.00	7,375.00	
025	O4-108433		O9-1400672							Purchase Order Total		7,375.00	
025	O4-108433	04/25/24	O9-1407420	12/18/25	2214892	NEBRASKA MEDICINE	952	62	INV-0053570	7375.0000	1.00	7,375.00	
025	O4-108433		O9-1407420							Purchase Order Total		7,375.00	
025	O4-108456	04/25/24	O9-1398916	11/05/25	514	UNIVERSITY OF	952	71	90230758	15000.0000	1.00	15,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - OMAHA							
025	O4-108456		O9-1398916							Purchase Order Total		15,000.00	
025	O4-108556	05/02/24	O9-1392953	10/03/25	640	NEBRASKA STATE PATROL	952	25	IBT#1496697	57355.2500	1.00	57,355.25	
										Purchase Order Total		57,355.25	
025	O4-108556		O9-1392953										
025	O4-108556	05/02/24	O9-1399144	11/05/25	640	NEBRASKA STATE PATROL	952	25	1500730 10/25	59785.0000	1.00	59,785.00	
										Purchase Order Total		59,785.00	
025	O4-108556		O9-1399144										
025	O4-108556	05/02/24	O9-1404454	12/03/25	640	NEBRASKA STATE PATROL	952	25	1504291 - 11/25	45595.0000	1.00	45,595.00	
										Purchase Order Total		45,595.00	
025	O4-108556		O9-1404454										
025	O4-108832	05/23/24	O9-1401426	11/18/25	551074	US FOODS INC - PAYMENTS	962	40	5913201	19379.0000	7.25	140,497.75	
										Purchase Order Total		140,497.75	
025	O4-108832		O9-1401426										
025	O4-108832	05/23/24	O9-1401428	11/18/25	551074	US FOODS INC - PAYMENTS	962	40	5929277	17427.0000	7.25	126,345.75	
										Purchase Order Total		126,345.75	
025	O4-108832		O9-1401428										
025	O4-108832	05/23/24	O9-1406268	12/12/25	551074	US FOODS INC - PAYMENTS	962	40	5962178	24962.0000	7.25	180,974.50	
										Purchase Order Total		180,974.50	
025	O4-108832		O9-1406268										
025	O4-109102	06/18/24	O9-1404343	12/03/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2025	6307.4000	1.00	6,307.40	
										Purchase Order Total		6,307.40	
025	O4-109102		O9-1404343										
025	O4-109104	06/18/24	O9-1397244	10/28/25	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2025	2801.1500	1.00	2,801.15	
										Purchase Order Total		2,801.15	
025	O4-109104		O9-1397244										
025	O4-109129	06/20/24	O9-1394484	10/14/25	1846324	IMAGETREND INC	920	07	PS-INV119150	18112.5000	1.00	18,112.50	
										Purchase Order Total		18,112.50	
025	O4-109129		O9-1394484										
025	O4-109129	06/20/24	O9-1406158	12/11/25	1846324	IMAGETREND INC	920	07	INV120323	6250.0000	1.00	6,250.00	
										Purchase Order Total		6,250.00	
025	O4-109129		O9-1406158										
025	O4-109141	06/21/24	O9-1394508	10/14/25	1846324	IMAGETREND INC	920	07	PS-INV119151	52381.8800	1.00	52,381.88	
										Purchase Order Total		52,381.88	
025	O4-109141		O9-1394508										
025	O4-109182	06/25/26	O9-1396058	10/21/25	1007167	HASTINGS PHYSICAL THERAPY	948	74	1427	192.0000	1.00	192.00	
										Purchase Order Total		192.00	
025	O4-109182		O9-1396058										
025	O4-109182	06/25/26	O9-1396085	10/22/25	1007167	HASTINGS PHYSICAL THERAPY	948	74	OPT. REN 1 7/1/25-6/30/26	192.0000	1.00	192.00	
										Purchase Order Total		192.00	
025	O4-109182		O9-1396085										
025	O4-109182	06/25/26	O9-1399037	11/05/25	1007167	HASTINGS PHYSICAL	948	74	1304	240.0000	1.00	240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						THERAPY							
025	O4-109182		O9-1399037							Purchase Order Total		240.00	
025	O4-109182	06/25/26	O9-1406642	12/15/25	1007167	HASTINGS PHYSICAL THERAPY	948	74	1312	192.0000	1.00	192.00	
025	O4-109182		O9-1406642							Purchase Order Total		192.00	
025	O4-109210	07/01/24	O9-1397493	10/29/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	SUD	2060.6500	1.00	2,060.65	
025	O4-109210		O9-1397493							Purchase Order Total		2,060.65	
025	O4-109210	07/01/24	O9-1399329	11/06/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	AUGUST 2025	1376.5200	1.00	1,376.52	
025	O4-109210		O9-1399329							Purchase Order Total		1,376.52	
025	O4-109210	07/01/24	O9-1404819	12/05/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	SEPTEMBER 2025	2855.7300	1.00	2,855.73	
025	O4-109210		O9-1404819							Purchase Order Total		2,855.73	
025	O4-109210	07/01/24	O9-1408938	12/30/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	OCTOBER 2025	1508.1300	1.00	1,508.13	
025	O4-109210		O9-1408938							Purchase Order Total		1,508.13	
025	O4-109212	07/01/24	O9-1395499	10/17/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	AUGUST 2025	6672.5200	1.00	6,672.52	
025	O4-109212		O9-1395499							Purchase Order Total		6,672.52	
025	O4-109212	07/01/24	O9-1397492	10/29/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	MH	5988.7800	1.00	5,988.78	
025	O4-109212		O9-1397492							Purchase Order Total		5,988.78	
025	O4-109212	07/01/24	O9-1398844	11/05/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	SEPTEMBER 2025	5562.5200	1.00	5,562.52	
025	O4-109212		O9-1398844							Purchase Order Total		5,562.52	
025	O4-109212	07/01/24	O9-1406371	12/12/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	OCTOBER 2025	5084.3900	1.00	5,084.39	
025	O4-109212		O9-1406371							Purchase Order Total		5,084.39	
025	O4-109212	07/01/24	O9-1406528	12/15/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	NOVEMBER 2025	4168.1300	1.00	4,168.13	
025	O4-109212		O9-1406528							Purchase Order Total		4,168.13	
025	O4-109214	07/01/24	O9-1394426	10/14/25	4205828	SANTEE SIOUX NATION	952	62	MH	720.0000	1.00	720.00	
025	O4-109214	07/01/24	O9-1394426	10/14/25	4205828	SANTEE SIOUX NATION	952	62	SUD	1040.0000	1.00	1,040.00	
025	O4-109214		O9-1394426							Purchase Order Total		1,760.00	
025	O4-109214	07/01/24	O9-1394430	10/14/25	4205828	SANTEE SIOUX NATION	952	62	MH	320.0000	1.00	320.00	
025	O4-109214	07/01/24	O9-1394430	10/14/25	4205828	SANTEE SIOUX NATION	952	62	SUD	560.0000	1.00	560.00	
025	O4-109214		O9-1394430							Purchase Order Total		880.00	
025	O4-109214	07/01/24	O9-1404814	12/05/25	4205828	SANTEE SIOUX NATION	952	62	OCTOBER 2025	520.0000	1.00	520.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109214	07/01/24	O9-1404814	12/05/25	4205828	SANTEE SIOUX NATION	952	62	OCTOBER 2025	1000.0000	1.00	1,000.00	
025	O4-109214		O9-1404814							Purchase Order Total		1,520.00	
025	O4-109214	07/01/24	O9-1404816	12/05/25	4205828	SANTEE SIOUX NATION	952	62	SEPTEMBER 2025	720.0000	1.00	720.00	
025	O4-109214	07/01/24	O9-1404816	12/05/25	4205828	SANTEE SIOUX NATION	952	62	SEPTEMBER 2025	440.0000	1.00	440.00	
025	O4-109214		O9-1404816							Purchase Order Total		1,160.00	
025	O4-109215	07/01/24	O9-1395876	10/21/25	542698	PONCA TRIBE OF NEBRASKA	952	62	SEPTEMBER 2025	19839.6800	1.00	19,839.68	
025	O4-109215	07/01/24	O9-1395876	10/21/25	542698	PONCA TRIBE OF NEBRASKA	952	62	SEPTEMBER 2025	3012.1300	1.00	3,012.13	
025	O4-109215		O9-1395876							Purchase Order Total		22,851.81	
025	O4-109215	07/01/24	O9-1401600	11/19/25	542698	PONCA TRIBE OF NEBRASKA	952	62	MH	19588.1900	1.00	19,588.19	
025	O4-109215	07/01/24	O9-1401600	11/19/25	542698	PONCA TRIBE OF NEBRASKA	952	62	SUD	2816.1300	1.00	2,816.13	
025	O4-109215		O9-1401600							Purchase Order Total		22,404.32	
025	O4-109220	07/02/24	O9-1404353	12/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022194457	388.6000	1.00	388.60	
025	O4-109220	07/02/24	O9-1404353	12/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022194458	241.8000	1.00	241.80	
025	O4-109220	07/02/24	O9-1404353	12/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022194456	3805.8000	1.00	3,805.80	
025	O4-109220	07/02/24	O9-1404353	12/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022194455	21047.4800	1.00	21,047.48	
025	O4-109220		O9-1404353							Purchase Order Total		25,483.68	
025	O4-109220	07/02/24	O9-1404357	12/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022192335	105.0000	1.00	105.00	
025	O4-109220	07/02/24	O9-1404357	12/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022192334	6217.5200	1.00	6,217.52	
025	O4-109220	07/02/24	O9-1404357	12/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022192333	26932.0800	1.00	26,932.08	
025	O4-109220		O9-1404357							Purchase Order Total		33,254.60	
025	O4-109220	07/02/24	O9-1404360	12/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022190154	210.0000	1.00	210.00	
025	O4-109220	07/02/24	O9-1404360	12/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022190152	28703.3600	1.00	28,703.36	
025	O4-109220	07/02/24	O9-1404360	12/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022190153	6745.9700	1.00	6,745.97	
025	O4-109220		O9-1404360							Purchase Order Total		35,659.33	
025	O4-109220	07/02/24	O9-1404361	12/03/25	4033350	ONE SOURCE THE	961	30	2022187887	84.9000	1.00	84.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109220	07/02/24	O9-1404361	12/03/25	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	2022187886	210.3500	1.00	210.35	
025	O4-109220	07/02/24	O9-1404361	12/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022187885	37683.1400	1.00	37,683.14	
025	O4-109220		O9-1404361							Purchase Order Total		37,978.39	
025	O4-109263	07/03/24	O9-1406423	12/12/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2025	2408.4500	1.00	2,408.45	
025	O4-109263		O9-1406423							Purchase Order Total		2,408.45	
025	O4-109301	07/08/24	O9-1397671	10/30/25	544434	REGION 5 SYSTEMS	952	62	SEPTEMBER 2025	5545.7500	1.00	5,545.75	
025	O4-109301		O9-1397671							Purchase Order Total		5,545.75	
025	O4-109309	07/09/24	O9-1400816	11/14/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2025	530.8500	1.00	530.85	
025	O4-109309		O9-1400816							Purchase Order Total		530.85	
025	O4-109319	07/09/24	O9-1392992	10/03/25	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	9302025	4644.0000	1.00	4,644.00	
025	O4-109319		O9-1392992							Purchase Order Total		4,644.00	
025	O4-109319	07/09/24	O9-1399008	11/05/25	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	10312025	10865.4000	1.00	10,865.40	
025	O4-109319		O9-1399008							Purchase Order Total		10,865.40	
025	O4-109319	07/09/24	O9-1406565	12/15/25	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	11302025	4772.4000	1.00	4,772.40	
025	O4-109319		O9-1406565							Purchase Order Total		4,772.40	
025	O4-109396	07/15/24	O9-1393032	10/06/25	1832605	SORENSEN HAHN & MORGAN PC	961	50	9-8-2025	1.0000	7,615.00	7,615.00	EXM
025	O4-109396		O9-1393032							Purchase Order Total		7,615.00	
025	O4-109396	07/15/24	O9-1402283	11/21/25	1832605	SORENSEN HAHN & MORGAN PC	961	50	9-30-2025	1.0000	7,615.00	7,615.00	EXM
025	O4-109396	07/15/24	O9-1402283	11/21/25	1832605	SORENSEN HAHN & MORGAN PC	961	50	10-31-2025	1.0000	7,615.00	7,615.00	EXM
025	O4-109396		O9-1402283							Purchase Order Total		15,230.00	
025	O4-109413	07/17/24	O9-1393030	10/06/25	2920563	SHANAHAN LAW FIRM LLC	208	66	70	1.0000	5,000.00	5,000.00	EXM
025	O4-109413		O9-1393030							Purchase Order Total		5,000.00	
025	O4-109474	07/22/24	O9-1393745	10/08/25	515108	CHRISTMAN, HOWARD L - PO'S	948	68	15305	1501.0000	1.00	1,501.00	
025	O4-109474		O9-1393745							Purchase Order Total		1,501.00	
025	O4-109474	07/22/24	O9-1398996	11/05/25	515108	CHRISTMAN, HOWARD L - PO'S	948	68	15379	1816.0000	1.00	1,816.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109474		O9-1398996							Purchase Order Total		1,816.00	
025	O4-109524	07/25/24	O9-1395090	10/16/25	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	INVOICE #112302	9000.0000	1.00	9,000.00	EMR
025	O4-109524		O9-1395090							Purchase Order Total		9,000.00	
025	O4-109524	07/25/24	O9-1401408	11/18/25	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	NOVEMBER 2025	9000.0000	1.00	9,000.00	EMR
025	O4-109524		O9-1401408							Purchase Order Total		9,000.00	
025	O4-109524	07/25/24	O9-1404283	12/03/25	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	DECEMBER 2025	9000.0000	1.00	9,000.00	EMR
025	O4-109524		O9-1404283							Purchase Order Total		9,000.00	
025	O4-109554	07/26/24	O9-1393075	10/06/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1555484	246.5300	1.00	246.53	
025	O4-109554	07/26/24	O9-1393075	10/06/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1555484	1598.5400	1.00	1,598.54	
025	O4-109554	07/26/24	O9-1393075	10/06/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1555484	212.4900	1.00	212.49	
025	O4-109554	07/26/24	O9-1393075	10/06/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1555484	1075.4400	1.00	1,075.44	
025	O4-109554	07/26/24	O9-1393075	10/06/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1555484	128.0500	1.00	128.05	
025	O4-109554	07/26/24	O9-1393075	10/06/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1555484	638.2700	1.00	638.27	
025	O4-109554	07/26/24	O9-1393075	10/06/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1555484	376.0900	1.00	376.09	
025	O4-109554	07/26/24	O9-1393075	10/06/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1555484	2325.9300	1.00	2,325.93	
025	O4-109554	07/26/24	O9-1393075	10/06/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1555484	1444.0400	1.00	1,444.04	
025	O4-109554	07/26/24	O9-1393075	10/06/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1555484	9244.2900	1.00	9,244.29	
025	O4-109554	07/26/24	O9-1393075	10/06/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1555484	83.9400	1.00	83.94	
025	O4-109554		O9-1393075							Purchase Order Total		17,373.61	
025	O4-109554	07/26/24	O9-1409023	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1586938	185.4700	1.00	185.47	
025	O4-109554	07/26/24	O9-1409023	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1586938	1482.8600	1.00	1,482.86	
025	O4-109554	07/26/24	O9-1409023	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1586938	208.3400	1.00	208.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109554	07/26/24	O9-1409023	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1586938	1078.3300	1.00	1,078.33	
025	O4-109554	07/26/24	O9-1409023	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1586938	89.0800	1.00	89.08	
025	O4-109554	07/26/24	O9-1409023	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1586938	969.8500	1.00	969.85	
025	O4-109554	07/26/24	O9-1409023	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1586938	1394.4500	1.00	1,394.45	
025	O4-109554	07/26/24	O9-1409023	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1586938	1444.5400	1.00	1,444.54	
025	O4-109554	07/26/24	O9-1409023	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1586938	1005.9400	1.00	1,005.94	
025	O4-109554	07/26/24	O9-1409023	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1586938	6233.2200	1.00	6,233.22	
025	O4-109554	07/26/24	O9-1409023	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1586938	93.7000	1.00	93.70	
025	O4-109554		O9-1409023						Purchase Order Total			14,185.78	
025	O4-109579	07/31/24	O9-1407264	12/17/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90231028	59511.8700	1.00	59,511.87	
025	O4-109579		O9-1407264						Purchase Order Total			59,511.87	
025	O4-109580	07/31/24	O9-1395341	10/17/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	IBT0090230587	51889.9300	1.00	51,889.93	
025	O4-109580		O9-1395341						Purchase Order Total			51,889.93	
025	O4-109582	07/31/24	O9-1395516	10/17/25	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	AUGUST 2025	210.0000	1.00	210.00	
025	O4-109582		O9-1395516						Purchase Order Total			210.00	
025	O4-109582	07/31/24	O9-1398560	11/04/25	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	SEPT 2025	595.0000	1.00	595.00	
025	O4-109582	07/31/24	O9-1398560	11/04/25	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	SEPT 2025	1505.0000	1.00	1,505.00	
025	O4-109582		O9-1398560						Purchase Order Total			2,100.00	
025	O4-109582	07/31/24	O9-1405902	12/10/25	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	OCT 2025	857.5000	1.00	857.50	
025	O4-109582	07/31/24	O9-1405902	12/10/25	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	OCT 2025	1347.5000	1.00	1,347.50	
025	O4-109582		O9-1405902						Purchase Order Total			2,205.00	
025	O4-109596	08/02/24	O9-1405143	12/08/25	2951711	ARIAS, ABEL J	918	75	JA05	1195.0000	1.00	1,195.00	
025	O4-109596		O9-1405143						Purchase Order Total			1,195.00	
025	O4-109611	08/06/24	O9-1402887	11/25/25	537909	NEBRASKA HOSPITAL	918	78	013785	11340.3000	1.00	11,340.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ASSOCIATION							
025	O4-109611		O9-1402887							Purchase Order Total		11,340.30	
025	O4-109695	08/08/24	O9-1394950	10/15/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-118	1.0000	62,089.38	62,089.38	EMR
025	O4-109695	08/08/24	O9-1394950	10/15/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-118	1.0000	62,089.38	62,089.38	EMR
025	O4-109695	08/08/24	O9-1394950	10/15/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-118	1.0000	134,022.13	134,022.13	EMR
025	O4-109695	08/08/24	O9-1394950	10/15/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-118	1.0000	44,674.04	44,674.04	EMR
025		08/08/24	O9-1394950	10/15/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.0100-	1.00	.01-	
025		08/08/24	O9-1394950	10/15/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1394950							Purchase Order Total		302,874.91	
025	O4-109695	08/08/24	O9-1400547	11/13/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-119	1.0000	62,089.38	62,089.38	EMR
025	O4-109695	08/08/24	O9-1400547	11/13/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-119	1.0000	62,089.38	62,089.38	EMR
025	O4-109695	08/08/24	O9-1400547	11/13/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-119	1.0000	134,022.13	134,022.13	EMR
025	O4-109695	08/08/24	O9-1400547	11/13/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-119	1.0000	44,674.04	44,674.04	EMR
025		08/08/24	O9-1400547	11/13/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.0100-	1.00	.01-	
025		08/08/24	O9-1400547	11/13/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1400547							Purchase Order Total		302,874.91	
025	O4-109695	08/08/24	O9-1405540	12/09/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-120	1.0000	62,089.38	62,089.38	EMR
025	O4-109695	08/08/24	O9-1405540	12/09/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-120	1.0000	62,089.38	62,089.38	EMR
025	O4-109695	08/08/24	O9-1405540	12/09/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-120	1.0000	134,022.13	134,022.13	EMR
025	O4-109695	08/08/24	O9-1405540	12/09/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-120	1.0000	44,674.04	44,674.04	EMR
025		08/08/24	O9-1405540	12/09/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.0100-	1.00	.01-	
025		08/08/24	O9-1405540	12/09/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.0100-	1.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
025			O9-1405540							Purchase Order Total		302,874.91	
025	O4-109759	08/19/24	O9-1392700	10/02/25	516742	FIRESPRING PRINT INC	915	03	458007-4	36295.8400	1.00	36,295.84	
025	O4-109759		O9-1392700							Purchase Order Total		36,295.84	
025	O4-109759	08/19/24	O9-1397489	10/29/25	516742	FIRESPRING PRINT INC	915	03	458007-5	2733.7700	1.00	2,733.77	
025	O4-109759	08/19/24	O9-1397489	10/29/25	516742	FIRESPRING PRINT INC	915	03	458007-5	16220.5700	1.00	16,220.57	
025	O4-109759		O9-1397489							Purchase Order Total		18,954.34	
025	O4-109759	08/19/24	O9-1404099	12/03/25	516742	FIRESPRING PRINT INC	915	03	458007	25884.3000	1.00	25,884.30	
025	O4-109759		O9-1404099							Purchase Order Total		25,884.30	
025	O4-109760	08/19/24	O9-1399557	11/07/25	535649	MIDLAND AREA AGENCY ON AGING	924	20	SEPTEMBER 2025 LOC	2647.6100	1.00	2,647.61	
025	O4-109760	08/19/24	O9-1399557	11/07/25	535649	MIDLAND AREA AGENCY ON AGING	924	20	SEPTEMBER 2025 LOC	2647.6000	1.00	2,647.60	
025	O4-109760		O9-1399557							Purchase Order Total		5,295.21	
025	O4-109760	08/19/24	O9-1403721	12/02/25	535649	MIDLAND AREA AGENCY ON AGING	924	20	OCTOBER 2025	2583.9800	1.00	2,583.98	
025	O4-109760	08/19/24	O9-1403721	12/02/25	535649	MIDLAND AREA AGENCY ON AGING	924	20	OCTOBER 2025	2583.9800	1.00	2,583.98	
025	O4-109760		O9-1403721							Purchase Order Total		5,167.96	
025	O4-109761	08/19/24	O9-1399560	11/07/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	SEPTEMBER 2025 LOC	1117.8200	1.00	1,117.82	
025	O4-109761	08/19/24	O9-1399560	11/07/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	SEPTEMBER 2025 LOC	1117.8100	1.00	1,117.81	
025	O4-109761		O9-1399560							Purchase Order Total		2,235.63	
025	O4-109761	08/19/24	O9-1403816	12/02/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	OCTOBER 2025 LOC	1130.6600	1.00	1,130.66	
025	O4-109761	08/19/24	O9-1403816	12/02/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	OCTOBER 2025 LOC	1130.6600	1.00	1,130.66	
025	O4-109761		O9-1403816							Purchase Order Total		2,261.32	
025	O4-109761	08/19/24	O9-1405925	12/10/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	NOVEMBER 2025 LOC	1972.2700	1.00	1,972.27	
025	O4-109761	08/19/24	O9-1405925	12/10/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	NOVEMBER 2025 LOC	1972.2700	1.00	1,972.27	
025	O4-109761		O9-1405925							Purchase Order Total		3,944.54	
025	O4-109762	08/19/24	O9-1392389	10/01/25	511979	BLUE RIVERS AREA AG ON AGING	924	20	AUGUST 2025 LOC	994.5800	1.00	994.58	
025	O4-109762	08/19/24	O9-1392389	10/01/25	511979	BLUE RIVERS AREA AG ON AGING	924	20	AUGUST 2025 LOC	994.5700	1.00	994.57	
025	O4-109762		O9-1392389							Purchase Order Total		1,989.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109762	08/19/24	O9-1399567	11/07/25	511979	BLUE RIVERS AREA AG ON AGING	924	20	SEPTEMBER 2025 LOC	1282.3100	1.00	1,282.31	
025	O4-109762	08/19/24	O9-1399567	11/07/25	511979	BLUE RIVERS AREA AG ON AGING	924	20	SEPTEMBER 2025 LOC	1282.3100	1.00	1,282.31	
025	O4-109762		O9-1399567						Purchase Order Total			2,564.62	
025	O4-109762	08/19/24	O9-1403725	12/02/25	511979	BLUE RIVERS AREA AG ON AGING	924	20	OCTOBER 2025	1752.5700	1.00	1,752.57	
025	O4-109762	08/19/24	O9-1403725	12/02/25	511979	BLUE RIVERS AREA AG ON AGING	924	20	OCTOBER 2025	1752.5700	1.00	1,752.57	
025	O4-109762		O9-1403725						Purchase Order Total			3,505.14	
025	O4-109763	08/19/24	O9-1399598	11/07/25	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	SEPTEMBER 2025 LOC	1634.1900	1.00	1,634.19	
025	O4-109763	08/19/24	O9-1399598	11/07/25	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	SEPTEMBER 2025 LOC	1634.1800	1.00	1,634.18	
025	O4-109763		O9-1399598						Purchase Order Total			3,268.37	
025	O4-109763	08/19/24	O9-1402960	11/25/25	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	OCTOBER LOC 2025	1903.6400	1.00	1,903.64	
025	O4-109763	08/19/24	O9-1402960	11/25/25	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	OCTOBER LOC 2025	1903.6400	1.00	1,903.64	
025	O4-109763		O9-1402960						Purchase Order Total			3,807.28	
025	O4-109767	08/20/24	O9-1399568	11/07/25	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	SEPTEMBER 2025 LOC	2215.7100	1.00	2,215.71	
025	O4-109767	08/20/24	O9-1399568	11/07/25	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	SEPTEMBER 2025 LOC	2215.7000	1.00	2,215.70	
025	O4-109767		O9-1399568						Purchase Order Total			4,431.41	
025	O4-109767	08/20/24	O9-1403613	12/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	OCTOBER 2025	2352.0500	1.00	2,352.05	
025	O4-109767	08/20/24	O9-1403613	12/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	OCTOBER 2025	2352.0500	1.00	2,352.05	
025	O4-109767		O9-1403613						Purchase Order Total			4,704.10	
025	O4-109767	08/20/24	O9-1405918	12/10/25	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	NOVEMBER 2025 LOC	2188.3300	1.00	2,188.33	
025	O4-109767	08/20/24	O9-1405918	12/10/25	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	NOVEMBER 2025 LOC	2188.3300	1.00	2,188.33	
025	O4-109767		O9-1405918						Purchase Order Total			4,376.66	
025	O4-109768	08/20/24	O9-1392381	10/01/25	574277	LINCOLN CITY OF - DHHS ONLY	924	20	AUGUST 2025 LOC	1413.9700	1.00	1,413.97	
025	O4-109768	08/20/24	O9-1392381	10/01/25	574277	LINCOLN CITY OF - DHHS ONLY	924	20	AUGUST 2025 LOC	1413.9600	1.00	1,413.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109768		O9-1392381							Purchase Order Total		2,827.93	
025	O4-109768	08/20/24	O9-1399564	11/07/25	574277	LINCOLN CITY OF - DHHS ONLY	924	20	SEPTEMBER 2025 LOC	248.8900	1.00	248.89	
025	O4-109768	08/20/24	O9-1399564	11/07/25	574277	LINCOLN CITY OF - DHHS ONLY	924	20	SEPTEMBER 2025 LOC	248.8800	1.00	248.88	
025	O4-109768		O9-1399564							Purchase Order Total		497.77	
025	O4-109768	08/20/24	O9-1403730	12/02/25	574277	LINCOLN CITY OF - DHHS ONLY	924	20	OCTOBER 2025 LOC	992.3800	1.00	992.38	
025	O4-109768	08/20/24	O9-1403730	12/02/25	574277	LINCOLN CITY OF - DHHS ONLY	924	20	OCTOBER 2025 LOC	992.3700	1.00	992.37	
025	O4-109768		O9-1403730							Purchase Order Total		1,984.75	
025	O4-109769	08/20/24	O9-1392383	10/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	AUGUST 2025 LOC	6365.2700	1.00	6,365.27	
025	O4-109769	08/20/24	O9-1392383	10/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	AUGUST 2025 LOC	6365.2600	1.00	6,365.26	
025	O4-109769		O9-1392383							Purchase Order Total		12,730.53	
025	O4-109769	08/20/24	O9-1399571	11/07/25	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	SEPTEMBER 2025 LOC	5718.4300	1.00	5,718.43	
025	O4-109769	08/20/24	O9-1399571	11/07/25	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	SEPTEMBER 2025 LOC	5718.4300	1.00	5,718.43	
025	O4-109769		O9-1399571							Purchase Order Total		11,436.86	
025	O4-109769	08/20/24	O9-1402915	11/25/25	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	OCTOBER 2025 LOC	4756.5700	1.00	4,756.57	
025	O4-109769	08/20/24	O9-1402915	11/25/25	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	OCTOBER 2025 LOC	4756.5700	1.00	4,756.57	
025	O4-109769		O9-1402915							Purchase Order Total		9,513.14	
025	O4-109772	08/20/24	O9-1392392	10/01/25	508320	AGING OFFICE OF WESTERN NE	924	20	AUGUST 2025 LOC	2477.7900	1.00	2,477.79	
025	O4-109772	08/20/24	O9-1392392	10/01/25	508320	AGING OFFICE OF WESTERN NE	924	20	AUGUST 2025 LOC	2477.8000	1.00	2,477.80	
025	O4-109772		O9-1392392							Purchase Order Total		4,955.59	
025	O4-109772	08/20/24	O9-1399570	11/07/25	508320	AGING OFFICE OF WESTERN NE	924	20	SEPTEMBER 2025 LOC	2095.9700	1.00	2,095.97	
025	O4-109772	08/20/24	O9-1399570	11/07/25	508320	AGING OFFICE OF WESTERN NE	924	20	SEPTEMBER 2025 LOC	2095.9700	1.00	2,095.97	
025	O4-109772		O9-1399570							Purchase Order Total		4,191.94	
025	O4-109772	08/20/24	O9-1402983	11/25/25	508320	AGING OFFICE OF WESTERN NE	924	20	109772	2209.1800	1.00	2,209.18	
025	O4-109772	08/20/24	O9-1402983	11/25/25	508320	AGING OFFICE OF	924	20	109772	2209.1800	1.00	2,209.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						WESTERN NE							
025	O4-109772		O9-1402983							Purchase Order Total		4,418.36	
025	O4-109772	08/20/24	O9-1406165	12/11/25	508320	AGING OFFICE OF WESTERN NE	924	20	NOVEMBER 2025 LOC	2564.4500	1.00	2,564.45	
025	O4-109772	08/20/24	O9-1406165	12/11/25	508320	AGING OFFICE OF WESTERN NE	924	20	NOVEMBER 2025 LOC	2564.4500	1.00	2,564.45	
025	O4-109772		O9-1406165							Purchase Order Total		5,128.90	
025	O4-109778	08/20/24	O9-1399587	11/07/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	77	SEPTEMBER 2025 LOC	3660.5400	1.00	3,660.54	EXM
025	O4-109778		O9-1399587							Purchase Order Total		3,660.54	
025	O4-109778	08/20/24	O9-1399591	11/07/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	77	AUGUST 2025 LOC	5892.8200	1.00	5,892.82	EXM
025	O4-109778		O9-1399591							Purchase Order Total		5,892.82	
025	O4-109811	08/23/24	O9-1394863	10/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	4.25 MMI ADRC	1673.2900	1.00	1,673.29	
025	O4-109811	08/23/24	O9-1394863	10/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	5.25 MMI ADRC	1675.0600	1.00	1,675.06	
025	O4-109811		O9-1394863							Purchase Order Total		3,348.35	
025	O4-109811	08/23/24	O9-1401973	11/20/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	12.24-3.25 UNMC ADRC	7330.8300	1.00	7,330.83	
025	O4-109811		O9-1401973							Purchase Order Total		7,330.83	
025	O4-109811	08/23/24	O9-1404021	12/02/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	6.25 UNMC MMI ADRRRC	3010.0900	1.00	3,010.09	
025	O4-109811		O9-1404021							Purchase Order Total		3,010.09	
025	O4-109811	08/23/24	O9-1406204	12/11/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	12.24-3.25 UNMC ADRC	7330.8300	1.00	7,330.83	
025	O4-109811		O9-1406204							Purchase Order Total		7,330.83	
025	O4-109833	08/28/24	O9-1395502	10/17/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230583	14319.7100	1.00	14,319.71	
025	O4-109833		O9-1395502							Purchase Order Total		14,319.71	
025	O4-109833	08/28/24	O9-1395651	10/20/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230582	22865.8700	1.00	22,865.87	
025	O4-109833	08/28/24	O9-1395651	10/20/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230582	564.0700	1.00	564.07	
025	O4-109833	08/28/24	O9-1395651	10/20/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230582	5934.1900	1.00	5,934.19	
025	O4-109833		O9-1395651							Purchase Order Total		29,364.13	
025	O4-109898	09/04/24	O9-1394422	10/14/25	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	7.25	2437.1700	1.00	2,437.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109898		O9-1394422							Purchase Order Total		2,437.17	
025	O4-109898	09/04/24	O9-1394893	10/15/25	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	8.25 EASTER ADRC	2437.1700	1.00	2,437.17	
025	O4-109898		O9-1394893							Purchase Order Total		2,437.17	
025	O4-109898	09/04/24	O9-1395347	10/17/25	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	6.25 EASTER ADRC	2437.1400	1.00	2,437.14	
025	O4-109898		O9-1395347							Purchase Order Total		2,437.14	
025	O4-109898	09/04/24	O9-1397190	10/28/25	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	9.25 EASTER ADRC	2437.1700	1.00	2,437.17	
025	O4-109898		O9-1397190							Purchase Order Total		2,437.17	
025	O4-109898	09/04/24	O9-1402090	11/20/25	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	10.25 FY26 ADRC	2437.1700	1.00	2,437.17	
025	O4-109898		O9-1402090							Purchase Order Total		2,437.17	
025	O4-109898	09/04/24	O9-1404619	12/04/25	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	SFY25 MAC	15037.0000	1.00	15,037.00	
025	O4-109898	09/04/24	O9-1404619	12/04/25	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	BUDGET FAILURE PO#1343667-O9	20873.0000	1.00	20,873.00	
025	O4-109898		O9-1404619							Purchase Order Total		35,910.00	
025	O4-109898	09/04/24	O9-1405363	12/09/25	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	JUL-SEP Q3 FY26 MAC	26573.0000	1.00	26,573.00	
025	O4-109898		O9-1405363							Purchase Order Total		26,573.00	
025	O4-109898	09/04/24	O9-1407265	12/17/25	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	11.25 FY26 ADRC	2437.1700	1.00	2,437.17	
025	O4-109898		O9-1407265							Purchase Order Total		2,437.17	
025	O4-110031	09/13/24	O9-1399154	11/05/25	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4918	15785.8200	1.00	15,785.82	
025	O4-110031		O9-1399154							Purchase Order Total		15,785.82	
025	O4-110067	09/17/24	O9-1407635	12/19/25	42710	HIGHWAY SAFETY	918	00	INVOICE #1493478	1851.1400	1.00	1,851.14	
025	O4-110067		O9-1407635							Purchase Order Total		1,851.14	
025	O4-110078	09/19/24	O9-1402103	11/20/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	SERVICE CDHDFY25Q4L1	4585.8600	1.00	4,585.86	
025	O4-110078	09/19/24	O9-1402103	11/20/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	ADMIN CDHDFY25Q4L2	2910.5000	1.00	2,910.50	
025	O4-110078		O9-1402103							Purchase Order Total		7,496.36	
025	O4-110111	09/23/24	O9-1399479	11/07/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90230445	4702.7500	1.00	4,702.75	
025	O4-110111		O9-1399479							Purchase Order Total		4,702.75	
025	O4-110157	09/26/24	O9-1393154	10/06/25	538163	LEGAL AID OF NEBRASKA	952	62	SEPTEMBER 2025	32126.6400	1.00	32,126.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-110157		O9-1393154							Purchase Order Total		32,126.64	
025	O4-110157	09/26/24	O9-1398874	11/05/25	538163	LEGAL AID OF NEBRASKA	952	62	OCTOBER 2025	32402.6400	1.00	32,402.64	
025	O4-110157		O9-1398874							Purchase Order Total		32,402.64	
025	O4-110157	09/26/24	O9-1403768	12/02/25	538163	LEGAL AID OF NEBRASKA	952	62	INVOICE #3799	26606.6400	1.00	26,606.64	
025	O4-110157		O9-1403768							Purchase Order Total		26,606.64	
025	O4-110167	09/26/24	O9-1395782	10/20/25	629328	CHI HEALTH CLINIC - PAYMENTS	952	43	CHIRMSFY25Q4	2748.9500	1.00	2,748.95	
025	O4-110167	09/26/24	O9-1395782	10/20/25	629328	CHI HEALTH CLINIC - PAYMENTS	952	43	CHIRMSFY25Q4	700.0000	1.00	700.00	
025	O4-110167		O9-1395782							Purchase Order Total		3,448.95	
025	O4-110197	09/27/24	O9-1402476	11/24/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	SERVICE LLCHDFY25Q4	5629.9100	1.00	5,629.91	
025	O4-110197	09/27/24	O9-1402476	11/24/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	ADMIN LLCHDFY25Q4	4211.5000	1.00	4,211.50	
025	O4-110197		O9-1402476							Purchase Order Total		9,841.41	
025	O4-110199	09/27/24	O9-1393429	10/07/25	2234408	MJ EXPRESS LLC	952	95	6248	1848.0000	1.00	1,848.00	
025	O4-110199		O9-1393429							Purchase Order Total		1,848.00	
025	O4-110199	09/27/24	O9-1400426	11/13/25	2234408	MJ EXPRESS LLC	952	95	6277	1936.0000	1.00	1,936.00	
025	O4-110199		O9-1400426							Purchase Order Total		1,936.00	
025	O4-110199	09/27/24	O9-1406006	12/10/25	2234408	MJ EXPRESS LLC	952	95	6311	1496.0000	1.00	1,496.00	
025	O4-110199		O9-1406006							Purchase Order Total		1,496.00	
025	O4-110237	10/02/24	O9-1402919	11/25/25	2237755	YOUNGWILLIAMS PC	915	00	004513	1.0000	68,918.46	68,918.46	EMR
025	O4-110237	10/02/24	O9-1402919	11/25/25	2237755	YOUNGWILLIAMS PC	915	05	004513	1.0000	35,503.46	35,503.46	EMR
025		10/02/24	O9-1402919	11/25/25	2237755	YOUNGWILLIAMS PC	915	05	ROUNDING ERROR	.0100	1.00	.01	
025		10/02/24	O9-1402919	11/25/25	2237755	YOUNGWILLIAMS PC	915	05	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1402919							Purchase Order Total		104,421.92	
025	O4-110237	10/02/24	O9-1403262	11/26/25	2237755	YOUNGWILLIAMS PC	915	00	004463	1.0000	66,735.13	66,735.13	EMR
025	O4-110237	10/02/24	O9-1403262	11/26/25	2237755	YOUNGWILLIAMS PC	915	05	004463	1.0000	34,378.70	34,378.70	EMR
025	O4-110237		O9-1403262							Purchase Order Total		101,113.83	
025	O4-110242	10/02/24	O9-1402066	11/20/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	7.25 FY26 LOHD ADRC	1466.7500	1.00	1,466.75	
025	O4-110242		O9-1402066							Purchase Order Total		1,466.75	
025	O4-110242	10/02/24	O9-1402070	11/20/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	8.25 FY26 LOHD ADRC	1466.7500	1.00	1,466.75	
025	O4-110242		O9-1402070							Purchase Order Total		1,466.75	
025	O4-110242	10/02/24	O9-1402072	11/20/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	9.25 FY26 LOHD ADRC	1466.7500	1.00	1,466.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-110242		O9-1402072							Purchase Order Total		1,466.75	
025	O4-110242	10/02/24	O9-1404854	12/05/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	2QTR APR-JUN25 MAC	9111.0000	1.00	9,111.00	
025	O4-110242	10/02/24	O9-1404854	12/05/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	2QTR APR-JUN25 MAC	6026.0000	1.00	6,026.00	
025	O4-110242		O9-1404854							Purchase Order Total		15,137.00	
025	O4-110242	10/02/24	O9-1405136	12/08/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JUL-SEP Q3 FY26 MAC	15765.0000	1.00	15,765.00	
025	O4-110242		O9-1405136							Purchase Order Total		15,765.00	
025	O4-110242	10/02/24	O9-1406493	12/15/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	10.25 LOHD ADRC	1466.7500	1.00	1,466.75	
025	O4-110242		O9-1406493							Purchase Order Total		1,466.75	
025	O4-110252	10/03/24	O9-1395065	10/16/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	INVOICE #90222369	17380.1000	1.00	17,380.10	
025	O4-110252		O9-1395065							Purchase Order Total		17,380.10	
025	O4-110252	10/03/24	O9-1395066	10/16/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	INVOICE #90230095	30210.5300	1.00	30,210.53	
025	O4-110252		O9-1395066							Purchase Order Total		30,210.53	
025	O4-110252	10/03/24	O9-1395340	10/17/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	INVOICE #90230660	20960.0100	1.00	20,960.01	
025	O4-110252		O9-1395340							Purchase Order Total		20,960.01	
025	O4-110260	10/03/24	O9-1396254	10/22/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067432777	86.2500	1.00	86.25	EMR
025	O4-110260	10/03/24	O9-1396254	10/22/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067432777	10979.3300	1.00	10,979.33	EMR
025	O4-110260	10/03/24	O9-1396254	10/22/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067432777	343.0900	1.00	343.09	EMR
025	O4-110260	10/03/24	O9-1396254	10/22/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067432777	666.0000	1.00	666.00	EMR
025	O4-110260	10/03/24	O9-1396254	10/22/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067432777	258.7400	1.00	258.74	EMR
025	O4-110260	10/03/24	O9-1396254	10/22/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067432777	258.7400	1.00	258.74	EMR
025	O4-110260	10/03/24	O9-1396254	10/22/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067432777	6459.9500	1.00	6,459.95	EMR
025	O4-110260	10/03/24	O9-1396254	10/22/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067432777	110164.1900	1.00	110,164.19	EMR
025	O4-110260	10/03/24	O9-1396254	10/22/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067432777	4450.3800	1.00	4,450.38	EMR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-110260		O9-1396254							Purchase Order Total		133,666.67	
025	O4-110260	10/03/24	O9-1407414	12/18/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067886861	177.0300	1.00	177.03	EMR
025	O4-110260	10/03/24	O9-1407414	12/18/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067886861	13418.8900	1.00	13,418.89	EMR
025	O4-110260	10/03/24	O9-1407414	12/18/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067886861	291.9200	1.00	291.92	EMR
025	O4-110260	10/03/24	O9-1407414	12/18/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067886861	566.6700	1.00	566.67	EMR
025	O4-110260	10/03/24	O9-1407414	12/18/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067886861	172.6000	1.00	172.60	EMR
025	O4-110260	10/03/24	O9-1407414	12/18/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067886861	172.6000	1.00	172.60	EMR
025	O4-110260	10/03/24	O9-1407414	12/18/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067886861	5293.2000	1.00	5,293.20	EMR
025	O4-110260	10/03/24	O9-1407414	12/18/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067886861	79.6600	1.00	79.66	EMR
025	O4-110260	10/03/24	O9-1407414	12/18/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067886861	109478.5100	1.00	109,478.51	EMR
025	O4-110260	10/03/24	O9-1407414	12/18/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067886861	5.8600	1.00	5.86	EMR
025	O4-110260	10/03/24	O9-1407414	12/18/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2067886861	4009.7300	1.00	4,009.73	EMR
025	O4-110260		O9-1407414							Purchase Order Total		133,666.67	
025	O4-110284	10/07/24	O9-1393432	10/07/25	2070427	NE ASSOCIATION OF LOCAL HEALTH	961	90	INV1225	5000.0000	1.00	5,000.00	
025	O4-110284		O9-1393432							Purchase Order Total		5,000.00	
025	O4-110325	10/10/24	O9-1395905	10/21/25	1749088	CYNCEALTH	918	75	INV4830	18750.0000	1.00	18,750.00	
025	O4-110325		O9-1395905							Purchase Order Total		18,750.00	
025	O4-110325	10/10/24	O9-1402499	11/24/25	1749088	CYNCEALTH	918	75	INV5033	18750.0000	1.00	18,750.00	
025	O4-110325		O9-1402499							Purchase Order Total		18,750.00	
025	O4-110325	10/10/24	O9-1408360	12/23/25	1749088	CYNCEALTH	918	75	INV5085	18750.0000	1.00	18,750.00	
025	O4-110325		O9-1408360							Purchase Order Total		18,750.00	
025	O4-110360	10/16/24	O9-1397172	10/28/25	1969599	PARADIGM INC	952	95	4478	790.6500	1.00	790.65	
025	O4-110360		O9-1397172							Purchase Order Total		790.65	
025	O4-110360	10/16/24	O9-1399212	11/06/25	1969599	PARADIGM INC	952	95	INVOICE B-SEP 25	1395.1000	1.00	1,395.10	
025	O4-110360		O9-1399212							Purchase Order Total		1,395.10	
025	O4-110539	10/22/24	O9-1397824	10/31/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1499337	5369.2800	1.00	5,369.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-110539	10/22/24	O9-1397824	10/31/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1499337	367.6800	1.00	367.68	
025	O4-110539	10/22/24	O9-1397824	10/31/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1499337	367.6800	1.00	367.68	
025	O4-110539		O9-1397824							Purchase Order Total		6,104.64	
025	O4-110539	10/22/24	O9-1401854	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1502709	5532.0000	1.00	5,532.00	
025	O4-110539	10/22/24	O9-1401854	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1502709	342.0000	1.00	342.00	
025	O4-110539	10/22/24	O9-1401854	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1502709	342.0000	1.00	342.00	
025	O4-110539		O9-1401854							Purchase Order Total		6,216.00	
025	O4-110702	10/25/24	O9-1395233	10/16/25	1163522	KOEHLER, REBECCA	961	00	SEPTEMBER 1-30, 2025	637.5000	1.00	637.50	
025	O4-110702		O9-1395233							Purchase Order Total		637.50	
025	O4-110897	10/31/24	O9-1397908	10/31/25	511482	BETTER LIVING COUNSELING SERVI	952	95	3593	10221.3800	1.00	10,221.38	
025	O4-110897		O9-1397908							Purchase Order Total		10,221.38	
025	O4-110897	10/31/24	O9-1406130	12/11/25	511482	BETTER LIVING COUNSELING SERVI	952	95	RELOAD PO 1365545 O9	9356.9700	1.00	9,356.97	
025	O4-110897		O9-1406130							Purchase Order Total		9,356.97	
025	O4-110901	10/31/24	O9-1400641	11/14/25	2660725	SNOWY PEAK COMMUNITY SERVICES	952	95	SEP-25	474.3200	1.00	474.32	
025	O4-110901		O9-1400641							Purchase Order Total		474.32	
025	O4-110910	11/01/24	O9-1392991	10/03/25	3002652	BEARDS FADES & BLADES	652	42	AUGUST 2025	560.0000	1.00	560.00	
025	O4-110910	11/01/24	O9-1392991	10/03/25	3002652	BEARDS FADES & BLADES	652	42	SEPT 2025	656.0000	1.00	656.00	
025	O4-110910		O9-1392991							Purchase Order Total		1,216.00	
025	O4-110910	11/01/24	O9-1405776	12/10/25	3002652	BEARDS FADES & BLADES	652	42	OCTOBER 2025	672.0000	1.00	672.00	
025	O4-110910		O9-1405776							Purchase Order Total		672.00	
025	O4-110910	11/01/24	O9-1405887	12/10/25	3002652	BEARDS FADES & BLADES	652	42	NOVEMBER 2025	436.0000	1.00	436.00	
025	O4-110910		O9-1405887							Purchase Order Total		436.00	
025	O4-110911	11/01/24	O9-1403049	11/26/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	95	1	5000.0000	1.00	5,000.00	
025	O4-110911		O9-1403049							Purchase Order Total		5,000.00	
025	O4-110938	11/04/24	O9-1394431	10/14/25	1744089	BRAIN INJURY	952	15	7.25 BIANE ADRC	746.8500	1.00	746.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ASSOCIATION OF NE							
025	O4-110938		O9-1394431							Purchase Order Total		746.85	
025	O4-110938	11/04/24	O9-1394435	10/14/25	1744089	BRAIN INJURY ASSOCIATION OF NE	952	15	8.25 BIANE ADRC	746.8500	1.00	746.85	
025	O4-110938		O9-1394435							Purchase Order Total		746.85	
025	O4-110938	11/04/24	O9-1394894	10/15/25	1744089	BRAIN INJURY ASSOCIATION OF NE	952	15	9.25 BIANE ADRC	697.0600	1.00	697.06	
025	O4-110938		O9-1394894							Purchase Order Total		697.06	
025	O4-110938	11/04/24	O9-1400939	11/17/25	1744089	BRAIN INJURY ASSOCIATION OF NE	952	15	10.25 BIANE ADRC	697.0600	1.00	697.06	
025	O4-110938		O9-1400939							Purchase Order Total		697.06	
025	O4-110938	11/04/24	O9-1404584	12/04/25	1744089	BRAIN INJURY ASSOCIATION OF NE	952	12	2QTR APR-JUN25 MAC	54302.6200	1.00	54,302.62	
025	O4-110938	11/04/24	O9-1404584	12/04/25	1744089	BRAIN INJURY ASSOCIATION OF NE	952	15	2QTR APR-JUN25 MAC	57210.3800	1.00	57,210.38	
025	O4-110938		O9-1404584							Purchase Order Total		111,513.00	
025	O4-110938	11/04/24	O9-1404589	12/04/25	1744089	BRAIN INJURY ASSOCIATION OF NE	952	15	DEC24-MAR25 MAC	54302.6200	1.00	54,302.62	
025	O4-110938	11/04/24	O9-1404589	12/04/25	1744089	BRAIN INJURY ASSOCIATION OF NE	952	15	DEC24-MAR25 MAC	117154.3800	1.00	117,154.38	
025	O4-110938		O9-1404589							Purchase Order Total		171,457.00	
025	O4-110938	11/04/24	O9-1405269	12/08/25	1744089	BRAIN INJURY ASSOCIATION OF NE	952	15	JULY-SEP FY26 Q3 MAC	113697.0000	1.00	113,697.00	
025	O4-110938		O9-1405269							Purchase Order Total		113,697.00	
025	O4-110938	11/04/24	O9-1407263	12/17/25	1744089	BRAIN INJURY ASSOCIATION OF NE	952	15	11.25 BIANE ADRC	746.8500	1.00	746.85	
025	O4-110938		O9-1407263							Purchase Order Total		746.85	
025	O4-110961	11/04/24	O9-1398984	11/05/25	3002992	CAUSGROVE, EVELYN A	948	74	NLRP FY26 1Q GNLFUND	1708.9100	1.00	1,708.91	
025	O4-110961	11/04/24	O9-1398984	11/05/25	3002992	CAUSGROVE, EVELYN A	948	74	NLRP FY26 1Q LMCASH	1708.9100	1.00	1,708.91	
025	O4-110961		O9-1398984							Purchase Order Total		3,417.82	
025	O4-110995	11/06/24	O9-1396576	10/23/25	3003110	SANTIN, RYAN T	948	74	NLRP FY26 1Q GNLFUND	2500.0000	1.00	2,500.00	
025	O4-110995	11/06/24	O9-1396576	10/23/25	3003110	SANTIN, RYAN T	948	74	NLRP FY26 1Q LMCASH	2500.0000	1.00	2,500.00	
025	O4-110995		O9-1396576							Purchase Order Total		5,000.00	
025	O4-110996	11/06/24	O9-1406098	12/11/25	2823129	HTI LABS	952	95	JULY TO SEPT 2025	1340.0000	1.00	1,340.00	EMR
025	O4-110996	11/06/24	O9-1406098	12/11/25	2823129	HTI LABS	952	95	JULY TO SEPT 2025	1340.0000	1.00	1,340.00	EMR
025	O4-110996	11/06/24	O9-1406098	12/11/25	2823129	HTI LABS	952	95	JULY TO SEPT 2025	8400.0000	1.00	8,400.00	EMR
025	O4-110996	11/06/24	O9-1406098	12/11/25	2823129	HTI LABS	952	95	JULY TO SEPT 2025	2800.0000	1.00	2,800.00	EMR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-110996		O9-1406098							Purchase Order Total		13,880.00	
025	O4-110996	11/06/24	O9-1406114	12/11/25	2823129	HTI LABS	952	95	80037	43625.0000	1.00	43,625.00	EMR
025	O4-110996	11/06/24	O9-1406114	12/11/25	2823129	HTI LABS	952	95	80037	43625.0000	1.00	43,625.00	EMR
025	O4-110996		O9-1406114							Purchase Order Total		87,250.00	
025	O4-111013	11/07/24	O9-1405044	12/08/25	3002530	NATIONAL SAFE HAVEN ALLIANCE	952	95	AUG-25	200.0000	1.00	200.00	
025	O4-111013		O9-1405044							Purchase Order Total		200.00	
025	O4-111013	11/07/24	O9-1405046	12/08/25	3002530	NATIONAL SAFE HAVEN ALLIANCE	952	95	2480	200.0000	1.00	200.00	
025	O4-111013		O9-1405046							Purchase Order Total		200.00	
025	O4-111013	11/07/24	O9-1405048	12/08/25	3002530	NATIONAL SAFE HAVEN ALLIANCE	952	95	2449	200.0000	1.00	200.00	
025	O4-111013		O9-1405048							Purchase Order Total		200.00	
025	O4-111092	11/14/24	O9-1402562	11/24/25	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	11/4/2025	174.0000	1.00	174.00	
025	O4-111092		O9-1402562							Purchase Order Total		174.00	
025	O4-111111	11/18/24	O9-1399016	11/05/25	2758190	UNITE FOR LITERACY LLC	918	38	978-UFL SGF	3900.0000	1.00	3,900.00	
025	O4-111111		O9-1399016							Purchase Order Total		3,900.00	
025	O4-111118	11/18/24	O9-1397515	10/29/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	IBT INVOICE #0090230753	58239.7300	1.00	58,239.73	
025	O4-111118		O9-1397515							Purchase Order Total		58,239.73	
025	O4-111211	11/20/24	O9-1403003	11/25/25	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	6074618.Q4.	22563.8600	1.00	22,563.86	EMR
025	O4-111211	11/20/24	O9-1403003	11/25/25	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	6074618.Q4.	2663.2000	1.00	2,663.20	EMR
025	O4-111211	11/20/24	O9-1403003	11/25/25	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	6074618.Q4.	19900.6600	1.00	19,900.66	EMR
025	O4-111211	11/20/24	O9-1403003	11/25/25	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	6074618.Q4.	11281.9300	1.00	11,281.93	EMR
025	O4-111211		O9-1403003							Purchase Order Total		56,409.65	
025	O4-111232	11/22/24	O9-1393689	10/08/25	551789	PER MAR SECURITY SERVICES	990	05	3637988	40.0000	40.00	1,600.00	EMR
025	O4-111232		O9-1393689							Purchase Order Total		1,600.00	
025	O4-111232	11/22/24	O9-1398762	11/04/25	551789	PER MAR SECURITY SERVICES	990	05	3688924	40.0000	40.00	1,600.00	EMR
025	O4-111232		O9-1398762							Purchase Order Total		1,600.00	
025	O4-111232	11/22/24	O9-1404327	12/03/25	551789	PER MAR SECURITY SERVICES	990	05	3710465	40.0000	40.00	1,600.00	EMR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-111232		O9-1404327							Purchase Order Total		1,600.00	
025	O4-111396	11/27/24	O9-1393179	10/06/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100186992	720.0000	1.00	720.00	4
025	O4-111396	11/27/24	O9-1393179	10/06/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100186992	720.0000	1.00	720.00	4
025	O4-111396		O9-1393179							Purchase Order Total		1,440.00	
025	O4-111396	11/27/24	O9-1393237	10/06/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100079424	840.0000	1.00	840.00	4
025	O4-111396	11/27/24	O9-1393237	10/06/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100094626	840.0000	1.00	840.00	4
025	O4-111396	11/27/24	O9-1393237	10/06/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100106704	840.0000	1.00	840.00	4
025	O4-111396	11/27/24	O9-1393237	10/06/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100124534	840.0000	1.00	840.00	4
025	O4-111396	11/27/24	O9-1393237	10/06/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100139209	840.0000	1.00	840.00	4
025	O4-111396	11/27/24	O9-1393237	10/06/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100153497	840.0000	1.00	840.00	4
025	O4-111396	11/27/24	O9-1393237	10/06/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100168133	840.0000	1.00	840.00	4
025	O4-111396		O9-1393237							Purchase Order Total		5,880.00	
025	O4-111396	11/27/24	O9-1393252	10/06/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100200215	720.0000	1.00	720.00	4
025	O4-111396	11/27/24	O9-1393252	10/06/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100200215	720.0000	1.00	720.00	4
025	O4-111396		O9-1393252							Purchase Order Total		1,440.00	
025	O4-111396	11/27/24	O9-1394396	10/14/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100211376	840.0000	1.00	840.00	4
025	O4-111396		O9-1394396							Purchase Order Total		840.00	
025	O4-111396	11/27/24	O9-1400540	11/13/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100215375	720.0000	1.00	720.00	4
025	O4-111396	11/27/24	O9-1400540	11/13/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100215375	720.0000	1.00	720.00	4
025	O4-111396		O9-1400540							Purchase Order Total		1,440.00	
025	O4-111396	11/27/24	O9-1405549	12/09/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100230917	720.0000	1.00	720.00	4
025	O4-111396	11/27/24	O9-1405549	12/09/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100230917	720.0000	1.00	720.00	4
025	O4-111396		O9-1405549							Purchase Order Total		1,440.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-111396	11/27/24	O9-1405908	12/10/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100239453	840.0000	1.00	840.00	4
025	O4-111396	11/27/24	O9-1405908	12/10/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100225014	840.0000	1.00	840.00	4
025	O4-111396		O9-1405908						Purchase Order Total			1,680.00	
025	O4-111428	12/02/24	O9-1400600	11/13/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	95	1	1463.0000	1.00	1,463.00	
025	O4-111428		O9-1400600						Purchase Order Total			1,463.00	
025	O4-111431	12/03/24	O9-1401779	11/19/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230472	27449.4400	1.00	27,449.44	
025	O4-111431	12/03/24	O9-1401779	11/19/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230472	13918.9500	1.00	13,918.95	
025	O4-111431	12/03/24	O9-1401779	11/19/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230472	30390.0200	1.00	30,390.02	
025	O4-111431	12/03/24	O9-1401779	11/19/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230472	12390.6800	1.00	12,390.68	
025	O4-111431	12/03/24	O9-1401779	11/19/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230472	4.5500	1.00	4.55	
025	O4-111431		O9-1401779						Purchase Order Total			84,153.64	
025	O4-111448	12/04/24	O9-1405086	12/08/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230464	30691.2700	1.00	30,691.27	
025	O4-111448		O9-1405086						Purchase Order Total			30,691.27	
025	O4-111448	12/04/24	O9-1405087	12/08/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230001	34797.9600	1.00	34,797.96	
025	O4-111448		O9-1405087						Purchase Order Total			34,797.96	
025	O4-111455	12/05/24	O9-1392669	10/02/25	897028	NEBRASKA PHARMACISTS ASSOCIATI	918	38	14374	114.9500	1.00	114.95	
025	O4-111455		O9-1392669						Purchase Order Total			114.95	
025	O4-111486	12/09/24	O9-1399480	11/07/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90230722	21206.8200	1.00	21,206.82	
025	O4-111486		O9-1399480						Purchase Order Total			21,206.82	
025	O4-111500	12/09/24	O9-1398527	11/04/25	540287	OMAHA STORM CHASERS BASEBALL	915	00	988 MEDIA CAMPAIGN	14750.0000	1.00	14,750.00	
025	O4-111500		O9-1398527						Purchase Order Total			14,750.00	
025	O4-111561	12/16/24	O9-1405082	12/08/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	INVOICE #90230460	18562.5000	1.00	18,562.50	
025	O4-111561		O9-1405082						Purchase Order Total			18,562.50	
025	O4-111561	12/16/24	O9-1406680	12/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	INVOICE #90230812	27017.0900	1.00	27,017.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-111561		O9-1406680							Purchase Order Total		27,017.09	
025	O4-111588	12/19/24	O9-1395296	10/16/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	IBT 90230638	12494.2500	1.00	12,494.25	
025	O4-111588		O9-1395296							Purchase Order Total		12,494.25	
025	O4-111610	12/20/24	O9-1397242	10/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230577	9536.2300	1.00	9,536.23	
025	O4-111610	12/20/24	O9-1397242	10/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230577	6675.3600	1.00	6,675.36	
025	O4-111610	12/20/24	O9-1397242	10/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230577	4768.1100	1.00	4,768.11	
025	O4-111610		O9-1397242							Purchase Order Total		20,979.70	
025	O4-111610	12/20/24	O9-1406460	12/12/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230842	15833.8200	1.00	15,833.82	
025	O4-111610	12/20/24	O9-1406460	12/12/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230842	7916.9100	1.00	7,916.91	
025	O4-111610	12/20/24	O9-1406460	12/12/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230842	7916.9100	1.00	7,916.91	
025	O4-111610		O9-1406460							Purchase Order Total		31,667.64	
025	O4-111625	12/23/24	O9-1397222	10/28/25	3220168	ADAMS, SARAH	952	95	SEPTEMBER 2025	850.0000	1.00	850.00	
025	O4-111625	12/23/24	O9-1397222	10/28/25	3220168	ADAMS, SARAH	952	95	SEPTEMBER 2025	2550.0000	1.00	2,550.00	
025	O4-111625		O9-1397222							Purchase Order Total		3,400.00	
025	O4-111625	12/23/24	O9-1408586	12/29/25	3220168	ADAMS, SARAH	952	95	DEC 2025	1250.0000	1.00	1,250.00	
025	O4-111625	12/23/24	O9-1408586	12/29/25	3220168	ADAMS, SARAH	952	95	DEC 2025	3750.0000	1.00	3,750.00	
025	O4-111625		O9-1408586							Purchase Order Total		5,000.00	
025	O4-111640	12/27/24	O9-1396678	10/24/25	130	EDUCATION, DEPARTMENT OF			1497245	54585.1300	1.00	54,585.13	
025	O4-111640	12/27/24	O9-1396678	10/24/25	130	EDUCATION, DEPARTMENT OF			1497245	54585.1300	1.00	54,585.13	
025	O4-111640		O9-1396678							Purchase Order Total		109,170.26	
025	O4-111640	12/27/24	O9-1400863	11/14/25	130	EDUCATION, DEPARTMENT OF			1490994	4295.8900	1.00	4,295.89	
025	O4-111640	12/27/24	O9-1400863	11/14/25	130	EDUCATION, DEPARTMENT OF			1490994	4295.8800	1.00	4,295.88	
025	O4-111640		O9-1400863							Purchase Order Total		8,591.77	
025	O4-111640	12/27/24	O9-1402214	11/21/25	130	EDUCATION, DEPARTMENT OF			1501315	70232.2600	1.00	70,232.26	
025	O4-111640	12/27/24	O9-1402214	11/21/25	130	EDUCATION, DEPARTMENT OF			1501315	70232.2600	1.00	70,232.26	
025	O4-111640		O9-1402214							Purchase Order Total		140,464.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-111640	12/27/24	O9-1407541	12/18/25	130	EDUCATION, DEPARTMENT OF			1504783	60869.1500	1.00	60,869.15	
025	O4-111640	12/27/24	O9-1407541	12/18/25	130	EDUCATION, DEPARTMENT OF			1504783	60869.1500	1.00	60,869.15	
025	O4-111640		O9-1407541							Purchase Order Total		121,738.30	
025	O4-111728	01/02/25	O9-1409249	12/31/25	3043518	AUCH, COREY	961	45	1055 E 23RD ST	150.0000	1.00	150.00	
025	O4-111728	01/02/25	O9-1409249	12/31/25	3043518	AUCH, COREY	961	45	2115 N KANSAS	150.0000	1.00	150.00	
025	O4-111728	01/02/25	O9-1409249	12/31/25	3043518	AUCH, COREY	961	45	MILEAGE - 42 MILES	29.4000	1.00	29.40	
025	O4-111728		O9-1409249							Purchase Order Total		329.40	
025	O4-111745	01/06/25	O9-1408054	12/22/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	INVOICE #90231039	69989.6000	1.00	69,989.60	
025	O4-111745		O9-1408054							Purchase Order Total		69,989.60	
025	O4-111746	01/06/25	O9-1406516	12/15/25	897034	VISITING NURSE HEALTH SERVICES	952	95	CONCRETE SUPPORTS	6749.1400	1.00	6,749.14	
025	O4-111746		O9-1406516							Purchase Order Total		6,749.14	
025	O4-111823	01/13/25	O9-1395796	10/20/25	2660967	NCIC INMATE COMMUNICATIONS	985	77	93025	500.0000	1.00	500.00	
025	O4-111823		O9-1395796							Purchase Order Total		500.00	
025	O4-111823	01/13/25	O9-1399012	11/05/25	2660967	NCIC INMATE COMMUNICATIONS	985	77	103125	500.0000	1.00	500.00	
025	O4-111823		O9-1399012							Purchase Order Total		500.00	
025	O4-111823	01/13/25	O9-1405323	12/08/25	2660967	NCIC INMATE COMMUNICATIONS	985	77	113025	500.0000	1.00	500.00	
025	O4-111823		O9-1405323							Purchase Order Total		500.00	
025	O4-112048	02/03/25	O9-1399862	11/10/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90230618	125853.7000	1.00	125,853.70	
025	O4-112048		O9-1399862							Purchase Order Total		125,853.70	
025	O4-112048	02/03/25	O9-1406293	12/12/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90230909	70732.8400	1.00	70,732.84	
025	O4-112048		O9-1406293							Purchase Order Total		70,732.84	
025	O4-112048	02/03/25	O9-1408624	12/29/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90231004	78445.8500	1.00	78,445.85	
025	O4-112048		O9-1408624							Purchase Order Total		78,445.85	
025	O4-112066	02/05/25	O9-1397780	10/30/25	2925033	NACC - NEBRASKA AFGHAN COMMUNI	918	27	002	25012.0000	1.00	25,012.00	
025	O4-112066		O9-1397780							Purchase Order Total		25,012.00	
025	O4-112107	02/10/25	O9-1406494	12/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	948	00	90230774	51836.1100	1.00	51,836.11	
025	O4-112107		O9-1406494							Purchase Order Total		51,836.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112247	02/19/25	O9-1392766	10/03/25	3394873	TODD STULL MD PC	918	38	SEPT 2025	250.0000	1.00	250.00	
025	O4-112247		O9-1392766						Purchase Order Total			250.00	
025	O4-112247	02/19/25	O9-1399936	11/12/25	3394873	TODD STULL MD PC	918	38	OCTOBER 2025	250.0000	1.00	250.00	
025	O4-112247		O9-1399936						Purchase Order Total			250.00	
025	O4-112247	02/19/25	O9-1403735	12/02/25	3394873	TODD STULL MD PC	918	38	NOV 2025	500.0000	1.00	500.00	
025	O4-112247		O9-1403735						Purchase Order Total			500.00	
025	O4-112253	02/20/25	O9-1399350	11/06/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	62	OCTOBER 2025	3520.9200	1.00	3,520.92	
025	O4-112253		O9-1399350						Purchase Order Total			3,520.92	
025	O4-112253	02/20/25	O9-1406351	12/12/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	62	NOVEMBER 2025	11450.0800	1.00	11,450.08	
025	O4-112253		O9-1406351						Purchase Order Total			11,450.08	
025	O4-112277	02/25/25	O9-1395721	10/20/25	1855558	MYERS & STAUFFER LC - PAYMENTS	918	58	JUNE 2025-OCTOBER 2025	22045.0000	1.00	22,045.00	EMR
025	O4-112277	02/25/25	O9-1395721	10/20/25	1855558	MYERS & STAUFFER LC - PAYMENTS	918	58	JUNE 2025-OCTOBER 2025	22045.0000	1.00	22,045.00	EMR
025	O4-112277	02/25/25	O9-1395721	10/20/25	1855558	MYERS & STAUFFER LC - PAYMENTS	918	58	JUNE 2025-OCTOBER 2025	18546.8800	1.00	18,546.88	EMR
025	O4-112277	02/25/25	O9-1395721	10/20/25	1855558	MYERS & STAUFFER LC - PAYMENTS	918	58	JUNE 2025-OCTOBER 2025	18546.8700	1.00	18,546.87	EMR
025	O4-112277	02/25/25	O9-1395721	10/20/25	1855558	MYERS & STAUFFER LC - PAYMENTS	918	58	JUNE 2025-OCTOBER 2025	691.0000	1.00	691.00	EMR
025	O4-112277		O9-1395721						Purchase Order Total			81,874.75	
025	O4-112277	02/25/25	O9-1407900	12/22/25	1855558	MYERS & STAUFFER LC - PAYMENTS	918	58	NOVEMBER-DECEMBER 2025	33586.2500	1.00	33,586.25	EMR
025	O4-112277		O9-1407900						Purchase Order Total			33,586.25	
025	O4-112337	03/05/25	O9-1395708	10/20/25	1312604	VIGILNET COMMUNITY MONITORING	287	57	4586852	456.0000	1.00	456.00	
025	O4-112337		O9-1395708						Purchase Order Total			456.00	
025	O4-112337	03/05/25	O9-1399066	11/05/25	1312604	VIGILNET COMMUNITY MONITORING	287	57	4633528	551.0000	1.00	551.00	
025	O4-112337		O9-1399066						Purchase Order Total			551.00	
025	O4-112337	03/05/25	O9-1404442	12/03/25	1312604	VIGILNET COMMUNITY MONITORING	287	57	4674942	475.0000	1.00	475.00	
025	O4-112337		O9-1404442						Purchase Order Total			475.00	
025	O4-112348	03/06/25	O9-1397290	10/28/25	2742476	EDUCATION RIGHTS COUNSEL	952	95	25-2005	1115.0000	1.00	1,115.00	
025	O4-112348	03/06/25	O9-1397290	10/28/25	2742476	EDUCATION RIGHTS COUNSEL	952	95	25-2005	3345.0000	1.00	3,345.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112348		O9-1397290							Purchase Order Total		4,460.00	
025	O4-112356	03/07/25	O9-1400058	11/12/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90230828	19882.0100	1.00	19,882.01	
025	O4-112356		O9-1400058							Purchase Order Total		19,882.01	
025	O4-112579	04/01/25	O9-1393031	10/06/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852596259	1935.1400	1.00	1,935.14	
025	O4-112579		O9-1393031							Purchase Order Total		1,935.14	
025	O4-112579	04/01/25	O9-1393254	10/06/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852611193	1220.5500	1.00	1,220.55	
025	O4-112579	04/01/25	O9-1393254	10/06/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852611193	1220.5600	1.00	1,220.56	
025	O4-112579		O9-1393254							Purchase Order Total		2,441.11	
025	O4-112579	04/01/25	O9-1398846	11/05/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852748870	1935.1400	1.00	1,935.14	
025	O4-112579		O9-1398846							Purchase Order Total		1,935.14	
025	O4-112579	04/01/25	O9-1400551	11/13/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852765184	1220.5500	1.00	1,220.55	
025	O4-112579	04/01/25	O9-1400551	11/13/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852765184	1220.5600	1.00	1,220.56	
025	O4-112579		O9-1400551							Purchase Order Total		2,441.11	
025	O4-112579	04/01/25	O9-1405458	12/09/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852872754	1935.1400	1.00	1,935.14	
025	O4-112579		O9-1405458							Purchase Order Total		1,935.14	
025	O4-112579	04/01/25	O9-1405547	12/09/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852891165	1220.5500	1.00	1,220.55	
025	O4-112579	04/01/25	O9-1405547	12/09/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852891165	1220.5600	1.00	1,220.56	
025	O4-112579		O9-1405547							Purchase Order Total		2,441.11	
025	O4-112583	04/01/25	O9-1397227	10/28/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	62	INVOICE #161.25.0731	1334.4500	1.00	1,334.45	
025	O4-112583		O9-1397227							Purchase Order Total		1,334.45	
025	O4-112694	04/10/25	O9-1394068	10/09/25	2524727	INSIGHT COUNSELING & RECOVERY	952	62	SEPTEMBER 2025	2031.3000	1.00	2,031.30	
025	O4-112694		O9-1394068							Purchase Order Total		2,031.30	
025	O4-112697	04/10/25	O9-1400671	11/14/25	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	OCTOBER 2025	759.6600	1.00	759.66	
025	O4-112697		O9-1400671							Purchase Order Total		759.66	
025	O4-112697	04/10/25	O9-1404680	12/04/25	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	NOVEMBER 2025	7596.6000	1.00	7,596.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112697		O9-1404680							Purchase Order Total		7,596.60	
025	O4-112698	04/10/25	O9-1399608	11/07/25	1779972	DOUGLAS COUNTY - COUNTY ATTORN	952	95	JULY - SEPT 2025	48395.2500	1.00	48,395.25	
025	O4-112698		O9-1399608							Purchase Order Total		48,395.25	
025	O4-112702	04/11/25	O9-1395480	10/17/25	1749088	CYNCEALTH	918	75	INV4819	29760.0000	1.00	29,760.00	
025	O4-112702		O9-1395480							Purchase Order Total		29,760.00	
025	O4-112713	04/14/25	O9-1404199	12/03/25	2789535	PTM	952	77	11525	5649.6000	1.00	5,649.60	SOL
025	O4-112713	04/14/25	O9-1404199	12/03/25	2789535	PTM	952	77	11525	4237.2000	1.00	4,237.20	SOL
025	O4-112713	04/14/25	O9-1404199	12/03/25	2789535	PTM	952	77	11525	1412.4000	1.00	1,412.40	SOL
025	O4-112713	04/14/25	O9-1404199	12/03/25	2789535	PTM	952	77	11525	2824.8000	1.00	2,824.80	SOL
025	O4-112713		O9-1404199							Purchase Order Total		14,124.00	
025	O4-112774	04/22/25	O9-1406228	12/11/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90230776	15499.5400	1.00	15,499.54	
025	O4-112774		O9-1406228							Purchase Order Total		15,499.54	
025	O4-112779	04/22/25	O9-1397495	10/29/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90230691	2137.0000	1.00	2,137.00	
025	O4-112779		O9-1397495							Purchase Order Total		2,137.00	
025	O4-112817	04/29/25	O9-1399623	11/07/25	1395136	ASTDD - ASSN OF STATE & TERRIT	948	28	#1 NEBRASKA OLDER AD	5500.0000	1.00	5,500.00	
025	O4-112817		O9-1399623							Purchase Order Total		5,500.00	
025	O4-112852	05/05/25	O9-1405785	12/10/25	2482169	SUCHA, ANGELA M	948	74	SLRP FY24-25 Q4 PYMT	213.9100	1.00	213.91	
025	O4-112852		O9-1405785							Purchase Order Total		213.91	
025	O4-112926	05/08/25	O9-1392221	10/01/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30749	2867.4118	.17	487.46	
025	O4-112926	05/08/25	O9-1392221	10/01/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30749	3882.5882	.17	660.04	
025	O4-112926	05/08/25	O9-1392221	10/01/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30749	2007.1579	.19	381.36	
025	O4-112926	05/08/25	O9-1392221	10/01/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30749	2717.8421	.19	516.39	
025	O4-112926	05/08/25	O9-1392221	10/01/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30749	286.7500	.12	34.41	
025	O4-112926	05/08/25	O9-1392221	10/01/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30749	388.2500	.12	46.59	
025	O4-112926		O9-1392221							Purchase Order Total		2,126.25	
025	O4-112926	05/08/25	O9-1394109	10/09/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30802	5606.0000	.17	953.02	
025	O4-112926	05/08/25	O9-1394109	10/09/25	3182169	GLOBAL INTERPRETING	961	75	C30802	5606.0000	.19	1,065.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NETWORK IN							
025	O4-112926		O9-1394109							Purchase Order Total		2,018.16	
025	O4-112926	05/08/25	O9-1394110	10/09/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30800	967.0000	.17	164.39	
025	O4-112926		O9-1394110							Purchase Order Total		164.39	
025	O4-112926	05/08/25	O9-1394141	10/09/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30801	377.0000	.12	45.24	
025	O4-112926	05/08/25	O9-1394141	10/09/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30801	1.0000	40.00	40.00	
025	O4-112926		O9-1394141							Purchase Order Total		85.24	
025	O4-112926	05/08/25	O9-1394201	10/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30798	30564.3529	.17	5,195.94	
025	O4-112926	05/08/25	O9-1394201	10/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30798	41385.6471	.17	7,035.56	
025	O4-112926	05/08/25	O9-1394201	10/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30798	21395.0526	.19	4,065.06	
025	O4-112926	05/08/25	O9-1394201	10/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30798	28969.9474	.19	5,504.29	
025	O4-112926	05/08/25	O9-1394201	10/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30798	3056.4167	.12	366.77	
025	O4-112926	05/08/25	O9-1394201	10/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30798	4138.5833	.12	496.63	
025	O4-112926		O9-1394201							Purchase Order Total		22,664.25	
025	O4-112926	05/08/25	O9-1394203	10/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30799	3406.8824	.17	579.17	
025	O4-112926	05/08/25	O9-1394203	10/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30799	4613.1176	.17	784.23	
025	O4-112926	05/08/25	O9-1394203	10/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30799	2384.8421	.19	453.12	
025	O4-112926	05/08/25	O9-1394203	10/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30799	3229.1579	.19	613.54	
025	O4-112926	05/08/25	O9-1394203	10/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30799	340.6667	.12	40.88	
025	O4-112926	05/08/25	O9-1394203	10/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30799	461.3333	.12	55.36	
025	O4-112926		O9-1394203							Purchase Order Total		2,526.30	
025	O4-112926	05/08/25	O9-1395716	10/20/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30914	3840.0000	.12	460.80	
025	O4-112926		O9-1395716							Purchase Order Total		460.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926	05/08/25	O9-1395720	10/20/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30912	1.0000	40.00	40.00	
025	O4-112926		O9-1395720							Purchase Order Total		40.00	
025	O4-112926	05/08/25	O9-1395925	10/21/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30910	1623.5882	.17	276.01	
025	O4-112926	05/08/25	O9-1395925	10/21/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30910	2198.4118	.17	373.73	
025	O4-112926	05/08/25	O9-1395925	10/21/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30910	541.2105	.19	102.83	
025	O4-112926	05/08/25	O9-1395925	10/21/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30910	732.7895	.19	139.23	
025	O4-112926		O9-1395925							Purchase Order Total		891.80	
025	O4-112926	05/08/25	O9-1395928	10/21/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20911	2948.1176	.17	501.18	
025	O4-112926	05/08/25	O9-1395928	10/21/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20911	3991.8824	.17	678.62	
025	O4-112926	05/08/25	O9-1395928	10/21/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20911	2063.6842	.19	392.10	
025	O4-112926	05/08/25	O9-1395928	10/21/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20911	4424.3333	.12	530.92	
025	O4-112926	05/08/25	O9-1395928	10/21/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20911	294.8333	.12	35.38	
025	O4-112926	05/08/25	O9-1395928	10/21/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20911	399.1667	.12	47.90	
025	O4-112926		O9-1395928							Purchase Order Total		2,186.10	
025	O4-112926	05/08/25	O9-1395929	10/21/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30913	185.2105	.19	35.19	
025	O4-112926	05/08/25	O9-1395929	10/21/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30913	250.7895	.19	47.65	
025	O4-112926		O9-1395929							Purchase Order Total		82.84	
025	O4-112926	05/08/25	O9-1396394	10/23/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30986	372.0000	.12	44.64	
025	O4-112926	05/08/25	O9-1396394	10/23/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30986	1.0000	35.00	35.00	
025	O4-112926		O9-1396394							Purchase Order Total		79.64	
025	O4-112926	05/08/25	O9-1396416	10/23/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30984	2154.0000	.12	258.48	
025	O4-112926		O9-1396416							Purchase Order Total		258.48	
025	O4-112926	05/08/25	O9-1397504	10/29/25	3182169	GLOBAL INTERPRETING	961	75	C31019	1.0000	40.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926	05/08/25	O9-1397504	10/29/25	3182169	NETWORK IN GLOBAL INTERPRETING NETWORK IN	961	75	C31021	665.0000	.12	79.80	
025	O4-112926		O9-1397504							Purchase Order Total		119.80	
025	O4-112926	05/08/25	O9-1398309	11/03/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30985	38699.0000	.12	4,643.88	
025	O4-112926		O9-1398309							Purchase Order Total		4,643.88	
025	O4-112926	05/08/25	O9-1399149	11/05/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31053	1509.0000	.12	181.08	
025	O4-112926		O9-1399149							Purchase Order Total		181.08	
025	O4-112926	05/08/25	O9-1399207	11/06/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31050	9.0000	40.00	360.00	
025	O4-112926		O9-1399207							Purchase Order Total		360.00	
025	O4-112926	05/08/25	O9-1400226	11/12/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31091	1.0000	40.00	40.00	
025	O4-112926		O9-1400226							Purchase Order Total		40.00	
025	O4-112926	05/08/25	O9-1400619	11/13/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31089	944.0000	.12	113.28	
025	O4-112926	05/08/25	O9-1400619	11/13/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31095	1.0000	40.00	40.00	
025	O4-112926	05/08/25	O9-1400619	11/13/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31095	6007.0000	.17	1,021.19	
025	O4-112926		O9-1400619							Purchase Order Total		1,174.47	
025	O4-112926	05/08/25	O9-1400781	11/14/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31088	358.0000	.12	42.96	
025	O4-112926	05/08/25	O9-1400781	11/14/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31090	378.0000	.12	45.36	
025	O4-112926	05/08/25	O9-1400781	11/14/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31090	1.0000	35.00	35.00	
025	O4-112926	05/08/25	O9-1400781	11/14/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31092	1.0000	40.00	40.00	
025	O4-112926	05/08/25	O9-1400781	11/14/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31094	1.0000	40.00	40.00	
025	O4-112926	05/08/25	O9-1400781	11/14/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31096	852.0000	.12	102.24	
025	O4-112926	05/08/25	O9-1400781	11/14/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31096	1.0000	35.00	35.00	
025	O4-112926		O9-1400781							Purchase Order Total		340.56	
025	O4-112926	05/08/25	O9-1401079	11/17/25	3182169	GLOBAL INTERPRETING	961	75	C31017	2175.0000	.17	369.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926	05/08/25	O9-1401079	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31017	2945.0000	.17	500.65	
025	O4-112926	05/08/25	O9-1401079	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31017	1740.0000	.19	330.60	
025	O4-112926	05/08/25	O9-1401079	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31017	2356.0000	.19	447.64	
025	O4-112926	05/08/25	O9-1401079	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31017	217.5000	.12	26.10	
025	O4-112926	05/08/25	O9-1401079	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31017	294.5000	.12	35.34	
025	O4-112926		O9-1401079			NETWORK IN				Purchase Order Total		1,710.08	
025	O4-112926	05/08/25	O9-1401086	11/17/25	3182169	GLOBAL INTERPRETING	961	75	C31051	1856.3529	.17	315.58	
025	O4-112926	05/08/25	O9-1401086	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31051	2513.6471	.17	427.32	
025	O4-112926	05/08/25	O9-1401086	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31051	1485.1053	.19	282.17	
025	O4-112926	05/08/25	O9-1401086	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31051	2010.8947	.19	382.07	
025	O4-112926	05/08/25	O9-1401086	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31051	185.6667	.12	22.28	
025	O4-112926	05/08/25	O9-1401086	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31051	251.3333	.12	30.16	
025	O4-112926		O9-1401086			NETWORK IN				Purchase Order Total		1,459.58	
025	O4-112926	05/08/25	O9-1401099	11/17/25	3182169	GLOBAL INTERPRETING	961	75	C31020	.8495	40.00	33.98	
025	O4-112926	05/08/25	O9-1401099	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31020	1.1505	40.00	46.02	
025	O4-112926	05/08/25	O9-1401099	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31020	486.0000	.17	82.62	
025	O4-112926	05/08/25	O9-1401099	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31020	658.0000	.17	111.86	
025	O4-112926	05/08/25	O9-1401099	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31018	.4247	40.00	16.99	
025	O4-112926	05/08/25	O9-1401099	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31018	.5752	40.00	23.01	
025	O4-112926		O9-1401099			NETWORK IN				Purchase Order Total		314.48	
025	O4-112926	05/08/25	O9-1401104	11/17/25	3182169	GLOBAL INTERPRETING	961	75	C30983	.4248	40.00	16.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926	05/08/25	O9-1401104	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30983	.5752	40.00	23.01	
025	O4-112926	05/08/25	O9-1401104	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30982	4158.7647	.17	706.99	
025	O4-112926	05/08/25	O9-1401104	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30982	5631.2353	.17	957.31	
025	O4-112926	05/08/25	O9-1401104	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30982	2911.1579	.19	553.12	
025	O4-112926	05/08/25	O9-1401104	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30982	3941.8421	.19	748.95	
025	O4-112926	05/08/25	O9-1401104	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30982	415.9167	.12	49.91	
025	O4-112926	05/08/25	O9-1401104	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30982	563.0833	.12	67.57	
025	O4-112926		O9-1401104							Purchase Order Total		3,123.85	
025	O4-112926	05/08/25	O9-1401154	11/17/25	3182169	GLOBAL INTERPRETING	961	75	C31097	1.0000	40.00	40.00	
025	O4-112926	05/08/25	O9-1401154	11/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31087	630.0000	.12	75.60	
025	O4-112926		O9-1401154							Purchase Order Total		115.60	
025	O4-112926	05/08/25	O9-1401246	11/18/25	3182169	GLOBAL INTERPRETING	961	75	C31052	1.0000	40.00	40.00	
025	O4-112926		O9-1401246							Purchase Order Total		40.00	
025	O4-112926	05/08/25	O9-1401986	11/20/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31093	.4248	40.00	16.99	
025	O4-112926	05/08/25	O9-1401986	11/20/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31093	.5752	40.00	23.01	
025	O4-112926		O9-1401986							Purchase Order Total		40.00	
025	O4-112926	05/08/25	O9-1402145	11/20/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31201	2.0000	40.00	80.00	
025	O4-112926		O9-1402145							Purchase Order Total		80.00	
025	O4-112926	05/08/25	O9-1402293	11/21/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31200	3.0000	40.00	120.00	
025	O4-112926		O9-1402293							Purchase Order Total		120.00	
025	O4-112926	05/08/25	O9-1402654	11/24/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31202	601.0000	.12	72.12	
025	O4-112926		O9-1402654							Purchase Order Total		72.12	
025	O4-112926	05/08/25	O9-1404007	12/02/25	3182169	GLOBAL INTERPRETING	961	75	C31280	3.0000	40.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926	05/08/25	O9-1404007	12/02/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31280	319.0000	.17	54.23	
025	O4-112926	05/08/25	O9-1404007	12/02/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31276	2.0000	40.00	80.00	
025	O4-112926	05/08/25	O9-1404007	12/02/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31279	592.0000	.12	71.04	
025	O4-112926		O9-1404007			NETWORK IN				Purchase Order Total		325.27	
025	O4-112926	05/08/25	O9-1404062	12/03/25	3182169	GLOBAL INTERPRETING	961	75	C31292	4836.0000	.12	580.32	
025	O4-112926		O9-1404062			NETWORK IN				Purchase Order Total		580.32	
025	O4-112926	05/08/25	O9-1404504	12/04/25	3182169	GLOBAL INTERPRETING	961	75	C31274	1373.0000	.19	260.87	
025	O4-112926	05/08/25	O9-1404504	12/04/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31278	1.0000	40.00	40.00	
025	O4-112926	05/08/25	O9-1404504	12/04/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31275	1137.0000	.12	136.44	
025	O4-112926	05/08/25	O9-1404504	12/04/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31277	1.0000	40.00	40.00	
025	O4-112926	05/08/25	O9-1404504	12/04/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31277	2.0000	35.00	70.00	
025	O4-112926	05/08/25	O9-1404504	12/04/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31277	354.0000	.12	42.48	
025	O4-112926		O9-1404504			NETWORK IN				Purchase Order Total		589.79	
025	O4-112926	05/08/25	O9-1405980	12/10/25	3182169	GLOBAL INTERPRETING	961	75	C31293	5708.0000	.19	1,084.52	
025	O4-112926	05/08/25	O9-1405980	12/10/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31293	9.0000	40.00	360.00	
025	O4-112926		O9-1405980			NETWORK IN				Purchase Order Total		1,444.52	
025	O4-112926	05/08/25	O9-1406022	12/11/25	3182169	GLOBAL INTERPRETING	961	75	C31353	105009.0000	.12	12,601.08	
025	O4-112926	05/08/25	O9-1406022	12/11/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31353	29.0000	35.00	1,015.00	
025	O4-112926		O9-1406022			NETWORK IN				Purchase Order Total		13,616.08	
025	O4-112926	05/08/25	O9-1406064	12/11/25	3182169	GLOBAL INTERPRETING	961	75	C31349	964.0000	.12	115.68	
025	O4-112926	05/08/25	O9-1406064	12/11/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C31349	12.0000	35.00	420.00	
025	O4-112926		O9-1406064			NETWORK IN				Purchase Order Total		535.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926	05/08/25	O9-1406187	12/11/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31350	.6600	40.00	26.40	
025	O4-112926	05/08/25	O9-1406187	12/11/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31350	.3400	40.00	13.60	
025	O4-112926	05/08/25	O9-1406187	12/11/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31350	.6600	35.00	23.10	
025	O4-112926	05/08/25	O9-1406187	12/11/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31350	.3400	35.00	11.90	
025	O4-112926		O9-1406187							Purchase Order Total		75.00	
025	O4-112926	05/08/25	O9-1406263	12/12/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31352	2900.0000	.12	348.00	
025	O4-112926		O9-1406263							Purchase Order Total		348.00	
025	O4-112926	05/08/25	O9-1407482	12/18/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31443	3254.0000	.12	390.48	
025	O4-112926		O9-1407482							Purchase Order Total		390.48	
025	O4-112926	05/08/25	O9-1407571	12/18/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31439	1.0000	40.00	40.00	
025	O4-112926	05/08/25	O9-1407571	12/18/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31441	1.0000	40.00	40.00	
025	O4-112926		O9-1407571							Purchase Order Total		80.00	
025	O4-112926	05/08/25	O9-1407839	12/19/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31442	509.5000	.17	86.62	
025	O4-112926	05/08/25	O9-1407839	12/19/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31442	262.4900	.17	44.62	
025	O4-112926		O9-1407839							Purchase Order Total		131.24	
025	O4-112926	05/08/25	O9-1408937	12/30/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31460	1544.0000	.12	185.28	
025	O4-112926		O9-1408937							Purchase Order Total		185.28	
025	O4-112926	05/08/25	O9-1409211	12/31/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C31480	4572.0000	.19	868.68	
025	O4-112926		O9-1409211							Purchase Order Total		868.68	
025	O4-112950	05/09/25	O9-1399157	11/05/25	538193	NEBRASKA METHODIST COLLEGE	952	15	20251028DHHS	5210.0000	1.00	5,210.00	
025	O4-112950		O9-1399157							Purchase Order Total		5,210.00	
025	O4-112959	05/12/25	O9-1407680	12/19/25	3088400	HEALTHY INDOORS TRAINING LLC	952	15	251121-01	12430.0000	1.00	12,430.00	
025	O4-112959	05/12/25	O9-1407680	12/19/25	3088400	HEALTHY INDOORS TRAINING LLC	952	15	251121-02	2967.0000	1.00	2,967.00	
025	O4-112959		O9-1407680							Purchase Order Total		15,397.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112965	05/12/25	O9-1399397	11/06/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230777	31494.3500	1.00	31,494.35	
025	O4-112965		O9-1399397						Purchase Order Total			31,494.35	
025	O4-112984	05/14/25	O9-1406227	12/11/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230602	33105.6500	1.00	33,105.65	
025	O4-112984	05/14/25	O9-1406227	12/11/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230602	24974.4300	1.00	24,974.43	
025	O4-112984		O9-1406227						Purchase Order Total			58,080.08	
025	O4-112994	05/15/25	O9-1401692	11/19/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0090230883	10579.8800	1.00	10,579.88	
025	O4-112994		O9-1401692						Purchase Order Total			10,579.88	
025	O4-112994	05/15/25	O9-1406217	12/11/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	00902360914	12490.1400	1.00	12,490.14	
025	O4-112994		O9-1406217						Purchase Order Total			12,490.14	
025	O4-113027	05/16/25	O9-1404995	12/05/25	2194303	BRUSH ART CORPORATION	785	00	103467	21167.5000	1.00	21,167.50	SOL
025	O4-113027		O9-1404995						Purchase Order Total			21,167.50	
025	O4-113037	05/16/25	O9-1402485	11/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	07/01/25 - 08/31/25	1.0000	60,693.00	60,693.00	EXM
025	O4-113037	05/16/25	O9-1402485	11/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	07/01/25 - 08/31/25	1.0000	60,693.00	60,693.00	EXM
025	O4-113037		O9-1402485						Purchase Order Total			121,386.00	
025	O4-113053	05/20/25	O9-1394010	10/09/25	789712	MOTIVATE 2 COMMUNICATE LLC	952	95	SEPTEMBER 2025	2250.0000	1.00	2,250.00	
025	O4-113053		O9-1394010						Purchase Order Total			2,250.00	
025	O4-113067	05/21/25	O9-1394928	10/15/25	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	NEEDHAM	800.0000	1.00	800.00	
025	O4-113067		O9-1394928						Purchase Order Total			800.00	
025	O4-113069	05/21/25	O9-1392877	10/03/25	511482	BETTER LIVING COUNSELING SERVI	952	95	SUE QUAKENBUSH	800.0000	1.00	800.00	
025	O4-113069		O9-1392877						Purchase Order Total			800.00	
025	O4-113069	05/21/25	O9-1394006	10/09/25	511482	BETTER LIVING COUNSELING SERVI	952	95	CHARLA COURNOYER	800.0000	1.00	800.00	
025	O4-113069	05/21/25	O9-1394006	10/09/25	511482	BETTER LIVING COUNSELING SERVI	952	95	CHARLA COURNOYER	175.0000	1.00	175.00	
025	O4-113069		O9-1394006						Purchase Order Total			975.00	
025	O4-113069	05/21/25	O9-1401685	11/19/25	511482	BETTER LIVING COUNSELING SERVI	952	95	41804	800.0000	1.00	800.00	
025	O4-113069		O9-1401685						Purchase Order Total			800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-113069	05/21/25	O9-1405208	12/08/25	511482	BETTER LIVING COUNSELING SERVI	952	95	41787	800.0000	1.00	800.00	
025	O4-113069		O9-1405208							Purchase Order Total		800.00	
025	O4-113081	05/21/25	O9-1395523	10/17/25	2032735	JENDA FAMILY SERVICES LLC	952	95	KEITH HAWKE	800.0000	1.00	800.00	
025	O4-113081	05/21/25	O9-1395523	10/17/25	2032735	JENDA FAMILY SERVICES LLC	952	95	KEITH HAWKE	245.0000	1.00	245.00	
025	O4-113081		O9-1395523							Purchase Order Total		1,045.00	
025	O4-113113	05/23/25	O9-1395524	10/17/25	509513	APEX FOSTER CARE INC	952	95	SEPTEMBER 2025	6000.0000	1.00	6,000.00	
025	O4-113113		O9-1395524							Purchase Order Total		6,000.00	
025	O4-113113	05/23/25	O9-1401682	11/19/25	509513	APEX FOSTER CARE INC	952	95	OCT-25	5800.0000	1.00	5,800.00	
025	O4-113113		O9-1401682							Purchase Order Total		5,800.00	
025	O4-113115	05/23/25	O9-1406333	12/12/25	554851	WESTERN ALTERNATIVE CORRECTION	952	62	NOVEMBER 2025	824.5300	1.00	824.53	
025	O4-113115		O9-1406333							Purchase Order Total		824.53	
025	O4-113128	05/23/25	O9-1392879	10/03/25	514344	CEDARS YOUTH SERVICES	952	95	NATASHA MIGUEL	900.0000	1.00	900.00	
025	O4-113128		O9-1392879							Purchase Order Total		900.00	
025	O4-113128	05/23/25	O9-1394008	10/09/25	514344	CEDARS YOUTH SERVICES	952	95	BRANDY/ JUSTIN BLOCK	500.0000	1.00	500.00	
025	O4-113128		O9-1394008							Purchase Order Total		500.00	
025	O4-113128	05/23/25	O9-1394009	10/09/25	514344	CEDARS YOUTH SERVICES	952	95	FERGUSON	800.0000	1.00	800.00	
025	O4-113128		O9-1394009							Purchase Order Total		800.00	
025	O4-113128	05/23/25	O9-1396810	10/24/25	514344	CEDARS YOUTH SERVICES	952	95	CARRIE PIERCE	800.0000	1.00	800.00	
025	O4-113128		O9-1396810							Purchase Order Total		800.00	
025	O4-113128	05/23/25	O9-1396813	10/24/25	514344	CEDARS YOUTH SERVICES	952	95	FRAMEL THOMPSON	800.0000	1.00	800.00	
025	O4-113128		O9-1396813							Purchase Order Total		800.00	
025	O4-113128	05/23/25	O9-1396815	10/24/25	514344	CEDARS YOUTH SERVICES	952	95	LESLIE NEWSAM	800.0000	1.00	800.00	
025	O4-113128		O9-1396815							Purchase Order Total		800.00	
025	O4-113128	05/23/25	O9-1398592	11/04/25	514344	CEDARS YOUTH SERVICES	952	95	SEPTEMBER 2025	9760.0000	1.00	9,760.00	
025	O4-113128		O9-1398592							Purchase Order Total		9,760.00	
025	O4-113128	05/23/25	O9-1398614	11/04/25	514344	CEDARS YOUTH SERVICES	952	95	AUGUST 2025	7625.0000	1.00	7,625.00	
025	O4-113128		O9-1398614							Purchase Order Total		7,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-113128	05/23/25	O9-1400937	11/17/25	514344	CEDARS YOUTH SERVICES	952	95	41718	800.0000	1.00	800.00	
025	O4-113128		O9-1400937							Purchase Order Total		800.00	
025	O4-113128	05/23/25	O9-1401684	11/19/25	514344	CEDARS YOUTH SERVICES	952	95	41784	900.0000	1.00	900.00	
025	O4-113128		O9-1401684							Purchase Order Total		900.00	
025	O4-113128	05/23/25	O9-1401686	11/19/25	514344	CEDARS YOUTH SERVICES	952	95	OCT-25	7015.0000	1.00	7,015.00	
025	O4-113128		O9-1401686							Purchase Order Total		7,015.00	
025	O4-113128	05/23/25	O9-1402225	11/21/25	514344	CEDARS YOUTH SERVICES	952	95	41803	1020.0000	1.00	1,020.00	
025	O4-113128		O9-1402225							Purchase Order Total		1,020.00	
025	O4-113128	05/23/25	O9-1406535	12/15/25	514344	CEDARS YOUTH SERVICES	952	95	41792	900.0000	1.00	900.00	
025	O4-113128		O9-1406535							Purchase Order Total		900.00	
025	O4-113128	05/23/25	O9-1406703	12/15/25	514344	CEDARS YOUTH SERVICES	952	95	41836	900.0000	1.00	900.00	
025	O4-113128		O9-1406703							Purchase Order Total		900.00	
025	O4-113152	05/27/25	O9-1401435	11/18/25	1832638	PFEIFLE, ROBERT	961	45	624 N 129TH ST	150.0000	1.00	150.00	
025	O4-113152	05/27/25	O9-1401435	11/18/25	1832638	PFEIFLE, ROBERT	961	45	17121 MARY ST	150.0000	1.00	150.00	
025	O4-113152		O9-1401435							Purchase Order Total		300.00	
025	O4-113152	05/27/25	O9-1402748	11/24/25	1832638	PFEIFLE, ROBERT	961	45	564 WASHINGTON	150.0000	1.00	150.00	
025	O4-113152	05/27/25	O9-1402748	11/24/25	1832638	PFEIFLE, ROBERT	961	45	4866 96TH ST	150.0000	1.00	150.00	
025	O4-113152		O9-1402748							Purchase Order Total		300.00	
025	O4-113162	05/27/25	O9-1396061	10/21/25	2022090	BUMGARDNER, KORY L	948	28	10082025MB	895.0000	1.00	895.00	
025	O4-113162		O9-1396061							Purchase Order Total		895.00	
025	O4-113162	05/27/25	O9-1396395	10/23/25	2022090	BUMGARDNER, KORY L	948	28	09182025ASV	341.0000	1.00	341.00	
025	O4-113162	05/27/25	O9-1396395	10/23/25	2022090	BUMGARDNER, KORY L	948	28	10152025MB 10/15/25	511.0000	1.00	511.00	
025	O4-113162		O9-1396395							Purchase Order Total		852.00	
025	O4-113162	05/27/25	O9-1406585	12/15/25	2022090	BUMGARDNER, KORY L	948	28	7282025DS	341.0000	1.00	341.00	
025	O4-113162	05/27/25	O9-1406585	12/15/25	2022090	BUMGARDNER, KORY L	948	28	9252025TB 9/25/25	182.0000	1.00	182.00	
025	O4-113162	05/27/25	O9-1406585	12/15/25	2022090	BUMGARDNER, KORY L	948	28	10282025MB 10/28/25	619.0000	1.00	619.00	
025	O4-113162	05/27/25	O9-1406585	12/15/25	2022090	BUMGARDNER, KORY L	948	28	11182025NC 11/18/25	341.0000	1.00	341.00	
025	O4-113162		O9-1406585							Purchase Order Total		1,483.00	
025	O4-113166	05/27/25	O9-1402361	11/21/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	82	IBT#90230893 FINALPY	5534.0000	1.00	5,534.00	
025	O4-113166		O9-1402361							Purchase Order Total		5,534.00	
025	O4-113194	05/29/25	O9-1392990	10/03/25	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	SEPT2025A	1352.7500	1.00	1,352.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-113194	05/29/25	O9-1392990	10/03/25	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	SEPT2025B	1352.7500	1.00	1,352.75	
025	O4-113194		O9-1392990							Purchase Order Total		2,705.50	
025	O4-113194	05/29/25	O9-1398563	11/04/25	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	OCT2025A	1352.7500	1.00	1,352.75	
025	O4-113194	05/29/25	O9-1398563	11/04/25	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	OCT2025B	1352.7500	1.00	1,352.75	
025	O4-113194		O9-1398563							Purchase Order Total		2,705.50	
025	O4-113194	05/29/25	O9-1404070	12/03/25	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	NOV2025A	1352.7500	1.00	1,352.75	
025	O4-113194	05/29/25	O9-1404070	12/03/25	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	NOV2025B	1352.7500	1.00	1,352.75	
025	O4-113194		O9-1404070							Purchase Order Total		2,705.50	
025	O4-113225	06/02/25	O9-1392906	10/03/25	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	SEPTEMBER 2025	15221.6600	1.00	15,221.66	
025	O4-113225		O9-1392906							Purchase Order Total		15,221.66	
025	O4-113225	06/02/25	O9-1399344	11/06/25	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	OCTOBER 2025	8032.3200	1.00	8,032.32	
025	O4-113225		O9-1399344							Purchase Order Total		8,032.32	
025	O4-113225	06/02/25	O9-1406349	12/12/25	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	NOVEMBER 2025	4859.3700	1.00	4,859.37	
025	O4-113225		O9-1406349							Purchase Order Total		4,859.37	
025	O4-113226	06/02/25	O9-1394065	10/09/25	1969599	PARADIGM INC	952	62	SEPTEMBER 2025	39502.3200	1.00	39,502.32	
025	O4-113226		O9-1394065							Purchase Order Total		39,502.32	
025	O4-113226	06/02/25	O9-1400947	11/17/25	1969599	PARADIGM INC	952	62	OCTOBER 2025	36716.9000	1.00	36,716.90	
025	O4-113226		O9-1400947							Purchase Order Total		36,716.90	
025	O4-113226	06/02/25	O9-1404700	12/04/25	1969599	PARADIGM INC	952	62	NOVEMBER 2025	15699.6400	1.00	15,699.64	
025	O4-113226		O9-1404700							Purchase Order Total		15,699.64	
025	O4-113232	06/03/25	O9-1399468	11/07/25	564553	EDUCATIONAL SERVICE UNIT 10	971	65	INVOICE #140170	290.0000	1.00	290.00	
025	O4-113232		O9-1399468							Purchase Order Total		290.00	
025	O4-113233	06/03/25	O9-1395710	10/20/25	2709875	REMEDY COUNSELING & ASSESSMENT	918	00	55	3350.0000	1.00	3,350.00	
025	O4-113233		O9-1395710							Purchase Order Total		3,350.00	
025	O4-113233	06/03/25	O9-1398831	11/05/25	2709875	REMEDY COUNSELING & ASSESSMENT	918	00	56	3350.0000	1.00	3,350.00	
025	O4-113233		O9-1398831							Purchase Order Total		3,350.00	
025	O4-113233	06/03/25	O9-1404273	12/03/25	2709875	REMEDY COUNSELING & ASSESSMENT	918	00	57	3242.7000	1.00	3,242.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-113233		O9-1404273							Purchase Order Total		3,242.70	
025	O4-113289	06/09/25	O9-1393243	10/06/25	2692939	SAVED TO SERVE COUNSELING	952	62	SEPTEMBER 2025	3668.3500	1.00	3,668.35	
025	O4-113289		O9-1393243							Purchase Order Total		3,668.35	
025	O4-113289	06/09/25	O9-1399362	11/06/25	2692939	SAVED TO SERVE COUNSELING	952	62	OCTOBER 2025	5064.4000	1.00	5,064.40	
025	O4-113289		O9-1399362							Purchase Order Total		5,064.40	
025	O4-113306	06/10/25	O9-1396355	10/23/25	3150640	FREGOSO, DANIEL ARANDA	948	74	NLRP FY26 1Q GNLFUND	3750.0000	1.00	3,750.00	
025	O4-113306	06/10/25	O9-1396355	10/23/25	3150640	FREGOSO, DANIEL ARANDA	948	74	NLRP FY25 1Q LMCASH	3750.0000	1.00	3,750.00	
025	O4-113306		O9-1396355							Purchase Order Total		7,500.00	
025	O4-113330	06/11/25	O9-1396060	10/21/25	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3103216607	427.2100	1.00	427.21	
025	O4-113330		O9-1396060							Purchase Order Total		427.21	
025	O4-113330	06/11/25	O9-1405778	12/10/25	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3103313115	642.3100	1.00	642.31	
025	O4-113330		O9-1405778							Purchase Order Total		642.31	
025	O4-113451	06/24/25	O9-1402921	11/25/25	512960	BRYAN MEDICAL CENTER	952	43	IN281955 66%	844.8000	1.00	844.80	
025	O4-113451	06/24/25	O9-1402921	11/25/25	512960	BRYAN MEDICAL CENTER	952	43	IN281955 34%	435.2000	1.00	435.20	
025	O4-113451		O9-1402921							Purchase Order Total		1,280.00	
025	O4-113451	06/24/25	O9-1407450	12/18/25	512960	BRYAN MEDICAL CENTER	952	43	IN282322 66%	765.6000	1.00	765.60	
025	O4-113451	06/24/25	O9-1407450	12/18/25	512960	BRYAN MEDICAL CENTER	952	43	IN282322 34%	394.4000	1.00	394.40	
025	O4-113451		O9-1407450							Purchase Order Total		1,160.00	
025	O4-113451	06/24/25	O9-1408471	12/29/25	512960	BRYAN MEDICAL CENTER	952	43	IN283202 66%	686.4000	1.00	686.40	
025	O4-113451	06/24/25	O9-1408471	12/29/25	512960	BRYAN MEDICAL CENTER	952	43	IN283202 34%	353.6000	1.00	353.60	
025	O4-113451		O9-1408471							Purchase Order Total		1,040.00	
025	O4-113572	07/01/25	O9-1396578	10/23/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	83	IBT90230721 10/22/25	2160.0000	1.00	2,160.00	
025	O4-113572		O9-1396578							Purchase Order Total		2,160.00	
025	O4-113631	07/03/25	O9-1395517	10/17/25	896474	MIDTOWN HEALTH CENTER INC	948	28	INV4974	1124.0200	1.00	1,124.02	
025	O4-113631		O9-1395517							Purchase Order Total		1,124.02	
025	O4-113631	07/03/25	O9-1398552	11/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	INV5038	796.5100	1.00	796.51	
025	O4-113631		O9-1398552							Purchase Order Total		796.51	
025	O4-113631	07/03/25	O9-1400247	11/12/25	896474	MIDTOWN HEALTH CENTER INC	948	28	INV5105	1073.9300	1.00	1,073.93	
025	O4-113631		O9-1400247							Purchase Order Total		1,073.93	

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025	O4-113631	07/03/25	O9-1401403	11/18/25	896474	MIDTOWN HEALTH CENTER INC	948	28	INV5143	1131.4800	1.00	1,131.48	
025	O4-113631		O9-1401403							Purchase Order Total		1,131.48	
025	O4-113631	07/03/25	O9-1405905	12/10/25	896474	MIDTOWN HEALTH CENTER INC	948	28	INV5204	1121.5700	1.00	1,121.57	
025	O4-113631		O9-1405905							Purchase Order Total		1,121.57	
025	O4-113631	07/03/25	O9-1408739	12/30/25	896474	MIDTOWN HEALTH CENTER INC	948	28	INV5250	960.0900	1.00	960.09	
025	O4-113631		O9-1408739							Purchase Order Total		960.09	
025	O4-113694	07/09/25	O9-1395703	10/20/25	2764839	JULISS BEAUTY LLC	952	10	9/17/25 TO 9/24/25	1215.0000	1.00	1,215.00	
025	O4-113694		O9-1395703							Purchase Order Total		1,215.00	
025	O4-113694	07/09/25	O9-1395706	10/20/25	2764839	JULISS BEAUTY LLC	952	10	10/01/25 TO 10/08/25	1700.0000	1.00	1,700.00	
025	O4-113694		O9-1395706							Purchase Order Total		1,700.00	
025	O4-113694	07/09/25	O9-1397218	10/28/25	2764839	JULISS BEAUTY LLC	952	10	09/03/25 TO 9/11/25	1900.0000	1.00	1,900.00	
025	O4-113694		O9-1397218							Purchase Order Total		1,900.00	
025	O4-113694	07/09/25	O9-1397219	10/28/25	2764839	JULISS BEAUTY LLC	952	10	10/22/25 TO 10/23/25	1474.0000	1.00	1,474.00	
025	O4-113694		O9-1397219							Purchase Order Total		1,474.00	
025	O4-113694	07/09/25	O9-1401855	11/19/25	2764839	JULISS BEAUTY LLC	952	10	10/29/25 TO 11/06/25	1993.0000	1.00	1,993.00	
025	O4-113694	07/09/25	O9-1401855	11/19/25	2764839	JULISS BEAUTY LLC	952	10	11/12/25 TO 11/19/25	820.0000	1.00	820.00	
025	O4-113694		O9-1401855							Purchase Order Total		2,813.00	
025	O4-113694	07/09/25	O9-1407349	12/18/25	2764839	JULISS BEAUTY LLC	952	10	11/26/25 TO 12/04/25	1808.0000	1.00	1,808.00	
025	O4-113694		O9-1407349							Purchase Order Total		1,808.00	
025	O4-113753	07/15/25	O9-1396359	10/23/25	3150677	OLVERA, ANDREW M	948	74	NLRP FY26 1Q GNLFUND	3750.0000	1.00	3,750.00	
025	O4-113753	07/15/25	O9-1396359	10/23/25	3150677	OLVERA, ANDREW M	948	74	NLRP FY25 1Q LMCASH	3750.0000	1.00	3,750.00	
025	O4-113753		O9-1396359							Purchase Order Total		7,500.00	
025	O4-113925	07/24/25	O9-1395481	10/17/25	2891099	NORTHEAST COMMUNITY COLLEGE FO	918	38	AUGUST 2025	3788.4000	1.00	3,788.40	
025	O4-113925		O9-1395481							Purchase Order Total		3,788.40	
025	O4-113925	07/24/25	O9-1395485	10/17/25	2891099	NORTHEAST COMMUNITY COLLEGE FO	918	38	SEPTEMBER 2025	2525.6000	1.00	2,525.60	
025	O4-113925		O9-1395485							Purchase Order Total		2,525.60	
025	O4-113925	07/24/25	O9-1400585	11/13/25	2891099	NORTHEAST COMMUNITY COLLEGE FO	918	38	JULY 2025	1247.0200	1.00	1,247.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-113925		O9-1400585							Purchase Order Total		1,247.02	
025	O4-113925	07/24/25	O9-1401406	11/18/25	2891099	NORTHEAST COMMUNITY COLLEGE FO	918	38	OCTOBER 2025	2525.6000	1.00	2,525.60	
025	O4-113925		O9-1401406							Purchase Order Total		2,525.60	
025	O4-113925	07/24/25	O9-1405903	12/10/25	2891099	NORTHEAST COMMUNITY COLLEGE FO	918	38	ADULT BASIC EDUCATION FED FUND	2525.6000	1.00	2,525.60	
025	O4-113925		O9-1405903							Purchase Order Total		2,525.60	
025	O4-113953	07/24/25	O9-1400208	11/12/25	3150636	BRUNS, ERIC	961	61	9/1/25-10/9/25	2000.0000	1.00	2,000.00	
025	O4-113953		O9-1400208							Purchase Order Total		2,000.00	
025	O4-113955	07/25/25	O9-1400239	11/12/25	3156535	RAST, JAMES T	962	88	INVOICE #VVPR262	846.2200	1.00	846.22	
025	O4-113955	07/25/25	O9-1400239	11/12/25	3156535	RAST, JAMES T	961	61	INVOICE #VVPR262	1200.0000	1.00	1,200.00	
025	O4-113955		O9-1400239							Purchase Order Total		2,046.22	
025	O4-114044	08/07/25	O9-1392332	10/01/25	2263148	NEMSA	924	16	1	1991.2000	1.00	1,991.20	
025	O4-114044		O9-1392332							Purchase Order Total		1,991.20	
025	O4-114068	08/11/25	O9-1392993	10/03/25	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	3 FALL	937.5000	1.00	937.50	
025	O4-114068		O9-1392993							Purchase Order Total		937.50	
025	O4-114068	08/11/25	O9-1397306	10/28/25	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	4 FALL	937.5000	1.00	937.50	
025	O4-114068		O9-1397306							Purchase Order Total		937.50	
025	O4-114068	08/11/25	O9-1397709	10/30/25	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	5 FALL	937.5000	1.00	937.50	
025	O4-114068		O9-1397709							Purchase Order Total		937.50	
025	O4-114098	08/12/25	O9-1402387	11/21/25	2175428	MEDICAL CARE DEVELOPMENT INC	924	16	008	3500.0000	1.00	3,500.00	
025	O4-114098		O9-1402387							Purchase Order Total		3,500.00	
025	O4-114112	08/13/25	O9-1405452	12/09/25	504994	MIDLAND SCIENTIFIC INC - PURCH	938	81	7056146	11313.8100	1.00	11,313.81	
025	O4-114112		O9-1405452							Purchase Order Total		11,313.81	
025	O4-114122	08/14/25	O9-1394999	10/15/25	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00016990	3966.0000	1.00	3,966.00	
025	O4-114122		O9-1394999							Purchase Order Total		3,966.00	
025	O4-114122	08/14/25	O9-1398995	11/05/25	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00017443	3966.0000	1.00	3,966.00	
025	O4-114122		O9-1398995							Purchase Order Total		3,966.00	
025	O4-114122	08/14/25	O9-1405262	12/08/25	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00017957	3966.0000	1.00	3,966.00	
025	O4-114122		O9-1405262							Purchase Order Total		3,966.00	
025	O4-114156	08/19/25	O9-1394021	10/09/25	1855227	NANG, KHAM	952	95	WN 9/17/2025	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-114156	08/19/25	O9-1394021	10/09/25	1855227	NANG, KHAM	952	95	WN 9/17/2025	100.0000	1.00	100.00	
025	O4-114156	08/19/25	O9-1394021	10/09/25	1855227	NANG, KHAM	952	95	WN 9/17/2025	50.0000	1.00	50.00	
025	O4-114156		O9-1394021						Purchase Order Total			200.00	
025	O4-114157	08/19/25	O9-1395062	10/16/25	1855227	NANG, KHAM	952	95	WN 10/8/2025	50.0000	1.00	50.00	
025	O4-114157		O9-1395062						Purchase Order Total			50.00	
025	O4-114157	08/19/25	O9-1396352	10/23/25	1855227	NANG, KHAM	952	95	WN 10/1/2025	50.0000	1.00	50.00	
025	O4-114157	08/19/25	O9-1396352	10/23/25	1855227	NANG, KHAM	952	95	WN 10/2, 10/9/2025	150.0000	1.00	150.00	
025	O4-114157	08/19/25	O9-1396352	10/23/25	1855227	NANG, KHAM	952	95	WN 10/7, 10/14/2025	100.0000	1.00	100.00	
025	O4-114157		O9-1396352						Purchase Order Total			300.00	
025	O4-114158	08/19/25	O9-1399593	11/07/25	1855227	NANG, KHAM	952	95	WN 10/16-10/30/-2025	300.0000	1.00	300.00	
025	O4-114158	08/19/25	O9-1399593	11/07/25	1855227	NANG, KHAM	952	95	WN 10/22/2025	50.0000	1.00	50.00	
025	O4-114158	08/19/25	O9-1399593	11/07/25	1855227	NANG, KHAM	952	95	WN 10/28/2025	50.0000	1.00	50.00	
025	O4-114158		O9-1399593						Purchase Order Total			400.00	
025	O4-114159	08/19/25	O9-1399596	11/07/25	1855227	NANG, KHAM	952	95	WN 11/5/2025	50.0000	1.00	50.00	
025	O4-114159		O9-1399596						Purchase Order Total			50.00	
025	O4-114159	08/19/25	O9-1406023	12/11/25	1855227	NANG, KHAM	952	95	WN 11/6/2025	100.0000	1.00	100.00	
025	O4-114159	08/19/25	O9-1406023	12/11/25	1855227	NANG, KHAM	952	95	WN 11/12/2025	50.0000	1.00	50.00	
025	O4-114159		O9-1406023						Purchase Order Total			150.00	
025	O4-114160	08/19/25	O9-1406038	12/11/25	1855227	NANG, KHAM	952	95	WN 11/20/2025	100.0000	1.00	100.00	
025	O4-114160		O9-1406038						Purchase Order Total			100.00	
025	O4-114164	08/20/25	O9-1407597	12/18/25	1855227	NANG, KHAM	952	95	WN 12/2/2025	50.0000	1.00	50.00	
025	O4-114164	08/20/25	O9-1407597	12/18/25	1855227	NANG, KHAM	952	95	WN 12/4, 12/11/2025	200.0000	1.00	200.00	
025	O4-114164	08/20/25	O9-1407597	12/18/25	1855227	NANG, KHAM	952	95	WN 12/3/2025	50.0000	1.00	50.00	
025	O4-114164	08/20/25	O9-1407597	12/18/25	1855227	NANG, KHAM	952	95	WN 12/10/2025	50.0000	1.00	50.00	
025	O4-114164		O9-1407597						Purchase Order Total			350.00	
025	O4-114247	09/05/25	O9-1406892	12/16/25	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT#90231026 DEC2026	4613.5500	1.00	4,613.55	
025	O4-114247		O9-1406892						Purchase Order Total			4,613.55	
025	O4-114249	09/05/25	O9-1392228	10/01/25	514	UNIVERSITY OF NEBRASKA - OMAHA	952	15	8292025	25783.8100	1.00	25,783.81	
025	O4-114249		O9-1392228						Purchase Order Total			25,783.81	
025	O4-114252	09/08/25	O9-1408091	12/22/25	3156951	JOHN H MCDUGALL OD PC	948	68	11879277	80.3400	1.00	80.34	
025	O4-114252		O9-1408091						Purchase Order Total			80.34	
025	O4-114290	09/12/25	O9-1401665	11/19/25	4210958	PUBLIC CONSULTING GROUP LLC	952	77	CIV-10037680	4891.5000	1.00	4,891.50	GSA
025	O4-114290	09/12/25	O9-1401665	11/19/25	4210958	PUBLIC CONSULTING GROUP LLC	952	77	CIV-10037680	4891.5000	1.00	4,891.50	GSA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-114290		O9-1401665							Purchase Order Total		9,783.00	
025	O4-114301	09/15/25	O9-1405077	12/08/25	3002530	NATIONAL SAFE HAVEN ALLIANCE	952	95	2497	200.0000	1.00	200.00	
025	O4-114301		O9-1405077							Purchase Order Total		200.00	
025	O4-114364	09/18/25	O9-1402655	11/24/25	2183359	SARPY CASS HEALTH DEPARTMENT	924	00	11-1125	2000.0000	1.00	2,000.00	
025	O4-114364		O9-1402655							Purchase Order Total		2,000.00	
025	O4-114446	09/26/25	O9-1392944	10/03/25	3163256	ADS EDUCATION INC	961	50	1	3000.0000	1.00	3,000.00	
025	O4-114446		O9-1392944							Purchase Order Total		3,000.00	
025	O4-114476	09/29/25	O9-1403394	12/01/25	1855558	MYERS & STAUFFER LC - PAYMENTS	952	95	MD1479_1025	1950.0000	1.00	1,950.00	
025	O4-114476		O9-1403394							Purchase Order Total		1,950.00	
025	O4-114701	10/28/25	O9-1398020	11/03/25	1847232	LEHMAN, JOHN M	924	19	595-2025-01	1650.0000	1.00	1,650.00	
025	O4-114701		O9-1398020							Purchase Order Total		1,650.00	
025	O4-114836	11/18/25	O9-1405766	12/10/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13535	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1405766	12/10/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13537	65.0000	1.00	65.00	
025	O4-114836	11/18/25	O9-1405766	12/10/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13533	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1405766	12/10/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13539	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1405766	12/10/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13538	193.0000	1.00	193.00	
025	O4-114836		O9-1405766							Purchase Order Total		837.00	
025	O4-114836	11/18/25	O9-1405773	12/10/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13426	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1405773	12/10/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13429	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1405773	12/10/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13425	65.0000	1.00	65.00	
025	O4-114836	11/18/25	O9-1405773	12/10/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13424	65.0000	1.00	65.00	
025	O4-114836	11/18/25	O9-1405773	12/10/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13427	65.0000	1.00	65.00	
025	O4-114836	11/18/25	O9-1405773	12/10/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13428	40.0000	1.00	40.00	
025	O4-114836		O9-1405773							Purchase Order Total		621.00	
025	O4-114836	11/18/25	O9-1407734	12/19/25	2035641	PREMIER EYE CARE &	948	68	NE13647	193.0000	1.00	193.00	

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						CONTACT LEN							
025	O4-114836	11/18/25	O9-1407734	12/19/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13643	227.0000	1.00	227.00	
025	O4-114836	11/18/25	O9-1407734	12/19/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13641	227.0000	1.00	227.00	
025	O4-114836		O9-1407734							Purchase Order Total		647.00	
025	O4-114836	11/18/25	O9-1408096	12/22/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13534	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1408096	12/22/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13644 12/4/25	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1408096	12/22/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13646 12/4/25	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1408096	12/22/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13645 12/4/25	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1408096	12/22/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13640 12/4/25	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1408096	12/22/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13642 12/4/25	193.0000	1.00	193.00	
025	O4-114836		O9-1408096							Purchase Order Total		1,158.00	
025	O4-114836	11/18/25	O9-1408466	12/29/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13659	201.0000	1.00	201.00	
025	O4-114836	11/18/25	O9-1408466	12/29/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13778 12/18/25	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1408466	12/29/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13777 12/18/25	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1408466	12/29/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13776 12/18/25	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1408466	12/29/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13775 12/18/25	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1408466	12/29/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13773 12/18/25	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1408466	12/29/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13772 12/18/25	193.0000	1.00	193.00	
025	O4-114836	11/18/25	O9-1408466	12/29/25	2035641	PREMIER EYE CARE & CONTACT LEN	948	68	NE13774 12/18/25	193.0000	1.00	193.00	
025	O4-114836		O9-1408466							Purchase Order Total		1,552.00	
025	O4-114866	11/21/25	O9-1405053	12/08/25	2927904	STRENGTHS CONNECTION LLC	918	75	NOVEMBER 10, 2025	1200.0000	1.00	1,200.00	
025	O4-114866		O9-1405053							Purchase Order Total		1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-114877	11/25/25	O9-1403611	12/01/25	631079	FREY, DONALD R	961	50	EXPERT WITNESS FOR INVESTIGATO	4900.0000	1.00	4,900.00	
025	O4-114877		O9-1403611							Purchase Order Total		4,900.00	
025	O4-114943	12/09/25	O9-1407457	12/18/25	509825	ASIAN COMMUNITY & CULTURAL CEN	952	95	AD 12/8, 12/17/2025	120.0000	1.00	120.00	
025	O4-114943		O9-1407457							Purchase Order Total		120.00	
025	Y3-48836	06/06/19	Y5-90641	10/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90230540	328365.3500	1.00	328,365.35	
025	Y3-48836		Y5-90641							Purchase Order Total		328,365.35	
025	Y3-56866	09/29/20	Y5-90639	10/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230536	443709.0000	1.00	443,709.00	
025	Y3-56866		Y5-90639							Purchase Order Total		443,709.00	
025	Y3-56866	09/29/20	Y5-91032	10/30/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0790003661	131388.4400	1.00	131,388.44	
025	Y3-56866		Y5-91032							Purchase Order Total		131,388.44	
025	Y3-56866	09/29/20	Y5-91033	10/30/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230648	111316.3600	1.00	111,316.36	
025	Y3-56866		Y5-91033							Purchase Order Total		111,316.36	
025	Y3-56866	09/29/20	Y5-91538	11/21/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230889	17971.7300	1.00	17,971.73	
025	Y3-56866		Y5-91538							Purchase Order Total		17,971.73	
025	Y3-57820	11/19/20	Y5-90595	10/09/25	508320	AGING OFFICE OF WESTERN NE	952	15	7.25 FY23 LOC6 OMB	142.6200	1.00	142.62	
025	Y3-57820		Y5-90595							Purchase Order Total		142.62	
025	Y3-57820	11/19/20	Y5-90825	10/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 FY23 LOC6 OMB	28745.7800	1.00	28,745.78	
025	Y3-57820	11/19/20	Y5-90825	10/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 FY23 ARPA IIIE	21807.6200	1.00	21,807.62	
025	Y3-57820		Y5-90825							Purchase Order Total		50,553.40	
025	Y3-57820	11/19/20	Y5-90826	10/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	8.25 FY23 LOC6 OMB	6324.5500	1.00	6,324.55	
025	Y3-57820		Y5-90826							Purchase Order Total		6,324.55	
025	Y3-57820	11/19/20	Y5-92014	12/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	FY23 III-D	1563.6600	1.00	1,563.66	
025	Y3-57820		Y5-92014							Purchase Order Total		1,563.66	
025	Y3-57820	11/19/20	Y5-92015	12/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	FY23 III-B	3497.0500	1.00	3,497.05	
025	Y3-57820		Y5-92015							Purchase Order Total		3,497.05	
025	Y3-57820	11/19/20	Y5-92016	12/16/25	508320	AGING OFFICE OF	952	15	FY23 III-B	229.9700	1.00	229.97	

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						WESTERN NE							
025	Y3-57820		Y5-92016							Purchase Order Total		229.97	
025	Y3-57820	11/19/20	Y5-92031	12/17/25	508320	AGING OFFICE OF WESTERN NE	952	15	FY23 III-B	56762.9500	1.00	56,762.95	
025	Y3-57820		Y5-92031							Purchase Order Total		56,762.95	
025	Y3-58040	12/05/20	Y5-90500	10/06/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.24 ARPA IIIB M	3835.5100	1.00	3,835.51	
025	Y3-58040		Y5-90500							Purchase Order Total		3,835.51	
025	Y3-58095	12/08/20	Y5-91026	10/29/25	535311	METROPOLITAN COMMUNITY COLL -	952	90	60	50576.4100	1.00	50,576.41	
025	Y3-58095		Y5-91026							Purchase Order Total		50,576.41	
025	Y3-58104	12/09/20	Y5-90592	10/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY23 IIIE	7617.4900	1.00	7,617.49	
025	Y3-58104		Y5-90592							Purchase Order Total		7,617.49	
025	Y3-58104	12/09/20	Y5-90603	10/10/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.25 FY23 IIIE	5424.1200	1.00	5,424.12	
025	Y3-58104		Y5-90603							Purchase Order Total		5,424.12	
025	Y3-58104	12/09/20	Y5-90834	10/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY23 IIIE	5763.4000	1.00	5,763.40	
025	Y3-58104		Y5-90834							Purchase Order Total		5,763.40	
025	Y3-58108	12/09/20	Y5-90536	10/08/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060003146	183785.0000	1.00	183,785.00	
025	Y3-58108	12/09/20	Y5-90536	10/08/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060003146	96380.1300	1.00	96,380.13	
025	Y3-58108		Y5-90536							Purchase Order Total		280,165.13	
025	Y3-58108	12/09/20	Y5-90824	10/22/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060003145	1353.7400	1.00	1,353.74	
025	Y3-58108		Y5-90824							Purchase Order Total		1,353.74	
025	Y3-58108	12/09/20	Y5-90877	10/23/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060003145	1353.7400	1.00	1,353.74	
025	Y3-58108		Y5-90877							Purchase Order Total		1,353.74	
025	Y3-58129	12/11/20	Y5-90530	10/07/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.25 FY23 C1	822.0000	1.00	822.00	
025	Y3-58129		Y5-90530							Purchase Order Total		822.00	
025	Y3-58129	12/11/20	Y5-90567	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.25 FY23 IIIE	6908.2800	1.00	6,908.28	
025	Y3-58129		Y5-90567							Purchase Order Total		6,908.28	
025	Y3-58129	12/11/20	Y5-90949	10/27/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.25 FY23 IIIE	7688.7900	1.00	7,688.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-58129		Y5-90949							Purchase Order Total		7,688.79	
025	Y3-58129	12/11/20	Y5-91612	11/25/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY23 III-E	8086.1800	1.00	8,086.18	
025	Y3-58129		Y5-91612							Purchase Order Total		8,086.18	
025	Y3-58129	12/11/20	Y5-92013	12/16/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY23 III-D	528.5400	1.00	528.54	
025	Y3-58129		Y5-92013							Purchase Order Total		528.54	
025	Y3-58130	12/11/20	Y5-90568	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY23 IIIB	31058.8200	1.00	31,058.82	
025	Y3-58130	12/11/20	Y5-90568	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY23 IIID	620.7100	1.00	620.71	
025	Y3-58130	12/11/20	Y5-90568	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY23 IIIE	7987.5400	1.00	7,987.54	
025	Y3-58130	12/11/20	Y5-90568	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY23 VII	1469.6900	1.00	1,469.69	
025	Y3-58130		Y5-90568							Purchase Order Total		41,136.76	
025	Y3-58130	12/11/20	Y5-91210	11/06/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.25 FY23 TITLE VII	248.7900	1.00	248.79	
025	Y3-58130		Y5-91210							Purchase Order Total		248.79	
025	Y3-58130	12/11/20	Y5-91610	11/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY23 III-C2	7673.2200	1.00	7,673.22	
025	Y3-58130		Y5-91610							Purchase Order Total		7,673.22	
025	Y3-58130	12/11/20	Y5-91611	11/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY23 III-E	5636.0300	1.00	5,636.03	
025	Y3-58130		Y5-91611							Purchase Order Total		5,636.03	
025	Y3-58130	12/11/20	Y5-91997	12/16/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY23 III-C2	31058.8200	1.00	31,058.82	
025	Y3-58130		Y5-91997							Purchase Order Total		31,058.82	
025	Y3-58130	12/11/20	Y5-92006	12/16/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY23 III-D	620.7100	1.00	620.71	
025	Y3-58130		Y5-92006							Purchase Order Total		620.71	
025	Y3-58130	12/11/20	Y5-92007	12/16/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY23 III-D	350.9600	1.00	350.96	
025	Y3-58130		Y5-92007							Purchase Order Total		350.96	
025	Y3-58130	12/11/20	Y5-92008	12/16/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY23 III-D	350.9600	1.00	350.96	
025	Y3-58130		Y5-92008							Purchase Order Total		350.96	
025	Y3-58131	12/11/20	Y5-90524	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY23 IIIB	58603.0000	1.00	58,603.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-58131	12/11/20	Y5-90524	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY23 IIIB MATCH	3662.6800	1.00	3,662.68	
025	Y3-58131	12/11/20	Y5-90524	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY23 IIIC2	27598.7100	1.00	27,598.71	
025	Y3-58131	12/11/20	Y5-90524	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY23 IIIC2 M	1724.9200	1.00	1,724.92	
025	Y3-58131	12/11/20	Y5-90524	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY23 IIID	940.4700	1.00	940.47	
025	Y3-58131		Y5-90524							Purchase Order Total		92,529.78	
025	Y3-58131	12/11/20	Y5-90943	10/24/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.25 FY23 IIIB	112028.9800	1.00	112,028.98	
025	Y3-58131	12/11/20	Y5-90943	10/24/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.25 FY23 IIIC2	210717.7900	1.00	210,717.79	
025	Y3-58131	12/11/20	Y5-90943	10/24/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.25 FY23 IIID	11765.1100	1.00	11,765.11	
025	Y3-58131		Y5-90943							Purchase Order Total		334,511.88	
025	Y3-58131	12/11/20	Y5-92005	12/16/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FY23 III-C2	57154.0900	1.00	57,154.09	
025	Y3-58131		Y5-92005							Purchase Order Total		57,154.09	
025	Y3-58147	12/11/20	Y5-90598	10/09/25	532846	LINCOLN LITERACY COUNCIL	952	43	LLC RSSFY25Q4	72284.6000	1.00	72,284.60	
025	Y3-58147		Y5-90598							Purchase Order Total		72,284.60	
025	Y3-58293	12/22/20	Y5-90597	10/09/25	1416539	CENTER FOR IMMIGRANT AND REFUG	952	43	CIRA RSSFY25Q4	180996.9300	1.00	180,996.93	
025	Y3-58293		Y5-90597							Purchase Order Total		180,996.93	
025	Y3-58295	12/22/20	Y5-91350	11/14/25	564532	OMAHA PUBLIC SCHOOLS	952	43	REFUGEE RESETTLEMENT PROGRAM	78339.8000	1.00	78,339.80	
025	Y3-58295		Y5-91350							Purchase Order Total		78,339.80	
025	Y3-58298	12/23/20	Y5-91425	11/19/25	574264	LINCOLN PUBLIC SCHOOLS	952	43	LPSRSIGFY25Q4	161351.0700	1.00	161,351.07	
025	Y3-58298		Y5-91425							Purchase Order Total		161,351.07	
025	Y3-58300	12/23/20	Y5-90790	10/21/25	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	CSSRSSFY25Q4	20739.2700	1.00	20,739.27	
025	Y3-58300		Y5-90790							Purchase Order Total		20,739.27	
025	Y3-58325	12/28/20	Y5-91287	11/10/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90230792	36303.5700	1.00	36,303.57	
025	Y3-58325		Y5-91287							Purchase Order Total		36,303.57	
025	Y3-58328	12/28/20	Y5-91537	11/21/25	509825	ASIAN COMMUNITY &	952	43	ACCC FY25 Q4	65959.8100	1.00	65,959.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CULTURAL CEN							
025	Y3-58328		Y5-91537							Purchase Order Total		65,959.81	
025	Y3-58685	01/22/21	Y5-91958	12/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230608	16040.6500	1.00	16,040.65	
025	Y3-58685		Y5-91958							Purchase Order Total		16,040.65	
025	Y3-58685	01/22/21	Y5-91964	12/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230607	35446.7800	1.00	35,446.78	
025	Y3-58685	01/22/21	Y5-91964	12/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230607	26585.0800	1.00	26,585.08	
025	Y3-58685		Y5-91964							Purchase Order Total		62,031.86	
025	Y3-58685	01/22/21	Y5-91965	12/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230609	38134.4400	1.00	38,134.44	
025	Y3-58685	01/22/21	Y5-91965	12/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230609	28600.8300	1.00	28,600.83	
025	Y3-58685		Y5-91965							Purchase Order Total		66,735.27	
025	Y3-58685	01/22/21	Y5-91966	12/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230614	11375.7000	1.00	11,375.70	
025	Y3-58685	01/22/21	Y5-91966	12/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230614	8531.7800	1.00	8,531.78	
025	Y3-58685		Y5-91966							Purchase Order Total		19,907.48	
025	Y3-58685	01/22/21	Y5-91967	12/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230611	61952.0000	1.00	61,952.00	
025	Y3-58685	01/22/21	Y5-91967	12/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230611	46464.0000	1.00	46,464.00	
025	Y3-58685		Y5-91967							Purchase Order Total		108,416.00	
025	Y3-58685	01/22/21	Y5-92010	12/16/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230611	61952.0000	1.00	61,952.00	
025	Y3-58685	01/22/21	Y5-92010	12/16/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90230611	46464.0000	1.00	46,464.00	
025	Y3-58685		Y5-92010							Purchase Order Total		108,416.00	
025	Y3-58924	02/05/21	Y5-91265	11/10/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	28	FY25-26-012	7329.2100	1.00	7,329.21	
025	Y3-58924		Y5-91265							Purchase Order Total		7,329.21	
025	Y3-58944	02/08/21	Y5-91247	11/07/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	28	1888	5872.8800	1.00	5,872.88	
025	Y3-58944		Y5-91247							Purchase Order Total		5,872.88	
025	Y3-59006	02/10/21	Y5-91221	11/07/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	28	3500	7103.6300	1.00	7,103.63	
025	Y3-59006		Y5-91221							Purchase Order Total		7,103.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-59007	02/10/21	Y5-91249	11/07/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	28	371	7343.6200	1.00	7,343.62	
025	Y3-59007		Y5-91249							Purchase Order Total		7,343.62	
025	Y3-59011	02/10/21	Y5-91972	12/15/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFSRSSFY25Q4	359218.7100	1.00	359,218.71	
025	Y3-59011		Y5-91972							Purchase Order Total		359,218.71	
025	Y3-61187	06/17/21	Y5-91420	11/19/25	514404	MEDIATION WEST	961	00	QTR ENDING 09.30.25	3000.0000	1.00	3,000.00	
025	Y3-61187		Y5-91420							Purchase Order Total		3,000.00	
025	Y3-61222	06/21/21	Y5-91419	11/19/25	548508	RESOLUTION CENTER	961	00	QTR ENDING 09.30.25	600.0000	1.00	600.00	
025	Y3-61222		Y5-91419							Purchase Order Total		600.00	
025	Y3-61223	06/21/21	Y5-91683	12/02/25	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR 09.30.2025	2280.0000	1.00	2,280.00	
025	Y3-61223		Y5-91683							Purchase Order Total		2,280.00	
025	Y3-61225	06/21/21	Y5-91421	11/19/25	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 9.30.25	3700.0000	1.00	3,700.00	
025	Y3-61225		Y5-91421							Purchase Order Total		3,700.00	
025	Y3-61935	08/03/21	Y5-90590	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.22 IIIB CASA	19513.4000	1.00	19,513.40	
025	Y3-61935	08/03/21	Y5-90590	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	11.22 IIIB CASA	1623.6000	1.00	1,623.60	
025	Y3-61935	08/03/21	Y5-90590	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	1.25 CASA	822.0000	1.00	822.00	
025	Y3-61935		Y5-90590							Purchase Order Total		21,959.00	
025	Y3-61935	08/03/21	Y5-90593	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.25 FY23 IIIB CASA	14945.4400	1.00	14,945.44	
025	Y3-61935	08/03/21	Y5-90593	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.25 FY23 IIIC2 CASA	10909.3000	1.00	10,909.30	
025	Y3-61935	08/03/21	Y5-90593	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.25 FY26 ADRC	4659.9800	1.00	4,659.98	
025	Y3-61935	08/03/21	Y5-90593	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.25 FY26 CARE MGMT	22468.0900	1.00	22,468.09	
025	Y3-61935		Y5-90593							Purchase Order Total		52,982.81	
025	Y3-61935	08/03/21	Y5-90612	10/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.25 FY26 IIIB CASA	16165.6900	1.00	16,165.69	
025	Y3-61935	08/03/21	Y5-90612	10/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.25 FY26 IIIC1 CASA	10376.8600	1.00	10,376.86	
025	Y3-61935	08/03/21	Y5-90612	10/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.25 FY26 CASA ONLY	601.7600	1.00	601.76	
025	Y3-61935	08/03/21	Y5-90612	10/10/25	554768	WEST CENTRAL	952	15	8.25 FY26 ADRC	1000.0000	1.00	1,000.00	

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025	Y3-61935	08/03/21	Y5-90612	10/10/25	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	8.25 FY26 CARE MGMT	17557.4700	1.00	17,557.47	
025	Y3-61935		Y5-90612							Purchase Order Total		45,701.78	
025	Y3-61935	08/03/21	Y5-90951	10/27/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.25 FY26 IIIB CASA	17321.5200	1.00	17,321.52	
025	Y3-61935	08/03/21	Y5-90951	10/27/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.25 FY26 IIIC2 CASA	11095.5100	1.00	11,095.51	
025	Y3-61935	08/03/21	Y5-90951	10/27/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.25 FY26 ADRC	3338.5700	1.00	3,338.57	
025	Y3-61935	08/03/21	Y5-90951	10/27/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.25 FY26 CARE MGMT	24489.3300	1.00	24,489.33	
025	Y3-61935		Y5-90951							Purchase Order Total		56,244.93	
025	Y3-61935	08/03/21	Y5-91727	12/04/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.25 FY23 IIIB CASA	20883.0000	1.00	20,883.00	
025	Y3-61935	08/03/21	Y5-91727	12/04/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.25 FY23 IIIC2 CAS	12620.1700	1.00	12,620.17	
025	Y3-61935	08/03/21	Y5-91727	12/04/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.25 FY26 ADRC	3479.8100	1.00	3,479.81	
025	Y3-61935	08/03/21	Y5-91727	12/04/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.25 FY25 CARE MGMT	6809.8400	1.00	6,809.84	
025	Y3-61935	08/03/21	Y5-91727	12/04/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.25 FY26 CARE MGMT	13809.5000	1.00	13,809.50	
025	Y3-61935		Y5-91727							Purchase Order Total		57,602.32	
025	Y3-61963	08/06/21	Y5-90591	10/09/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 CASA ONLY	3528.9000	1.00	3,528.90	
025	Y3-61963		Y5-90591							Purchase Order Total		3,528.90	
025	Y3-61963	08/06/21	Y5-90602	10/10/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY26 IIIB CASA	55906.2000	1.00	55,906.20	
025	Y3-61963	08/06/21	Y5-90602	10/10/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY26 IIIE CASA	340.9100	1.00	340.91	
025	Y3-61963	08/06/21	Y5-90602	10/10/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY26 VII CASA	510.2500	1.00	510.25	
025	Y3-61963	08/06/21	Y5-90602	10/10/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY26 ADRC	6238.7500	1.00	6,238.75	
025	Y3-61963	08/06/21	Y5-90602	10/10/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY26 CARE MGMT	40350.0000	1.00	40,350.00	
025	Y3-61963		Y5-90602							Purchase Order Total		103,346.11	
025	Y3-61963	08/06/21	Y5-90627	10/10/25	539491	NORTHEAST NEBRASKA	952	15	8.25 FY26 IIIB CASA	65405.6800	1.00	65,405.68	

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025	Y3-61963	08/06/21	Y5-90627	10/10/25	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	8.25 FY26 IIIE CASA	340.9400	1.00	340.94	
025	Y3-61963	08/06/21	Y5-90627	10/10/25	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	8.25 FY26 CASA ONLY	8839.4500	1.00	8,839.45	
025	Y3-61963	08/06/21	Y5-90627	10/10/25	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	8.25 FY26 ADRC	6238.7500	1.00	6,238.75	
025	Y3-61963	08/06/21	Y5-90627	10/10/25	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	8.25 FY26 CARE MGMT	36180.9200	1.00	36,180.92	
025	Y3-61963		Y5-90627						Purchase Order Total			117,005.74	
025	Y3-61963	08/06/21	Y5-91002	10/29/25	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	9.25 FY26 IIIB CASA	17814.5900	1.00	17,814.59	
025	Y3-61963	08/06/21	Y5-91002	10/29/25	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	9.25 FY26 IIIE CASA	333.1800	1.00	333.18	
025	Y3-61963	08/06/21	Y5-91002	10/29/25	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	9.25 FY26 CASA ONLY	7363.8300	1.00	7,363.83	
025	Y3-61963	08/06/21	Y5-91002	10/29/25	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	9.25 FY26 ADRC	5745.8900	1.00	5,745.89	
025	Y3-61963	08/06/21	Y5-91002	10/29/25	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	9.25 FY26 CARE MGMT	33771.2400	1.00	33,771.24	
025	Y3-61963		Y5-91002						Purchase Order Total			65,028.73	
025	Y3-61963	08/06/21	Y5-91724	12/04/25	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	10.25 FY26 IIIB CASA	62290.9300	1.00	62,290.93	
025	Y3-61963	08/06/21	Y5-91724	12/04/25	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	10.25 FY26 IIIC2 CAS	6214.1300	1.00	6,214.13	
025	Y3-61963	08/06/21	Y5-91724	12/04/25	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	10.25 FY26 IIIE CASA	366.4500	1.00	366.45	
025	Y3-61963	08/06/21	Y5-91724	12/04/25	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	10.25 FY26 CASA ONLY	6113.6100	1.00	6,113.61	
025	Y3-61963	08/06/21	Y5-91724	12/04/25	539491	AREA AGENCY NORTHEAST NEBRASKA	952	15	10.25 FY26 ADRC	1979.5700	1.00	1,979.57	
025	Y3-61963		Y5-91724						Purchase Order Total			76,964.69	
025	Y3-61965	08/06/21	Y5-90636	10/14/25	511979	BLUE RIVERS AREA AAG ON AGING	952	15	7.25 IIIB CASA	12091.1900	1.00	12,091.19	
025	Y3-61965	08/06/21	Y5-90636	10/14/25	511979	BLUE RIVERS AREA AAG ON AGING	952	15	7.25 IIIC1 CASA	23902.4600	1.00	23,902.46	
025	Y3-61965	08/06/21	Y5-90636	10/14/25	511979	BLUE RIVERS AREA AAG ON AGING	952	15	7.25 IIIC2 CASA	57686.3800	1.00	57,686.38	
025	Y3-61965	08/06/21	Y5-90636	10/14/25	511979	BLUE RIVERS AREA AAG	952	15	7.25 ADRC	6469.6300	1.00	6,469.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-61965	08/06/21	Y5-90636	10/14/25	511979	ON AGING BLUE RIVERS AREA AG ON AGING	952	15	7.25 CARE MGMT	21219.8500	1.00	21,219.85	
025	Y3-61965		Y5-90636							Purchase Order Total		121,369.51	
025	Y3-61965	08/06/21	Y5-90685	10/15/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.25 FY26 IIIC1 CASA	673.5800	1.00	673.58	
025	Y3-61965	08/06/21	Y5-90685	10/15/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.25 FY26 IIIC2 CASA	3959.2900	1.00	3,959.29	
025	Y3-61965	08/06/21	Y5-90685	10/15/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.25 FY26 ADRC	5397.0800	1.00	5,397.08	
025	Y3-61965	08/06/21	Y5-90685	10/15/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.25 FY26 CARE MGMT	20633.3600	1.00	20,633.36	
025	Y3-61965		Y5-90685							Purchase Order Total		30,663.31	
025	Y3-61965	08/06/21	Y5-91578	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY23 IIIB CASA	347.3600	1.00	347.36	
025	Y3-61965	08/06/21	Y5-91578	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY25 IIIB CASA	9544.3000	1.00	9,544.30	
025	Y3-61965	08/06/21	Y5-91578	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY25 IIIC1 CASA	112.3400	1.00	112.34	
025	Y3-61965	08/06/21	Y5-91578	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY26 IIIC1 CASA	4566.7400	1.00	4,566.74	
025	Y3-61965	08/06/21	Y5-91578	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY26 IIIC2 CASA	35552.2900	1.00	35,552.29	
025	Y3-61965	08/06/21	Y5-91578	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY26 IIIE CASA	1113.8100	1.00	1,113.81	
025	Y3-61965	08/06/21	Y5-91578	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY26 ADRC	4122.2400	1.00	4,122.24	
025	Y3-61965	08/06/21	Y5-91578	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY26 CARE MGMT	16991.1500	1.00	16,991.15	
025	Y3-61965		Y5-91578							Purchase Order Total		72,350.23	
025	Y3-61965	08/06/21	Y5-91941	12/15/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.25 FY26 IIIB CASA	3833.3300	1.00	3,833.33	
025	Y3-61965	08/06/21	Y5-91941	12/15/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.25 FY26 IIIC1 CAS	2650.0000	1.00	2,650.00	
025	Y3-61965	08/06/21	Y5-91941	12/15/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.25 FY26 IIIC2 CAS	35660.5400	1.00	35,660.54	
025	Y3-61965	08/06/21	Y5-91941	12/15/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.25 FY26 IIIE CASA	675.8000	1.00	675.80	
025	Y3-61965	08/06/21	Y5-91941	12/15/25	511979	BLUE RIVERS AREA AG	952	15	10.25 FY26 ADRC	4706.6900	1.00	4,706.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-61965	08/06/21	Y5-91941	12/15/25	511979	ON AGING BLUE RIVERS AREA AG ON AGING	952	15	10.25 FY26 CARE MGMT	17226.3200	1.00	17,226.32	
025	Y3-61965		Y5-91941							Purchase Order Total		64,752.68	
025	Y3-61966	08/06/21	Y5-90479	10/03/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	6.25 CAPMID SVP	7026.1500	1.00	7,026.15	
025	Y3-61966		Y5-90479							Purchase Order Total		7,026.15	
025	Y3-61966	08/06/21	Y5-90506	10/06/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	7.25 CAPMID SVP	988.6100	1.00	988.61	
025	Y3-61966	08/06/21	Y5-90506	10/06/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	8.25 CAPMID SVP	2068.2900	1.00	2,068.29	
025	Y3-61966		Y5-90506							Purchase Order Total		3,056.90	
025	Y3-61966	08/06/21	Y5-91946	12/15/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	10.25 CAPMID SVP	1107.2900	1.00	1,107.29	
025	Y3-61966		Y5-91946							Purchase Order Total		1,107.29	
025	Y3-61966	08/06/21	Y5-91948	12/15/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	9.25 CAPMID SVP	1267.1600	1.00	1,267.16	
025	Y3-61966		Y5-91948							Purchase Order Total		1,267.16	
025	Y3-61966	08/06/21	Y5-92038	12/17/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	11.25 CAPMID SVP	1220.0400	1.00	1,220.04	
025	Y3-61966		Y5-92038							Purchase Order Total		1,220.04	
025	Y3-61966	08/06/21	Y5-92040	12/17/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	9.25 CAPMID SVP	1267.1600	1.00	1,267.16	
025	Y3-61966		Y5-92040							Purchase Order Total		1,267.16	
025	Y3-61967	08/06/21	Y5-90632	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY26 IIIB CASA	24054.5000	1.00	24,054.50	
025	Y3-61967	08/06/21	Y5-90632	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY26 IIIC1 CASA	9594.5000	1.00	9,594.50	
025	Y3-61967	08/06/21	Y5-90632	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY26 IIIC2 CASA	6724.2000	1.00	6,724.20	
025	Y3-61967	08/06/21	Y5-90632	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY26 IIIE CASA	1346.4000	1.00	1,346.40	
025	Y3-61967	08/06/21	Y5-90632	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY26 VII CASA	3643.0000	1.00	3,643.00	
025	Y3-61967	08/06/21	Y5-90632	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY26 CASA ONLY	3986.5000	1.00	3,986.50	
025	Y3-61967	08/06/21	Y5-90632	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY25 ADRC	9023.1100	1.00	9,023.11	
025	Y3-61967	08/06/21	Y5-90632	10/14/25	545781	SOUTH CENTRAL	952	15	7.25 FY24 CARE MGMT	19807.4800	1.00	19,807.48	

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						NEBRASKA AREA ON							
025	Y3-61967		Y5-90632							Purchase Order Total		78,179.69	
025	Y3-61967	08/06/21	Y5-90665	10/14/25	545781	SOUTH CENTRAL	952	15	8.25 FY26 IIIB CASA	23556.1000	1.00	23,556.10	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-90665	10/14/25	545781	SOUTH CENTRAL	952	15	8.25 FY26 IIIC1	9594.5000	1.00	9,594.50	
						NEBRASKA AREA ON			CASA				
025	Y3-61967	08/06/21	Y5-90665	10/14/25	545781	SOUTH CENTRAL	952	15	8.25 FY26 IIIC2	6724.2000	1.00	6,724.20	
						NEBRASKA AREA ON			CASA				
025	Y3-61967	08/06/21	Y5-90665	10/14/25	545781	SOUTH CENTRAL	952	15	8.25 FY26 IIIE CASA	1346.4000	1.00	1,346.40	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-90665	10/14/25	545781	SOUTH CENTRAL	952	15	8.25 FY26 VII CASA	4166.4000	1.00	4,166.40	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-90665	10/14/25	545781	SOUTH CENTRAL	952	15	8.25 FY26 CASA ONLY	3986.5000	1.00	3,986.50	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-90665	10/14/25	545781	SOUTH CENTRAL	952	15	8.25 FY26 ADRC	5572.2000	1.00	5,572.20	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-90665	10/14/25	545781	SOUTH CENTRAL	952	15	8.25 FY26 CARE MGMT	16970.6100	1.00	16,970.61	
						NEBRASKA AREA ON							
025	Y3-61967		Y5-90665							Purchase Order Total		71,916.91	
025	Y3-61967	08/06/21	Y5-90836	10/22/25	545781	SOUTH CENTRAL	952	15	9.25 FY26 IIIB CASA	23712.5900	1.00	23,712.59	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-90836	10/22/25	545781	SOUTH CENTRAL	952	15	9.25 FY26 IIIC1	9594.5000	1.00	9,594.50	
						NEBRASKA AREA ON			CASA				
025	Y3-61967	08/06/21	Y5-90836	10/22/25	545781	SOUTH CENTRAL	952	15	9.25 FY26 IIIC2	6724.2000	1.00	6,724.20	
						NEBRASKA AREA ON			CASA				
025	Y3-61967	08/06/21	Y5-90836	10/22/25	545781	SOUTH CENTRAL	952	15	9.25 FY26 IIIE CASA	1346.4000	1.00	1,346.40	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-90836	10/22/25	545781	SOUTH CENTRAL	952	15	9.25 FY26 VII CASA	3119.6000	1.00	3,119.60	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-90836	10/22/25	545781	SOUTH CENTRAL	952	15	9.25 FY26 CASA ONLY	3986.5000	1.00	3,986.50	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-90836	10/22/25	545781	SOUTH CENTRAL	952	15	9.25 FY26 ADRC	5336.9800	1.00	5,336.98	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-90836	10/22/25	545781	SOUTH CENTRAL	952	15	9.25 FY26 CARE MGMT	15339.3600	1.00	15,339.36	
						NEBRASKA AREA ON							
025	Y3-61967		Y5-90836							Purchase Order Total		69,160.13	
025	Y3-61967	08/06/21	Y5-91725	12/04/25	545781	SOUTH CENTRAL	952	15	10.25 FY23 IIIB	33036.5400	1.00	33,036.54	
						NEBRASKA AREA ON			CASA				
025	Y3-61967	08/06/21	Y5-91725	12/04/25	545781	SOUTH CENTRAL	952	15	10.25 FY23 IIIC1	9594.5000	1.00	9,594.50	

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025	Y3-61967	08/06/21	Y5-91725	12/04/25	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	CAS 10.25 FY23 IIIC2	6724.2000	1.00	6,724.20	
025	Y3-61967	08/06/21	Y5-91725	12/04/25	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	CAS 10.25 FY23 VII CASA	4305.2100	1.00	4,305.21	
025	Y3-61967	08/06/21	Y5-91725	12/04/25	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10.25 FY25 CASA	3986.5000	1.00	3,986.50	
025	Y3-61967	08/06/21	Y5-91725	12/04/25	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	ONLY 10.25 FY26 ADRC	5426.4700	1.00	5,426.47	
025	Y3-61967	08/06/21	Y5-91725	12/04/25	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	10.25 FY24 CARE	19293.7200	1.00	19,293.72	
025	Y3-61967		Y5-91725			NEBRASKA AREA ON			MGMT	Purchase Order Total		82,367.14	
025	Y3-61969	08/06/21	Y5-90570	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY24 IIIB CASA	3598.9500	1.00	3,598.95	
025	Y3-61969	08/06/21	Y5-90570	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY24 IIIC1 CASA	33372.8200	1.00	33,372.82	
025	Y3-61969	08/06/21	Y5-90570	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY24 IIIC2 CASA	35295.1100	1.00	35,295.11	
025	Y3-61969	08/06/21	Y5-90570	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY26 ADRC	10403.5400	1.00	10,403.54	
025	Y3-61969	08/06/21	Y5-90570	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY26 CM	25000.0000	1.00	25,000.00	
025	Y3-61969		Y5-90570							Purchase Order Total		107,670.42	
025	Y3-61969	08/06/21	Y5-90604	10/10/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.25 FY26 IIIB CASA	18634.1700	1.00	18,634.17	
025	Y3-61969	08/06/21	Y5-90604	10/10/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.25 FY26 IIIC1 CASA	40661.7400	1.00	40,661.74	
025	Y3-61969	08/06/21	Y5-90604	10/10/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.25 FY26 IIIC2 CASA	44168.8500	1.00	44,168.85	
025	Y3-61969	08/06/21	Y5-90604	10/10/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.25 FY26 ADRC	8653.2900	1.00	8,653.29	
025	Y3-61969	08/06/21	Y5-90604	10/10/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.25 FY26 CARE MGMT	20047.1000	1.00	20,047.10	
025	Y3-61969		Y5-90604							Purchase Order Total		132,165.15	
025	Y3-61969	08/06/21	Y5-91158	11/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY26 ADRC	5053.9100	1.00	5,053.91	
025	Y3-61969	08/06/21	Y5-91158	11/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	FY26 CARE MANAGEMENT	20243.0000	1.00	20,243.00	
025	Y3-61969		Y5-91158							Purchase Order Total		25,296.91	

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025	Y3-61969	08/06/21	Y5-91211	11/06/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.25 FY26 VII CASA	5265.3900	1.00	5,265.39	
025	Y3-61969		Y5-91211							Purchase Order Total		5,265.39	
025	Y3-61969	08/06/21	Y5-91447	11/19/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.25 FY25 C1 CASA	6084.5500	1.00	6,084.55	
025	Y3-61969	08/06/21	Y5-91447	11/19/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.25 FY26 C1 CASA	34528.9700	1.00	34,528.97	
025	Y3-61969	08/06/21	Y5-91447	11/19/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.25 FY26 ADRC	7286.2700	1.00	7,286.27	
025	Y3-61969	08/06/21	Y5-91447	11/19/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.25 FY26 CARE MGMT	19916.5000	1.00	19,916.50	
025	Y3-61969		Y5-91447							Purchase Order Total		67,816.29	
025	Y3-61970	08/06/21	Y5-90601	10/10/25	508320	AGING OFFICE OF WESTERN NE	952	15	7.25 FY25 IIIB CASA	4448.5000	1.00	4,448.50	
025	Y3-61970	08/06/21	Y5-90601	10/10/25	508320	AGING OFFICE OF WESTERN NE	952	15	7.25 FY24 IIIE CASA	1474.1000	1.00	1,474.10	
025	Y3-61970	08/06/21	Y5-90601	10/10/25	508320	AGING OFFICE OF WESTERN NE	952	15	7.25 FY23 ADRC	7588.0200	1.00	7,588.02	
025	Y3-61970	08/06/21	Y5-90601	10/10/25	508320	AGING OFFICE OF WESTERN NE	952	15	7.25 FY 23 CM	443.1600	1.00	443.16	
025	Y3-61970	08/06/21	Y5-90601	10/10/25	508320	AGING OFFICE OF WESTERN NE	952	15	7.25 FY25 CASA ONLY	30601.0000	1.00	30,601.00	
025	Y3-61970	08/06/21	Y5-90601	10/10/25	508320	AGING OFFICE OF WESTERN NE	952	15	7.25 FY24 IIIC1 CASA	18807.4700	1.00	18,807.47	
025	Y3-61970		Y5-90601							Purchase Order Total		63,362.25	
025	Y3-61970	08/06/21	Y5-90652	10/14/25	508320	AGING OFFICE OF WESTERN NE	952	15	8.25 FY26 IIIB CASA	15521.4300	1.00	15,521.43	
025	Y3-61970	08/06/21	Y5-90652	10/14/25	508320	AGING OFFICE OF WESTERN NE	952	15	8.25 FY26 IIIC1 CASA	675.5300	1.00	675.53	
025	Y3-61970	08/06/21	Y5-90652	10/14/25	508320	AGING OFFICE OF WESTERN NE	952	15	8.25 FY26 IIIC2 CASA	17023.3200	1.00	17,023.32	
025	Y3-61970	08/06/21	Y5-90652	10/14/25	508320	AGING OFFICE OF WESTERN NE	952	15	8.25 FY26 IIIE	1576.2800	1.00	1,576.28	
025	Y3-61970	08/06/21	Y5-90652	10/14/25	508320	AGING OFFICE OF WESTERN NE	952	15	8.25 FY26 ADRC	9387.3900	1.00	9,387.39	
025	Y3-61970	08/06/21	Y5-90652	10/14/25	508320	AGING OFFICE OF WESTERN NE	952	15	8.25 FY26 CARE MGMT	28407.6200	1.00	28,407.62	
025	Y3-61970		Y5-90652							Purchase Order Total		72,591.57	
025	Y3-61970	08/06/21	Y5-90823	10/22/25	508320	AGING OFFICE OF	952	15	9.25 FY26 IIIB CASA	1367.0000	1.00	1,367.00	

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025	Y3-61970	08/06/21	Y5-90823	10/22/25	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	9.25 FY26 IIIC1 CASA	1843.2200	1.00	1,843.22	
025	Y3-61970	08/06/21	Y5-90823	10/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 FY26 IIIC2 CASA	38080.8100	1.00	38,080.81	
025	Y3-61970	08/06/21	Y5-90823	10/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 FY26 IIIE CASA	151.3000	1.00	151.30	
025	Y3-61970	08/06/21	Y5-90823	10/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 FY26 ADRC	7471.7200	1.00	7,471.72	
025	Y3-61970	08/06/21	Y5-90823	10/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 FY26 CARE MGMT	28711.7600	1.00	28,711.76	
025	Y3-61970		Y5-90823						Purchase Order Total			77,625.81	
025	Y3-61970	08/06/21	Y5-91784	12/08/25	508320	AGING OFFICE OF WESTERN NE	952	15	8.25 AOWN SVP	2117.9600	1.00	2,117.96	
025	Y3-61970		Y5-91784						Purchase Order Total			2,117.96	
025	Y3-61970	08/06/21	Y5-91842	12/10/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 CASA	36468.0000	1.00	36,468.00	
025	Y3-61970	08/06/21	Y5-91842	12/10/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 CASA	2284.3000	1.00	2,284.30	
025	Y3-61970	08/06/21	Y5-91842	12/10/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 CASA	21034.7800	1.00	21,034.78	
025	Y3-61970	08/06/21	Y5-91842	12/10/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 CASA	10775.2700	1.00	10,775.27	
025	Y3-61970		Y5-91842						Purchase Order Total			70,562.35	
025	Y3-61970	08/06/21	Y5-91892	12/12/25	508320	AGING OFFICE OF WESTERN NE	952	15	7.25 AOWN SVP	2083.0600	1.00	2,083.06	
025	Y3-61970	08/06/21	Y5-91892	12/12/25	508320	AGING OFFICE OF WESTERN NE	952	15	7.25 AOWN SVP	94.2400	1.00	94.24	
025	Y3-61970		Y5-91892						Purchase Order Total			2,177.30	
025	Y3-61970	08/06/21	Y5-92074	12/18/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 AOWN SVP	2159.8600	1.00	2,159.86	
025	Y3-61970		Y5-92074						Purchase Order Total			2,159.86	
025	Y3-61970	08/06/21	Y5-92109	12/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	10.25 FY24 IIIB CASA	3918.1900	1.00	3,918.19	
025	Y3-61970	08/06/21	Y5-92109	12/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	10.25 FY24 IIIC2 CAS	51798.4100	1.00	51,798.41	
025	Y3-61970	08/06/21	Y5-92109	12/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	10.25 FY26 IIIE CASA	3979.2200	1.00	3,979.22	
025	Y3-61970	08/06/21	Y5-92109	12/22/25	508320	AGING OFFICE OF	952	15	10.25 FY26 SVP	2216.8500	1.00	2,216.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-61970	08/06/21	Y5-92109	12/22/25	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	10.25 FY23 ADRC	8458.2000	1.00	8,458.20	
025	Y3-61970	08/06/21	Y5-92109	12/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	10.25 FY26 CARE MGMT	28277.2600	1.00	28,277.26	
025	Y3-61970		Y5-92109							Purchase Order Total		98,648.13	
025	Y3-62022	08/10/21	Y5-90497	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY25 IIIB CASA	5526.4700	1.00	5,526.47	
025	Y3-62022	08/10/21	Y5-90497	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY25 IIIC1 CASA	4279.4300	1.00	4,279.43	
025	Y3-62022	08/10/21	Y5-90497	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY25 IIIC2 CASA	7776.7200	1.00	7,776.72	
025	Y3-62022	08/10/21	Y5-90497	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY25 IIIE CASA	1872.9300	1.00	1,872.93	
025	Y3-62022	08/10/21	Y5-90497	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY25 CASA ONLY	27872.0600	1.00	27,872.06	
025	Y3-62022	08/10/21	Y5-90497	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY25 ADRC	4737.8600	1.00	4,737.86	
025	Y3-62022	08/10/21	Y5-90497	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY24 CARE MGMT	33037.5000	1.00	33,037.50	
025	Y3-62022		Y5-90497							Purchase Order Total		85,102.97	
025	Y3-62022	08/10/21	Y5-90622	10/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY25 IIIB CASA	9405.5800	1.00	9,405.58	
025	Y3-62022	08/10/21	Y5-90622	10/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY25 IIIC1 CASA	7283.2200	1.00	7,283.22	
025	Y3-62022	08/10/21	Y5-90622	10/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY25 IIIC2 CASA	13235.2900	1.00	13,235.29	
025	Y3-62022	08/10/21	Y5-90622	10/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY25 IIIE CASA	3187.5700	1.00	3,187.57	
025	Y3-62022	08/10/21	Y5-90622	10/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY25 VII CASA	11199.4500	1.00	11,199.45	
025	Y3-62022	08/10/21	Y5-90622	10/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY25 CASA ONLY	52176.4800	1.00	52,176.48	
025	Y3-62022	08/10/21	Y5-90622	10/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY26 ADRC	8152.3900	1.00	8,152.39	
025	Y3-62022	08/10/21	Y5-90622	10/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY26 CARE MGMT	34575.0000	1.00	34,575.00	
025	Y3-62022		Y5-90622							Purchase Order Total		139,214.98	
025	Y3-62022	08/10/21	Y5-90872	10/23/25	519795	EASTERN NEBRASKA	952	15	9.25 FY25 IIIB CASA	8668.2200	1.00	8,668.22	

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025	Y3-62022	08/10/21	Y5-90872	10/23/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	9.25 FY25 IIIC1 CASA	6712.2300	1.00	6,712.23	
025	Y3-62022	08/10/21	Y5-90872	10/23/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	9.25 FY25 IIIC2 CASA	12197.6900	1.00	12,197.69	
025	Y3-62022	08/10/21	Y5-90872	10/23/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	9.25 FY25 IIIE CASA	2937.6600	1.00	2,937.66	
025	Y3-62022	08/10/21	Y5-90872	10/23/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	9.25 FY25 VII CASA	9379.1000	1.00	9,379.10	
025	Y3-62022	08/10/21	Y5-90872	10/23/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	9.25 FY25 CASA ONLY	42250.0700	1.00	42,250.07	
025	Y3-62022	08/10/21	Y5-90872	10/23/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	9.25 FY26 ADRC	6058.6400	1.00	6,058.64	
025	Y3-62022	08/10/21	Y5-90872	10/23/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	9.25 FY25 CARE MGMT	36881.2500	1.00	36,881.25	
025	Y3-62022		Y5-90872			OFFICE ON AGI			Purchase Order Total			125,084.86	
025	Y3-62022	08/10/21	Y5-91659	12/01/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	10.25 FY25 IIIB CASA	8527.2400	1.00	8,527.24	
025	Y3-62022	08/10/21	Y5-91659	12/01/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	10.25 FY25 C1 CASA	6603.0900	1.00	6,603.09	
025	Y3-62022	08/10/21	Y5-91659	12/01/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	10.25 FY25 C2 CASA	11999.3300	1.00	11,999.33	
025	Y3-62022	08/10/21	Y5-91659	12/01/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	10.25 FY25 IIID CASA	1000.0000	1.00	1,000.00	
025	Y3-62022	08/10/21	Y5-91659	12/01/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	10.25 FY25 IIIE CASA	2889.8900	1.00	2,889.89	
025	Y3-62022	08/10/21	Y5-91659	12/01/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	10.25 FY25 CASA ONLY	10556.4900	1.00	10,556.49	
025	Y3-62022	08/10/21	Y5-91659	12/01/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	10.25 FY26 ADRC	43921.5800	1.00	43,921.58	
025	Y3-62022	08/10/21	Y5-91659	12/01/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	10.25 FY25 CARE MGMT	6247.3600	1.00	6,247.36	
025	Y3-62022	08/10/21	Y5-91659	12/01/25	519795	OFFICE ON AGI EASTERN NEBRASKA	952	15	FY25 CARE MGMT	31706.2500	1.00	31,706.25	
025	Y3-62022		Y5-91659			OFFICE ON AGI			Purchase Order Total			123,451.23	
025	Y3-62023	08/10/21	Y5-90630	10/14/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRIL 24 CASA	3835.5100	1.00	3,835.51	
025	Y3-62023		Y5-90630						Purchase Order Total			3,835.51	
025	Y3-62023	08/10/21	Y5-90782	10/21/25	574277	LINCOLN CITY OF -	952	15	7.25 FY26 ADRC	7831.0000	1.00	7,831.00	

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						DHHS ONLY							
025	Y3-62023		Y5-90782							Purchase Order Total		7,831.00	
025	Y3-62023	08/10/21	Y5-90788	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.25 FY26 IIIB CASA	219184.0000	1.00	219,184.00	
025	Y3-62023	08/10/21	Y5-90788	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.25 FY26 IIIC1 CASA	9121.0000	1.00	9,121.00	
025	Y3-62023	08/10/21	Y5-90788	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.25 FY26 IIIC2 CASA	244.0000	1.00	244.00	
025	Y3-62023	08/10/21	Y5-90788	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.25 FY26 IIID CASA	7347.0000	1.00	7,347.00	
025	Y3-62023	08/10/21	Y5-90788	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.25 FY26 IIIE CASA	233.0000	1.00	233.00	
025	Y3-62023	08/10/21	Y5-90788	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.25 FY26 ADRC	7837.0000	1.00	7,837.00	
025	Y3-62023	08/10/21	Y5-90788	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.25 FY26 CARE MGMT	31683.0000	1.00	31,683.00	
025	Y3-62023		Y5-90788							Purchase Order Total		275,649.00	
025	Y3-62023	08/10/21	Y5-91165	11/04/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.25 FY25 IIIB CASA	577.6500	1.00	577.65	
025	Y3-62023	08/10/21	Y5-91165	11/04/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.25 FY26 IIIB CASA	113155.3500	1.00	113,155.35	
025	Y3-62023	08/10/21	Y5-91165	11/04/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.25 FY26 IIIC1 CASA	46772.0000	1.00	46,772.00	
025	Y3-62023	08/10/21	Y5-91165	11/04/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.25 FY26 IIIC2 CASA	36078.0000	1.00	36,078.00	
025	Y3-62023	08/10/21	Y5-91165	11/04/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.25 FY26 IIID CASA	7634.0000	1.00	7,634.00	
025	Y3-62023	08/10/21	Y5-91165	11/04/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.25 FY26 IIIE CASA	3729.0000	1.00	3,729.00	
025	Y3-62023	08/10/21	Y5-91165	11/04/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.25 FY26 CASA ONLY	8075.0000	1.00	8,075.00	
025	Y3-62023	08/10/21	Y5-91165	11/04/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.25 FY26 CARE MGMT	35568.0000	1.00	35,568.00	
025	Y3-62023		Y5-91165							Purchase Order Total		251,589.00	
025	Y3-62023	08/10/21	Y5-91245	11/07/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.25 FY26 CARE MGMT	30860.0000	1.00	30,860.00	
025	Y3-62023		Y5-91245							Purchase Order Total		30,860.00	
025	Y3-62023	08/10/21	Y5-91945	12/15/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.25 FY26 III-B CAS	172230.0000	1.00	172,230.00	

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025	Y3-62023	08/10/21	Y5-91945	12/15/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.25 FY26 IIIC1 CAS	6875.0000	1.00	6,875.00	
025	Y3-62023	08/10/21	Y5-91945	12/15/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.25 FY26 IIIC2 CAS	257.0000	1.00	257.00	
025	Y3-62023	08/10/21	Y5-91945	12/15/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.25 FY26 IIID CASA	12240.0000	1.00	12,240.00	
025	Y3-62023	08/10/21	Y5-91945	12/15/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.25 FY26 IIIE CASA	404.0000	1.00	404.00	
025	Y3-62023	08/10/21	Y5-91945	12/15/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.25 FY26 ADRC	11250.0000	1.00	11,250.00	
025	Y3-62023	08/10/21	Y5-91945	12/15/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.25 FY26 CARE MGMT	37366.0000	1.00	37,366.00	
025	Y3-62023		Y5-91945						Purchase Order Total			240,622.00	
025	Y3-62128	08/17/21	Y5-90968	10/27/25	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	6.25 NTN SVP	1183.8100	1.00	1,183.81	
025	Y3-62128		Y5-90968						Purchase Order Total			1,183.81	
025	Y3-62128	08/17/21	Y5-91367	11/17/25	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	7.25 NTN SVP	1847.7700	1.00	1,847.77	
025	Y3-62128		Y5-91367						Purchase Order Total			1,847.77	
025	Y3-62128	08/17/21	Y5-91518	11/20/25	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	9.25 FY26 NTN SVP	1475.3500	1.00	1,475.35	
025	Y3-62128		Y5-91518						Purchase Order Total			1,475.35	
025	Y3-62128	08/17/21	Y5-91519	11/20/25	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	10.25 FY26 NTN SVP	1301.3600	1.00	1,301.36	
025	Y3-62128		Y5-91519						Purchase Order Total			1,301.36	
025	Y3-62128	08/17/21	Y5-92062	12/18/25	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	8.25 FY26 NTN SVP	1650.3400	1.00	1,650.34	
025	Y3-62128		Y5-92062						Purchase Order Total			1,650.34	
025	Y3-62742	09/21/21	Y5-90640	10/14/25	1744089	BRAIN INJURY ASSOCIATION OF NE	924	16	080525	10669.7900	1.00	10,669.79	
025	Y3-62742		Y5-90640						Purchase Order Total			10,669.79	
025	Y3-62742	09/21/21	Y5-91579	11/24/25	1744089	BRAIN INJURY ASSOCIATION OF NE	924	16	OCT-2025	999.0000	1.00	999.00	
025	Y3-62742	09/21/21	Y5-91579	11/24/25	1744089	BRAIN INJURY ASSOCIATION OF NE	924	16	OCT-2025	1080.4000	1.00	1,080.40	
025	Y3-62742		Y5-91579						Purchase Order Total			2,079.40	
025	Y3-62742	09/21/21	Y5-91914	12/12/25	1744089	BRAIN INJURY ASSOCIATION OF NE	924	16	NOV-2025	2401.9100	1.00	2,401.91	
025	Y3-62742	09/21/21	Y5-91914	12/12/25	1744089	BRAIN INJURY	924	16	NOV-2025	1364.6900	1.00	1,364.69	

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						ASSOCIATION OF NE							
025	Y3-62742		Y5-91914							Purchase Order Total		3,766.60	
025	Y3-63202	10/07/21	Y5-91112	11/04/25	1293422	HOPE CRISIS CENTER	952	95	SEP 2025	554.2500	1.00	554.25	
025	Y3-63202		Y5-91112							Purchase Order Total		554.25	
025	Y3-63205	10/07/21	Y5-91117	11/04/25	543247	PROJECT RESPONSE INC	952	95	SEP 2025	77.1700	1.00	77.17	
025	Y3-63205		Y5-91117							Purchase Order Total		77.17	
025	Y3-63213	10/07/21	Y5-90708	10/16/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JULY 2025	556.7400	1.00	556.74	
025	Y3-63213		Y5-90708							Purchase Order Total		556.74	
025	Y3-63213	10/07/21	Y5-90709	10/16/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	AUGUST 2025	209.8200	1.00	209.82	
025	Y3-63213		Y5-90709							Purchase Order Total		209.82	
025	Y3-63213	10/07/21	Y5-92021	12/16/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEP-25	1631.3900	1.00	1,631.39	
025	Y3-63213		Y5-92021							Purchase Order Total		1,631.39	
025	Y3-63215	10/07/21	Y5-91147	11/04/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	SEP 2025	660.0900	1.00	660.09	
025	Y3-63215		Y5-91147							Purchase Order Total		660.09	
025	Y3-63222	10/07/21	Y5-91106	11/04/25	519287	DOVES PROGRAM - PAYMENTS	952	95	SEP 2025	116.0000	1.00	116.00	
025	Y3-63222		Y5-91106							Purchase Order Total		116.00	
025	Y3-64492	12/29/21	Y5-90463	10/01/25	2584343	WELLBEING INITIATIVE INC	924	16	1523	6535.3800	1.00	6,535.38	
025	Y3-64492		Y5-90463							Purchase Order Total		6,535.38	
025	Y3-64492	12/29/21	Y5-90466	10/02/25	2584343	WELLBEING INITIATIVE INC	924	16	1524	59818.9800	1.00	59,818.98	
025	Y3-64492		Y5-90466							Purchase Order Total		59,818.98	
025	Y3-64492	12/29/21	Y5-91915	12/12/25	2584343	WELLBEING INITIATIVE INC	924	16	1545	34386.6100	1.00	34,386.61	
025	Y3-64492		Y5-91915							Purchase Order Total		34,386.61	
025	Y3-64492	12/29/21	Y5-91920	12/12/25	2584343	WELLBEING INITIATIVE INC	924	16	1569	45007.0400	1.00	45,007.04	
025	Y3-64492		Y5-91920							Purchase Order Total		45,007.04	
025	Y3-64492	12/29/21	Y5-91922	12/12/25	2584343	WELLBEING INITIATIVE INC	924	16	1569	45007.0400	1.00	45,007.04	
025	Y3-64492		Y5-91922							Purchase Order Total		45,007.04	
025	Y3-64492	12/29/21	Y5-92165	12/29/25	2584343	WELLBEING INITIATIVE INC	924	16	1587	40436.3900	1.00	40,436.39	
025	Y3-64492		Y5-92165							Purchase Order Total		40,436.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-64595	01/05/22	Y5-90551	10/08/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90230420	2007.7500	1.00	2,007.75	
025	Y3-64595		Y5-90551							Purchase Order Total		2,007.75	
025	Y3-64836	01/24/22	Y5-92081	12/19/25	508320	AGING OFFICE OF WESTERN NE	952	15	FY23 NSIP	2303.0000	1.00	2,303.00	
025	Y3-64836		Y5-92081							Purchase Order Total		2,303.00	
025	Y3-66194	04/14/22	Y5-90892	10/24/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	15	300-35	1926.5400	1.00	1,926.54	
025	Y3-66194		Y5-90892							Purchase Order Total		1,926.54	
025	Y3-66219	04/15/22	Y5-91411	11/18/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	15	FY25-26-011	1471.1900	1.00	1,471.19	
025	Y3-66219		Y5-91411							Purchase Order Total		1,471.19	
025	Y3-66222	04/15/22	Y5-90896	10/24/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	15	RE #3 9.30.24-9.29.25	8119.2200	1.00	8,119.22	
025	Y3-66222		Y5-90896							Purchase Order Total		8,119.22	
025	Y3-66293	04/21/22	Y5-90873	10/23/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	3RPHD-25-P3	6616.2800	1.00	6,616.28	
025	Y3-66293	04/21/22	Y5-90873	10/23/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	3RPHD-25-P3	3218.3000	1.00	3,218.30	
025	Y3-66293		Y5-90873							Purchase Order Total		9,834.58	
025	Y3-66299	04/21/22	Y5-91009	10/29/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	45	3493	14669.7800	1.00	14,669.78	
025	Y3-66299		Y5-91009							Purchase Order Total		14,669.78	
025	Y3-66962	05/24/22	Y5-91008	10/29/25	543399	PUBLIC HEALTH SOLUTIONS	952	15	1088	6113.4100	1.00	6,113.41	
025	Y3-66962		Y5-91008							Purchase Order Total		6,113.41	
025	Y3-67179	06/03/22	Y5-91010	10/29/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	15	G1490	7150.3500	1.00	7,150.35	
025	Y3-67179		Y5-91010							Purchase Order Total		7,150.35	
025	Y3-67195	06/06/22	Y5-90804	10/21/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	3953	6737.6300	1.00	6,737.63	
025	Y3-67195		Y5-90804							Purchase Order Total		6,737.63	
025	Y3-67197	06/06/22	Y5-91012	10/29/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	15	562	3855.5200	1.00	3,855.52	
025	Y3-67197		Y5-91012							Purchase Order Total		3,855.52	
025	Y3-67198	06/06/22	Y5-90814	10/21/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	15	370	3499.0200	1.00	3,499.02	
025	Y3-67198		Y5-90814							Purchase Order Total		3,499.02	
025	Y3-67199	06/06/22	Y5-90917	10/24/25	554771	WEST CENTRAL	952	15	00035-P3-26	3312.9100	1.00	3,312.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-67199	06/06/22	Y5-90917	10/24/25	554771	DISTRICT HEALTH D WEST CENTRAL DISTRICT HEALTH D	952	15	00035-P3-26	4294.3500	1.00	4,294.35	
025	Y3-67199		Y5-90917							Purchase Order Total		7,607.26	
025	Y3-67453	06/23/22	Y5-90510	10/06/25	992452	OXFORD HOUSE INC	952	62	INVOICE #08/25NE	8931.5900	1.00	8,931.59	
025	Y3-67453		Y5-90510							Purchase Order Total		8,931.59	
025	Y3-67453	06/23/22	Y5-90978	10/27/25	992452	OXFORD HOUSE INC	952	62	SEPTEMBER 2025	11450.5100	1.00	11,450.51	
025	Y3-67453		Y5-90978							Purchase Order Total		11,450.51	
025	Y3-67453	06/23/22	Y5-91936	12/15/25	992452	OXFORD HOUSE INC	952	62	INVOICE #10/25NE	4130.4100	1.00	4,130.41	
025	Y3-67453		Y5-91936							Purchase Order Total		4,130.41	
025	Y3-67453	06/23/22	Y5-92067	12/18/25	992452	OXFORD HOUSE INC	952	62	NOVEMBER 2025	9081.3100	1.00	9,081.31	
025	Y3-67453		Y5-92067							Purchase Order Total		9,081.31	
025	Y3-67480	07/05/22	Y5-91385	11/17/25	2143118	LASTING HOPE RECOVERY CENTER	952	62	LHRC EOY CONTRACT RECONCILLIAT	*****	1.00	1,970,419.01	
025	Y3-67480		Y5-91385							Purchase Order Total		1,970,419.01	
025	Y3-67678	07/19/22	Y5-91179	11/05/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	16	90230678	21170.9200	1.00	21,170.92	
025	Y3-67678		Y5-91179							Purchase Order Total		21,170.92	
025	Y3-67679	07/19/22	Y5-90803	10/21/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	1879	1935.0300	1.00	1,935.03	
025	Y3-67679		Y5-90803							Purchase Order Total		1,935.03	
025	Y3-67999	07/29/22	Y5-90918	10/24/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	15	555	1620.9900	1.00	1,620.99	
025	Y3-67999		Y5-90918							Purchase Order Total		1,620.99	
025	Y3-68815	09/02/22	Y5-90473	10/02/25	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	43	09/01/2025	3229.2400	1.00	3,229.24	
025	Y3-68815		Y5-90473							Purchase Order Total		3,229.24	
025	Y3-68815	09/02/22	Y5-91678	12/02/25	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	43	DHHS-OCT-25-ISD	3229.2400	1.00	3,229.24	
025	Y3-68815		Y5-91678							Purchase Order Total		3,229.24	
025	Y3-68815	09/02/22	Y5-91800	12/09/25	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	43	DHHS-NOV-25-ISD	3229.2400	1.00	3,229.24	
025	Y3-68815		Y5-91800							Purchase Order Total		3,229.24	
025	Y3-68815	09/02/22	Y5-92190	12/31/25	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	43	DHHS-DEC-25-ISD	3229.2400	1.00	3,229.24	
025	Y3-68815		Y5-92190							Purchase Order Total		3,229.24	
025	Y3-69011	09/20/22	Y5-91024	10/29/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	15	808	4784.7200	1.00	4,784.72	
025	Y3-69011		Y5-91024							Purchase Order Total		4,784.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69151	09/29/22	Y5-90928	10/24/25	594003	EAST CENTRAL DISTRICT HEALTH D	952	15	I0884	2752.0900	1.00	2,752.09	
025	Y3-69151		Y5-90928							Purchase Order Total		2,752.09	
025	Y3-69334	10/14/22	Y5-91253	11/07/25	1351014	YWCA OF ADAMS COUNTY - PAYMENT	924	16	2025-211-Q1	4757.3200	1.00	4,757.32	
025	Y3-69334		Y5-91253							Purchase Order Total		4,757.32	
025	Y3-69335	10/14/22	Y5-90933	10/24/25	738556	GLW CHILDRENS COUNCIL INC	924	16	SR-2025-09AE	7818.1000	1.00	7,818.10	
025	Y3-69335		Y5-90933							Purchase Order Total		7,818.10	
025	Y3-69335	10/14/22	Y5-91368	11/17/25	738556	GLW CHILDRENS COUNCIL INC	924	16	SR-2025-10AE	6423.4200	1.00	6,423.42	
025	Y3-69335		Y5-91368							Purchase Order Total		6,423.42	
025	Y3-69335	10/14/22	Y5-92055	12/18/25	738556	GLW CHILDRENS COUNCIL INC	924	16	SR-2025-11AE	6979.3300	1.00	6,979.33	
025	Y3-69335		Y5-92055							Purchase Order Total		6,979.33	
025	Y3-69396	10/19/22	Y5-90940	10/24/25	541058	COMMUNITY ACTION PARTNERSHIP O	924	16	24/25QTR5SRAE/TOP	8642.2000	1.00	8,642.20	
025	Y3-69396		Y5-90940							Purchase Order Total		8,642.20	
025	Y3-69409	10/20/22	Y5-90895	10/24/25	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	798	6738.6900	1.00	6,738.69	
025	Y3-69409		Y5-90895							Purchase Order Total		6,738.69	
025	Y3-69411	10/20/22	Y5-91230	11/07/25	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	4912	1611.9600	1.00	1,611.96	
025	Y3-69411	10/20/22	Y5-91230	11/07/25	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	4913	4468.4200	1.00	4,468.42	
025	Y3-69411	10/20/22	Y5-91230	11/07/25	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	56025	448.1000	1.00	448.10	
025	Y3-69411		Y5-91230							Purchase Order Total		6,528.48	
025	Y3-69412	10/20/22	Y5-91227	11/07/25	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	I0889	4596.5900	1.00	4,596.59	
025	Y3-69412		Y5-91227							Purchase Order Total		4,596.59	
025	Y3-69415	10/20/22	Y5-91226	11/07/25	543399	PUBLIC HEALTH SOLUTIONS	924	19	1084	5891.3700	1.00	5,891.37	
025	Y3-69415	10/20/22	Y5-91226	11/07/25	543399	PUBLIC HEALTH SOLUTIONS	924	19	1084	3814.6300	1.00	3,814.63	
025	Y3-69415		Y5-91226							Purchase Order Total		9,706.00	
025	Y3-69466	10/24/22	Y5-90899	10/24/25	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	70-2025	1685.4500	1.00	1,685.45	
025	Y3-69466		Y5-90899							Purchase Order Total		1,685.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69467	10/24/22	Y5-91851	12/10/25	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JULY - SEPT 2025	89008.2200	1.00	89,008.22	
025	Y3-69467	10/24/22	Y5-91851	12/10/25	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JULY - SEPT 2025	10836.2400	1.00	10,836.24	
025	Y3-69467		Y5-91851							Purchase Order Total		99,844.46	
025	Y3-69470	10/24/22	Y5-91304	11/12/25	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	4-1025	8587.5300	1.00	8,587.53	
025	Y3-69470		Y5-91304							Purchase Order Total		8,587.53	
025	Y3-69471	10/24/22	Y5-90902	10/24/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3952	5109.4300	1.00	5,109.43	
025	Y3-69471		Y5-90902							Purchase Order Total		5,109.43	
025	Y3-69472	10/24/22	Y5-90903	10/24/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1882	4915.4200	1.00	4,915.42	
025	Y3-69472	10/24/22	Y5-90903	10/24/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1882	7728.2200	1.00	7,728.22	
025	Y3-69472		Y5-90903							Purchase Order Total		12,643.64	
025	Y3-69473	10/24/22	Y5-90898	10/24/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	556	7088.7000	1.00	7,088.70	
025	Y3-69473		Y5-90898							Purchase Order Total		7,088.70	
025	Y3-69474	10/24/22	Y5-91229	11/07/25	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	3501	3636.6500	1.00	3,636.65	
025	Y3-69474	10/24/22	Y5-91229	11/07/25	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	3501	10000.0000	1.00	10,000.00	
025	Y3-69474		Y5-91229							Purchase Order Total		13,636.65	
025	Y3-69475	10/24/22	Y5-90770	10/20/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY24-25-068	3696.0900	1.00	3,696.09	
025	Y3-69475		Y5-90770							Purchase Order Total		3,696.09	
025	Y3-69475	10/24/22	Y5-91224	11/07/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY25-26-010	581.3000	1.00	581.30	
025	Y3-69475	10/24/22	Y5-91224	11/07/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY25-26-010	9998.8000	1.00	9,998.80	
025	Y3-69475		Y5-91224							Purchase Order Total		10,580.10	
025	Y3-69476	10/24/22	Y5-91228	11/07/25	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	WFD25-04	5538.4100	1.00	5,538.41	
025	Y3-69476		Y5-91228							Purchase Order Total		5,538.41	
025	Y3-69477	10/24/22	Y5-90901	10/24/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	372	3267.3800	1.00	3,267.38	
025	Y3-69477	10/24/22	Y5-90901	10/24/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	372	1368.5500	1.00	1,368.55	

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025	Y3-69477	10/24/22	Y5-90901	10/24/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	372	9987.0200	1.00	9,987.02	
025	Y3-69477		Y5-90901							Purchase Order Total		14,622.95	
025	Y3-69509	10/26/22	Y5-90428	10/01/25	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT#90230539 9/26/25	23106.1400	1.00	23,106.14	
025	Y3-69509		Y5-90428							Purchase Order Total		23,106.14	
025	Y3-69509	10/26/22	Y5-92068	12/18/25	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT#90231080 DEC2025	20453.2000	1.00	20,453.20	
025	Y3-69509		Y5-92068							Purchase Order Total		20,453.20	
025	Y3-69686	11/08/22	Y5-91233	11/07/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	758	19587.8600	1.00	19,587.86	
025	Y3-69686	11/08/22	Y5-91233	11/07/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	758	2320.9000	1.00	2,320.90	
025	Y3-69686	11/08/22	Y5-91233	11/07/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	758	2320.8900	1.00	2,320.89	
025	Y3-69686	11/08/22	Y5-91233	11/07/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	758	10362.1900	1.00	10,362.19	
025	Y3-69686		Y5-91233							Purchase Order Total		34,591.84	
025	Y3-69686	11/08/22	Y5-91234	11/07/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	757	13576.7000	1.00	13,576.70	
025	Y3-69686	11/08/22	Y5-91234	11/07/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	757	2363.7900	1.00	2,363.79	
025	Y3-69686	11/08/22	Y5-91234	11/07/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	757	2363.7700	1.00	2,363.77	
025	Y3-69686	11/08/22	Y5-91234	11/07/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	757	14012.6000	1.00	14,012.60	
025	Y3-69686		Y5-91234							Purchase Order Total		32,316.86	
025	Y3-69686	11/08/22	Y5-91235	11/07/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	756	13965.2400	1.00	13,965.24	
025	Y3-69686	11/08/22	Y5-91235	11/07/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	756	1176.8100	1.00	1,176.81	
025	Y3-69686	11/08/22	Y5-91235	11/07/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	756	1176.8000	1.00	1,176.80	
025	Y3-69686	11/08/22	Y5-91235	11/07/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	756	14903.0200	1.00	14,903.02	
025	Y3-69686		Y5-91235							Purchase Order Total		31,221.87	
025	Y3-69686	11/08/22	Y5-91236	11/07/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	755	10450.5900	1.00	10,450.59	
025	Y3-69686	11/08/22	Y5-91236	11/07/25	1156860	NE FOSTER & ADOPTIVE	952	95	755	1557.6700	1.00	1,557.67	

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025	Y3-69686	11/08/22	Y5-91236	11/07/25	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	755	1557.6600	1.00	1,557.66	
025	Y3-69686	11/08/22	Y5-91236	11/07/25	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	755	6352.7500	1.00	6,352.75	
025	Y3-69686		Y5-91236			PARENT AS				Purchase Order Total		19,918.67	
025	Y3-69686	11/08/22	Y5-91237	11/07/25	1156860	NE FOSTER & ADOPTIVE	952	95	754	16443.4500	1.00	16,443.45	
025	Y3-69686	11/08/22	Y5-91237	11/07/25	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	754	51.1000	1.00	51.10	
025	Y3-69686	11/08/22	Y5-91237	11/07/25	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	754	51.0900	1.00	51.09	
025	Y3-69686	11/08/22	Y5-91237	11/07/25	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	754	13541.9100	1.00	13,541.91	
025	Y3-69686		Y5-91237			PARENT AS				Purchase Order Total		30,087.55	
025	Y3-69686	11/08/22	Y5-91238	11/07/25	1156860	NE FOSTER & ADOPTIVE	952	95	753	14352.7900	1.00	14,352.79	
025	Y3-69686	11/08/22	Y5-91238	11/07/25	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	753	2888.7600	1.00	2,888.76	
025	Y3-69686	11/08/22	Y5-91238	11/07/25	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	753	2888.7600	1.00	2,888.76	
025	Y3-69686	11/08/22	Y5-91238	11/07/25	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	753	7055.5000	1.00	7,055.50	
025	Y3-69686		Y5-91238			PARENT AS				Purchase Order Total		27,185.81	
025	Y3-69686	11/08/22	Y5-91996	12/16/25	1156860	NE FOSTER & ADOPTIVE	952	95	759	4179.6200	1.00	4,179.62	
025	Y3-69686	11/08/22	Y5-91996	12/16/25	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	759	4179.6200	1.00	4,179.62	
025	Y3-69686	11/08/22	Y5-91996	12/16/25	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	759	6733.6800	1.00	6,733.68	
025	Y3-69686	11/08/22	Y5-91996	12/16/25	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	759	16979.8100	1.00	16,979.81	
025	Y3-69686		Y5-91996			PARENT AS				Purchase Order Total		32,072.73	
025	Y3-69686	11/08/22	Y5-92002	12/16/25	1156860	NE FOSTER & ADOPTIVE	952	95	761	5095.6000	1.00	5,095.60	
025	Y3-69686	11/08/22	Y5-92002	12/16/25	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	761	5095.6100	1.00	5,095.61	
025	Y3-69686	11/08/22	Y5-92002	12/16/25	1156860	PARENT AS NE FOSTER & ADOPTIVE	952	95	761	726.8100	1.00	726.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69686	11/08/22	Y5-92002	12/16/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	761	11986.9100	1.00	11,986.91	
025	Y3-69686		Y5-92002							Purchase Order Total		22,904.93	
025	Y3-69686	11/08/22	Y5-92003	12/16/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	762	6021.4700	1.00	6,021.47	
025	Y3-69686	11/08/22	Y5-92003	12/16/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	762	6021.4800	1.00	6,021.48	
025	Y3-69686	11/08/22	Y5-92003	12/16/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	762	307.3700	1.00	307.37	
025	Y3-69686	11/08/22	Y5-92003	12/16/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	762	12008.2000	1.00	12,008.20	
025	Y3-69686		Y5-92003							Purchase Order Total		24,358.52	
025	Y3-69686	11/08/22	Y5-92004	12/16/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	763	14837.4600	1.00	14,837.46	
025	Y3-69686	11/08/22	Y5-92004	12/16/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	763	14837.4500	1.00	14,837.45	
025	Y3-69686	11/08/22	Y5-92004	12/16/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	763	15518.6000	1.00	15,518.60	
025	Y3-69686	11/08/22	Y5-92004	12/16/25	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	763	10477.6900	1.00	10,477.69	
025	Y3-69686		Y5-92004							Purchase Order Total		55,671.20	
025	Y3-69952	11/17/22	Y5-90897	10/24/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	500-54	7466.9100	1.00	7,466.91	
025	Y3-69952		Y5-90897							Purchase Order Total		7,466.91	
025	Y3-69982	11/21/22	Y5-91254	11/07/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	SEP-25	1772.1500	1.00	1,772.15	
025	Y3-69982		Y5-91254							Purchase Order Total		1,772.15	
025	Y3-69985	11/21/22	Y5-90904	10/24/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2025	1696.9800	1.00	1,696.98	
025	Y3-69985	11/21/22	Y5-90904	10/24/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2025	11810.4700	1.00	11,810.47	
025	Y3-69985		Y5-90904							Purchase Order Total		13,507.45	
025	Y3-69985	11/21/22	Y5-91392	11/18/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEP-25	16565.9300	1.00	16,565.93	
025	Y3-69985	11/21/22	Y5-91392	11/18/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEP-25	21819.5600	1.00	21,819.56	
025	Y3-69985		Y5-91392							Purchase Order Total		38,385.49	
025	Y3-69987	11/21/22	Y5-91105	11/04/25	517285	BRIDGE	952	95	SEXUAL ASSAULT COVID FUNDS	1457.5100	1.00	1,457.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69987	11/21/22	Y5-91105	11/04/25	517285	BRIDGE	952	95	COVID CRISIS FUNDS	7320.8200	1.00	7,320.82	
025	Y3-69987		Y5-91105						Purchase Order Total			8,778.33	
025	Y3-69991	11/21/22	Y5-90905	10/24/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPTEMBER 2025	7824.2900	1.00	7,824.29	
025	Y3-69991		Y5-90905						Purchase Order Total			7,824.29	
025	Y3-69992	11/21/22	Y5-90907	10/24/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPTEMBER 2025	2468.5500	1.00	2,468.55	
025	Y3-69992	11/21/22	Y5-90907	10/24/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPTEMBER 2025	18370.4100	1.00	18,370.41	
025	Y3-69992		Y5-90907						Purchase Order Total			20,838.96	
025	Y3-69993	11/21/22	Y5-90706	10/16/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	SEPTEMBER 2025	8476.2200	1.00	8,476.22	
025	Y3-69993	11/21/22	Y5-90706	10/16/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	SEPTEMBER 2025	3399.5600	1.00	3,399.56	
025	Y3-69993		Y5-90706						Purchase Order Total			11,875.78	
025	Y3-69995	11/21/22	Y5-90703	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2025	6619.2100	1.00	6,619.21	
025	Y3-69995	11/21/22	Y5-90703	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2025	6650.4800	1.00	6,650.48	
025	Y3-69995		Y5-90703						Purchase Order Total			13,269.69	
025	Y3-69995	11/21/22	Y5-90704	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2025	6622.5500	1.00	6,622.55	
025	Y3-69995	11/21/22	Y5-90704	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2025	6165.6900	1.00	6,165.69	
025	Y3-69995		Y5-90704						Purchase Order Total			12,788.24	
025	Y3-69995	11/21/22	Y5-91774	12/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEP-25	11115.0800	1.00	11,115.08	
025	Y3-69995	11/21/22	Y5-91774	12/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEP-25	7322.3600	1.00	7,322.36	
025	Y3-69995		Y5-91774						Purchase Order Total			18,437.44	
025	Y3-69996	11/21/22	Y5-90702	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEXUAL ASSAULT COVID FUNDS	5863.9000	1.00	5,863.90	
025	Y3-69996	11/21/22	Y5-90702	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	COVID CRISIS FUNDS	8319.4700	1.00	8,319.47	
025	Y3-69996		Y5-90702						Purchase Order Total			14,183.37	
025	Y3-69996	11/21/22	Y5-90705	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2025	5281.0200	1.00	5,281.02	
025	Y3-69996	11/21/22	Y5-90705	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2025	7852.6200	1.00	7,852.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69996		Y5-90705							Purchase Order Total		13,133.64	
025	Y3-69996	11/21/22	Y5-91775	12/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEP-25	5914.3000	1.00	5,914.30	
025	Y3-69996	11/21/22	Y5-91775	12/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEP-25	10773.1100	1.00	10,773.11	
025	Y3-69996		Y5-91775							Purchase Order Total		16,687.41	
025	Y3-69997	11/21/22	Y5-90701	10/16/25	1293422	HOPE CRISIS CENTER	952	95	AUGUST 2025	186.6700	1.00	186.67	
025	Y3-69997	11/21/22	Y5-90701	10/16/25	1293422	HOPE CRISIS CENTER	952	95	AUGUST 2025	1052.2600	1.00	1,052.26	
025	Y3-69997		Y5-90701							Purchase Order Total		1,238.93	
025	Y3-69998	11/21/22	Y5-91773	12/08/25	543247	PROJECT RESPONSE INC	952	95	SEP-25	3732.6200	1.00	3,732.62	
025	Y3-69998	11/21/22	Y5-91773	12/08/25	543247	PROJECT RESPONSE INC	952	95	SEP-25	3298.5100	1.00	3,298.51	
025	Y3-69998		Y5-91773							Purchase Order Total		7,031.13	
025	Y3-69999	11/21/22	Y5-91686	12/02/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	AUG-25	460.6300	1.00	460.63	
025	Y3-69999	11/21/22	Y5-91686	12/02/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	AUG-25	4189.5700	1.00	4,189.57	
025	Y3-69999		Y5-91686							Purchase Order Total		4,650.20	
025	Y3-69999	11/21/22	Y5-91687	12/02/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUL-25	88.5400	1.00	88.54	
025	Y3-69999	11/21/22	Y5-91687	12/02/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUL-25	2322.0500	1.00	2,322.05	
025	Y3-69999		Y5-91687							Purchase Order Total		2,410.59	
025	Y3-69999	11/21/22	Y5-91768	12/08/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEP-25	23464.9600	1.00	23,464.96	
025	Y3-69999	11/21/22	Y5-91768	12/08/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEP-25	826.3000	1.00	826.30	
025	Y3-69999		Y5-91768							Purchase Order Total		24,291.26	
025	Y3-70000	11/21/22	Y5-91148	11/04/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	SEP 2025	9208.6400	1.00	9,208.64	
025	Y3-70000		Y5-91148							Purchase Order Total		9,208.64	
025	Y3-70001	11/21/22	Y5-91246	11/07/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	AUG-25	486.6200	1.00	486.62	
025	Y3-70001	11/21/22	Y5-91246	11/07/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	AUG-25	321.7200	1.00	321.72	
025	Y3-70001		Y5-91246							Purchase Order Total		808.34	
025	Y3-70002	11/21/22	Y5-91110	11/04/25	519287	DOVES PROGRAM - PAYMENTS	952	95	SEP 2025	2785.2400	1.00	2,785.24	
025	Y3-70002	11/21/22	Y5-91110	11/04/25	519287	DOVES PROGRAM - PAYMENTS	952	95	SEP 2025	9541.9000	1.00	9,541.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-70002		Y5-91110							Purchase Order Total		12,327.14	
025	Y3-70003	11/21/22	Y5-90913	10/24/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	SEP 2025	11661.9900	1.00	11,661.99	
025	Y3-70003	11/21/22	Y5-90913	10/24/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	SEP 2025	12577.8300	1.00	12,577.83	
025	Y3-70003		Y5-90913							Purchase Order Total		24,239.82	
025	Y3-70004	11/21/22	Y5-90910	10/24/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	SEPTEMBER 2025	2441.3500	1.00	2,441.35	
025	Y3-70004		Y5-90910							Purchase Order Total		2,441.35	
025	Y3-70005	11/21/22	Y5-91255	11/07/25	517289	WILLOW RISING	952	95	SEP-25	1286.7600	1.00	1,286.76	
025	Y3-70005	11/21/22	Y5-91255	11/07/25	517289	WILLOW RISING	952	95	SEP-25	2268.9100	1.00	2,268.91	
025	Y3-70005		Y5-91255							Purchase Order Total		3,555.67	
025	Y3-70006	11/21/22	Y5-91412	11/18/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEP-25	19797.3800	1.00	19,797.38	
025	Y3-70006	11/21/22	Y5-91412	11/18/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEP-25	47007.9600	1.00	47,007.96	
025	Y3-70006		Y5-91412							Purchase Order Total		66,805.34	
025	Y3-70211	12/08/22	Y5-91094	10/31/25	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	62	INVOICE #003070211T122	130538.2800	1.00	130,538.28	
025	Y3-70211		Y5-91094							Purchase Order Total		130,538.28	
025	Y3-70266	12/12/22	Y5-91108	11/04/25	1306860	NEBRASKA COALITION TO END SEXU	924	16	2000-4350	39985.1100	1.00	39,985.11	
025	Y3-70266		Y5-91108							Purchase Order Total		39,985.11	
025	Y3-70629	01/03/23	Y5-90900	10/24/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	2025-4	3537.6600	1.00	3,537.66	
025	Y3-70629		Y5-90900							Purchase Order Total		3,537.66	
025	Y3-70681	01/09/23	Y5-91244	11/07/25	541058	COMMUNITY ACTION PARTNERSHIP O	924	16	25/26QTR2MAD	7567.5700	1.00	7,567.57	
025	Y3-70681		Y5-91244							Purchase Order Total		7,567.57	
025	Y3-71289	02/01/23	Y5-91011	10/29/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230723	140648.2000	1.00	140,648.20	
025	Y3-71289		Y5-91011							Purchase Order Total		140,648.20	
025	Y3-71744	02/23/23	Y5-90995	10/28/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	SEP 25	1004.2200	1.00	1,004.22	
025	Y3-71744		Y5-90995							Purchase Order Total		1,004.22	
025	Y3-72074	03/13/23	Y5-91675	12/02/25	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-4335	73459.3700	1.00	73,459.37	
025	Y3-72074		Y5-91675							Purchase Order Total		73,459.37	
025	Y3-72267	03/23/23	Y5-91035	10/30/25	512	UNIVERSITY OF	952	55	HSATF	1926.1700	1.00	1,926.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO							
025	Y3-72267		Y5-91035							Purchase Order Total		1,926.17	
025	Y3-72267	03/23/23	Y5-91521	11/20/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90230879	5995.3000	1.00	5,995.30	
						NEBRASKA - LINCO							
025	Y3-72267		Y5-91521							Purchase Order Total		5,995.30	
025	Y3-72383	04/03/23	Y5-90720	10/16/25	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	HSATF	886.0600	1.00	886.06	
						NEBRASKA - LINCO							
025	Y3-72383		Y5-90720							Purchase Order Total		886.06	
025	Y3-72383	04/03/23	Y5-91202	11/06/25	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	3526	1553.3300	1.00	1,553.33	
						NEBRASKA - LINCO							
025	Y3-72383		Y5-91202							Purchase Order Total		1,553.33	
025	Y3-72559	04/13/23	Y5-90694	10/16/25	542698	PONCA TRIBE OF NEBRASKA	952	95	SEP 2025	458.6500	1.00	458.65	
						NEBRASKA - LINCO							
025	Y3-72559		Y5-90694							Purchase Order Total		458.65	
025	Y3-72732	04/20/23	Y5-90518	10/06/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INV 1477423	4275.8000	1.00	4,275.80	
						NEBRASKA - LINCO							
025	Y3-72732		Y5-90518							Purchase Order Total		4,275.80	
025	Y3-72732	04/20/23	Y5-90787	10/21/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INV1477423	4275.8200	1.00	4,275.82	
						NEBRASKA - LINCO							
025	Y3-72732		Y5-90787							Purchase Order Total		4,275.82	
025	Y3-72732	04/20/23	Y5-90931	10/24/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	1498821	4275.8200	1.00	4,275.82	
						NEBRASKA - LINCO							
025	Y3-72732		Y5-90931							Purchase Order Total		4,275.82	
025	Y3-72732	04/20/23	Y5-91129	11/04/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	5/5/25-5/15/25	1160.0500	1.00	1,160.05	
						NEBRASKA - LINCO							
025	Y3-72732		Y5-91129							Purchase Order Total		1,160.05	
025	Y3-72732	04/20/23	Y5-91130	11/04/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	5/15/25-5/31/25	2706.7800	1.00	2,706.78	
						NEBRASKA - LINCO							
025	Y3-72732		Y5-91130							Purchase Order Total		2,706.78	
025	Y3-72732	04/20/23	Y5-91131	11/04/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	6/26/25-7/9/25	4181.3800	1.00	4,181.38	
						NEBRASKA - LINCO							
025	Y3-72732		Y5-91131							Purchase Order Total		4,181.38	
025	Y3-72732	04/20/23	Y5-91189	11/06/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	6/12/25-6/25/25	3866.8400	1.00	3,866.84	
						NEBRASKA - LINCO							
025	Y3-72732		Y5-91189							Purchase Order Total		3,866.84	
025	Y3-72732	04/20/23	Y5-91193	11/06/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	R2 5.8.25-5.7.26 STATE	2979.4000	1.00	2,979.40	
						NEBRASKA - LINCO							
025	Y3-72732		Y5-91193							Purchase Order Total		2,979.40	
025	Y3-72732	04/20/23	Y5-91358	11/14/25	280	VETERANS AFFAIRS,	952	62	INVOICE #1502242	4275.8000	1.00	4,275.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DEPARTMENT O							
025	Y3-72732		Y5-91358							Purchase Order Total		4,275.80	
025	Y3-72732	04/20/23	Y5-91994	12/16/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INV1506208	4275.8100	1.00	4,275.81	
025	Y3-72732		Y5-91994							Purchase Order Total		4,275.81	
025	Y3-72732	04/20/23	Y5-91995	12/16/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INV1506209	4275.8200	1.00	4,275.82	
025	Y3-72732		Y5-91995							Purchase Order Total		4,275.82	
025	Y3-73670	06/08/23	Y5-90774	10/20/25	539394	NORTH CENTRAL DISTRICT HEALTH	952	01	48007	2587.8600	1.00	2,587.86	
025	Y3-73670		Y5-90774							Purchase Order Total		2,587.86	
025	Y3-74076	07/12/23	Y5-91151	11/04/25	602403	SANTEE SIOUX TRIBE HEALTH CENT	952	85	20250630	5509.0400	1.00	5,509.04	
025	Y3-74076		Y5-91151							Purchase Order Total		5,509.04	
025	Y3-74134	07/17/23	Y5-91643	12/01/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1897	3369.5300	1.00	3,369.53	
025	Y3-74134		Y5-91643							Purchase Order Total		3,369.53	
025	Y3-74910	08/08/23	Y5-90485	10/03/25	1356838	BRIDGE INC	952	43	09-30-2025	24412.4800	1.00	24,412.48	
025	Y3-74910	08/08/23	Y5-90485	10/03/25	1356838	BRIDGE INC	952	43	09-30-2025	13111.8400	1.00	13,111.84	
025	Y3-74910		Y5-90485							Purchase Order Total		37,524.32	
025	Y3-74910	08/08/23	Y5-91697	12/03/25	1356838	BRIDGE INC	952	43	10-01-2025	25669.5300	1.00	25,669.53	
025	Y3-74910	08/08/23	Y5-91697	12/03/25	1356838	BRIDGE INC	952	43	10-01-2025	13111.8400	1.00	13,111.84	
025	Y3-74910		Y5-91697							Purchase Order Total		38,781.37	
025	Y3-75010	08/10/23	Y5-91497	11/19/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	0090230860	53264.8300	1.00	53,264.83	
025	Y3-75010		Y5-91497							Purchase Order Total		53,264.83	
025	Y3-75020	08/11/23	Y5-91219	11/07/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	00	RE 2 9.1.24-8.31.25 HRSA	9772.5300	1.00	9,772.53	
025	Y3-75020		Y5-91219							Purchase Order Total		9,772.53	
025	Y3-75020	08/11/23	Y5-92131	12/23/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	00	578	9698.2600	1.00	9,698.26	
025	Y3-75020		Y5-92131							Purchase Order Total		9,698.26	
025	Y3-75023	08/11/23	Y5-91222	11/07/25	548457	SOUTH HEARTLAND DISTRICT HEALT	961	00	541	5162.4400	1.00	5,162.44	
025	Y3-75023		Y5-91222							Purchase Order Total		5,162.44	
025	Y3-75023	08/11/23	Y5-92130	12/23/25	548457	SOUTH HEARTLAND DISTRICT HEALT	961	00	564	7896.9300	1.00	7,896.93	
025	Y3-75023		Y5-92130							Purchase Order Total		7,896.93	
025	Y3-75036	08/14/23	Y5-91251	11/07/25	538058	NE DOMESTIC VIOLENCE	952	95	JULY - SEP 25	15932.5000	1.00	15,932.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75036	08/14/23	Y5-91251	11/07/25	538058	SEXUAL AS NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JULY - SEP 25	13432.0900	1.00	13,432.09	
025	Y3-75036		Y5-91251							Purchase Order Total		29,364.59	
025	Y3-75483	09/19/23	Y5-90431	10/01/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	OCT-DEC24PR	344.5000	1.00	344.50	
025	Y3-75483		Y5-90431							Purchase Order Total		344.50	
025	Y3-75802	10/10/23	Y5-90741	10/17/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2025	3449.9700	1.00	3,449.97	
025	Y3-75802		Y5-90741							Purchase Order Total		3,449.97	
025	Y3-75802	10/10/23	Y5-91446	11/19/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2025	14124.3300	1.00	14,124.33	
025	Y3-75802		Y5-91446							Purchase Order Total		14,124.33	
025	Y3-75802	10/10/23	Y5-91938	12/15/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	RE 2 10.1.25-9.30.26 PATH	13024.4800	1.00	13,024.48	
025	Y3-75802		Y5-91938							Purchase Order Total		13,024.48	
025	Y3-75803	10/10/23	Y5-90740	10/17/25	544434	REGION 5 SYSTEMS	952	62	SEPTEMBER 2025	5424.0000	1.00	5,424.00	
025	Y3-75803		Y5-90740							Purchase Order Total		5,424.00	
025	Y3-75804	10/10/23	Y5-91840	12/10/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2024	2758.2400	1.00	2,758.24	
025	Y3-75804		Y5-91840							Purchase Order Total		2,758.24	
025	Y3-75807	10/10/23	Y5-90525	10/06/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230092	32960.2400	1.00	32,960.24	
025	Y3-75807		Y5-90525							Purchase Order Total		32,960.24	
025	Y3-75807	10/10/23	Y5-90535	10/08/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 1, 2025-JUNE 30, 2025	11038.6100	1.00	11,038.61	
025	Y3-75807		Y5-90535							Purchase Order Total		11,038.61	
025	Y3-75807	10/10/23	Y5-90816	10/21/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230598	16550.4200	1.00	16,550.42	
025	Y3-75807		Y5-90816							Purchase Order Total		16,550.42	
025	Y3-75807	10/10/23	Y5-91357	11/14/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230825	19718.9900	1.00	19,718.99	
025	Y3-75807		Y5-91357							Purchase Order Total		19,718.99	
025	Y3-75808	10/10/23	Y5-90459	10/01/25	130	EDUCATION, DEPARTMENT OF	952	62	INVOICE #1479428	30000.0000	1.00	30,000.00	
025	Y3-75808		Y5-90459							Purchase Order Total		30,000.00	
025	Y3-75808	10/10/23	Y5-91027	10/29/25	130	EDUCATION, DEPARTMENT OF	952	62	APRIL 2025-JUNE 2025	100847.0400	1.00	100,847.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75808		Y5-91027							Purchase Order Total		100,847.04	
025	Y3-75921	10/18/23	Y5-91780	12/08/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCT-24 - SEP-25	12569.2100	1.00	12,569.21	
025	Y3-75921	10/18/23	Y5-91780	12/08/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	OCT-24 - SEP-25	25071.4800	1.00	25,071.48	
025	Y3-75921		Y5-91780							Purchase Order Total		37,640.69	
025	Y3-76017	10/24/23	Y5-90828	10/22/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0925	546.3200	1.00	546.32	
025	Y3-76017		Y5-90828							Purchase Order Total		546.32	
025	Y3-76091	10/31/23	Y5-91329	11/13/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT #90230701	10156.8200	1.00	10,156.82	
025	Y3-76091		Y5-91329							Purchase Order Total		10,156.82	
025	Y3-76160	11/01/23	Y5-90482	10/03/25	2002062	MADONNA ABILITY ALLIANCE	918	35	PERIOD 3	3764.7500	1.00	3,764.75	
025	Y3-76160		Y5-90482							Purchase Order Total		3,764.75	
025	Y3-76475	11/13/23	Y5-90563	10/09/25	896948	PTI NEBRASKA	918	38	PERIOD 11	2393.0800	1.00	2,393.08	
025	Y3-76475		Y5-90563							Purchase Order Total		2,393.08	
025	Y3-76536	11/15/23	Y5-90499	10/06/25	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	SEPTEMBER 2025	86634.0100	1.00	86,634.01	
025	Y3-76536		Y5-90499							Purchase Order Total		86,634.01	
025	Y3-76536	11/15/23	Y5-91348	11/14/25	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	OCTOBER 2025	86634.0100	1.00	86,634.01	
025	Y3-76536		Y5-91348							Purchase Order Total		86,634.01	
025	Y3-76536	11/15/23	Y5-92189	12/31/25	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	INVOICE #6008	86634.0100	1.00	86,634.01	
025	Y3-76536		Y5-92189							Purchase Order Total		86,634.01	
025	Y3-76867	12/01/23	Y5-90455	10/01/25	180	AGRICULTURE, DEPARTMENT OF	952	15	NECLPPP 2102 YR. 3	1047.6600	1.00	1,047.66	
025	Y3-76867		Y5-90455							Purchase Order Total		1,047.66	
025	Y3-76867	12/01/23	Y5-92072	12/18/25	180	AGRICULTURE, DEPARTMENT OF	952	15	1504716	432.0000	1.00	432.00	
025	Y3-76867		Y5-92072							Purchase Order Total		432.00	
025	Y3-77304	01/03/24	Y5-90971	10/27/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90230585	25552.2900	1.00	25,552.29	
025	Y3-77304		Y5-90971							Purchase Order Total		25,552.29	
025	Y3-77304	01/03/24	Y5-91770	12/08/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90230824	13366.6500	1.00	13,366.65	
025	Y3-77304		Y5-91770							Purchase Order Total		13,366.65	
025	Y3-77469	01/11/24	Y5-90668	10/14/25	537979	NEBRASKA CHILDREN &	952	95	08-01-2025	11716.9900	1.00	11,716.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-77469	01/11/24	Y5-90668	10/14/25	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	95	08-01-2025	8947.9700	1.00	8,947.97	
025	Y3-77469	01/11/24	Y5-90668	10/14/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	08-01-2025	23197.4200	1.00	23,197.42	
025	Y3-77469	01/11/24	Y5-90668	10/14/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	08-01-2025	204374.4900	1.00	204,374.49	
025	Y3-77469		Y5-90668							Purchase Order Total		248,236.87	
025	Y3-77469	01/11/24	Y5-91199	11/06/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	09-30-2025	94480.8300	1.00	94,480.83	
025	Y3-77469	01/11/24	Y5-91199	11/06/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	09-30-2025	15150.2600	1.00	15,150.26	
025	Y3-77469	01/11/24	Y5-91199	11/06/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	09-30-2025	68632.4100	1.00	68,632.41	
025	Y3-77469	01/11/24	Y5-91199	11/06/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	09-30-2025	16076.1900	1.00	16,076.19	
025	Y3-77469		Y5-91199							Purchase Order Total		194,339.69	
025	Y3-77810	01/26/24	Y5-90487	10/03/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2025-08 TANF - HMRF	191036.1100	1.00	191,036.11	
025	Y3-77810		Y5-90487							Purchase Order Total		191,036.11	
025	Y3-77810	01/26/24	Y5-90915	10/24/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2025-09 TANF - LFS	151600.9600	1.00	151,600.96	
025	Y3-77810		Y5-90915							Purchase Order Total		151,600.96	
025	Y3-77810	01/26/24	Y5-91551	11/24/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	OCT 2025 TANF - LFS	136984.2300	1.00	136,984.23	
025	Y3-77810		Y5-91551							Purchase Order Total		136,984.23	
025	Y3-77810	01/26/24	Y5-92162	12/29/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2025-11 TANF	112452.3000	1.00	112,452.30	
025	Y3-77810		Y5-92162							Purchase Order Total		112,452.30	
025	Y3-77933	01/31/24	Y5-91190	11/06/25	537909	NEBRASKA HOSPITAL ASSOCIATION	918	06	013777	102127.9300	1.00	102,127.93	
025	Y3-77933		Y5-91190							Purchase Order Total		102,127.93	
025	Y3-77977	02/01/24	Y5-91386	11/17/25	2031367	HEALTH CENTER ASSOCIATION OF N	948	42	678	19405.7000	1.00	19,405.70	
025	Y3-77977	02/01/24	Y5-91386	11/17/25	2031367	HEALTH CENTER ASSOCIATION OF N	948	42	715	44245.3000	1.00	44,245.30	
025	Y3-77977	02/01/24	Y5-91386	11/17/25	2031367	HEALTH CENTER ASSOCIATION OF N	948	42	715	862.8400	1.00	862.84	
025	Y3-77977		Y5-91386							Purchase Order Total		64,513.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78170	02/09/24	Y5-91078	10/31/25	2695360	NESP	948	42	101325AY3BP1	5867.5000	1.00	5,867.50	
025	Y3-78170		Y5-91078							Purchase Order Total		5,867.50	
025	Y3-78382	02/22/24	Y5-91223	11/07/25	896347	THREE RIVERS PUBLIC HEALTH DEP	961	00	78382 Y3-Q4	269.9200	1.00	269.92	
025	Y3-78382		Y5-91223							Purchase Order Total		269.92	
025	Y3-78391	02/23/24	Y5-91645	12/01/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	160.25.0930	14013.8100	1.00	14,013.81	
025	Y3-78391		Y5-91645							Purchase Order Total		14,013.81	
025	Y3-78528	03/04/24	Y5-91992	12/16/25	574277	LINCOLN CITY OF - DHHS ONLY	952	90	SEPTEMBER 2025	1984.4900	1.00	1,984.49	
025	Y3-78528		Y5-91992							Purchase Order Total		1,984.49	
025	Y3-78704	03/18/24	Y5-90581	10/09/25	508320	AGING OFFICE OF WESTERN NE	925	15	7.25 AOWN NSIP	5644.5000	1.00	5,644.50	
025	Y3-78704		Y5-90581							Purchase Order Total		5,644.50	
025	Y3-78704	03/18/24	Y5-90619	10/10/25	508320	AGING OFFICE OF WESTERN NE	925	15	8.25 AOWN NSIP	5397.0000	1.00	5,397.00	
025	Y3-78704		Y5-90619							Purchase Order Total		5,397.00	
025	Y3-78704	03/18/24	Y5-90948	10/27/25	508320	AGING OFFICE OF WESTERN NE	925	15	9.25 AOWN NSIP	5300.0000	1.00	5,300.00	
025	Y3-78704		Y5-90948							Purchase Order Total		5,300.00	
025	Y3-78704	03/18/24	Y5-92044	12/17/25	508320	AGING OFFICE OF WESTERN NE	925	15	10.25 NSIP AOWN	5822.5000	1.00	5,822.50	
025	Y3-78704		Y5-92044							Purchase Order Total		5,822.50	
025	Y3-78723	03/20/24	Y5-91644	12/01/25	539394	NORTH CENTRAL DISTRICT HEALTH	981	27	47971	6126.3700	1.00	6,126.37	
025	Y3-78723		Y5-91644							Purchase Order Total		6,126.37	
025	Y3-78868	03/27/24	Y5-90673	10/15/25	574243	LANCASTER COUNTY - HEALTH DEPA	981	27	3461	202664.6000	1.00	202,664.60	
025	Y3-78868	03/27/24	Y5-90673	10/15/25	574243	LANCASTER COUNTY - HEALTH DEPA	981	27	3461	94726.0500	1.00	94,726.05	
025	Y3-78868		Y5-90673							Purchase Order Total		297,390.65	
025	Y3-78868	03/27/24	Y5-91603	11/25/25	574243	LANCASTER COUNTY - HEALTH DEPA	981	27	3461	297390.6500	1.00	297,390.65	
025	Y3-78868		Y5-91603							Purchase Order Total		297,390.65	
025	Y3-78880	03/27/24	Y5-90571	10/09/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	Q2 25 MAC	48684.0000	1.00	48,684.00	
025	Y3-78880		Y5-90571							Purchase Order Total		48,684.00	
025	Y3-78880	03/27/24	Y5-90669	10/14/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.25 FY25 IIIB	13885.1400	1.00	13,885.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78880	03/27/24	Y5-90669	10/14/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.25 FY25 IIIB M	616.9400	1.00	616.94	
025	Y3-78880	03/27/24	Y5-90669	10/14/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.25 FY25 IIIC1	320.7700	1.00	320.77	
025	Y3-78880	03/27/24	Y5-90669	10/14/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.25 FY25 IIID	566.5000	1.00	566.50	
025	Y3-78880	03/27/24	Y5-90669	10/14/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.25 FY25 IIIE	5091.2500	1.00	5,091.25	
025	Y3-78880	03/27/24	Y5-90669	10/14/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.25 FY25 IIIE M	850.7300	1.00	850.73	
025	Y3-78880		Y5-90669						Purchase Order Total			21,331.33	
025	Y3-78880	03/27/24	Y5-90689	10/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.25 FY25 IIIB	13202.4400	1.00	13,202.44	
025	Y3-78880	03/27/24	Y5-90689	10/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.25 FY25 IIIB M	780.0800	1.00	780.08	
025	Y3-78880	03/27/24	Y5-90689	10/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.25 FY25 IIIC1	18464.9000	1.00	18,464.90	
025	Y3-78880	03/27/24	Y5-90689	10/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.25 FY25 IIIC2	32224.0600	1.00	32,224.06	
025	Y3-78880	03/27/24	Y5-90689	10/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.25 FY25 IIIC2 M	2014.0000	1.00	2,014.00	
025	Y3-78880	03/27/24	Y5-90689	10/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.25 FY25 IIIE	4746.3700	1.00	4,746.37	
025	Y3-78880	03/27/24	Y5-90689	10/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.25 FY25 IIIE M	925.9800	1.00	925.98	
025	Y3-78880		Y5-90689						Purchase Order Total			72,357.83	
025	Y3-78880	03/27/24	Y5-91576	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY24 IIIB	10368.5300	1.00	10,368.53	
025	Y3-78880	03/27/24	Y5-91576	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY24 IIIB M	595.6500	1.00	595.65	
025	Y3-78880	03/27/24	Y5-91576	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY24 IIIC2	7164.5900	1.00	7,164.59	
025	Y3-78880	03/27/24	Y5-91576	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY24 IIIC2 M	447.7900	1.00	447.79	
025	Y3-78880	03/27/24	Y5-91576	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY25 IIIC1	16057.5600	1.00	16,057.56	
025	Y3-78880	03/27/24	Y5-91576	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY25 IIIE	3480.0500	1.00	3,480.05	
025	Y3-78880	03/27/24	Y5-91576	11/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY25 IIIE M	666.9100	1.00	666.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78880		Y5-91576							Purchase Order Total		38,781.08	
025	Y3-78880	03/27/24	Y5-91591	11/25/25	511979	BLUE RIVERS AREA AG ON AGING	925	15	2QTR APR-JUN25 MAC	48684.0000	1.00	48,684.00	
025	Y3-78880		Y5-91591							Purchase Order Total		48,684.00	
025	Y3-78880	03/27/24	Y5-91617	11/25/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY24 IIIB	10368.5300	1.00	10,368.53	
025	Y3-78880	03/27/24	Y5-91617	11/25/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY24 IIIB M	595.6500	1.00	595.65	
025	Y3-78880	03/27/24	Y5-91617	11/25/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY24 IIIC2	7164.5900	1.00	7,164.59	
025	Y3-78880	03/27/24	Y5-91617	11/25/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY24 IIIC2 M	447.7900	1.00	447.79	
025	Y3-78880	03/27/24	Y5-91617	11/25/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY25 IIIC1	16057.5600	1.00	16,057.56	
025	Y3-78880	03/27/24	Y5-91617	11/25/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY25 IIIE	3480.0500	1.00	3,480.05	
025	Y3-78880	03/27/24	Y5-91617	11/25/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.25 FY25 IIIE M	666.9100	1.00	666.91	
025	Y3-78880		Y5-91617							Purchase Order Total		38,781.08	
025	Y3-78880	03/27/24	Y5-91999	12/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY24 IIIB 10/1/23-9/30/25 FED	8138.6200	1.00	8,138.62	
025	Y3-78880	03/27/24	Y5-91999	12/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY24 IIIB MATCH THRU 9/30/25	122.6600	1.00	122.66	
025	Y3-78880		Y5-91999							Purchase Order Total		8,261.28	
025	Y3-78880	03/27/24	Y5-92018	12/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.25 FY24 IIIB	8138.6200	1.00	8,138.62	
025	Y3-78880	03/27/24	Y5-92018	12/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.25 FY24 IIIB M	122.6600	1.00	122.66	
025	Y3-78880	03/27/24	Y5-92018	12/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.25 FY24 IIIC2	16549.6600	1.00	16,549.66	
025	Y3-78880	03/27/24	Y5-92018	12/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.25 FY24 IIIC2 M	990.7500	1.00	990.75	
025	Y3-78880	03/27/24	Y5-92018	12/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.25 FY25 IIIB	7091.1400	1.00	7,091.14	
025	Y3-78880	03/27/24	Y5-92018	12/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.25 FY25 IIIB M	774.9000	1.00	774.90	
025	Y3-78880	03/27/24	Y5-92018	12/16/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.25 FY25 IIIC1	24288.8600	1.00	24,288.86	
025	Y3-78880	03/27/24	Y5-92018	12/16/25	511979	BLUE RIVERS AREA AG	952	15	10.25 FY25 IIIC1 M	1489.8400	1.00	1,489.84	

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025	Y3-78880	03/27/24	Y5-92018	12/16/25	511979	ON AGING BLUE RIVERS AREA AG	952	15	10.25 FY25 IIIE	5115.8900	1.00	5,115.89	
025	Y3-78880	03/27/24	Y5-92018	12/16/25	511979	ON AGING BLUE RIVERS AREA AG	952	15	10.25 FY25 IIIE M	1016.5300	1.00	1,016.53	
025	Y3-78880		Y5-92018			ON AGING				Purchase Order Total		65,578.85	
025	Y3-78881	03/27/24	Y5-90575	10/09/25	511979	BLUE RIVERS AREA AG	952	15	7.25 BRAAA NSIP	4002.5000	1.00	4,002.50	
025	Y3-78881		Y5-90575			ON AGING				Purchase Order Total		4,002.50	
025	Y3-78881	03/27/24	Y5-90577	10/09/25	511979	BLUE RIVERS AREA AG	952	15	6.25 BRAAA NSIP	5234.6000	1.00	5,234.60	
025	Y3-78881		Y5-90577			ON AGING				Purchase Order Total		5,234.60	
025	Y3-78881	03/27/24	Y5-90614	10/10/25	511979	BLUE RIVERS AREA AG	952	15	8.25 BRAAA NSIP	3877.0000	1.00	3,877.00	
025	Y3-78881		Y5-90614			ON AGING				Purchase Order Total		3,877.00	
025	Y3-78881	03/27/24	Y5-91192	11/06/25	511979	BLUE RIVERS AREA AG	952	15	9.25 BRAAA NSIP	3901.0000	1.00	3,901.00	
025	Y3-78881		Y5-91192			ON AGING				Purchase Order Total		3,901.00	
025	Y3-78881	03/27/24	Y5-91980	12/15/25	511979	BLUE RIVERS AREA AG	952	15	10.25 BRAAA NSIP	4064.0000	1.00	4,064.00	
025	Y3-78881		Y5-91980			ON AGING				Purchase Order Total		4,064.00	
025	Y3-78962	04/02/24	Y5-90498	10/06/25	508320	AGING OFFICE OF WESTERN NE	952	15	Q2 25 MAC	58833.0000	1.00	58,833.00	
025	Y3-78962		Y5-90498							Purchase Order Total		58,833.00	
025	Y3-78962	04/02/24	Y5-90629	10/14/25	508320	AGING OFFICE OF WESTERN NE	952	15	7.25 FY24 IIIC1	6020.9800	1.00	6,020.98	
025	Y3-78962	04/02/24	Y5-90629	10/14/25	508320	AGING OFFICE OF WESTERN NE	952	15	7.25 FY24 IIIC1 M	376.3100	1.00	376.31	
025	Y3-78962	04/02/24	Y5-90629	10/14/25	508320	AGING OFFICE OF WESTERN NE	952	15	7.25 FY24 IIID	1809.6600	1.00	1,809.66	
025	Y3-78962	04/02/24	Y5-90629	10/14/25	508320	AGING OFFICE OF WESTERN NE	952	15	7.25 FY25 IIIC2	49826.9800	1.00	49,826.98	
025	Y3-78962		Y5-90629							Purchase Order Total		58,033.93	
025	Y3-78962	04/02/24	Y5-90650	10/14/25	508320	AGING OFFICE OF WESTERN NE	952	15	8.25 FY24 IIIB	229.9700	1.00	229.97	
025	Y3-78962	04/02/24	Y5-90650	10/14/25	508320	AGING OFFICE OF WESTERN NE	952	15	8.25 FY24 IIIC1	35481.2400	1.00	35,481.24	
025	Y3-78962	04/02/24	Y5-90650	10/14/25	508320	AGING OFFICE OF WESTERN NE	952	15	8.25 FY24 IIIC1 M	2217.5800	1.00	2,217.58	

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025	Y3-78962	04/02/24	Y5-90650	10/14/25	508320	AGING OFFICE OF WESTERN NE	952	15	8.25 FY25 IIIC2	46594.8300	1.00	46,594.83	
025	Y3-78962		Y5-90650							Purchase Order Total		84,523.62	
025	Y3-78962	04/02/24	Y5-90819	10/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 FY24 IIIB	3497.0500	1.00	3,497.05	
025	Y3-78962	04/02/24	Y5-90819	10/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 FY24 IIIC1	19616.8600	1.00	19,616.86	
025	Y3-78962	04/02/24	Y5-90819	10/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 FY24 IIIC1 M	1226.0500	1.00	1,226.05	
025	Y3-78962	04/02/24	Y5-90819	10/22/25	508320	AGING OFFICE OF WESTERN NE	952	15	9.25 FY24 IIID	1689.3300	1.00	1,689.33	
025	Y3-78962		Y5-90819							Purchase Order Total		26,029.29	
025	Y3-78962	04/02/24	Y5-91121	11/04/25	508320	AGING OFFICE OF WESTERN NE	952	15	3.25 C1 PAST PAYMENT	53189.2000	1.00	53,189.20	
025	Y3-78962		Y5-91121							Purchase Order Total		53,189.20	
025	Y3-78964	04/02/24	Y5-90496	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY24 IIIC1	21502.6000	1.00	21,502.60	
025	Y3-78964	04/02/24	Y5-90496	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY24 IIIC1 M	1343.9200	1.00	1,343.92	
025	Y3-78964	04/02/24	Y5-90496	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY24 IIIE	11090.7700	1.00	11,090.77	
025	Y3-78964	04/02/24	Y5-90496	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY24 IIIE MATCH	2376.5900	1.00	2,376.59	
025	Y3-78964	04/02/24	Y5-90496	10/06/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 FY24 TITLE VII	8537.5500	1.00	8,537.55	
025	Y3-78964		Y5-90496							Purchase Order Total		44,851.43	
025	Y3-78964	04/02/24	Y5-90574	10/09/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	Q2 25 MAC	128647.0000	1.00	128,647.00	
025	Y3-78964		Y5-90574							Purchase Order Total		128,647.00	
025	Y3-78964	04/02/24	Y5-90655	10/14/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY24 IIIB	132068.4600	1.00	132,068.46	
025	Y3-78964	04/02/24	Y5-90655	10/14/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY24 IIIB MATCH	8254.2700	1.00	8,254.27	
025	Y3-78964	04/02/24	Y5-90655	10/14/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY24 IIIC1	85527.5400	1.00	85,527.54	
025	Y3-78964	04/02/24	Y5-90655	10/14/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY24 IIIC1 M	5345.4700	1.00	5,345.47	
025	Y3-78964	04/02/24	Y5-90655	10/14/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY24 IIIC2	112934.0700	1.00	112,934.07	

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025	Y3-78964	04/02/24	Y5-90655	10/14/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY24 IIIC2 M	7058.3800	1.00	7,058.38	
025	Y3-78964	04/02/24	Y5-90655	10/14/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY24 IIID	3374.5300	1.00	3,374.53	
025	Y3-78964	04/02/24	Y5-90655	10/14/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY24 IIIE M	58155.5900	1.00	58,155.59	
025	Y3-78964	04/02/24	Y5-90655	10/14/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY24 IIIE M	12461.9200	1.00	12,461.92	
025	Y3-78964	04/02/24	Y5-90655	10/14/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 FY25 VII	2800.6000	1.00	2,800.60	
025	Y3-78964		Y5-90655						Purchase Order Total			427,980.83	
025	Y3-78964	04/02/24	Y5-90868	10/23/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.25 FY24 IIIB	366.1300	1.00	366.13	
025	Y3-78964	04/02/24	Y5-90868	10/23/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.25 FY24 IIIB M	7024.6900	1.00	7,024.69	
025	Y3-78964	04/02/24	Y5-90868	10/23/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.25 FY24 IIIC1	78325.4600	1.00	78,325.46	
025	Y3-78964	04/02/24	Y5-90868	10/23/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.25 FY24 IIIC1 M	4895.3400	1.00	4,895.34	
025	Y3-78964	04/02/24	Y5-90868	10/23/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.25 FY24 IIIC2 M	13169.8600	1.00	13,169.86	
025	Y3-78964	04/02/24	Y5-90868	10/23/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.25 FY24 IIIE	52393.4800	1.00	52,393.48	
025	Y3-78964	04/02/24	Y5-90868	10/23/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.25 FY24 IIIE M	11227.1800	1.00	11,227.18	
025	Y3-78964	04/02/24	Y5-90868	10/23/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.25 FY25 VII	1958.0000	1.00	1,958.00	
025	Y3-78964		Y5-90868						Purchase Order Total			169,360.14	
025	Y3-78964	04/02/24	Y5-91592	11/25/25	519795	EASTERN NEBRASKA OFFICE ON AGI	925	15	2QTR APR-JUN25 MAC	128647.0000	1.00	128,647.00	
025	Y3-78964		Y5-91592						Purchase Order Total			128,647.00	
025	Y3-78964	04/02/24	Y5-91657	12/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.25 FY24 IIIB	105476.0000	1.00	105,476.00	
025	Y3-78964	04/02/24	Y5-91657	12/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.25 FY24 IIIB M	6592.2400	1.00	6,592.24	
025	Y3-78964	04/02/24	Y5-91657	12/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.25 FY24 IIIC1	65958.3800	1.00	65,958.38	
025	Y3-78964	04/02/24	Y5-91657	12/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.25 FY24 IIIC1 M	4122.3900	1.00	4,122.39	

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025	Y3-78964	04/02/24	Y5-91657	12/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.25 FY24 IIIC2	30766.8600	1.00	30,766.86	
025	Y3-78964	04/02/24	Y5-91657	12/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.25 FY24 IIIC2 M	1922.9300	1.00	1,922.93	
025	Y3-78964	04/02/24	Y5-91657	12/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.25 FY24 IIID	2961.9600	1.00	2,961.96	
025	Y3-78964	04/02/24	Y5-91657	12/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.25 FY24 IIIE	51579.0500	1.00	51,579.05	
025	Y3-78964	04/02/24	Y5-91657	12/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.25 FY24 IIIE M	11052.6600	1.00	11,052.66	
025	Y3-78964	04/02/24	Y5-91657	12/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.25 FY25 TITLE VII	2000.0000	1.00	2,000.00	
025	Y3-78964		Y5-91657						Purchase Order Total			282,432.47	
025	Y3-78965	04/02/24	Y5-90800	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.25 FY24 IIIC2	1296.9400	1.00	1,296.94	
025	Y3-78965	04/02/24	Y5-90800	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.25 FY25 IIIC2 M	81.0600	1.00	81.06	
025	Y3-78965	04/02/24	Y5-90800	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.25 FY25 IIIE	6529.7600	1.00	6,529.76	
025	Y3-78965	04/02/24	Y5-90800	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.25 FY25 IIIE M	1399.2400	1.00	1,399.24	
025	Y3-78965		Y5-90800						Purchase Order Total			9,307.00	
025	Y3-78965	04/02/24	Y5-90806	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.25 FY25 IIIC1	9471.0600	1.00	9,471.06	
025	Y3-78965	04/02/24	Y5-90806	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.25 FY25 IIIC1 M	591.9400	1.00	591.94	
025	Y3-78965	04/02/24	Y5-90806	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.25 FY25 IIIC2	15687.5300	1.00	15,687.53	
025	Y3-78965	04/02/24	Y5-90806	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.25 FY25 IIIC2 M	980.4700	1.00	980.47	
025	Y3-78965	04/02/24	Y5-90806	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.25 FY25 IIID	6622.0000	1.00	6,622.00	
025	Y3-78965	04/02/24	Y5-90806	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.25 FY25 IIIE	2898.8200	1.00	2,898.82	
025	Y3-78965	04/02/24	Y5-90806	10/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.25 FY25 IIIE M	621.1800	1.00	621.18	
025	Y3-78965		Y5-90806						Purchase Order Total			36,873.00	
025	Y3-78965	04/02/24	Y5-91164	11/04/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.25 FY24 IIIC2	17507.7600	1.00	17,507.76	

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025	Y3-78965	04/02/24	Y5-91164	11/04/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.25 FY24 IIIC2 M	1094.2400	1.00	1,094.24	
025	Y3-78965	04/02/24	Y5-91164	11/04/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.25 FY24 IIIE	9050.5900	1.00	9,050.59	
025	Y3-78965	04/02/24	Y5-91164	11/04/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.25 FY24 IIIE M	1939.4100	1.00	1,939.41	
025	Y3-78965		Y5-91164							Purchase Order Total		29,592.00	
025	Y3-78965	04/02/24	Y5-91252	11/07/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 FY25 IIIB	27001.4100	1.00	27,001.41	
025	Y3-78965	04/02/24	Y5-91252	11/07/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 FY25 IIIB M	1687.5900	1.00	1,687.59	
025	Y3-78965	04/02/24	Y5-91252	11/07/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 FY25 IIIC1	35715.7600	1.00	35,715.76	
025	Y3-78965	04/02/24	Y5-91252	11/07/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 FY25 IIIC1 M	2232.2400	1.00	2,232.24	
025	Y3-78965	04/02/24	Y5-91252	11/07/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 FY25 IIIE	5488.0000	1.00	5,488.00	
025	Y3-78965	04/02/24	Y5-91252	11/07/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 FY25 IIIE M	1176.0000	1.00	1,176.00	
025	Y3-78965		Y5-91252							Purchase Order Total		73,301.00	
025	Y3-78965	04/02/24	Y5-91943	12/15/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.25 FY24 IIIC2	13234.8200	1.00	13,234.82	
025	Y3-78965	04/02/24	Y5-91943	12/15/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.25 FY24 IIIC2 M	827.1800	1.00	827.18	
025	Y3-78965	04/02/24	Y5-91943	12/15/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.25 FY24 IIIE	9240.0000	1.00	9,240.00	
025	Y3-78965	04/02/24	Y5-91943	12/15/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.25 FY24 IIIE M	1980.0000	1.00	1,980.00	
025	Y3-78965		Y5-91943							Purchase Order Total		25,282.00	
025	Y3-78966	04/02/24	Y5-90569	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY24 IIIB	18509.6000	1.00	18,509.60	
025	Y3-78966	04/02/24	Y5-90569	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY24 IIIB MATCH	1156.8300	1.00	1,156.83	
025	Y3-78966	04/02/24	Y5-90569	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY24 IIIC1	28235.2900	1.00	28,235.29	
025	Y3-78966	04/02/24	Y5-90569	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY24 IIIC1 M	1764.7100	1.00	1,764.71	
025	Y3-78966	04/02/24	Y5-90569	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY24 IIIC2 M	1941.1800	1.00	1,941.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78966	04/02/24	Y5-90569	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY24 IIID	430.7400	1.00	430.74	
025	Y3-78966	04/02/24	Y5-90569	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY24 IIIE M	1711.6100	1.00	1,711.61	
025	Y3-78966		Y5-90569							Purchase Order Total		53,749.96	
025	Y3-78966	04/02/24	Y5-90583	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	Q2 25 MAC	23469.0000	1.00	23,469.00	
025	Y3-78966		Y5-90583							Purchase Order Total		23,469.00	
025	Y3-78966	04/02/24	Y5-90638	10/14/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.25 FY24 IIIC1	10826.1100	1.00	10,826.11	
025	Y3-78966	04/02/24	Y5-90638	10/14/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.25 FY24 IIIC1 MATCH	676.6300	1.00	676.63	
025	Y3-78966	04/02/24	Y5-90638	10/14/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.25 FY24 IIIC2	7673.2300	1.00	7,673.23	
025	Y3-78966	04/02/24	Y5-90638	10/14/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.25 FY24 IIIE	5636.0300	1.00	5,636.03	
025	Y3-78966	04/02/24	Y5-90638	10/14/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.25 FY24 IIIE MATCH	1207.7100	1.00	1,207.71	
025	Y3-78966	04/02/24	Y5-90638	10/14/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.25 FY25 IIID	453.6400	1.00	453.64	
025	Y3-78966	04/02/24	Y5-90638	10/14/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.25 FY25 VII	5329.3800	1.00	5,329.38	
025	Y3-78966	04/02/24	Y5-90638	10/14/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.25 FY24 IIIC2 MATCH	479.5800	1.00	479.58	
025	Y3-78966		Y5-90638							Purchase Order Total		32,282.31	
025	Y3-78966	04/02/24	Y5-90745	10/17/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.25 FY24 IIIB	18412.5000	1.00	18,412.50	
025	Y3-78966	04/02/24	Y5-90745	10/17/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.25 FY24 IIIB M	1150.7900	1.00	1,150.79	
025	Y3-78966	04/02/24	Y5-90745	10/17/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.25 FY24 IIIC1	29189.5600	1.00	29,189.56	
025	Y3-78966	04/02/24	Y5-90745	10/17/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.25 FY24 IIIC1 M	1402.2500	1.00	1,402.25	
025	Y3-78966	04/02/24	Y5-90745	10/17/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.25 FY24 IIIC2 M	375.2900	1.00	375.29	
025	Y3-78966	04/02/24	Y5-90745	10/17/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.25 FY24 IIIE M	2111.3800	1.00	2,111.38	
025	Y3-78966	04/02/24	Y5-90745	10/17/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.25 FY25 IIIC1	422.1000	1.00	422.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78966		Y5-90745							Purchase Order Total		53,063.87	
025	Y3-78966	04/02/24	Y5-90820	10/22/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY25 VII	1469.6900	1.00	1,469.69	
025	Y3-78966		Y5-90820							Purchase Order Total		1,469.69	
025	Y3-78966	04/02/24	Y5-90841	10/22/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY24 IIIC2	31058.8200	1.00	31,058.82	
025	Y3-78966	04/02/24	Y5-90841	10/22/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY24 IIID	620.7100	1.00	620.71	
025	Y3-78966	04/02/24	Y5-90841	10/22/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 FY24 IIIE	7987.5400	1.00	7,987.54	
025	Y3-78966		Y5-90841							Purchase Order Total		39,667.07	
025	Y3-78966	04/02/24	Y5-91167	11/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.25 FY24 IIIB	15018.6500	1.00	15,018.65	
025	Y3-78966	04/02/24	Y5-91167	11/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.25 FY24 IIIB MATCH	938.6700	1.00	938.67	
025	Y3-78966	04/02/24	Y5-91167	11/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.25 FY24 IIIC1	8451.4300	1.00	8,451.43	
025	Y3-78966	04/02/24	Y5-91167	11/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.25 FY24 IIIC2	24057.9300	1.00	24,057.93	
025	Y3-78966	04/02/24	Y5-91167	11/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.25 FY24 IIIC2 M	1503.6200	1.00	1,503.62	
025	Y3-78966	04/02/24	Y5-91167	11/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.25 FY24 IIID	533.6900	1.00	533.69	
025	Y3-78966	04/02/24	Y5-91167	11/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.25 FY24 IIIE	954.4300	1.00	954.43	
025	Y3-78966	04/02/24	Y5-91167	11/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.25 FY24 IIIE M	204.5300	1.00	204.53	
025	Y3-78966	04/02/24	Y5-91167	11/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.25 FY25 IIIC1	30147.9400	1.00	30,147.94	
025	Y3-78966	04/02/24	Y5-91167	11/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.25 FY25 IIIC1 M	2412.4600	1.00	2,412.46	
025	Y3-78966		Y5-91167							Purchase Order Total		84,223.35	
025	Y3-78966	04/02/24	Y5-91496	11/19/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.25 FY24 IIIB	19593.6100	1.00	19,593.61	
025	Y3-78966	04/02/24	Y5-91496	11/19/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.25 FY24 IIIB M	1224.6100	1.00	1,224.61	
025	Y3-78966	04/02/24	Y5-91496	11/19/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.25 FY24 IIIC2	69548.5900	1.00	69,548.59	
025	Y3-78966	04/02/24	Y5-91496	11/19/25	535649	MIDLAND AREA AGENCY	952	15	10.25 FY24 IIIC2 M	4346.7900	1.00	4,346.79	

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025	Y3-78966	04/02/24	Y5-91496	11/19/25	535649	ON AGING MIDLAND AREA AGENCY	952	15	10.25 FY24 IIID	154.6800	1.00	154.68	
025	Y3-78966	04/02/24	Y5-91496	11/19/25	535649	ON AGING MIDLAND AREA AGENCY	952	15	10.25 FY24 IIIE	5891.5600	1.00	5,891.56	
025	Y3-78966	04/02/24	Y5-91496	11/19/25	535649	ON AGING MIDLAND AREA AGENCY	952	15	10.25 FY24 IIIE M	1262.4700	1.00	1,262.47	
025	Y3-78966		Y5-91496							Purchase Order Total		102,022.31	
025	Y3-78966	04/02/24	Y5-91597	11/25/25	535649	MIDLAND AREA AGENCY ON AGING	925	15	2QTR APR-JUN25 MAC	23469.0000	1.00	23,469.00	
025	Y3-78966		Y5-91597							Purchase Order Total		23,469.00	
025	Y3-78967	04/02/24	Y5-90582	10/09/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	Q2 25 MAC	100821.0000	1.00	100,821.00	
025	Y3-78967		Y5-90582							Purchase Order Total		100,821.00	
025	Y3-78967	04/02/24	Y5-90642	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY25 IIIB	67274.0200	1.00	67,274.02	
025	Y3-78967	04/02/24	Y5-90642	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY25 IIIB M	3540.7400	1.00	3,540.74	
025	Y3-78967	04/02/24	Y5-90642	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY24 IIIC1	1955.3500	1.00	1,955.35	
025	Y3-78967	04/02/24	Y5-90642	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY24 IIIC2	2723.7000	1.00	2,723.70	
025	Y3-78967	04/02/24	Y5-90642	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY25 IIID	5337.5900	1.00	5,337.59	
025	Y3-78967	04/02/24	Y5-90642	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY24 IIIE	14561.7000	1.00	14,561.70	
025	Y3-78967	04/02/24	Y5-90642	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY24 IIIE M	2569.7100	1.00	2,569.71	
025	Y3-78967	04/02/24	Y5-90642	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY25 VII	332.0000	1.00	332.00	
025	Y3-78967		Y5-90642							Purchase Order Total		98,294.81	
025	Y3-78967	04/02/24	Y5-90662	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.25 FY25 IIIB	21575.3100	1.00	21,575.31	
025	Y3-78967	04/02/24	Y5-90662	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.25 FY25 IIIB M	1348.4400	1.00	1,348.44	
025	Y3-78967	04/02/24	Y5-90662	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.25 FY25 IIIC1	30360.6100	1.00	30,360.61	
025	Y3-78967	04/02/24	Y5-90662	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.25 FY25 IIIC1 M	1897.5400	1.00	1,897.54	

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025	Y3-78967	04/02/24	Y5-90662	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.25 FY25 IIIC2	37196.4000	1.00	37,196.40	
025	Y3-78967	04/02/24	Y5-90662	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.25 FY25 IIIC2 M	2324.7800	1.00	2,324.78	
025	Y3-78967	04/02/24	Y5-90662	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.25 FY25 IIID	550.8900	1.00	550.89	
025	Y3-78967	04/02/24	Y5-90662	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.25 FY25 IIIE	15044.4200	1.00	15,044.42	
025	Y3-78967	04/02/24	Y5-90662	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.25 FY25 IIIE M	3223.8000	1.00	3,223.80	
025	Y3-78967	04/02/24	Y5-90662	10/14/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.25 FY25 VII	7460.2600	1.00	7,460.26	
025	Y3-78967		Y5-90662						Purchase Order Total			120,982.45	
025	Y3-78967	04/02/24	Y5-90679	10/15/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY24 IIIB	2117.6500	1.00	2,117.65	
025	Y3-78967	04/02/24	Y5-90679	10/15/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY24 IIIC1	30473.5200	1.00	30,473.52	
025	Y3-78967	04/02/24	Y5-90679	10/15/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY24 IIIC1 M	1023.3900	1.00	1,023.39	
025	Y3-78967	04/02/24	Y5-90679	10/15/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY24 IIIC2	17439.7200	1.00	17,439.72	
025	Y3-78967	04/02/24	Y5-90679	10/15/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY24 IIIC2 M	2046.2800	1.00	2,046.28	
025	Y3-78967	04/02/24	Y5-90679	10/15/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY24 IIIE	5756.6100	1.00	5,756.61	
025	Y3-78967	04/02/24	Y5-90679	10/15/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY25 IIIB M	132.3500	1.00	132.35	
025	Y3-78967	04/02/24	Y5-90679	10/15/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY25 IIIC1 M	881.2000	1.00	881.20	
025	Y3-78967	04/02/24	Y5-90679	10/15/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY25 IIIC2	20138.0900	1.00	20,138.09	
025	Y3-78967	04/02/24	Y5-90679	10/15/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY25 IIIC2 M	302.3400	1.00	302.34	
025	Y3-78967	04/02/24	Y5-90679	10/15/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY25 IIID	216.4300	1.00	216.43	
025	Y3-78967	04/02/24	Y5-90679	10/15/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY25 IIIE M	1233.5500	1.00	1,233.55	
025	Y3-78967	04/02/24	Y5-90679	10/15/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 FY25 VII	4476.4700	1.00	4,476.47	
025	Y3-78967		Y5-90679						Purchase Order Total			86,237.60	

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025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY24 IIIB	21377.8300	1.00	21,377.83	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY24 IIIB M	664.6600	1.00	664.66	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY24 IIIC1	21724.6500	1.00	21,724.65	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY24 IIIC1 M	115.0200	1.00	115.02	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY24 IIIE	6230.3500	1.00	6,230.35	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY24 IIIE MATCH	641.1200	1.00	641.12	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY25 IIIB	20706.7900	1.00	20,706.79	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY25 IIIB M	1965.6200	1.00	1,965.62	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY25 IIIC1	8866.2300	1.00	8,866.23	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY25 IIIC1 M	1796.9100	1.00	1,796.91	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY25 IIIC2	36608.2900	1.00	36,608.29	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY25 IIIC2 M	2288.0200	1.00	2,288.02	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY25 IIID	2720.2400	1.00	2,720.24	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY25 IIIE	10117.4200	1.00	10,117.42	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY25 IIIE M	2861.9800	1.00	2,861.98	
025	Y3-78967	04/02/24	Y5-91017	10/29/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 FY25 TITLE VII	6902.0500	1.00	6,902.05	
025	Y3-78967		Y5-91017							Purchase Order Total		145,587.18	
025	Y3-78967	04/02/24	Y5-91594	11/25/25	539491	NORTHEAST NEBRASKA AREA AGENCY	925	15	2QTR APR-JUN25 MAC	100821.0000	1.00	100,821.00	
025	Y3-78967		Y5-91594							Purchase Order Total		100,821.00	
025	Y3-78967	04/02/24	Y5-91728	12/04/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.25 FY24 IIIC2	160.2200	1.00	160.22	
025	Y3-78967	04/02/24	Y5-91728	12/04/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.25 FY25 IIIB	17456.9600	1.00	17,456.96	

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025	Y3-78967	04/02/24	Y5-91728	12/04/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.25 FY25 IIIB M	1091.0600	1.00	1,091.06	
025	Y3-78967	04/02/24	Y5-91728	12/04/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.25 FY25 IIIC1	34141.6000	1.00	34,141.60	
025	Y3-78967	04/02/24	Y5-91728	12/04/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.25 FY25 IIIC1 M	2133.8500	1.00	2,133.85	
025	Y3-78967	04/02/24	Y5-91728	12/04/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.25 FY25 IIIC2	34850.5100	1.00	34,850.51	
025	Y3-78967	04/02/24	Y5-91728	12/04/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.25 FY25 IIIC2 M	2017.9300	1.00	2,017.93	
025	Y3-78967	04/02/24	Y5-91728	12/04/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.25 FY25 IIIE	16590.6100	1.00	16,590.61	
025	Y3-78967	04/02/24	Y5-91728	12/04/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.25 FY25 IIIE M	3555.1400	1.00	3,555.14	
025	Y3-78967	04/02/24	Y5-91728	12/04/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.25 FY25 VII	7161.4000	1.00	7,161.40	
025	Y3-78967		Y5-91728						Purchase Order Total			119,159.28	
025	Y3-78967	04/02/24	Y5-92017	12/16/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY25 IIIE MATCH THRU 9/30/25	1233.5500	1.00	1,233.55	
025	Y3-78967		Y5-92017						Purchase Order Total			1,233.55	
025	Y3-78968	04/02/24	Y5-90573	10/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	Q2 25 MAC	40073.0000	1.00	40,073.00	
025	Y3-78968		Y5-90573						Purchase Order Total			40,073.00	
025	Y3-78968	04/02/24	Y5-90631	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY24 IIIB	25642.6700	1.00	25,642.67	
025	Y3-78968	04/02/24	Y5-90631	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY24 IIIC1 M	1276.2300	1.00	1,276.23	
025	Y3-78968	04/02/24	Y5-90631	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY24 IIIC2	14973.5000	1.00	14,973.50	
025	Y3-78968	04/02/24	Y5-90631	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY24 IIIC2 M	920.7900	1.00	920.79	
025	Y3-78968	04/02/24	Y5-90631	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY24 IIID	2364.3100	1.00	2,364.31	
025	Y3-78968	04/02/24	Y5-90631	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY24 IIIE MATCH	1632.3100	1.00	1,632.31	
025	Y3-78968	04/02/24	Y5-90631	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY24 VII	2450.7100	1.00	2,450.71	
025	Y3-78968	04/02/24	Y5-90631	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY25 IIIC1	22736.2200	1.00	22,736.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78968	04/02/24	Y5-90631	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 FY25 IIIC1 M	127.0200	1.00	127.02	
025	Y3-78968		Y5-90631							Purchase Order Total		72,123.76	
025	Y3-78968	04/02/24	Y5-90645	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 FY24 IIIC1	20786.9400	1.00	20,786.94	
025	Y3-78968	04/02/24	Y5-90645	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 FY24 IIIC2	21036.2100	1.00	21,036.21	
025	Y3-78968	04/02/24	Y5-90645	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 FY24 IIIC2 M	1301.4500	1.00	1,301.45	
025	Y3-78968	04/02/24	Y5-90645	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 FY24 IIID	1144.0600	1.00	1,144.06	
025	Y3-78968	04/02/24	Y5-90645	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 FY25 IIIB	33208.4100	1.00	33,208.41	
025	Y3-78968	04/02/24	Y5-90645	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 FY25 IIIB M	1222.6400	1.00	1,222.64	
025	Y3-78968	04/02/24	Y5-90645	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 FY25 IIIC1	4435.0000	1.00	4,435.00	
025	Y3-78968	04/02/24	Y5-90645	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 FY25 IIIC1 M	1561.4400	1.00	1,561.44	
025	Y3-78968	04/02/24	Y5-90645	10/14/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 FY25 VII	4384.9300	1.00	4,384.93	
025	Y3-78968		Y5-90645							Purchase Order Total		89,081.08	
025	Y3-78968	04/02/24	Y5-90678	10/15/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.25 FY24 IIID	2034.1300	1.00	2,034.13	
025	Y3-78968	04/02/24	Y5-90678	10/15/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.25 FY24 IIIE MATC	1162.3200	1.00	1,162.32	
025	Y3-78968	04/02/24	Y5-90678	10/15/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.25 FY24 VII	178.3200	1.00	178.32	
025	Y3-78968	04/02/24	Y5-90678	10/15/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.25 FY25 IIIB	18215.4900	1.00	18,215.49	
025	Y3-78968	04/02/24	Y5-90678	10/15/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.25 FY25 IIIC1	17651.7500	1.00	17,651.75	
025	Y3-78968	04/02/24	Y5-90678	10/15/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.25 FY25 IIIC1 M	1091.9500	1.00	1,091.95	
025	Y3-78968	04/02/24	Y5-90678	10/15/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.25 FY25 IIIC2	11945.3300	1.00	11,945.33	
025	Y3-78968	04/02/24	Y5-90678	10/15/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.25 FY25 IIIC2 M	737.3600	1.00	737.36	
025	Y3-78968		Y5-90678							Purchase Order Total		53,016.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78968	04/02/24	Y5-90835	10/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY24 IIID	1857.3200	1.00	1,857.32	
025	Y3-78968	04/02/24	Y5-90835	10/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY24 IIIE M	1235.0100	1.00	1,235.01	
025	Y3-78968	04/02/24	Y5-90835	10/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY24 VII	1206.5900	1.00	1,206.59	
025	Y3-78968	04/02/24	Y5-90835	10/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY25 IIIB	25000.9700	1.00	25,000.97	
025	Y3-78968	04/02/24	Y5-90835	10/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY25 IIIC1	17093.4100	1.00	17,093.41	
025	Y3-78968	04/02/24	Y5-90835	10/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY25 IIIC1 M	1057.7100	1.00	1,057.71	
025	Y3-78968	04/02/24	Y5-90835	10/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY25 IIIC2	10736.7800	1.00	10,736.78	
025	Y3-78968	04/02/24	Y5-90835	10/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY IIIC2 M	662.3800	1.00	662.38	
025	Y3-78968		Y5-90835						Purchase Order Total			58,850.17	
025	Y3-78968	04/02/24	Y5-90960	10/27/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY24 IIID	1857.3200	1.00	1,857.32	
025	Y3-78968	04/02/24	Y5-90960	10/27/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY 24 IIIE M	1235.0100	1.00	1,235.01	
025	Y3-78968	04/02/24	Y5-90960	10/27/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY25 IIIB	25000.9700	1.00	25,000.97	
025	Y3-78968	04/02/24	Y5-90960	10/27/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY25 IIIC1	17093.4100	1.00	17,093.41	
025	Y3-78968	04/02/24	Y5-90960	10/27/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY25 IIIC1 M	1057.7100	1.00	1,057.71	
025	Y3-78968	04/02/24	Y5-90960	10/27/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY25 IIIC2	10736.7800	1.00	10,736.78	
025	Y3-78968	04/02/24	Y5-90960	10/27/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY25 IIIC2 M	662.3800	1.00	662.38	
025	Y3-78968	04/02/24	Y5-90960	10/27/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY VII	1206.5900	1.00	1,206.59	
025	Y3-78968		Y5-90960						Purchase Order Total			58,850.17	
025	Y3-78968	04/02/24	Y5-90961	10/27/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 FY25 VII	1206.5900	1.00	1,206.59	
025	Y3-78968		Y5-90961						Purchase Order Total			1,206.59	
025	Y3-78968	04/02/24	Y5-91593	11/25/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	925	15	2QTR APR-JUN25 MAC	40073.0000	1.00	40,073.00	

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025	Y3-78968		Y5-91593							Purchase Order Total		40,073.00	
025	Y3-78968	04/02/24	Y5-91729	12/04/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.25 FY24 IIIB	3771.6000	1.00	3,771.60	
025	Y3-78968	04/02/24	Y5-91729	12/04/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.25 FY24 IIIC2	11221.8800	1.00	11,221.88	
025	Y3-78968	04/02/24	Y5-91729	12/04/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.25 FY24 IIIC2 M	692.1900	1.00	692.19	
025	Y3-78968	04/02/24	Y5-91729	12/04/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.25 FY24 IIID	1820.6600	1.00	1,820.66	
025	Y3-78968	04/02/24	Y5-91729	12/04/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.25 FY24 IIIE	5647.5300	1.00	5,647.53	
025	Y3-78968	04/02/24	Y5-91729	12/04/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.25 FY24 IIIE M	1210.1900	1.00	1,210.19	
025	Y3-78968	04/02/24	Y5-91729	12/04/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.25 FY25 IIIB M	228.4000	1.00	228.40	
025	Y3-78968	04/02/24	Y5-91729	12/04/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.25 FY25 IIIC1	17537.5200	1.00	17,537.52	
025	Y3-78968	04/02/24	Y5-91729	12/04/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.25 FY25 IIIC1 M	1085.0800	1.00	1,085.08	
025	Y3-78968		Y5-91729							Purchase Order Total		43,215.05	
025	Y3-78969	04/02/24	Y5-90572	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	Q2 25 MAC	45716.0000	1.00	45,716.00	
025	Y3-78969		Y5-90572							Purchase Order Total		45,716.00	
025	Y3-78969	04/02/24	Y5-90580	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.25 FY24 IIIB	16063.6500	1.00	16,063.65	
025	Y3-78969	04/02/24	Y5-90580	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.25 FY24 IIIB MATCH	990.5800	1.00	990.58	
025	Y3-78969	04/02/24	Y5-90580	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY24 IIIC1 10/1/23-9/30/25 FED	30109.3000	1.00	30,109.30	
025	Y3-78969	04/02/24	Y5-90580	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.25 FY24 IIIC1	1866.7400	1.00	1,866.74	
025	Y3-78969	04/02/24	Y5-90580	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.25 FY24 IIIC2	18107.4000	1.00	18,107.40	
025	Y3-78969	04/02/24	Y5-90580	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.25 FY24 IIIC2 M	1116.6700	1.00	1,116.67	
025	Y3-78969	04/02/24	Y5-90580	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.25 FY24 IIID	828.0000	1.00	828.00	
025	Y3-78969	04/02/24	Y5-90580	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.25 FY 24 IIIE M	1438.8900	1.00	1,438.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78969		Y5-90580							Purchase Order Total		70,521.23	
025	Y3-78969	04/02/24	Y5-90647	10/14/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.25 FY24 IIIB	13604.0600	1.00	13,604.06	
025	Y3-78969	04/02/24	Y5-90647	10/14/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.25 FY24 IIIC1	29362.8500	1.00	29,362.85	
025	Y3-78969	04/02/24	Y5-90647	10/14/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.25 FY24 IIIC2	16556.1200	1.00	16,556.12	
025	Y3-78969	04/02/24	Y5-90647	10/14/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.25 FY24 IIIC2 M	1016.0800	1.00	1,016.08	
025	Y3-78969	04/02/24	Y5-90647	10/14/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.25 FY25 IIIB M	832.8800	1.00	832.88	
025	Y3-78969	04/02/24	Y5-90647	10/14/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.25 FY25 IIIE	8778.9700	1.00	8,778.97	
025	Y3-78969	04/02/24	Y5-90647	10/14/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.25 FY25 IIIE M	1829.7300	1.00	1,829.73	
025	Y3-78969		Y5-90647							Purchase Order Total		71,980.69	
025	Y3-78969	04/02/24	Y5-91018	10/29/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.25 FY24 IIIB	21965.8200	1.00	21,965.82	
025	Y3-78969	04/02/24	Y5-91018	10/29/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.25 FY24 IIIC1	30178.1600	1.00	30,178.16	
025	Y3-78969	04/02/24	Y5-91018	10/29/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.25 FY24 IIIC2	16264.4700	1.00	16,264.47	
025	Y3-78969	04/02/24	Y5-91018	10/29/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.25 FY24 IIIC2 M	997.6500	1.00	997.65	
025	Y3-78969	04/02/24	Y5-91018	10/29/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.25 FY24 IIID	5038.9300	1.00	5,038.93	
025	Y3-78969	04/02/24	Y5-91018	10/29/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.25 FY24 IIIE M	1595.3300	1.00	1,595.33	
025	Y3-78969	04/02/24	Y5-91018	10/29/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.25 FY25 IIIB M	1782.2400	1.00	1,782.24	
025	Y3-78969	04/02/24	Y5-91018	10/29/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.25 FY25 IIIB	6825.1600	1.00	6,825.16	
025	Y3-78969		Y5-91018							Purchase Order Total		84,647.76	
025	Y3-78969	04/02/24	Y5-91596	11/25/25	554768	WEST CENTRAL NEBRASKA AREA AG	925	15	2QTR APR-JUN25 MAC	45716.0000	1.00	45,716.00	
025	Y3-78969		Y5-91596							Purchase Order Total		45,716.00	
025	Y3-78969	04/02/24	Y5-91799	12/08/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.25 FY24 IIIC1	29598.3900	1.00	29,598.39	
025	Y3-78969	04/02/24	Y5-91799	12/08/25	554768	WEST CENTRAL	952	15	10.25 FY24 IIIC1 M	1843.1400	1.00	1,843.14	

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025	Y3-78969	04/02/24	Y5-91799	12/08/25	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	10.25 FY24 IIIC2	17592.8700	1.00	17,592.87	
025	Y3-78969	04/02/24	Y5-91799	12/08/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.25 FY24 IIIC2 M	269.2900	1.00	269.29	
025	Y3-78969	04/02/24	Y5-91799	12/08/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.25 FY24 IIIE	8388.7800	1.00	8,388.78	
025	Y3-78969	04/02/24	Y5-91799	12/08/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.25 FY24 IIIE M	1788.2200	1.00	1,788.22	
025	Y3-78969	04/02/24	Y5-91799	12/08/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.25 FY25 IIIB	4440.8100	1.00	4,440.81	
025	Y3-78969	04/02/24	Y5-91799	12/08/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.25 FY25 IIIB M	272.7800	1.00	272.78	
025	Y3-78969	04/02/24	Y5-91799	12/08/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.25 FY25 IIIC2 M	823.5600	1.00	823.56	
025	Y3-78969		Y5-91799							Purchase Order Total		65,017.84	
025	Y3-78971	04/02/24	Y5-90565	10/09/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.25 ENOA NSIP	9428.5000	1.00	9,428.50	
025	Y3-78971		Y5-90565							Purchase Order Total		9,428.50	
025	Y3-78971	04/02/24	Y5-90615	10/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.25 ENOA NSIP	9203.0000	1.00	9,203.00	
025	Y3-78971		Y5-90615							Purchase Order Total		9,203.00	
025	Y3-78971	04/02/24	Y5-91118	11/04/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.25 ENOA NSIP	8624.5000	1.00	8,624.50	
025	Y3-78971		Y5-91118							Purchase Order Total		8,624.50	
025	Y3-78971	04/02/24	Y5-91648	12/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.25 ENOA NSIP	9860.0000	1.00	9,860.00	
025	Y3-78971		Y5-91648							Purchase Order Total		9,860.00	
025	Y3-78978	04/03/24	Y5-90566	10/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.25 MAAA NSIP	12534.0000	1.00	12,534.00	
025	Y3-78978		Y5-90566							Purchase Order Total		12,534.00	
025	Y3-78978	04/03/24	Y5-90616	10/10/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.25 MAAA NSIP	6169.5000	1.00	6,169.50	
025	Y3-78978		Y5-90616							Purchase Order Total		6,169.50	
025	Y3-78978	04/03/24	Y5-90952	10/27/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.25 MAAA NSIP	4536.0000	1.00	4,536.00	
025	Y3-78978		Y5-90952							Purchase Order Total		4,536.00	
025	Y3-78980	04/03/24	Y5-90579	10/09/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.25 NENAAA NSIP	7822.5000	1.00	7,822.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78980		Y5-90579							Purchase Order Total		7,822.50	
025	Y3-78980	04/03/24	Y5-90617	10/10/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.25 NENAAA NSIP	7676.0000	1.00	7,676.00	
025	Y3-78980		Y5-90617							Purchase Order Total		7,676.00	
025	Y3-78980	04/03/24	Y5-90953	10/27/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.25 NENAAA NSIP	7585.0000	1.00	7,585.00	
025	Y3-78980		Y5-90953							Purchase Order Total		7,585.00	
025	Y3-78980	04/03/24	Y5-91783	12/08/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.25 NENAAA NSIP	8349.5000	1.00	8,349.50	
025	Y3-78980		Y5-91783							Purchase Order Total		8,349.50	
025	Y3-79051	04/04/24	Y5-91240	11/07/25	521093	FAMILY HEALTH SERVICES INC	924	16	111	11670.1700	1.00	11,670.17	
025	Y3-79051		Y5-91240							Purchase Order Total		11,670.17	
025	Y3-79053	04/04/24	Y5-90977	10/27/25	555604	CHOICE FAMILY HEALTH CARE - GR	924	16	1049	22363.2300	1.00	22,363.23	
025	Y3-79053		Y5-90977							Purchase Order Total		22,363.23	
025	Y3-79054	04/04/24	Y5-91176	11/05/25	514693	WESTERN COMMUNITY HEALTH RESOU	924	16	03312025TITLE V	1290.0000	1.00	1,290.00	
025	Y3-79054		Y5-91176							Purchase Order Total		1,290.00	
025	Y3-79054	04/04/24	Y5-91185	11/05/25	514693	WESTERN COMMUNITY HEALTH RESOU	924	16	09302025TITLEV	5191.5300	1.00	5,191.53	
025	Y3-79054		Y5-91185							Purchase Order Total		5,191.53	
025	Y3-79081	04/05/24	Y5-90578	10/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 SCNAAA NSIP	8766.1000	1.00	8,766.10	
025	Y3-79081		Y5-90578							Purchase Order Total		8,766.10	
025	Y3-79081	04/05/24	Y5-90584	10/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.25 SCNAAA NSIP	5776.0000	1.00	5,776.00	
025	Y3-79081		Y5-90584							Purchase Order Total		5,776.00	
025	Y3-79081	04/05/24	Y5-90618	10/10/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.25 SCNAAA NSIP	5756.5000	1.00	5,756.50	
025	Y3-79081		Y5-90618							Purchase Order Total		5,756.50	
025	Y3-79081	04/05/24	Y5-91647	12/01/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.25 SCNAAA NSIP	1506.2400	1.00	1,506.24	
025	Y3-79081		Y5-91647							Purchase Order Total		1,506.24	
025	Y3-79082	04/05/24	Y5-90589	10/09/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.25 WCNAAA NSIP	7559.0000	1.00	7,559.00	
025	Y3-79082		Y5-90589							Purchase Order Total		7,559.00	
025	Y3-79082	04/05/24	Y5-90620	10/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.25 WCNAAA NSIP	6995.5000	1.00	6,995.50	

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025	Y3-79082		Y5-90620							Purchase Order Total		6,995.50	
025	Y3-79082	04/05/24	Y5-90954	10/27/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.25 WCNAAA NSIP	7104.0000	1.00	7,104.00	
025	Y3-79082		Y5-90954							Purchase Order Total		7,104.00	
025	Y3-79082	04/05/24	Y5-91726	12/04/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.25 WCNAAA NSIP	7696.0000	1.00	7,696.00	
025	Y3-79082		Y5-91726							Purchase Order Total		7,696.00	
025	Y3-79083	04/05/24	Y5-91364	11/14/25	1305592	PEOPLES FAMILY HEALTH SERVICES	924	16	MCH Q2 25	6470.3700	1.00	6,470.37	
025	Y3-79083		Y5-91364							Purchase Order Total		6,470.37	
025	Y3-79085	04/05/24	Y5-91034	10/30/25	574243	LANCASTER COUNTY - HEALTH DEPA	924	16	3505	15874.2900	1.00	15,874.29	
025	Y3-79085		Y5-91034							Purchase Order Total		15,874.29	
025	Y3-79087	04/05/24	Y5-90986	10/28/25	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	924	16	I0890	4140.1000	1.00	4,140.10	
025	Y3-79087		Y5-90986							Purchase Order Total		4,140.10	
025	Y3-79089	04/05/24	Y5-90981	10/28/25	896474	MIDTOWN HEALTH CENTER INC	924	16	INV-20250930-TV	783.4400	1.00	783.44	
025	Y3-79089		Y5-90981							Purchase Order Total		783.44	
025	Y3-79150	04/09/24	Y5-90753	10/17/25	896347	THREE RIVERS PUBLIC HEALTH DEP	924	16	12-2025	8050.0000	1.00	8,050.00	
025	Y3-79150		Y5-90753							Purchase Order Total		8,050.00	
025	Y3-79161	04/10/24	Y5-90553	10/08/25	1749088	CYNCEALTH	918	75	4787	17205.8000	1.00	17,205.80	
025	Y3-79161		Y5-90553							Purchase Order Total		17,205.80	
025	Y3-79161	04/10/24	Y5-90586	10/09/25	1749088	CYNCEALTH	918	75	4528	28931.0900	1.00	28,931.09	
025	Y3-79161		Y5-90586							Purchase Order Total		28,931.09	
025	Y3-79161	04/10/24	Y5-90987	10/28/25	1749088	CYNCEALTH	918	75	5008	316603.2500	1.00	316,603.25	
025	Y3-79161		Y5-90987							Purchase Order Total		316,603.25	
025	Y3-79163	04/11/24	Y5-91157	11/04/25	1308724	UNITED WAY OF THE MIDLANDS - P	952	00	UWM-HMG-093025	29304.5200	1.00	29,304.52	
025	Y3-79163		Y5-91157							Purchase Order Total		29,304.52	
025	Y3-79222	04/15/24	Y5-90989	10/28/25	896347	THREE RIVERS PUBLIC HEALTH DEP	918	75	MVC-2-2025	7885.0000	1.00	7,885.00	
025	Y3-79222		Y5-90989							Purchase Order Total		7,885.00	
025	Y3-79241	04/15/24	Y5-90990	10/28/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	75	1890	12911.3300	1.00	12,911.33	
025	Y3-79241		Y5-90990							Purchase Order Total		12,911.33	
025	Y3-79372	04/22/24	Y5-90988	10/28/25	2584166	WELLBEING PARTNERS	918	75	5122	25819.3300	1.00	25,819.33	
025	Y3-79372	04/22/24	Y5-90988	10/28/25	2584166	WELLBEING PARTNERS	918	75	5123	3662.8200	1.00	3,662.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-79372		Y5-90988							Purchase Order Total		29,482.15	
025	Y3-79382	04/22/24	Y5-91133	11/04/25	574268	LINCOLN CITY OF - HEALTH DEPAR	918	75	3496	863.6500	1.00	863.65	
025	Y3-79382		Y5-91133							Purchase Order Total		863.65	
025	Y3-79384	04/23/24	Y5-91132	11/04/25	1244614	BRAVEBE CHILD ADVOCACY CENTER	918	75	OCT-25	8010.1800	1.00	8,010.18	
025	Y3-79384	04/23/24	Y5-91132	11/04/25	1244614	BRAVEBE CHILD ADVOCACY CENTER	918	75	OCT-25	7366.6000	1.00	7,366.60	
025	Y3-79384		Y5-91132							Purchase Order Total		15,376.78	
025	Y3-79420	04/23/24	Y5-91153	11/04/25	515017	CHILDRENS NEBRASKA	918	75	84797	24395.4700	1.00	24,395.47	
025	Y3-79420		Y5-91153							Purchase Order Total		24,395.47	
025	Y3-79427	04/23/24	Y5-90914	10/24/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	75	3956	24071.9900	1.00	24,071.99	
025	Y3-79427		Y5-90914							Purchase Order Total		24,071.99	
025	Y3-79484	04/25/24	Y5-91120	11/04/25	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	MCH25-02	4274.0600	1.00	4,274.06	
025	Y3-79484		Y5-91120							Purchase Order Total		4,274.06	
025	Y3-79600	05/01/24	Y5-91606	11/25/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90230667	212861.0400	1.00	212,861.04	
025	Y3-79600		Y5-91606							Purchase Order Total		212,861.04	
025	Y3-79648	05/03/24	Y5-90576	10/09/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.25 AP/LAAA NSIP	5671.0000	1.00	5,671.00	
025	Y3-79648		Y5-90576							Purchase Order Total		5,671.00	
025	Y3-79648	05/03/24	Y5-90613	10/10/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.25 AP/LAAA NSIP	5554.5000	1.00	5,554.50	
025	Y3-79648		Y5-90613							Purchase Order Total		5,554.50	
025	Y3-79648	05/03/24	Y5-91186	11/05/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.25 AP NSIP	5821.5000	1.00	5,821.50	
025	Y3-79648		Y5-91186							Purchase Order Total		5,821.50	
025	Y3-79648	05/03/24	Y5-91981	12/15/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.25 AP NSIP	6178.5000	1.00	6,178.50	
025	Y3-79648		Y5-91981							Purchase Order Total		6,178.50	
025	Y3-79670	05/06/24	Y5-91134	11/04/25	2033036	FREMONT AREA UNITED WAY	918	75	MCH25-26/QTR2	4463.5400	1.00	4,463.54	
025	Y3-79670		Y5-91134							Purchase Order Total		4,463.54	
025	Y3-79680	05/06/24	Y5-90827	10/22/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	75	799	8126.9400	1.00	8,126.94	
025	Y3-79680		Y5-90827							Purchase Order Total		8,126.94	
025	Y3-80152	05/29/24	Y5-91155	11/04/25	1927767	NOAH - NORTH OMAHA	918	38	APRIL 2025	7112.3100	1.00	7,112.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-80152	05/29/24	Y5-91155	11/04/25	1927767	AREA HEALTH NOAH - NORTH OMAHA AREA HEALTH	918	38	MAY 2025	8997.1500	1.00	8,997.15	
025	Y3-80152		Y5-91155							Purchase Order Total		16,109.46	
025	Y3-80161	05/29/24	Y5-91639	12/01/25	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	3487	8249.7000	1.00	8,249.70	
025	Y3-80161		Y5-91639							Purchase Order Total		8,249.70	
025	Y3-80162	05/29/24	Y5-90511	10/06/25	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4803	24625.0200	1.00	24,625.02	
025	Y3-80162	05/29/24	Y5-90511	10/06/25	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	55342	1584.4600	1.00	1,584.46	
025	Y3-80162		Y5-90511							Purchase Order Total		26,209.48	
025	Y3-80162	05/29/24	Y5-91656	12/01/25	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4904	4696.9500	1.00	4,696.95	
025	Y3-80162	05/29/24	Y5-91656	12/01/25	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	55916	327.1100	1.00	327.11	
025	Y3-80162		Y5-91656							Purchase Order Total		5,024.06	
025	Y3-80166	05/30/24	Y5-91154	11/04/25	537881	NEBRASKA AIDS PROJECT INC	918	38	2025-135	37858.8300	1.00	37,858.83	
025	Y3-80166		Y5-91154							Purchase Order Total		37,858.83	
025	Y3-80172	05/30/24	Y5-91641	12/01/25	555604	CHOICE FAMILY HEALTH CARE - GR	918	38	HIV 25-25 Q1	10850.0400	1.00	10,850.04	
025	Y3-80172		Y5-91641							Purchase Order Total		10,850.04	
025	Y3-80174	05/30/24	Y5-90504	10/06/25	541058	COMMUNITY ACTION PARTNERSHIP O	918	38	HIV-0525A	2998.6800	1.00	2,998.68	
025	Y3-80174		Y5-90504							Purchase Order Total		2,998.68	
025	Y3-80175	05/30/24	Y5-91640	12/01/25	514693	WESTERN COMMUNITY HEALTH RESOU	918	38	09302025	474.7400	1.00	474.74	
025	Y3-80175		Y5-91640							Purchase Order Total		474.74	
025	Y3-80195	06/03/24	Y5-91023	10/29/25	1070634	NEBRASKA CASA ASSOCIATION	952	95	SEP-25	54389.1300	1.00	54,389.13	
025	Y3-80195		Y5-91023							Purchase Order Total		54,389.13	
025	Y3-80330	06/12/24	Y5-90684	10/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90230604	203991.5300	1.00	203,991.53	
025	Y3-80330		Y5-90684							Purchase Order Total		203,991.53	
025	Y3-80492	06/20/24	Y5-91680	12/02/25	515551	INDEPENDENCE RISING	918	67	JULY	2827.2700	1.00	2,827.27	
025	Y3-80492	06/20/24	Y5-91680	12/02/25	515551	INDEPENDENCE RISING	918	67	AUGUST	2010.3900	1.00	2,010.39	
025	Y3-80492	06/20/24	Y5-91680	12/02/25	515551	INDEPENDENCE RISING	918	67	SEPTEMBER	930.5700	1.00	930.57	
025	Y3-80492		Y5-91680							Purchase Order Total		5,768.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-80492	06/20/24	Y5-91682	12/02/25	515551	INDEPENDENCE RISING	918	67	JULY	3315.6900	1.00	3,315.69	
025	Y3-80492	06/20/24	Y5-91682	12/02/25	515551	INDEPENDENCE RISING	918	67	AUGUST	2378.8900	1.00	2,378.89	
025	Y3-80492	06/20/24	Y5-91682	12/02/25	515551	INDEPENDENCE RISING	918	67	SEPTEMBER	3084.2100	1.00	3,084.21	
025	Y3-80492		Y5-91682							Purchase Order Total		8,778.79	
025	Y3-80493	06/20/24	Y5-91677	12/02/25	541088	PANHANDLE PARTNERSHIP INC	918	67	Q1 JULY-SEPT 2025	20554.8500	1.00	20,554.85	
025	Y3-80493		Y5-91677							Purchase Order Total		20,554.85	
025	Y3-80500	06/20/24	Y5-91658	12/01/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	RESPY26Q1	5699.3900	1.00	5,699.39	
025	Y3-80500		Y5-91658							Purchase Order Total		5,699.39	
025	Y3-80501	06/20/24	Y5-91004	10/29/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90230664	17918.3600	1.00	17,918.36	
025	Y3-80501		Y5-91004							Purchase Order Total		17,918.36	
025	Y3-80501	06/20/24	Y5-91679	12/02/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90230665	5833.9100	1.00	5,833.91	
025	Y3-80501		Y5-91679							Purchase Order Total		5,833.91	
025	Y3-80501	06/20/24	Y5-91887	12/11/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90230664	17918.3600	1.00	17,918.36	
025	Y3-80501		Y5-91887							Purchase Order Total		17,918.36	
025	Y3-80638	06/25/24	Y5-91116	11/04/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	3957	511.4000	1.00	511.40	
025	Y3-80638		Y5-91116							Purchase Order Total		511.40	
025	Y3-80694	07/01/24	Y5-90415	10/01/25	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	JULY 2025	119406.3600	1.00	119,406.36	
025	Y3-80694		Y5-90415							Purchase Order Total		119,406.36	
025	Y3-80694	07/01/24	Y5-90623	10/10/25	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUGUST 2025	74447.0100	1.00	74,447.01	
025	Y3-80694		Y5-90623							Purchase Order Total		74,447.01	
025	Y3-80694	07/01/24	Y5-91623	11/26/25	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	SEP-25	81091.5200	1.00	81,091.52	
025	Y3-80694		Y5-91623							Purchase Order Total		81,091.52	
025	Y3-80694	07/01/24	Y5-92047	12/17/25	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	OCT-25	80581.5100	1.00	80,581.51	
025	Y3-80694		Y5-92047							Purchase Order Total		80,581.51	
025	Y3-80698	07/01/24	Y5-90829	10/22/25	2695360	NESP	952	85	10132025Y3(B)P1	4997.5000	1.00	4,997.50	
025	Y3-80698		Y5-90829							Purchase Order Total		4,997.50	
025	Y3-80699	07/01/24	Y5-90417	10/01/25	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	AUGUST 2025	28784.1400	1.00	28,784.14	
025	Y3-80699		Y5-90417							Purchase Order Total		28,784.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-80699	07/01/24	Y5-91404	11/18/25	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SEP-25	42238.3600	1.00	42,238.36	
025	Y3-80699		Y5-91404							Purchase Order Total		42,238.36	
025	Y3-80699	07/01/24	Y5-91785	12/08/25	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	OCTOBER-25	36095.4000	1.00	36,095.40	
025	Y3-80699		Y5-91785							Purchase Order Total		36,095.40	
025	Y3-80699	07/01/24	Y5-92049	12/17/25	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	NOVEMBER-25	34657.6900	1.00	34,657.69	
025	Y3-80699		Y5-92049							Purchase Order Total		34,657.69	
025	Y3-80700	07/01/24	Y5-90423	10/01/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUGUST 2025	34194.9900	1.00	34,194.99	
025	Y3-80700		Y5-90423							Purchase Order Total		34,194.99	
025	Y3-80700	07/01/24	Y5-91007	10/29/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	SEP 2025	34584.9200	1.00	34,584.92	
025	Y3-80700		Y5-91007							Purchase Order Total		34,584.92	
025	Y3-80700	07/01/24	Y5-91625	11/26/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	OCTOBER-25	32284.3600	1.00	32,284.36	
025	Y3-80700		Y5-91625							Purchase Order Total		32,284.36	
025	Y3-80700	07/01/24	Y5-92122	12/22/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	NOVEMBER-25	30807.5300	1.00	30,807.53	
025	Y3-80700		Y5-92122							Purchase Order Total		30,807.53	
025	Y3-80703	07/01/24	Y5-91798	12/08/25	524830	CARL T CURTIS H ED CTR-----	981	27	QUARTER 5	37690.1000	1.00	37,690.10	
025	Y3-80703		Y5-91798							Purchase Order Total		37,690.10	
025	Y3-80705	07/01/24	Y5-90411	10/01/25	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JULY 2025	25513.0000	1.00	25,513.00	
025	Y3-80705		Y5-90411							Purchase Order Total		25,513.00	
025	Y3-80705	07/01/24	Y5-90985	10/28/25	521035	FAITH REGIONAL HEALTH SERVICES	952	95	AUGUST 2025	24794.0000	1.00	24,794.00	
025	Y3-80705		Y5-90985							Purchase Order Total		24,794.00	
025	Y3-80705	07/01/24	Y5-91400	11/18/25	521035	FAITH REGIONAL HEALTH SERVICES	952	95	CLMS 5124 7.1.25-6.30.26	25489.0000	1.00	25,489.00	
025	Y3-80705	07/01/24	Y5-91400	11/18/25	521035	FAITH REGIONAL HEALTH SERVICES	952	95	CLMS 5124 7.1.25-6.30.26	25489.0000	1.00	25,489.00	
025	Y3-80705		Y5-91400							Purchase Order Total		50,978.00	
025	Y3-80705	07/01/24	Y5-92050	12/17/25	521035	FAITH REGIONAL HEALTH SERVICES	952	95	OCTOBER-25	27782.0000	1.00	27,782.00	
025	Y3-80705		Y5-92050							Purchase Order Total		27,782.00	
025	Y3-80705	07/01/24	Y5-92174	12/29/25	521035	FAITH REGIONAL	952	95	NOVEMBER-25	25324.0000	1.00	25,324.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH SERVICES							
025	Y3-80705		Y5-92174							Purchase Order Total		25,324.00	
025	Y3-80706	07/01/24	Y5-90419	10/01/25	2309718	FAMILY ADVOCACY NETWORK	952	95	JULY 2025	40283.6900	1.00	40,283.69	
025	Y3-80706		Y5-90419							Purchase Order Total		40,283.69	
025	Y3-80706	07/01/24	Y5-90420	10/01/25	2309718	FAMILY ADVOCACY NETWORK	952	95	AUGUST 2025	60354.9500	1.00	60,354.95	
025	Y3-80706		Y5-90420							Purchase Order Total		60,354.95	
025	Y3-80706	07/01/24	Y5-91405	11/18/25	2309718	FAMILY ADVOCACY NETWORK	952	95	SEP-25	37600.9400	1.00	37,600.94	
025	Y3-80706		Y5-91405							Purchase Order Total		37,600.94	
025	Y3-80707	07/01/24	Y5-90424	10/01/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	AUGUST 2025	25470.5400	1.00	25,470.54	
025	Y3-80707		Y5-90424							Purchase Order Total		25,470.54	
025	Y3-80707	07/01/24	Y5-91398	11/18/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	SEP-25	35753.3500	1.00	35,753.35	
025	Y3-80707		Y5-91398							Purchase Order Total		35,753.35	
025	Y3-80708	07/01/24	Y5-90408	10/01/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	JULY 2025	313245.6500	1.00	313,245.65	
025	Y3-80708		Y5-90408							Purchase Order Total		313,245.65	
025	Y3-80708	07/01/24	Y5-90983	10/28/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUG 2025	296431.9200	1.00	296,431.92	
025	Y3-80708		Y5-90983							Purchase Order Total		296,431.92	
025	Y3-80708	07/01/24	Y5-91402	11/18/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	CLMS 3628 7.1.25-6.30.26	304746.8000	1.00	304,746.80	
025	Y3-80708		Y5-91402							Purchase Order Total		304,746.80	
025	Y3-80708	07/01/24	Y5-92052	12/17/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	OCTOBER-25	493400.7500	1.00	493,400.75	
025	Y3-80708		Y5-92052							Purchase Order Total		493,400.75	
025	Y3-80708	07/01/24	Y5-92087	12/19/25	3810849	PROJECT HARMONY - PAYMENTS	952	59	MAY 2025	499326.7000	1.00	499,326.70	
025	Y3-80708		Y5-92087							Purchase Order Total		499,326.70	
025	Y3-80756	07/03/24	Y5-90562	10/09/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	NPCN #8-FY24-25 TANF	216980.9400	1.00	216,980.94	
025	Y3-80756	07/03/24	Y5-90562	10/09/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	NPCN #8-FY24-25 ST	54577.7300	1.00	54,577.73	
025	Y3-80756		Y5-90562							Purchase Order Total		271,558.67	
025	Y3-80756	07/03/24	Y5-90945	10/27/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	NPCN #8-FY24-25 TANF	216980.9400	1.00	216,980.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-80756	07/03/24	Y5-90945	10/27/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	NPCN #8-FY24-25 ST	54577.7300	1.00	54,577.73	
025	Y3-80756		Y5-90945							Purchase Order Total		271,558.67	
025	Y3-80756	07/03/24	Y5-91212	11/06/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	8-FY24-25 - TANF	216980.9400	1.00	216,980.94	
025	Y3-80756	07/03/24	Y5-91212	11/06/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	8-FY24-25 - STATE	54577.7300	1.00	54,577.73	
025	Y3-80756		Y5-91212							Purchase Order Total		271,558.67	
025	Y3-80756	07/03/24	Y5-91305	11/12/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	SEPT 2025 TANF	266821.4500	1.00	266,821.45	
025	Y3-80756	07/03/24	Y5-91305	11/12/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	SEPT 2025 STATE	65635.1000	1.00	65,635.10	
025	Y3-80756		Y5-91305							Purchase Order Total		332,456.55	
025	Y3-80756	07/03/24	Y5-91550	11/24/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	NPCN OCT 2025 TNAF	366476.7800	1.00	366,476.78	
025	Y3-80756		Y5-91550							Purchase Order Total		366,476.78	
025	Y3-80756	07/03/24	Y5-92032	12/17/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	OB 684502 Y3 80756	75787.5500	1.00	75,787.55	
025	Y3-80756		Y5-92032							Purchase Order Total		75,787.55	
025	Y3-80756	07/03/24	Y5-92181	12/30/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	11-FY24-25 TANF	208789.8900	1.00	208,789.89	
025	Y3-80756	07/03/24	Y5-92181	12/30/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	11-FY24-25 STATE	44833.1900	1.00	44,833.19	
025	Y3-80756		Y5-92181							Purchase Order Total		253,623.08	
025	Y3-80821	07/08/24	Y5-90754	10/17/25	554771	WEST CENTRAL DISTRICT HEALTH D	924	16	00009-Q1-Y26	5647.5100	1.00	5,647.51	
025	Y3-80821		Y5-90754							Purchase Order Total		5,647.51	
025	Y3-80850	07/10/24	Y5-91841	12/10/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	981	27	Q1-20252026	18616.1400	1.00	18,616.14	
025	Y3-80850		Y5-91841							Purchase Order Total		18,616.14	
025	Y3-80852	07/10/24	Y5-91831	12/09/25	2085775	SANTEE SIOUX NATION - NEBRASKA	981	27	10172025	1777.3900	1.00	1,777.39	
025	Y3-80852	07/10/24	Y5-91831	12/09/25	2085775	SANTEE SIOUX NATION - NEBRASKA	981	27	10172025	9742.8400	1.00	9,742.84	
025	Y3-80852		Y5-91831							Purchase Order Total		11,520.23	
025	Y3-80931	07/11/24	Y5-91826	12/09/25	542698	PONCA TRIBE OF NEBRASKA	981	27	11072025-Q1	21103.7900	1.00	21,103.79	
025	Y3-80931		Y5-91826							Purchase Order Total		21,103.79	
025	Y3-81007	07/16/24	Y5-90554	10/08/25	2023976	BRIDGE FAMILY	952	95	APRIL - JUNE 2025	6890.4100	1.00	6,890.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						RESOURCE CONNECT							
025	Y3-81007		Y5-90554							Purchase Order Total		6,890.41	
025	Y3-81007	07/16/24	Y5-90555	10/08/25	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	95	JAN - MARCH 2025	3569.3000	1.00	3,569.30	
						RESOURCE CONNECT							
025	Y3-81007		Y5-90555							Purchase Order Total		3,569.30	
025	Y3-81009	07/16/24	Y5-91714	12/04/25	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	JAN 2025 TO MAR 2025	3331.5600	1.00	3,331.56	
						UNITED WAY OF SOUTH CENTRAL NE							
025	Y3-81009		Y5-91714							Purchase Order Total		3,331.56	
025	Y3-81009	07/16/24	Y5-91716	12/04/25	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	APR 2025 TO JUN 2025	3230.8600	1.00	3,230.86	
						UNITED WAY OF SOUTH CENTRAL NE							
025	Y3-81009		Y5-91716							Purchase Order Total		3,230.86	
025	Y3-81120	07/22/24	Y5-91194	11/06/25	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF	6750.0900	1.00	6,750.09	
						DOVES PROGRAM - PAYMENTS							
025	Y3-81120		Y5-91194							Purchase Order Total		6,750.09	
025	Y3-81136	07/22/24	Y5-91681	12/02/25	2747436	MESSIAH RESPITE PROJECT	918	67	27	2632.8100	1.00	2,632.81	
						MESSIAH RESPITE PROJECT							
025	Y3-81136	07/22/24	Y5-91681	12/02/25	2747436	MESSIAH RESPITE PROJECT	918	67	28	3694.6700	1.00	3,694.67	
						MESSIAH RESPITE PROJECT							
025	Y3-81136		Y5-91681							Purchase Order Total		6,327.48	
025	Y3-81151	07/22/24	Y5-91215	11/07/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF	8463.0300	1.00	8,463.03	
						NORTHWEST COMMUNITY ACTION PAR							
025	Y3-81151		Y5-91215							Purchase Order Total		8,463.03	
025	Y3-81153	07/23/24	Y5-91005	10/29/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90230663	11763.7000	1.00	11,763.70	
						UNIVERSITY OF NEBRASKA - MEDIC							
025	Y3-81153		Y5-91005							Purchase Order Total		11,763.70	
025	Y3-81153	07/23/24	Y5-91886	12/11/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90230663	11763.7000	1.00	11,763.70	
						UNIVERSITY OF NEBRASKA - MEDIC							
025	Y3-81153		Y5-91886							Purchase Order Total		11,763.70	
025	Y3-81156	07/23/24	Y5-90847	10/22/25	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	107053	27832.1400	1.00	27,832.14	
						COMMUNITY ACTION PARTNERSHIP O							
025	Y3-81156		Y5-90847							Purchase Order Total		27,832.14	
025	Y3-81162	07/23/24	Y5-90832	10/22/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF	7869.8300	1.00	7,869.83	
						CENTER FOR SEXUAL ASSAULT & DO							
025	Y3-81162		Y5-90832							Purchase Order Total		7,869.83	
025	Y3-81166	07/23/24	Y5-91041	10/30/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF	12955.6000	1.00	12,955.60	
						BRIGHT HORIZONS RESOURCES FOR							
025	Y3-81166		Y5-91041							Purchase Order Total		12,955.60	
025	Y3-81169	07/23/24	Y5-91213	11/07/25	517289	WILLOW RISING	952	55	HSATF	5753.5400	1.00	5,753.54	
025	Y3-81169		Y5-91213							Purchase Order Total		5,753.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81178	07/24/24	Y5-91049	10/30/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF	19441.5700	1.00	19,441.57	
025	Y3-81178		Y5-91049							Purchase Order Total		19,441.57	
025	Y3-81190	07/24/24	Y5-90865	10/23/25	516032	HOPE HARBOR INC	952	55	HSATF	31001.0700	1.00	31,001.07	
025	Y3-81190		Y5-90865							Purchase Order Total		31,001.07	
025	Y3-81222	07/25/24	Y5-90502	10/06/25	2033036	FREMONT AREA UNITED WAY	952	95	DHHS APR-JUNE 2025	11543.7700	1.00	11,543.77	
025	Y3-81222		Y5-90502							Purchase Order Total		11,543.77	
025	Y3-81229	07/25/24	Y5-90585	10/09/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2025	22339.2800	1.00	22,339.28	
025	Y3-81229		Y5-90585							Purchase Order Total		22,339.28	
025	Y3-81229	07/25/24	Y5-90676	10/15/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUGUST 2025	20486.1500	1.00	20,486.15	
025	Y3-81229		Y5-90676							Purchase Order Total		20,486.15	
025	Y3-81229	07/25/24	Y5-91901	12/12/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPTEMBER 2025	17399.2100	1.00	17,399.21	
025	Y3-81229		Y5-91901							Purchase Order Total		17,399.21	
025	Y3-81245	07/26/24	Y5-91091	10/31/25	543399	PUBLIC HEALTH SOLUTIONS	990	29	1085	25637.5900	1.00	25,637.59	
025	Y3-81245		Y5-91091							Purchase Order Total		25,637.59	
025	Y3-81250	07/26/24	Y5-91217	11/07/25	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	HSATF	145635.8700	1.00	145,635.87	
025	Y3-81250		Y5-91217							Purchase Order Total		145,635.87	
025	Y3-81257	07/26/24	Y5-91088	10/31/25	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	00001-Q1-Y26	20206.4400	1.00	20,206.44	
025	Y3-81257		Y5-91088							Purchase Order Total		20,206.44	
025	Y3-81258	07/26/24	Y5-91123	11/04/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	990	29	805	26390.3600	1.00	26,390.36	
025	Y3-81258		Y5-91123							Purchase Order Total		26,390.36	
025	Y3-81259	07/26/24	Y5-91138	11/04/25	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q1_3RPHD-2526	19611.3400	1.00	19,611.34	
025	Y3-81259		Y5-91138							Purchase Order Total		19,611.34	
025	Y3-81260	07/26/24	Y5-91085	10/31/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	PHEPY26Q1	31343.9200	1.00	31,343.92	
025	Y3-81260		Y5-91085							Purchase Order Total		31,343.92	
025	Y3-81261	07/26/24	Y5-91162	11/04/25	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	556	25727.6500	1.00	25,727.65	
025	Y3-81261		Y5-91162							Purchase Order Total		25,727.65	
025	Y3-81262	07/26/24	Y5-91127	11/04/25	2183359	SARPY CASS HEALTH	990	29	09-092025	44145.0900	1.00	44,145.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DEPARTMENT							
025	Y3-81262		Y5-91127							Purchase Order Total		44,145.09	
025	Y3-81263	07/26/24	Y5-91137	11/04/25	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	48013	20699.9800	1.00	20,699.98	
										Purchase Order Total		20,699.98	
025	Y3-81263		Y5-91137										
025	Y3-81264	07/26/24	Y5-92120	12/22/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	565	26952.4100	1.00	26,952.41	
										Purchase Order Total		26,952.41	
025	Y3-81264		Y5-92120										
025	Y3-81265	07/26/24	Y5-91284	11/10/25	574243	LANCASTER COUNTY - HEALTH DEPA	990	29	3514	80438.8900	1.00	80,438.89	
										Purchase Order Total		80,438.89	
025	Y3-81265		Y5-91284										
025	Y3-81266	07/26/24	Y5-91081	10/31/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1892	15251.0600	1.00	15,251.06	
										Purchase Order Total		15,251.06	
025	Y3-81266		Y5-91081										
025	Y3-81267	07/26/24	Y5-91136	11/04/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	3959	19649.1400	1.00	19,649.14	
										Purchase Order Total		19,649.14	
025	Y3-81267		Y5-91136										
025	Y3-81268	07/26/24	Y5-91082	10/31/25	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	10891	31418.6600	1.00	31,418.66	
										Purchase Order Total		31,418.66	
025	Y3-81268		Y5-91082										
025	Y3-81269	07/26/24	Y5-91547	11/21/25	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4924	66976.2200	1.00	66,976.22	
										Purchase Order Total		66,976.22	
025	Y3-81269	07/26/24	Y5-91547	11/21/25	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	56169	6453.8700	1.00	6,453.87	
										Purchase Order Total		73,430.09	
025	Y3-81269		Y5-91547										
025	Y3-81270	07/26/24	Y5-91163	11/04/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	600-15	15729.7500	1.00	15,729.75	
										Purchase Order Total		15,729.75	
025	Y3-81270		Y5-91163										
025	Y3-81271	07/26/24	Y5-91083	10/31/25	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G1499	26824.2100	1.00	26,824.21	
										Purchase Order Total		26,824.21	
025	Y3-81271		Y5-91083										
025	Y3-81314	07/29/24	Y5-90413	10/01/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2025-PART 2	2889.5000	1.00	2,889.50	
										Purchase Order Total		2,889.50	
025	Y3-81314		Y5-90413										
025	Y3-81314	07/29/24	Y5-90624	10/10/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2025	2678.0000	1.00	2,678.00	
										Purchase Order Total		2,678.00	
025	Y3-81314	07/29/24	Y5-90624	10/10/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2025	161.7300	1.00	161.73	
										Purchase Order Total		161.73	
025	Y3-81314	07/29/24	Y5-90624	10/10/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2025	161.7400	1.00	161.74	
										Purchase Order Total		161.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CHILD ADV							
025	Y3-81314		Y5-90624							Purchase Order Total		3,001.47	
025	Y3-81314	07/29/24	Y5-90677	10/15/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUGUST 2025	817.0600	1.00	817.06	
025	Y3-81314	07/29/24	Y5-90677	10/15/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUGUST 2025	3101.2700	1.00	3,101.27	
025	Y3-81314	07/29/24	Y5-90677	10/15/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUGUST 2025	3101.2700	1.00	3,101.27	
025	Y3-81314		Y5-90677							Purchase Order Total		7,019.60	
025	Y3-81314	07/29/24	Y5-91900	12/12/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEP-25	1568.9000	1.00	1,568.90	
025	Y3-81314	07/29/24	Y5-91900	12/12/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEP-25	3.7500	1.00	3.75	
025	Y3-81314	07/29/24	Y5-91900	12/12/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEP-25	3.7500	1.00	3.75	
025	Y3-81314		Y5-91900							Purchase Order Total		1,576.40	
025	Y3-81325	07/29/24	Y5-91015	10/29/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	AUGUST 2025	14648.3200	1.00	14,648.32	
025	Y3-81325	07/29/24	Y5-91015	10/29/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	AUGUST 2025	877.1500	1.00	877.15	
025	Y3-81325		Y5-91015							Purchase Order Total		15,525.47	
025	Y3-81325	07/29/24	Y5-91020	10/29/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	INVOICE #90230657	41319.9100	1.00	41,319.91	
025	Y3-81325		Y5-91020							Purchase Order Total		41,319.91	
025	Y3-81326	07/29/24	Y5-90451	10/01/25	532865	LINCOLN MEDICAL EDUCATION PART	952	06	AUGUST 2025	8347.7300	1.00	8,347.73	
025	Y3-81326		Y5-90451							Purchase Order Total		8,347.73	
025	Y3-81326	07/29/24	Y5-91182	11/05/25	532865	LINCOLN MEDICAL EDUCATION PART	952	06	SEPTEMBER 2025	8347.7200	1.00	8,347.72	
025	Y3-81326		Y5-91182							Purchase Order Total		8,347.72	
025	Y3-81326	07/29/24	Y5-91706	12/03/25	532865	LINCOLN MEDICAL EDUCATION PART	952	06	OCTOBER 2025	8347.7300	1.00	8,347.73	
025	Y3-81326		Y5-91706							Purchase Order Total		8,347.73	
025	Y3-81327	07/29/24	Y5-90450	10/01/25	532865	LINCOLN MEDICAL EDUCATION PART	952	06	AUGUST 2025	1238.3600	1.00	1,238.36	
025	Y3-81327		Y5-90450							Purchase Order Total		1,238.36	
025	Y3-81327	07/29/24	Y5-91181	11/05/25	532865	LINCOLN MEDICAL EDUCATION PART	952	06	SEPTEMBER 2025	2139.3300	1.00	2,139.33	
025	Y3-81327		Y5-91181							Purchase Order Total		2,139.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81373	07/30/24	Y5-91038	10/30/25	543885	RAFT INC	952	55	HSATF	6363.1900	1.00	6,363.19	
025	Y3-81373		Y5-91038							Purchase Order Total		6,363.19	
025	Y3-81374	07/30/24	Y5-90839	10/22/25	541189	SHELTERING HANDS - PAYMENTS	952	55	HSATF	11236.9600	1.00	11,236.96	
025	Y3-81374		Y5-90839							Purchase Order Total		11,236.96	
025	Y3-81375	07/30/24	Y5-90837	10/22/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	55	HSATF	15149.5000	1.00	15,149.50	
025	Y3-81375		Y5-90837							Purchase Order Total		15,149.50	
025	Y3-81376	07/30/24	Y5-90848	10/22/25	532765	CONNECTION HOMELESS SHELTER IN	952	55	HSATF	29051.5700	1.00	29,051.57	
025	Y3-81376		Y5-90848							Purchase Order Total		29,051.57	
025	Y3-81377	07/30/24	Y5-90755	10/17/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF	56128.8100	1.00	56,128.81	
025	Y3-81377		Y5-90755							Purchase Order Total		56,128.81	
025	Y3-81379	07/30/24	Y5-91520	11/20/25	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF	39725.2100	1.00	39,725.21	
025	Y3-81379		Y5-91520							Purchase Order Total		39,725.21	
025	Y3-81380	07/30/24	Y5-91393	11/18/25	1351010	ENCOURAGE ADVOCACY CENTER	952	55	HSATF	7988.7600	1.00	7,988.76	
025	Y3-81380		Y5-91393							Purchase Order Total		7,988.76	
025	Y3-81381	07/30/24	Y5-91394	11/18/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF	52902.9100	1.00	52,902.91	
025	Y3-81381		Y5-91394							Purchase Order Total		52,902.91	
025	Y3-81382	07/30/24	Y5-90838	10/22/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	HSATF	3036.0800	1.00	3,036.08	
025	Y3-81382		Y5-90838							Purchase Order Total		3,036.08	
025	Y3-81383	07/30/24	Y5-91196	11/06/25	1293422	HOPE CRISIS CENTER	952	55	HSATF	15931.1000	1.00	15,931.10	
025	Y3-81383		Y5-91196							Purchase Order Total		15,931.10	
025	Y3-81384	07/30/24	Y5-91025	10/29/25	513859	CARE CORPS INC	952	55	HSATF	35316.8800	1.00	35,316.88	
025	Y3-81384		Y5-91025							Purchase Order Total		35,316.88	
025	Y3-81385	07/30/24	Y5-91195	11/06/25	517285	BRIDGE	952	55	HSATF	7090.8500	1.00	7,090.85	
025	Y3-81385		Y5-91195							Purchase Order Total		7,090.85	
025	Y3-81387	07/30/24	Y5-90843	10/22/25	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	HSATF	12017.1400	1.00	12,017.14	
025	Y3-81387		Y5-90843							Purchase Order Total		12,017.14	
025	Y3-81388	07/30/24	Y5-91207	11/06/25	547686	SIENA FRANCIS HOUSE	952	55	HSATF	32832.4000	1.00	32,832.40	
025	Y3-81388		Y5-91207							Purchase Order Total		32,832.40	
025	Y3-81389	07/30/24	Y5-91395	11/18/25	549300	STEPHEN CENTER INC	952	55	HSATF	106584.2700	1.00	106,584.27	
025	Y3-81389		Y5-91395							Purchase Order Total		106,584.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81390	07/30/24	Y5-91055	10/30/25	546010	SALVATION ARMY - OMAHA	952	55	HSATF	18266.7100	1.00	18,266.71	
025	Y3-81390		Y5-91055							Purchase Order Total		18,266.71	
025	Y3-81391	07/30/24	Y5-90844	10/22/25	1392826	CATHOLIC CHARITIES OF THE ARCH	952	55	HSATF	8044.7900	1.00	8,044.79	
025	Y3-81391		Y5-90844							Purchase Order Total		8,044.79	
025	Y3-81392	07/30/24	Y5-91216	11/07/25	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF	117782.7800	1.00	117,782.78	
025	Y3-81392		Y5-91216							Purchase Order Total		117,782.78	
025	Y3-81393	07/30/24	Y5-91039	10/30/25	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF	34589.0500	1.00	34,589.05	
025	Y3-81393		Y5-91039							Purchase Order Total		34,589.05	
025	Y3-81394	07/30/24	Y5-91197	11/06/25	521095	FAMILY HOUSING ADVISORY SERVIC	952	55	HSATF	16963.0800	1.00	16,963.08	
025	Y3-81394		Y5-91197							Purchase Order Total		16,963.08	
025	Y3-81395	07/30/24	Y5-90849	10/22/25	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF	158934.9800	1.00	158,934.98	
025	Y3-81395		Y5-90849							Purchase Order Total		158,934.98	
025	Y3-81396	07/30/24	Y5-91522	11/20/25	556025	YOUTH EMERGENCY SERVICES INC	952	55	HSTAF	14543.9000	1.00	14,543.90	
025	Y3-81396		Y5-91522							Purchase Order Total		14,543.90	
025	Y3-81449	08/01/24	Y5-90414	10/01/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	JULY 2025	63315.2300	1.00	63,315.23	
025	Y3-81449	08/01/24	Y5-90414	10/01/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	JULY 2025	14744.2500	1.00	14,744.25	
025	Y3-81449		Y5-90414							Purchase Order Total		78,059.48	
025	Y3-81449	08/01/24	Y5-90982	10/28/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUG 2025	63315.2300	1.00	63,315.23	
025	Y3-81449	08/01/24	Y5-90982	10/28/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUG 2025	14744.2500	1.00	14,744.25	
025	Y3-81449		Y5-90982							Purchase Order Total		78,059.48	
025	Y3-81449	08/01/24	Y5-91401	11/18/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	SEP-25	58886.5500	1.00	58,886.55	
025	Y3-81449	08/01/24	Y5-91401	11/18/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	SEP-25	14744.2500	1.00	14,744.25	
025	Y3-81449		Y5-91401							Purchase Order Total		73,630.80	
025	Y3-81449	08/01/24	Y5-92051	12/17/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	OCT-25	93171.7600	1.00	93,171.76	
025	Y3-81449	08/01/24	Y5-92051	12/17/25	3810849	PROJECT HARMONY -	952	95	OCT-25	14744.2500	1.00	14,744.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS							
025	Y3-81449		Y5-92051							Purchase Order Total		107,916.01	
025	Y3-81511	08/05/24	Y5-90416	10/01/25	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	AUGUST 2025	9665.6300	1.00	9,665.63	
025	Y3-81511		Y5-90416							Purchase Order Total		9,665.63	
025	Y3-81511	08/05/24	Y5-91406	11/18/25	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	SEP-25	6329.5100	1.00	6,329.51	
025	Y3-81511		Y5-91406							Purchase Order Total		6,329.51	
025	Y3-81511	08/05/24	Y5-91786	12/08/25	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	OCTOBER-25	5198.3900	1.00	5,198.39	
025	Y3-81511		Y5-91786							Purchase Order Total		5,198.39	
025	Y3-81511	08/05/24	Y5-92048	12/17/25	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	NOVEMBER-25	4994.1600	1.00	4,994.16	
025	Y3-81511		Y5-92048							Purchase Order Total		4,994.16	
025	Y3-81512	08/05/24	Y5-90422	10/01/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUGUST 2025	12049.0800	1.00	12,049.08	
025	Y3-81512		Y5-90422							Purchase Order Total		12,049.08	
025	Y3-81512	08/05/24	Y5-91016	10/29/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	SEP 2025	16774.8400	1.00	16,774.84	
025	Y3-81512		Y5-91016							Purchase Order Total		16,774.84	
025	Y3-81512	08/05/24	Y5-91624	11/26/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	OCT-25	16723.6800	1.00	16,723.68	
025	Y3-81512		Y5-91624							Purchase Order Total		16,723.68	
025	Y3-81512	08/05/24	Y5-92124	12/22/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	NOV-25	28794.4500	1.00	28,794.45	
025	Y3-81512		Y5-92124							Purchase Order Total		28,794.45	
025	Y3-81513	08/05/24	Y5-90410	10/01/25	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JULY 2025	21414.0000	1.00	21,414.00	
025	Y3-81513		Y5-90410							Purchase Order Total		21,414.00	
025	Y3-81513	08/05/24	Y5-90984	10/28/25	521035	FAITH REGIONAL HEALTH SERVICES	952	95	AUG 2025	19394.0000	1.00	19,394.00	
025	Y3-81513		Y5-90984							Purchase Order Total		19,394.00	
025	Y3-81513	08/05/24	Y5-91399	11/18/25	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SEP-25	24472.0000	1.00	24,472.00	
025	Y3-81513		Y5-91399							Purchase Order Total		24,472.00	
025	Y3-81513	08/05/24	Y5-91898	12/12/25	521035	FAITH REGIONAL HEALTH SERVICES	952	95	OCT-25	22601.0000	1.00	22,601.00	
025	Y3-81513		Y5-91898							Purchase Order Total		22,601.00	
025	Y3-81513	08/05/24	Y5-92175	12/29/25	521035	FAITH REGIONAL	952	95	NOV-25	23187.0000	1.00	23,187.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH SERVICES							
025	Y3-81513		Y5-92175							Purchase Order Total		23,187.00	
025	Y3-81514	08/05/24	Y5-90409	10/01/25	2309718	FAMILY ADVOCACY NETWORK	952	95	FEB 2025	10184.3100	1.00	10,184.31	
025	Y3-81514		Y5-90409							Purchase Order Total		10,184.31	
025	Y3-81514	08/05/24	Y5-90418	10/01/25	2309718	FAMILY ADVOCACY NETWORK	952	95	JULY 2025	22895.8100	1.00	22,895.81	
025	Y3-81514		Y5-90418							Purchase Order Total		22,895.81	
025	Y3-81514	08/05/24	Y5-90421	10/01/25	2309718	FAMILY ADVOCACY NETWORK	952	95	AUGUST 2025	18500.7700	1.00	18,500.77	
025	Y3-81514		Y5-90421							Purchase Order Total		18,500.77	
025	Y3-81514	08/05/24	Y5-91403	11/18/25	2309718	FAMILY ADVOCACY NETWORK	952	95	SEP-25	30477.2000	1.00	30,477.20	
025	Y3-81514		Y5-91403							Purchase Order Total		30,477.20	
025	Y3-81516	08/05/24	Y5-90407	10/01/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	AUGUST 2025	7471.0800	1.00	7,471.08	
025	Y3-81516		Y5-90407							Purchase Order Total		7,471.08	
025	Y3-81516	08/05/24	Y5-91397	11/18/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	SEP-25	8297.2900	1.00	8,297.29	
025	Y3-81516		Y5-91397							Purchase Order Total		8,297.29	
025	Y3-81517	08/05/24	Y5-90412	10/01/25	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	JULY 2025	52022.3600	1.00	52,022.36	
025	Y3-81517		Y5-90412							Purchase Order Total		52,022.36	
025	Y3-81517	08/05/24	Y5-90625	10/10/25	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUGUST 2025	39451.6800	1.00	39,451.68	
025	Y3-81517		Y5-90625							Purchase Order Total		39,451.68	
025	Y3-81517	08/05/24	Y5-91622	11/26/25	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	SEPTEMBER-25	53416.8800	1.00	53,416.88	
025	Y3-81517		Y5-91622							Purchase Order Total		53,416.88	
025	Y3-81517	08/05/24	Y5-92046	12/17/25	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	OCTOBER-25	37582.7600	1.00	37,582.76	
025	Y3-81517		Y5-92046							Purchase Order Total		37,582.76	
025	Y3-81566	08/06/24	Y5-92121	12/22/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY25-26-014	27208.7400	1.00	27,208.74	
025	Y3-81566		Y5-92121							Purchase Order Total		27,208.74	
025	Y3-81567	08/06/24	Y5-91087	10/31/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	374	23674.1400	1.00	23,674.14	
025	Y3-81567		Y5-91087							Purchase Order Total		23,674.14	
025	Y3-81643	08/09/24	Y5-90809	10/21/25	537979	NEBRASKA CHILDREN &	952	25	FY2024-2025	296086.8900	1.00	296,086.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81643	08/09/24	Y5-90809	10/21/25	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	25	FY2024-2025	14804.3400	1.00	14,804.34	
025	Y3-81643		Y5-90809							Purchase Order Total		310,891.23	
025	Y3-81643	08/09/24	Y5-90818	10/21/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FY25/26	832947.8400	1.00	832,947.84	
025	Y3-81643	08/09/24	Y5-90818	10/21/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FY25/26	41647.3900	1.00	41,647.39	
025	Y3-81643		Y5-90818							Purchase Order Total		874,595.23	
025	Y3-81690	08/12/24	Y5-90715	10/16/25	2070702	ALEGENT CREIGHTON CLINIC - WES	952	85	MB 5853	7500.0000	1.00	7,500.00	
025	Y3-81690		Y5-90715							Purchase Order Total		7,500.00	
025	Y3-81696	08/12/24	Y5-90446	10/01/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	INVOICE #90230335	56624.8200	1.00	56,624.82	
025	Y3-81696		Y5-90446							Purchase Order Total		56,624.82	
025	Y3-81696	08/12/24	Y5-90860	10/23/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	INVOICE #90230652	11491.9500	1.00	11,491.95	
025	Y3-81696		Y5-90860							Purchase Order Total		11,491.95	
025	Y3-81696	08/12/24	Y5-91580	11/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	OCTOBER 2025	79893.9500	1.00	79,893.95	
025	Y3-81696		Y5-91580							Purchase Order Total		79,893.95	
025	Y3-81696	08/12/24	Y5-92111	12/22/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	INVOICE #90231063	3808.8000	1.00	3,808.80	
025	Y3-81696		Y5-92111							Purchase Order Total		3,808.80	
025	Y3-81728	08/13/24	Y5-91422	11/19/25	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	80042166	25045.3100	1.00	25,045.31	
025	Y3-81728		Y5-91422							Purchase Order Total		25,045.31	
025	Y3-81729	08/13/24	Y5-91178	11/05/25	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	PHEP26-01	39203.9400	1.00	39,203.94	
025	Y3-81729		Y5-91178							Purchase Order Total		39,203.94	
025	Y3-81760	08/14/24	Y5-91139	11/04/25	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q1_3RPHD-CRI2526	19409.9700	1.00	19,409.97	
025	Y3-81760		Y5-91139							Purchase Order Total		19,409.97	
025	Y3-81762	08/14/24	Y5-91306	11/12/25	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4915	21978.4500	1.00	21,978.45	
025	Y3-81762	08/14/24	Y5-91306	11/12/25	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	56047	1814.8000	1.00	1,814.80	
025	Y3-81762		Y5-91306							Purchase Order Total		23,793.25	
025	Y3-81765	08/14/24	Y5-91214	11/07/25	539573	NORTHWEST COMMUNITY	952	55	HSATF	16326.1300	1.00	16,326.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ACTION PAR							
025	Y3-81765		Y5-91214							Purchase Order Total		16,326.13	
025	Y3-81768	08/14/24	Y5-91125	11/04/25	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	10-142025	15021.8200	1.00	15,021.82	
025	Y3-81768		Y5-91125							Purchase Order Total		15,021.82	
025	Y3-81776	08/14/24	Y5-90756	10/17/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF	32098.8400	1.00	32,098.84	
025	Y3-81776		Y5-90756							Purchase Order Total		32,098.84	
025	Y3-81777	08/14/24	Y5-91057	10/30/25	2038309	COLLEGE POSSIBLE	952	90	MAR 2025	63430.3800	1.00	63,430.38	
025	Y3-81777	08/14/24	Y5-91057	10/30/25	2038309	COLLEGE POSSIBLE	952	90	APRIL 2025	15081.5900	1.00	15,081.59	
025	Y3-81777	08/14/24	Y5-91057	10/30/25	2038309	COLLEGE POSSIBLE	952	90	MAY 2025	27453.6600	1.00	27,453.66	
025	Y3-81777	08/14/24	Y5-91057	10/30/25	2038309	COLLEGE POSSIBLE	952	90	JUNE 2025	284319.1900	1.00	284,319.19	
025	Y3-81777		Y5-91057							Purchase Order Total		390,284.82	
025	Y3-81778	08/14/24	Y5-91993	12/16/25	2416286	CONSERVATION NEBRASKA	952	90	AUGUST 2025	19640.8200	1.00	19,640.82	
025	Y3-81778		Y5-91993							Purchase Order Total		19,640.82	
025	Y3-81778	08/14/24	Y5-92099	12/22/25	2416286	CONSERVATION NEBRASKA	952	90	AUG 2025	19640.8200	1.00	19,640.82	
025	Y3-81778		Y5-92099							Purchase Order Total		19,640.82	
025	Y3-81780	08/14/24	Y5-90737	10/17/25	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	AUGUST 2025	25811.3600	1.00	25,811.36	
025	Y3-81780		Y5-90737							Purchase Order Total		25,811.36	
025	Y3-81785	08/14/24	Y5-90738	10/17/25	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	AUGUST 2025	4433.7500	1.00	4,433.75	
025	Y3-81785		Y5-90738							Purchase Order Total		4,433.75	
025	Y3-81785	08/14/24	Y5-91241	11/07/25	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	IN 9.1.24-8.31.25 FEDERAL	4203.7500	1.00	4,203.75	
025	Y3-81785		Y5-91241							Purchase Order Total		4,203.75	
025	Y3-81790	08/14/24	Y5-90921	10/24/25	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	LCTA26-01	2131.2200	1.00	2,131.22	
025	Y3-81790		Y5-90921							Purchase Order Total		2,131.22	
025	Y3-81792	08/15/24	Y5-90521	10/06/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	OD2A2025-04	9014.1000	1.00	9,014.10	
025	Y3-81792		Y5-90521							Purchase Order Total		9,014.10	
025	Y3-81793	08/15/24	Y5-90456	10/01/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	06	545	12388.5900	1.00	12,388.59	
025	Y3-81793		Y5-90456							Purchase Order Total		12,388.59	
025	Y3-81794	08/15/24	Y5-90520	10/06/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	06	792	8165.9300	1.00	8,165.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81794		Y5-90520							Purchase Order Total		8,165.93	
025	Y3-81800	08/15/24	Y5-90501	10/06/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	06	366	14962.4100	1.00	14,962.41	
025	Y3-81800		Y5-90501							Purchase Order Total		14,962.41	
025	Y3-81800	08/15/24	Y5-90666	10/14/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	06	367	14962.4100	1.00	14,962.41	
025	Y3-81800		Y5-90666							Purchase Order Total		14,962.41	
025	Y3-81803	08/15/24	Y5-91048	10/30/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF	17927.6500	1.00	17,927.65	
025	Y3-81803		Y5-91048							Purchase Order Total		17,927.65	
025	Y3-81806	08/15/24	Y5-90522	10/06/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	06	255663-4	30909.5600	1.00	30,909.56	
025	Y3-81806		Y5-90522							Purchase Order Total		30,909.56	
025	Y3-81859	08/19/24	Y5-90621	10/10/25	512960	BRYAN MEDICAL CENTER	990	29	IN282240	25233.5700	1.00	25,233.57	
025	Y3-81859		Y5-90621							Purchase Order Total		25,233.57	
025	Y3-81860	08/19/24	Y5-91080	10/31/25	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90230699	41964.7300	1.00	41,964.73	
025	Y3-81860		Y5-91080							Purchase Order Total		41,964.73	
025	Y3-81861	08/19/24	Y5-91291	11/12/25	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G1487	24002.9700	1.00	24,002.97	
025	Y3-81861		Y5-91291							Purchase Order Total		24,002.97	
025	Y3-81863	08/19/24	Y5-91209	11/06/25	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	HCC2026-01	28742.3600	1.00	28,742.36	
025	Y3-81863		Y5-91209							Purchase Order Total		28,742.36	
025	Y3-81866	08/19/24	Y5-91198	11/06/25	1471424	COMMUNITY HOSPITAL ASSOCIATION	990	29	06302026-Q1	20789.6300	1.00	20,789.63	
025	Y3-81866		Y5-91198							Purchase Order Total		20,789.63	
025	Y3-81869	08/19/24	Y5-91535	11/21/25	2214892	NEBRASKA MEDICINE	990	29	2601	33720.1700	1.00	33,720.17	
025	Y3-81869		Y5-91535							Purchase Order Total		33,720.17	
025	Y3-81871	08/19/24	Y5-91546	11/21/25	1987304	COLUMBUS COMMUNITY HOSPITAL IN	990	29	INV10162025	33938.6700	1.00	33,938.67	
025	Y3-81871		Y5-91546							Purchase Order Total		33,938.67	
025	Y3-81972	08/22/24	Y5-90646	10/14/25	548457	SOUTH HEARTLAND DISTRICT HEALT	913	83	552	2612.5000	1.00	2,612.50	
025	Y3-81972		Y5-90646							Purchase Order Total		2,612.50	
025	Y3-81974	08/22/24	Y5-91303	11/12/25	512	UNIVERSITY OF NEBRASKA - LINCO	948	00	90230676	26.3000	1.00	26.30	
025	Y3-81974		Y5-91303							Purchase Order Total		26.30	
025	Y3-82021	08/27/24	Y5-90481	10/03/25	537979	NEBRASKA CHILDREN &	952	25	BEYOND SCHOOL BELLS	38711.7200	1.00	38,711.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82021	08/27/24	Y5-90481	10/03/25	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	25	FINAL PAYM BEYOND SCHOOL BELLS FINAL PAYM	1934.7300	1.00	1,934.73	
025	Y3-82021		Y5-90481							Purchase Order Total		40,646.45	
025	Y3-82022	08/27/24	Y5-90831	10/22/25	1293467	BOONE COUNTY HEALTH CENTER	952	85	6/30/25-90/30/25	5000.0000	1.00	5,000.00	
025	Y3-82022		Y5-90831							Purchase Order Total		5,000.00	
025	Y3-82024	08/27/24	Y5-90830	10/22/25	524061	GOTHENBURG MEMORIAL HOSPITAL			GH05	5000.0000	1.00	5,000.00	
025	Y3-82024		Y5-90830							Purchase Order Total		5,000.00	
025	Y3-82025	08/27/24	Y5-90923	10/24/25	2814708	BRYAN PHYSICIAN NETWORK - MED	952	85	100125	5000.0000	1.00	5,000.00	
025	Y3-82025		Y5-90923							Purchase Order Total		5,000.00	
025	Y3-82028	08/27/24	Y5-90718	10/16/25	553170	VALLEY COUNTY HEALTH SYSTEM -	952	85	10072025	5000.0000	1.00	5,000.00	
025	Y3-82028		Y5-90718							Purchase Order Total		5,000.00	
025	Y3-82029	08/27/24	Y5-90427	10/01/25	523965	CHI HEALTH GOOD SAMARITAN - PA			SUBAW#82029 2NDFLEX	59755.4500	1.00	59,755.45	
025	Y3-82029		Y5-90427							Purchase Order Total		59,755.45	
025	Y3-82030	08/27/24	Y5-90462	10/01/25	2215539	CHI HEALTH			SUBAW#82030 2NDFLEX	13812.3500	1.00	13,812.35	
025	Y3-82030		Y5-90462							Purchase Order Total		13,812.35	
025	Y3-82032	08/27/24	Y5-90430	10/01/25	513472	CHI CAH LINK NETWORK			SUBAW# 82032 2NDFLEX	14194.1300	1.00	14,194.13	
025	Y3-82032		Y5-90430							Purchase Order Total		14,194.13	
025	Y3-82036	08/28/24	Y5-91037	10/30/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	64	1881	5563.7800	1.00	5,563.78	
025	Y3-82036		Y5-91037							Purchase Order Total		5,563.78	
025	Y3-82049	08/28/24	Y5-91183	11/05/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	SEPTEMBER 2025	19052.8700	1.00	19,052.87	
025	Y3-82049	08/28/24	Y5-91183	11/05/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	SEPTEMBER 2025	7932.0400	1.00	7,932.04	
025	Y3-82049		Y5-91183							Purchase Order Total		26,984.91	
025	Y3-82050	08/28/24	Y5-91218	11/07/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2025	20340.8800	1.00	20,340.88	
025	Y3-82050	08/28/24	Y5-91218	11/07/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2025	12401.8600	1.00	12,401.86	
025	Y3-82050		Y5-91218							Purchase Order Total		32,742.74	
025	Y3-82051	08/28/24	Y5-90859	10/23/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	SEPTEMBER 2025	4772.2000	1.00	4,772.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82051		Y5-90859							Purchase Order Total		4,772.20	
025	Y3-82051	08/28/24	Y5-92085	12/19/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2025	4918.7100	1.00	4,918.71	
025	Y3-82051		Y5-92085							Purchase Order Total		4,918.71	
025	Y3-82053	08/28/24	Y5-91184	11/05/25	544434	REGION 5 SYSTEMS	952	06	SEPTEMBER 2025	77778.3800	1.00	77,778.38	
025	Y3-82053	08/28/24	Y5-91184	11/05/25	544434	REGION 5 SYSTEMS	952	06	SEPTEMBER 2025	72700.6600	1.00	72,700.66	
025	Y3-82053		Y5-91184							Purchase Order Total		150,479.04	
025	Y3-82054	08/28/24	Y5-90979	10/27/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	SEPTEMBER 2025	80835.3900	1.00	80,835.39	
025	Y3-82054		Y5-90979							Purchase Order Total		80,835.39	
025	Y3-82188	09/04/24	Y5-91616	11/25/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90230838	70221.1000	1.00	70,221.10	
025	Y3-82188	09/04/24	Y5-91616	11/25/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90230838	7022.1000	1.00	7,022.10	
025	Y3-82188		Y5-91616							Purchase Order Total		77,243.20	
025	Y3-82191	09/05/24	Y5-91126	11/04/25	1125987	NEBRASKA MEDICAL CENTER - ALL	990	29	202601	44196.1400	1.00	44,196.14	
025	Y3-82191		Y5-91126							Purchase Order Total		44,196.14	
025	Y3-82192	09/05/24	Y5-91250	11/07/25	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2025-GR-642	47753.4400	1.00	47,753.44	
025	Y3-82192		Y5-91250							Purchase Order Total		47,753.44	
025	Y3-82193	09/05/24	Y5-91708	12/03/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	25.138.0930X	3503.5000	1.00	3,503.50	
025	Y3-82193		Y5-91708							Purchase Order Total		3,503.50	
025	Y3-82350	09/16/24	Y5-90874	10/23/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.0831	1394.9300	1.00	1,394.93	
025	Y3-82350	09/16/24	Y5-90874	10/23/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.0831	22730.0300	1.00	22,730.03	
025	Y3-82350	09/16/24	Y5-90874	10/23/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.0831	22564.6200	1.00	22,564.62	
025	Y3-82350		Y5-90874							Purchase Order Total		46,689.58	
025	Y3-82350	09/16/24	Y5-91536	11/21/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.0930	1568.8500	1.00	1,568.85	
025	Y3-82350	09/16/24	Y5-91536	11/21/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.0930	30724.4500	1.00	30,724.45	
025	Y3-82350	09/16/24	Y5-91536	11/21/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.0930	30890.0400	1.00	30,890.04	
025	Y3-82350		Y5-91536							Purchase Order Total		63,183.34	
025	Y3-82350	09/16/24	Y5-92034	12/17/25	537979	NEBRASKA CHILDREN &	952	95	103.25.1031	1599.4900	1.00	1,599.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FAMILIES F							
025	Y3-82350		Y5-92034							Purchase Order Total		1,599.49	
025	Y3-82366	09/16/24	Y5-91429	11/19/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	APRIL - SEP 25	34576.3800	1.00	34,576.38	
025	Y3-82366		Y5-91429							Purchase Order Total		34,576.38	
025	Y3-82420	09/19/24	Y5-91573	11/24/25	541706	PEOPLE FIRST OF NEBRASKA INC	918	38	PERIOD 3	4476.2800	1.00	4,476.28	
025	Y3-82420		Y5-91573							Purchase Order Total		4,476.28	
025	Y3-82498	09/19/24	Y5-91349	11/14/25	552155	TEXAS A&M TRANSPORTATION INSTI			R500478	11131.9800	1.00	11,131.98	
025	Y3-82498		Y5-91349							Purchase Order Total		11,131.98	
025	Y3-82498	09/19/24	Y5-92166	12/29/25	552155	TEXAS A&M TRANSPORTATION INSTI			R501111	1371.2000	1.00	1,371.20	
025	Y3-82498		Y5-92166							Purchase Order Total		1,371.20	
025	Y3-82518	09/20/24	Y5-91272	11/10/25	2366554	FAMILY CENTERED TREATMENT FOUN	952	95	SEP-25	3903.4800	1.00	3,903.48	
025	Y3-82518		Y5-91272							Purchase Order Total		3,903.48	
025	Y3-82530	09/23/24	Y5-91168	11/05/25	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90230778	109555.2400	1.00	109,555.24	
025	Y3-82530		Y5-91168							Purchase Order Total		109,555.24	
025	Y3-82535	09/23/24	Y5-91465	11/19/25	1061276	FOOD BANK FOR THE HEARTLAND	952	43	FY2025Q4	89265.3400	1.00	89,265.34	
025	Y3-82535		Y5-91465							Purchase Order Total		89,265.34	
025	Y3-82605	09/26/24	Y5-91330	11/13/25	538060	EASTER SEALS NEBRASKA - OMAHA	918	38	PERIOD 4 [FINAL]	6368.3600	1.00	6,368.36	
025	Y3-82605		Y5-91330							Purchase Order Total		6,368.36	
025	Y3-82606	09/26/24	Y5-91313	11/12/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT #90230646	3715.9300	1.00	3,715.93	
025	Y3-82606		Y5-91313							Purchase Order Total		3,715.93	
025	Y3-82610	09/27/24	Y5-91307	11/12/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	64	368	4927.9500	1.00	4,927.95	
025	Y3-82610		Y5-91307							Purchase Order Total		4,927.95	
025	Y3-82612	09/27/24	Y5-91104	11/04/25	896347	THREE RIVERS PUBLIC HEALTH DEP	924	16	FINAL-2025	7996.7300	1.00	7,996.73	
025	Y3-82612		Y5-91104							Purchase Order Total		7,996.73	
025	Y3-82614	09/27/24	Y5-90464	10/01/25	523965	CHI HEALTH GOOD SAMARITAN - PA			SUBAW#82614 FINALPYM	11347.7200	1.00	11,347.72	
025	Y3-82614		Y5-90464							Purchase Order Total		11,347.72	
025	Y3-82617	09/27/24	Y5-90493	10/06/25	1070634	NEBRASKA CASA	952	95	AUG 2025	5750.0000	1.00	5,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ASSOCIATION							
025	Y3-82617		Y5-90493							Purchase Order Total		5,750.00	
025	Y3-82617	09/27/24	Y5-91019	10/29/25	1070634	NEBRASKA CASA ASSOCIATION	952	95	SEP 2025	6835.5900	1.00	6,835.59	
025	Y3-82617		Y5-91019							Purchase Order Total		6,835.59	
025	Y3-82617	09/27/24	Y5-91935	12/12/25	1070634	NEBRASKA CASA ASSOCIATION	952	95	OCT-25	5212.1800	1.00	5,212.18	
025	Y3-82617	09/27/24	Y5-91935	12/12/25	1070634	NEBRASKA CASA ASSOCIATION	952	95	OCT-25	10587.8200	1.00	10,587.82	
025	Y3-82617		Y5-91935							Purchase Order Total		15,800.00	
025	Y3-82617	09/27/24	Y5-92145	12/23/25	1070634	NEBRASKA CASA ASSOCIATION	952	95	NOV-25	2600.0000	1.00	2,600.00	
025	Y3-82617		Y5-92145							Purchase Order Total		2,600.00	
025	Y3-82619	09/27/24	Y5-90452	10/01/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JUNE 2025	13382.4000	1.00	13,382.40	
025	Y3-82619		Y5-90452							Purchase Order Total		13,382.40	
025	Y3-82619	09/27/24	Y5-90461	10/01/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JULY 2025	3577.0600	1.00	3,577.06	
025	Y3-82619		Y5-90461							Purchase Order Total		3,577.06	
025	Y3-82619	09/27/24	Y5-91062	10/31/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	FCTINVOICE-AUG-SEP2 5	552.5800	1.00	552.58	
025	Y3-82619		Y5-91062							Purchase Order Total		552.58	
025	Y3-82619	09/27/24	Y5-92060	12/18/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	FCT START-UP 10.1.24-9.30.25	16932.6600	1.00	16,932.66	
025	Y3-82619		Y5-92060							Purchase Order Total		16,932.66	
025	Y3-82622	09/27/24	Y5-90713	10/16/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JULY 2025	52250.4200	1.00	52,250.42	
025	Y3-82622		Y5-90713							Purchase Order Total		52,250.42	
025	Y3-82622	09/27/24	Y5-91542	11/21/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	AUG-25	36576.8400	1.00	36,576.84	
025	Y3-82622		Y5-91542							Purchase Order Total		36,576.84	
025	Y3-82622	09/27/24	Y5-91548	11/21/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	SEP-25	37701.2800	1.00	37,701.28	
025	Y3-82622	09/27/24	Y5-91548	11/21/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	SEP-25	88082.6900	1.00	88,082.69	
025	Y3-82622		Y5-91548							Purchase Order Total		125,783.97	
025	Y3-82622	09/27/24	Y5-92035	12/17/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.25.1031	6128.8200	1.00	6,128.82	
025	Y3-82622		Y5-92035							Purchase Order Total		6,128.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82629	09/27/24	Y5-90478	10/03/25	2660815	NEBRASKA COALITION FOR PATIENT	948	42	8122025	298443.0200	1.00	298,443.02	
025	Y3-82629		Y5-90478							Purchase Order Total		298,443.02	
025	Y3-82672	09/30/24	Y5-90941	10/24/25	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	3510	14107.6600	1.00	14,107.66	
025	Y3-82672		Y5-90941							Purchase Order Total		14,107.66	
025	Y3-82673	09/30/24	Y5-90929	10/24/25	515017	CHILDRENS NEBRASKA	924	16	84798	11211.6600	1.00	11,211.66	
025	Y3-82673		Y5-90929							Purchase Order Total		11,211.66	
025	Y3-82674	09/30/24	Y5-91115	11/04/25	534206	MARY LANNING MEMORIAL HOSPITAL	924	16	FINAL-2025	7486.6600	1.00	7,486.66	
025	Y3-82674		Y5-91115							Purchase Order Total		7,486.66	
025	Y3-82693	10/01/24	Y5-90912	10/24/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	SEP 2025	9001.9800	1.00	9,001.98	
025	Y3-82693		Y5-90912							Purchase Order Total		9,001.98	
025	Y3-82693	10/01/24	Y5-92135	12/23/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	OCT-25	3404.2300	1.00	3,404.23	
025	Y3-82693	10/01/24	Y5-92135	12/23/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	OCT-25	1723.6700	1.00	1,723.67	
025	Y3-82693		Y5-92135							Purchase Order Total		5,127.90	
025	Y3-82693	10/01/24	Y5-92136	12/23/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	NOV-25	8775.6600	1.00	8,775.66	
025	Y3-82693	10/01/24	Y5-92136	12/23/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	NOV-25	3924.9700	1.00	3,924.97	
025	Y3-82693		Y5-92136							Purchase Order Total		12,700.63	
025	Y3-82694	10/01/24	Y5-90750	10/17/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2025	7758.2000	1.00	7,758.20	
025	Y3-82694	10/01/24	Y5-90750	10/17/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2025	3576.6400	1.00	3,576.64	
025	Y3-82694		Y5-90750							Purchase Order Total		11,334.84	
025	Y3-82694	10/01/24	Y5-91688	12/02/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEP-25	6525.2200	1.00	6,525.22	
025	Y3-82694	10/01/24	Y5-91688	12/02/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEP-25	334.0300	1.00	334.03	
025	Y3-82694		Y5-91688							Purchase Order Total		6,859.25	
025	Y3-82694	10/01/24	Y5-91934	12/12/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCT-25	5874.4600	1.00	5,874.46	
025	Y3-82694	10/01/24	Y5-91934	12/12/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCT-25	4838.2200	1.00	4,838.22	
025	Y3-82694		Y5-91934							Purchase Order Total		10,712.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82694	10/01/24	Y5-92137	12/23/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOV-25	4351.6600	1.00	4,351.66	
025	Y3-82694	10/01/24	Y5-92137	12/23/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOV-25	3107.8800	1.00	3,107.88	
025	Y3-82694		Y5-92137							Purchase Order Total		7,459.54	
025	Y3-82695	10/01/24	Y5-91113	11/04/25	517285	BRIDGE	952	95	SEP 2025	5374.5500	1.00	5,374.55	
025	Y3-82695	10/01/24	Y5-91113	11/04/25	517285	BRIDGE	952	95	SEP 2025	3681.6900	1.00	3,681.69	
025	Y3-82695		Y5-91113							Purchase Order Total		9,056.24	
025	Y3-82695	10/01/24	Y5-91771	12/08/25	517285	BRIDGE	952	95	OCT-25	7691.5400	1.00	7,691.54	
025	Y3-82695	10/01/24	Y5-91771	12/08/25	517285	BRIDGE	952	95	OCT-25	5261.0600	1.00	5,261.06	
025	Y3-82695		Y5-91771							Purchase Order Total		12,952.60	
025	Y3-82695	10/01/24	Y5-92138	12/23/25	517285	BRIDGE	952	95	NOV-25	6443.6300	1.00	6,443.63	
025	Y3-82695	10/01/24	Y5-92138	12/23/25	517285	BRIDGE	952	95	NOV-25	3707.3700	1.00	3,707.37	
025	Y3-82695		Y5-92138							Purchase Order Total		10,151.00	
025	Y3-82696	10/01/24	Y5-90909	10/24/25	541189	SHELTERING HANDS - PAYMENTS	952	95	SEP-25	929.3900	1.00	929.39	
025	Y3-82696	10/01/24	Y5-90909	10/24/25	541189	SHELTERING HANDS - PAYMENTS	952	95	SEP-25	108.1900	1.00	108.19	
025	Y3-82696		Y5-90909							Purchase Order Total		1,037.58	
025	Y3-82696	10/01/24	Y5-91793	12/08/25	541189	SHELTERING HANDS - PAYMENTS	952	95	OCT-25	4430.2000	1.00	4,430.20	
025	Y3-82696	10/01/24	Y5-91793	12/08/25	541189	SHELTERING HANDS - PAYMENTS	952	95	OCT-25	3317.3400	1.00	3,317.34	
025	Y3-82696		Y5-91793							Purchase Order Total		7,747.54	
025	Y3-82696	10/01/24	Y5-92142	12/23/25	541189	SHELTERING HANDS - PAYMENTS	952	95	NOV-25	5642.8300	1.00	5,642.83	
025	Y3-82696	10/01/24	Y5-92142	12/23/25	541189	SHELTERING HANDS - PAYMENTS	952	95	NOV-25	4067.5800	1.00	4,067.58	
025	Y3-82696		Y5-92142							Purchase Order Total		9,710.41	
025	Y3-82697	10/01/24	Y5-90908	10/24/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPT 2025	4548.9600	1.00	4,548.96	
025	Y3-82697	10/01/24	Y5-90908	10/24/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPT 2025	3496.6300	1.00	3,496.63	
025	Y3-82697		Y5-90908							Purchase Order Total		8,045.59	
025	Y3-82697	10/01/24	Y5-91424	11/19/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCT-25	6009.8100	1.00	6,009.81	
025	Y3-82697	10/01/24	Y5-91424	11/19/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	OCT-25	3807.4500	1.00	3,807.45	
025	Y3-82697		Y5-91424							Purchase Order Total		9,817.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82697	10/01/24	Y5-91979	12/15/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	NOV-25	4475.6500	1.00	4,475.65	
025	Y3-82697	10/01/24	Y5-91979	12/15/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	NOV-25	1597.2200	1.00	1,597.22	
025	Y3-82697		Y5-91979							Purchase Order Total		6,072.87	
025	Y3-82698	10/01/24	Y5-90707	10/16/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPTEMBER 2025	1256.4400	1.00	1,256.44	
025	Y3-82698	10/01/24	Y5-90707	10/16/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPTEMBER 2025	835.8000	1.00	835.80	
025	Y3-82698		Y5-90707							Purchase Order Total		2,092.24	
025	Y3-82698	10/01/24	Y5-91599	11/25/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCT-25	7409.2900	1.00	7,409.29	
025	Y3-82698	10/01/24	Y5-91599	11/25/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCT-25	4928.8600	1.00	4,928.86	
025	Y3-82698		Y5-91599							Purchase Order Total		12,338.15	
025	Y3-82698	10/01/24	Y5-91975	12/15/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	NOV-25	7194.7200	1.00	7,194.72	
025	Y3-82698	10/01/24	Y5-91975	12/15/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	NOV-25	4786.1200	1.00	4,786.12	
025	Y3-82698		Y5-91975							Purchase Order Total		11,980.84	
025	Y3-82699	10/01/24	Y5-90710	10/16/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	IN CLMS 10.1.24-9.30.25 \$STATE	7470.7000	1.00	7,470.70	
025	Y3-82699	10/01/24	Y5-90710	10/16/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	IN CLMS 10.1.24-9.30.25 \$FED	3130.2100	1.00	3,130.21	
025	Y3-82699		Y5-90710							Purchase Order Total		10,600.91	
025	Y3-82699	10/01/24	Y5-91423	11/19/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCT-25	6032.7400	1.00	6,032.74	
025	Y3-82699	10/01/24	Y5-91423	11/19/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCT-25	2559.2800	1.00	2,559.28	
025	Y3-82699		Y5-91423							Purchase Order Total		8,592.02	
025	Y3-82699	10/01/24	Y5-91977	12/15/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOV-25	5473.9200	1.00	5,473.92	
025	Y3-82699	10/01/24	Y5-91977	12/15/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOV-25	2927.7600	1.00	2,927.76	
025	Y3-82699		Y5-91977							Purchase Order Total		8,401.68	
025	Y3-82700	10/01/24	Y5-90695	10/16/25	1986562	HEALING HEARTS & FAMILIES	952	95	AUGUST 2025	4686.3400	1.00	4,686.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82700	10/01/24	Y5-90695	10/16/25	1986562	HEALING HEARTS & FAMILIES	952	95	AUGUST 2025	2822.1400	1.00	2,822.14	
025	Y3-82700		Y5-90695							Purchase Order Total		7,508.48	
025	Y3-82700	10/01/24	Y5-91243	11/07/25	1986562	HEALING HEARTS & FAMILIES	952	95	SEP-25	768.9100	1.00	768.91	
025	Y3-82700		Y5-91243							Purchase Order Total		768.91	
025	Y3-82701	10/01/24	Y5-91111	11/04/25	1293422	HOPE CRISIS CENTER	952	95	SEP 2025	6546.0200	1.00	6,546.02	
025	Y3-82701	10/01/24	Y5-91111	11/04/25	1293422	HOPE CRISIS CENTER	952	95	SEP 2025	4314.1100	1.00	4,314.11	
025	Y3-82701		Y5-91111							Purchase Order Total		10,860.13	
025	Y3-82701	10/01/24	Y5-91791	12/08/25	1293422	HOPE CRISIS CENTER	952	95	OCT-25	4747.1800	1.00	4,747.18	
025	Y3-82701	10/01/24	Y5-91791	12/08/25	1293422	HOPE CRISIS CENTER	952	95	OCT-25	3161.5600	1.00	3,161.56	
025	Y3-82701		Y5-91791							Purchase Order Total		7,908.74	
025	Y3-82701	10/01/24	Y5-92139	12/23/25	1293422	HOPE CRISIS CENTER	952	95	NOV-25	5317.5500	1.00	5,317.55	
025	Y3-82701	10/01/24	Y5-92139	12/23/25	1293422	HOPE CRISIS CENTER	952	95	NOV-25	3541.4900	1.00	3,541.49	
025	Y3-82701		Y5-92139							Purchase Order Total		8,859.04	
025	Y3-82702	10/01/24	Y5-91248	11/07/25	543247	PROJECT RESPONSE INC	952	95	SEP-25	3418.9200	1.00	3,418.92	
025	Y3-82702	10/01/24	Y5-91248	11/07/25	543247	PROJECT RESPONSE INC	952	95	SEP-25	6497.6900	1.00	6,497.69	
025	Y3-82702		Y5-91248							Purchase Order Total		9,916.61	
025	Y3-82702	10/01/24	Y5-91933	12/12/25	543247	PROJECT RESPONSE INC	952	95	OCT-25	4328.2400	1.00	4,328.24	
025	Y3-82702	10/01/24	Y5-91933	12/12/25	543247	PROJECT RESPONSE INC	952	95	OCT-25	3175.1000	1.00	3,175.10	
025	Y3-82702		Y5-91933							Purchase Order Total		7,503.34	
025	Y3-82702	10/01/24	Y5-92141	12/23/25	543247	PROJECT RESPONSE INC	952	95	NOV-25	1876.5400	1.00	1,876.54	
025	Y3-82702	10/01/24	Y5-92141	12/23/25	543247	PROJECT RESPONSE INC	952	95	NOV-25	3135.8200	1.00	3,135.82	
025	Y3-82702		Y5-92141							Purchase Order Total		5,012.36	
025	Y3-82704	10/01/24	Y5-91778	12/08/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEP-25	10867.9300	1.00	10,867.93	
025	Y3-82704	10/01/24	Y5-91778	12/08/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	SEP-25	417.2900	1.00	417.29	
025	Y3-82704		Y5-91778							Purchase Order Total		11,285.22	
025	Y3-82704	10/01/24	Y5-91976	12/15/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCT-25	7381.0100	1.00	7,381.01	
025	Y3-82704	10/01/24	Y5-91976	12/15/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCT-25	2466.2500	1.00	2,466.25	
025	Y3-82704		Y5-91976							Purchase Order Total		9,847.26	
025	Y3-82704	10/01/24	Y5-91978	12/15/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOV-25	7167.8600	1.00	7,167.86	
025	Y3-82704	10/01/24	Y5-91978	12/15/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOV-25	5737.5000	1.00	5,737.50	
025	Y3-82704		Y5-91978							Purchase Order Total		12,905.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82705	10/01/24	Y5-91149	11/04/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	SEP 2025	6394.7900	1.00	6,394.79	
025	Y3-82705	10/01/24	Y5-91149	11/04/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	SEP 2025	3359.5800	1.00	3,359.58	
025	Y3-82705		Y5-91149							Purchase Order Total		9,754.37	
025	Y3-82705	10/01/24	Y5-91974	12/15/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	OCT-25	3976.3300	1.00	3,976.33	
025	Y3-82705	10/01/24	Y5-91974	12/15/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	OCT-25	2696.6500	1.00	2,696.65	
025	Y3-82705		Y5-91974							Purchase Order Total		6,672.98	
025	Y3-82705	10/01/24	Y5-92119	12/22/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	NOV-25	5856.8700	1.00	5,856.87	
025	Y3-82705	10/01/24	Y5-92119	12/22/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	NOV-25	3121.1800	1.00	3,121.18	
025	Y3-82705		Y5-92119							Purchase Order Total		8,978.05	
025	Y3-82706	10/01/24	Y5-90906	10/24/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	JULY 2025	10860.5700	1.00	10,860.57	
025	Y3-82706	10/01/24	Y5-90906	10/24/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	JULY 2025	1552.0000	1.00	1,552.00	
025	Y3-82706		Y5-90906							Purchase Order Total		12,412.57	
025	Y3-82706	10/01/24	Y5-91777	12/08/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	AUG-25	12649.3000	1.00	12,649.30	
025	Y3-82706		Y5-91777							Purchase Order Total		12,649.30	
025	Y3-82706	10/01/24	Y5-91792	12/08/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	OCT-25	3243.6500	1.00	3,243.65	
025	Y3-82706	10/01/24	Y5-91792	12/08/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	OCT-25	4741.9600	1.00	4,741.96	
025	Y3-82706		Y5-91792							Purchase Order Total		7,985.61	
025	Y3-82706	10/01/24	Y5-91845	12/10/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	SEP-25	12366.7200	1.00	12,366.72	
025	Y3-82706	10/01/24	Y5-91845	12/10/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	SEP-25	.1400	1.00	.14	
025	Y3-82706		Y5-91845							Purchase Order Total		12,366.86	
025	Y3-82707	10/01/24	Y5-90911	10/24/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	SEP 2025	5716.9200	1.00	5,716.92	
025	Y3-82707	10/01/24	Y5-90911	10/24/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	SEP 2025	3911.2500	1.00	3,911.25	
025	Y3-82707		Y5-90911							Purchase Order Total		9,628.17	
025	Y3-82707	10/01/24	Y5-91600	11/25/25	545870	SPOUSE SEXUAL ABUSE	952	95	OCT-25	2208.9900	1.00	2,208.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82707	10/01/24	Y5-91600	11/25/25	545870	FAMILY EDU SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	OCT-25	1629.7200	1.00	1,629.72	
025	Y3-82707		Y5-91600							Purchase Order Total		3,838.71	
025	Y3-82707	10/01/24	Y5-92001	12/16/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	NOV-25	7167.5000	1.00	7,167.50	
025	Y3-82707	10/01/24	Y5-92001	12/16/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	NOV-25	5098.4500	1.00	5,098.45	
025	Y3-82707		Y5-92001							Purchase Order Total		12,265.95	
025	Y3-82725	10/02/24	Y5-91109	11/04/25	519287	DOVES PROGRAM - PAYMENTS	952	95	SEP-25	7609.1000	1.00	7,609.10	
025	Y3-82725	10/02/24	Y5-91109	11/04/25	519287	DOVES PROGRAM - PAYMENTS	952	95	SEP-25	265.5000	1.00	265.50	
025	Y3-82725		Y5-91109							Purchase Order Total		7,874.60	
025	Y3-82725	10/02/24	Y5-91517	11/20/25	519287	DOVES PROGRAM - PAYMENTS	952	95	OCT-25	12029.6100	1.00	12,029.61	
025	Y3-82725	10/02/24	Y5-91517	11/20/25	519287	DOVES PROGRAM - PAYMENTS	952	95	OCT-25	3746.6100	1.00	3,746.61	
025	Y3-82725		Y5-91517							Purchase Order Total		15,776.22	
025	Y3-82725	10/02/24	Y5-92140	12/23/25	519287	DOVES PROGRAM - PAYMENTS	952	95	NOV-25	5728.7700	1.00	5,728.77	
025	Y3-82725	10/02/24	Y5-92140	12/23/25	519287	DOVES PROGRAM - PAYMENTS	952	95	NOV-25	7056.6400	1.00	7,056.64	
025	Y3-82725		Y5-92140							Purchase Order Total		12,785.41	
025	Y3-82726	10/02/24	Y5-91107	11/04/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	SEP-25	12334.7400	1.00	12,334.74	
025	Y3-82726	10/02/24	Y5-91107	11/04/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	SEP-25	4298.5800	1.00	4,298.58	
025	Y3-82726		Y5-91107							Purchase Order Total		16,633.32	
025	Y3-82726	10/02/24	Y5-91794	12/08/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	OCT-25	6459.2400	1.00	6,459.24	
025	Y3-82726	10/02/24	Y5-91794	12/08/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	OCT-25	4473.4500	1.00	4,473.45	
025	Y3-82726		Y5-91794							Purchase Order Total		10,932.69	
025	Y3-82727	10/02/24	Y5-91146	11/04/25	517289	WILLOW RISING	952	95	SEP-25	3574.7000	1.00	3,574.70	
025	Y3-82727	10/02/24	Y5-91146	11/04/25	517289	WILLOW RISING	952	95	SEP-25	13395.1000	1.00	13,395.10	
025	Y3-82727		Y5-91146							Purchase Order Total		16,969.80	
025	Y3-82727	10/02/24	Y5-91744	12/05/25	517289	WILLOW RISING	952	95	OCT-25	3345.7100	1.00	3,345.71	
025	Y3-82727	10/02/24	Y5-91744	12/05/25	517289	WILLOW RISING	952	95	OCT-25	4915.8400	1.00	4,915.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82727		Y5-91744							Purchase Order Total		8,261.55	
025	Y3-82727	10/02/24	Y5-92169	12/29/25	517289	WILLOW RISING	952	95	NOV-25	4623.4700	1.00	4,623.47	
025	Y3-82727	10/02/24	Y5-92169	12/29/25	517289	WILLOW RISING	952	95	NOV-25	3151.1400	1.00	3,151.14	
025	Y3-82727		Y5-92169							Purchase Order Total		7,774.61	
025	Y3-82728	10/02/24	Y5-91413	11/18/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEP-25	7498.7200	1.00	7,498.72	
025	Y3-82728	10/02/24	Y5-91413	11/18/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEP-25	10758.0900	1.00	10,758.09	
025	Y3-82728		Y5-91413							Purchase Order Total		18,256.81	
025	Y3-82728	10/02/24	Y5-91608	11/25/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCT-25	12775.3600	1.00	12,775.36	
025	Y3-82728	10/02/24	Y5-91608	11/25/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCT-25	7998.9200	1.00	7,998.92	
025	Y3-82728		Y5-91608							Purchase Order Total		20,774.28	
025	Y3-82728	10/02/24	Y5-92143	12/23/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOV-25	11634.7600	1.00	11,634.76	
025	Y3-82728	10/02/24	Y5-92143	12/23/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOV-25	7308.0200	1.00	7,308.02	
025	Y3-82728		Y5-92143							Purchase Order Total		18,942.78	
025	Y3-82730	10/02/24	Y5-90696	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2025	8224.8000	1.00	8,224.80	
025	Y3-82730	10/02/24	Y5-90696	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2025	7539.9400	1.00	7,539.94	
025	Y3-82730		Y5-90696							Purchase Order Total		15,764.74	
025	Y3-82730	10/02/24	Y5-90697	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2025	7949.5700	1.00	7,949.57	
025	Y3-82730	10/02/24	Y5-90697	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2025	7590.4000	1.00	7,590.40	
025	Y3-82730		Y5-90697							Purchase Order Total		15,539.97	
025	Y3-82730	10/02/24	Y5-91776	12/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEP-25	9738.9700	1.00	9,738.97	
025	Y3-82730	10/02/24	Y5-91776	12/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEP-25	6194.3100	1.00	6,194.31	
025	Y3-82730		Y5-91776							Purchase Order Total		15,933.28	
025	Y3-82730	10/02/24	Y5-91796	12/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCT-25	8025.5000	1.00	8,025.50	
025	Y3-82730	10/02/24	Y5-91796	12/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCT-25	6952.9100	1.00	6,952.91	
025	Y3-82730		Y5-91796							Purchase Order Total		14,978.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82735	10/02/24	Y5-90698	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2025	10983.0000	1.00	10,983.00	
025	Y3-82735	10/02/24	Y5-90698	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2025	3576.6400	1.00	3,576.64	
025	Y3-82735		Y5-90698							Purchase Order Total		14,559.64	
025	Y3-82735	10/02/24	Y5-90699	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2025	10983.0000	1.00	10,983.00	
025	Y3-82735	10/02/24	Y5-90699	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2025	7771.5400	1.00	7,771.54	
025	Y3-82735		Y5-90699							Purchase Order Total		18,754.54	
025	Y3-82735	10/02/24	Y5-90700	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2025	11294.3500	1.00	11,294.35	
025	Y3-82735	10/02/24	Y5-90700	10/16/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2025	7717.6200	1.00	7,717.62	
025	Y3-82735		Y5-90700							Purchase Order Total		19,011.97	
025	Y3-82735	10/02/24	Y5-91795	12/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCT-25	10315.5300	1.00	10,315.53	
025	Y3-82735	10/02/24	Y5-91795	12/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	OCT-25	4795.7700	1.00	4,795.77	
025	Y3-82735		Y5-91795							Purchase Order Total		15,111.30	
025	Y3-82735	10/02/24	Y5-91844	12/10/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEP-25	15043.2000	1.00	15,043.20	
025	Y3-82735	10/02/24	Y5-91844	12/10/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEP-25	13029.7100	1.00	13,029.71	
025	Y3-82735		Y5-91844							Purchase Order Total		28,072.91	
025	Y3-82739	10/02/24	Y5-90523	10/06/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT #90230076	10900.5400	1.00	10,900.54	
025	Y3-82739		Y5-90523							Purchase Order Total		10,900.54	
025	Y3-82739	10/02/24	Y5-90721	10/16/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT# 90230647	16010.2600	1.00	16,010.26	
025	Y3-82739		Y5-90721							Purchase Order Total		16,010.26	
025	Y3-82748	10/03/24	Y5-91093	10/31/25	514344	CEDARS YOUTH SERVICES	952	95	9302025	408390.3300	1.00	408,390.33	
025	Y3-82748		Y5-91093							Purchase Order Total		408,390.33	
025	Y3-82794	10/07/24	Y5-90529	10/07/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.0831	103138.0100	1.00	103,138.01	
025	Y3-82794	10/07/24	Y5-90529	10/07/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.0831	20464.3900	1.00	20,464.39	
025	Y3-82794		Y5-90529							Purchase Order Total		123,602.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82794	10/07/24	Y5-91927	12/12/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.0930	66793.1100	1.00	66,793.11	
025	Y3-82794	10/07/24	Y5-91927	12/12/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.0930	9550.4400	1.00	9,550.44	
025	Y3-82794		Y5-91927						Purchase Order Total			76,343.55	
025	Y3-82794	10/07/24	Y5-91939	12/15/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.1031	2193.5900	1.00	2,193.59	
025	Y3-82794	10/07/24	Y5-91939	12/15/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.1031	447.9400	1.00	447.94	
025	Y3-82794		Y5-91939						Purchase Order Total			2,641.53	
025	Y3-82794	10/07/24	Y5-92150	12/23/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.1130	80681.5900	1.00	80,681.59	
025	Y3-82794	10/07/24	Y5-92150	12/23/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.1130	20046.1300	1.00	20,046.13	
025	Y3-82794		Y5-92150						Purchase Order Total			100,727.72	
025	Y3-82826	10/09/24	Y5-92086	12/19/25	546180	SANTEE SIOUX TRIBE - ADMINISTR	952	95	0005	9716.8900	1.00	9,716.89	
025	Y3-82826		Y5-92086						Purchase Order Total			9,716.89	
025	Y3-82827	10/09/24	Y5-91707	12/03/25	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	SEP-25	23151.9900	1.00	23,151.99	
025	Y3-82827		Y5-91707						Purchase Order Total			23,151.99	
025	Y3-82828	10/09/24	Y5-91203	11/06/25	539394	NORTH CENTRAL DISTRICT HEALTH	952	95	48017	1457.9700	1.00	1,457.97	
025	Y3-82828		Y5-91203						Purchase Order Total			1,457.97	
025	Y3-82829	10/09/24	Y5-90792	10/21/25	2974028	UNITED WAY LINCOLN & LANCASTER	952	95	JULY 2025	2582.0700	1.00	2,582.07	
025	Y3-82829		Y5-90792						Purchase Order Total			2,582.07	
025	Y3-82829	10/09/24	Y5-90793	10/21/25	2974028	UNITED WAY LINCOLN & LANCASTER	952	95	AUGUST 2025	2583.9400	1.00	2,583.94	
025	Y3-82829		Y5-90793						Purchase Order Total			2,583.94	
025	Y3-82829	10/09/24	Y5-91529	11/20/25	2974028	UNITED WAY LINCOLN & LANCASTER	952	95	SEP-25	11102.9300	1.00	11,102.93	
025	Y3-82829		Y5-91529						Purchase Order Total			11,102.93	
025	Y3-82830	10/09/24	Y5-90558	10/08/25	3505876	NORFOLK FAMILY COALITION INC	952	95	AUGUST 2025	15329.0100	1.00	15,329.01	
025	Y3-82830		Y5-90558						Purchase Order Total			15,329.01	
025	Y3-82830	10/09/24	Y5-90871	10/23/25	3505876	NORFOLK FAMILY COALITION INC	952	95	SEPTEMBER 2025	16893.6700	1.00	16,893.67	
025	Y3-82830		Y5-90871						Purchase Order Total			16,893.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82831	10/09/24	Y5-91268	11/10/25	2421298	YORK COUNTY HEALTH COALITION	952	95	SEP-25	5361.1700	1.00	5,361.17	
025	Y3-82831		Y5-91268							Purchase Order Total		5,361.17	
025	Y3-82832	10/09/24	Y5-90714	10/16/25	2138140	LIFT UP SARPY COUNTY	952	95	AUGUST 2025	25597.1300	1.00	25,597.13	
025	Y3-82832		Y5-90714							Purchase Order Total		25,597.13	
025	Y3-82832	10/09/24	Y5-91701	12/03/25	2138140	LIFT UP SARPY COUNTY	952	95	SEP-25	58505.2100	1.00	58,505.21	
025	Y3-82832		Y5-91701							Purchase Order Total		58,505.21	
025	Y3-82833	10/09/24	Y5-90861	10/23/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	SEPTEMBER 2025	8989.1800	1.00	8,989.18	
025	Y3-82833		Y5-90861							Purchase Order Total		8,989.18	
025	Y3-82834	10/09/24	Y5-91463	11/19/25	2011166	PARTNERS FOR OTOE COUNTY	952	95	SEP-25	2868.4300	1.00	2,868.43	
025	Y3-82834		Y5-91463							Purchase Order Total		2,868.43	
025	Y3-82835	10/09/24	Y5-90795	10/21/25	508072	ACTIVE COMMUNITY TEAM OF SAUND	952	95	0925ACT	1649.0000	1.00	1,649.00	
025	Y3-82835		Y5-90795							Purchase Order Total		1,649.00	
025	Y3-82843	10/10/24	Y5-90429	10/01/25	1366930	RURAL NEBRASKA HEALTHCARE NETW	958	58	SUBAW#82843 2ND FLEX	32755.7700	1.00	32,755.77	
025	Y3-82843		Y5-90429							Purchase Order Total		32,755.77	
025	Y3-82856	10/11/24	Y5-91427	11/19/25	2962313	CORNHUSKER UNITED WAY INC	952	95	JUL-25	19680.0000	1.00	19,680.00	
025	Y3-82856		Y5-91427							Purchase Order Total		19,680.00	
025	Y3-82856	10/11/24	Y5-91428	11/19/25	2962313	CORNHUSKER UNITED WAY INC	952	95	AUG-25	14880.0000	1.00	14,880.00	
025	Y3-82856		Y5-91428							Purchase Order Total		14,880.00	
025	Y3-82856	10/11/24	Y5-91720	12/04/25	2962313	CORNHUSKER UNITED WAY INC	952	95	SEP-25	18089.0000	1.00	18,089.00	
025	Y3-82856		Y5-91720							Purchase Order Total		18,089.00	
025	Y3-82857	10/11/24	Y5-90846	10/22/25	526769	HO CHUNK COMMUNITY DEVELOPMENT	952	95	JUNE 2025	1763.9700	1.00	1,763.97	
025	Y3-82857		Y5-90846							Purchase Order Total		1,763.97	
025	Y3-82857	10/11/24	Y5-92158	12/23/25	526769	HO CHUNK COMMUNITY DEVELOPMENT	952	95	APR-25	5249.7200	1.00	5,249.72	
025	Y3-82857		Y5-92158							Purchase Order Total		5,249.72	
025	Y3-82857	10/11/24	Y5-92159	12/23/25	526769	HO CHUNK COMMUNITY DEVELOPMENT	952	95	MAY-25	6364.9200	1.00	6,364.92	
025	Y3-82857		Y5-92159							Purchase Order Total		6,364.92	
025	Y3-82857	10/11/24	Y5-92160	12/23/25	526769	HO CHUNK COMMUNITY DEVELOPMENT	952	95	IN 10.1.24-9.30.25 STATE	5249.7200	1.00	5,249.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82857		Y5-92160							Purchase Order Total		5,249.72	
025	Y3-82859	10/11/24	Y5-91700	12/03/25	541088	PANHANDLE PARTNERSHIP INC	952	95	011	22740.0900	1.00	22,740.09	
025	Y3-82859		Y5-91700							Purchase Order Total		22,740.09	
025	Y3-82859	10/11/24	Y5-91702	12/03/25	541088	PANHANDLE PARTNERSHIP INC	952	95	012	9877.4600	1.00	9,877.46	
025	Y3-82859		Y5-91702							Purchase Order Total		9,877.46	
025	Y3-82860	10/11/24	Y5-90997	10/28/25	2962285	VALENTINE CHILDREN & FAMILIES	952	95	MAY 2025	1388.5700	1.00	1,388.57	
025	Y3-82860		Y5-90997							Purchase Order Total		1,388.57	
025	Y3-82860	10/11/24	Y5-90998	10/28/25	2962285	VALENTINE CHILDREN & FAMILIES	952	95	AUGUST 2025	1250.0000	1.00	1,250.00	
025	Y3-82860		Y5-90998							Purchase Order Total		1,250.00	
025	Y3-82860	10/11/24	Y5-90999	10/28/25	2962285	VALENTINE CHILDREN & FAMILIES	952	95	JULY 2025	1250.0000	1.00	1,250.00	
025	Y3-82860		Y5-90999							Purchase Order Total		1,250.00	
025	Y3-82860	10/11/24	Y5-91000	10/28/25	2962285	VALENTINE CHILDREN & FAMILIES	952	95	JUNE 2025	1250.0000	1.00	1,250.00	
025	Y3-82860		Y5-91000							Purchase Order Total		1,250.00	
025	Y3-82860	10/11/24	Y5-91001	10/28/25	2962285	VALENTINE CHILDREN & FAMILIES	952	95	SEPTEMBER 25	1250.0000	1.00	1,250.00	
025	Y3-82860		Y5-91001							Purchase Order Total		1,250.00	
025	Y3-82900	10/17/24	Y5-91646	12/01/25	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	CAN JULY,AUG,SEPT 25	8453.7100	1.00	8,453.71	
025	Y3-82900		Y5-91646							Purchase Order Total		8,453.71	
025	Y3-82938	10/20/24	Y5-91363	11/14/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	Q4.25 SGF	19678.4500	1.00	19,678.45	
025	Y3-82938	10/20/24	Y5-91363	11/14/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	Q4.25 MIECHV	149242.0600	1.00	149,242.06	
025	Y3-82938	10/20/24	Y5-91363	11/14/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	Q4.25 TANF	71402.6300	1.00	71,402.63	
025	Y3-82938		Y5-91363							Purchase Order Total		240,323.14	
025	Y3-82940	10/20/24	Y5-91311	11/12/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	Q4.25 SGF	94442.9800	1.00	94,442.98	
025	Y3-82940	10/20/24	Y5-91311	11/12/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	Q4.25MIECHV	4999.9800	1.00	4,999.98	
025	Y3-82940	10/20/24	Y5-91311	11/12/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	Q4.25 TANF	73143.9800	1.00	73,143.98	
025	Y3-82940		Y5-91311							Purchase Order Total		172,586.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82941	10/20/24	Y5-91990	12/16/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	Q4.25 SGF	63449.7600	1.00	63,449.76	
025	Y3-82941	10/20/24	Y5-91990	12/16/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	Q4.25 P9. SGF	1000.0000	1.00	1,000.00	
025	Y3-82941	10/20/24	Y5-91990	12/16/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	Q4.25 MIECHV	108229.2600	1.00	108,229.26	
025	Y3-82941	10/20/24	Y5-91990	12/16/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	Q4.25 MIECHV	69461.3900	1.00	69,461.39	
025	Y3-82941	10/20/24	Y5-91990	12/16/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	Q4.25 TANF	26073.9100	1.00	26,073.91	
025	Y3-82941		Y5-91990							Purchase Order Total		268,214.32	
025	Y3-82942	10/20/24	Y5-91312	11/12/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	43	Q4.25 TANF	198413.9900	1.00	198,413.99	
025	Y3-82942		Y5-91312							Purchase Order Total		198,413.99	
025	Y3-82943	10/20/24	Y5-91982	12/15/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4.25	41236.3700	1.00	41,236.37	
025	Y3-82943	10/20/24	Y5-91982	12/15/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4.25	113574.3100	1.00	113,574.31	
025	Y3-82943	10/20/24	Y5-91982	12/15/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4.25	245500.4400	1.00	245,500.44	
025	Y3-82943		Y5-91982							Purchase Order Total		400,311.12	
025	Y3-82943	10/20/24	Y5-92168	12/29/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.25	310.0500	1.00	310.05	
025	Y3-82943	10/20/24	Y5-92168	12/29/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.25	16598.6200	1.00	16,598.62	
025	Y3-82943	10/20/24	Y5-92168	12/29/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.25	25030.5300	1.00	25,030.53	
025	Y3-82943		Y5-92168							Purchase Order Total		41,939.20	
025	Y3-82944	10/20/24	Y5-91991	12/16/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4.25	42453.0700	1.00	42,453.07	
025	Y3-82944	10/20/24	Y5-91991	12/16/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4.25	4880.5900	1.00	4,880.59	
025	Y3-82944	10/20/24	Y5-91991	12/16/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4.25	58254.7200	1.00	58,254.72	
025	Y3-82944		Y5-91991							Purchase Order Total		105,588.38	
025	Y3-82944	10/20/24	Y5-92167	12/29/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1. OCT	866.8100	1.00	866.81	
025	Y3-82944	10/20/24	Y5-92167	12/29/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.25 OCT	3955.7400	1.00	3,955.74	

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025	Y3-82944	10/20/24	Y5-92167	12/29/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q1.25 OCT	15847.7400	1.00	15,847.74	
025	Y3-82944		Y5-92167						Purchase Order Total			20,670.29	
025	Y3-82945	10/20/24	Y5-91353	11/14/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	IN 10.1.24-9.30.25 \$STATE	61147.6200	1.00	61,147.62	
025	Y3-82945	10/20/24	Y5-91353	11/14/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	IN 10.1.24-9.30.25 \$FED	48946.0000	1.00	48,946.00	
025	Y3-82945	10/20/24	Y5-91353	11/14/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	IN 10.1.24-9.30.25 \$FED	1846.6100	1.00	1,846.61	
025	Y3-82945	10/20/24	Y5-91353	11/14/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	IN 10.1.24-9.30.25 \$FED	53523.6500	1.00	53,523.65	
025	Y3-82945		Y5-91353						Purchase Order Total			165,463.88	
025	Y3-82946	10/20/24	Y5-90994	10/28/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHDQ4.25 SGF	55182.0100	1.00	55,182.01	
025	Y3-82946	10/20/24	Y5-90994	10/28/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q4.25 MIECHV	28116.1900	1.00	28,116.19	
025	Y3-82946	10/20/24	Y5-90994	10/28/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q4.25 TANF	31431.9700	1.00	31,431.97	
025	Y3-82946		Y5-90994						Purchase Order Total			114,730.17	
025	Y3-82947	10/20/24	Y5-91355	11/14/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	Q4.25 SGF	72712.5800	1.00	72,712.58	
025	Y3-82947	10/20/24	Y5-91355	11/14/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	Q4.25 MIECHV	71194.0000	1.00	71,194.00	
025	Y3-82947	10/20/24	Y5-91355	11/14/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	Q4.25 MIECHV	12682.9400	1.00	12,682.94	
025	Y3-82947	10/20/24	Y5-91355	11/14/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	Q4.25 TANF	42422.4000	1.00	42,422.40	
025	Y3-82947		Y5-91355						Purchase Order Total			199,011.92	
025	Y3-82948	10/20/24	Y5-91180	11/05/25	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA SGF	57887.4100	1.00	57,887.41	
025	Y3-82948	10/20/24	Y5-91180	11/05/25	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA MIECHV	43656.1000	1.00	43,656.10	
025	Y3-82948	10/20/24	Y5-91180	11/05/25	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA TANF	84841.2400	1.00	84,841.24	
025	Y3-82948		Y5-91180						Purchase Order Total			186,384.75	
025	Y3-82949	10/20/24	Y5-91418	11/19/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	Q4.25 SGF	53240.1100	1.00	53,240.11	
025	Y3-82949	10/20/24	Y5-91418	11/19/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	Q4.25 MIECHV	24596.9900	1.00	24,596.99	

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025	Y3-82949	10/20/24	Y5-91418	11/19/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	Q4.25 TANF	60069.2400	1.00	60,069.24	
025	Y3-82949		Y5-91418							Purchase Order Total		137,906.34	
025	Y3-82950	10/20/24	Y5-91354	11/14/25	543399	PUBLIC HEALTH SOLUTIONS	952	43	Q4.25 SGF	75447.0300	1.00	75,447.03	
025	Y3-82950	10/20/24	Y5-91354	11/14/25	543399	PUBLIC HEALTH SOLUTIONS	952	43	Q4.25 MIECHV	63690.8100	1.00	63,690.81	
025	Y3-82950	10/20/24	Y5-91354	11/14/25	543399	PUBLIC HEALTH SOLUTIONS	952	43	Q4.25 TANF	91149.4300	1.00	91,149.43	
025	Y3-82950		Y5-91354							Purchase Order Total		230,287.27	
025	Y3-82989	10/21/24	Y5-90445	10/01/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	BVCA AUG - 25 AID	46275.6900	1.00	46,275.69	
025	Y3-82989	10/21/24	Y5-90445	10/01/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	BVCA AUG - 25 DISC	6773.8800	1.00	6,773.88	
025	Y3-82989		Y5-90445							Purchase Order Total		53,049.57	
025	Y3-82989	10/21/24	Y5-91281	11/10/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	BVCA SEPT 2025 AID	29565.6000	1.00	29,565.60	
025	Y3-82989	10/21/24	Y5-91281	11/10/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	BVCA SEPT 2025 DISC	2050.3700	1.00	2,050.37	
025	Y3-82989	10/21/24	Y5-91281	11/10/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	BVCA SEPT 2025 DISC	10226.1200	1.00	10,226.12	
025	Y3-82989		Y5-91281							Purchase Order Total		41,842.09	
025	Y3-82990	10/21/24	Y5-90842	10/22/25	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPLSC SEPT 2025 AID	11932.2400	1.00	11,932.24	
025	Y3-82990		Y5-90842							Purchase Order Total		11,932.24	
025	Y3-82990	10/21/24	Y5-91672	12/02/25	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPLSC OCT 2025	3963.3700	1.00	3,963.37	
025	Y3-82990		Y5-91672							Purchase Order Total		3,963.37	
025	Y3-82991	10/21/24	Y5-90845	10/22/25	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPWN SEPT 2025	22678.5200	1.00	22,678.52	
025	Y3-82991		Y5-90845							Purchase Order Total		22,678.52	
025	Y3-82991	10/21/24	Y5-91407	11/18/25	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPWN OCT 2025	22879.2000	1.00	22,879.20	
025	Y3-82991		Y5-91407							Purchase Order Total		22,879.20	
025	Y3-82991	10/21/24	Y5-92083	12/19/25	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPWN NOV 2025	20566.4900	1.00	20,566.49	
025	Y3-82991		Y5-92083							Purchase Order Total		20,566.49	
025	Y3-82992	10/21/24	Y5-90955	10/27/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	CNCAP SEPT 2025 AID	51368.0000	1.00	51,368.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82992	10/21/24	Y5-90955	10/27/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	CNCAP SEPT 2025 DISC	6705.5800	1.00	6,705.58	
025	Y3-82992		Y5-90955							Purchase Order Total		58,073.58	
025	Y3-82992	10/21/24	Y5-91667	12/01/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	CNCAP OCT 2025	3517.9400	1.00	3,517.94	
025	Y3-82992	10/21/24	Y5-91667	12/01/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	CNCAP OCT 2025	53319.4200	1.00	53,319.42	
025	Y3-82992		Y5-91667							Purchase Order Total		56,837.36	
025	Y3-82992	10/21/24	Y5-92082	12/19/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	CNCAP NOV 2025	20538.6400	1.00	20,538.64	
025	Y3-82992		Y5-92082							Purchase Order Total		20,538.64	
025	Y3-82993	10/21/24	Y5-90447	10/01/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	ENCAP AUG-25 AID	81310.2100	1.00	81,310.21	
025	Y3-82993	10/21/24	Y5-90447	10/01/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	ENCAP AUG-25 DISC	1469.7600	1.00	1,469.76	
025	Y3-82993		Y5-90447							Purchase Order Total		82,779.97	
025	Y3-82993	10/21/24	Y5-90870	10/23/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	ENCAP SEP-25 AID	93357.6300	1.00	93,357.63	
025	Y3-82993	10/21/24	Y5-90870	10/23/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	ENCAP SEP-25 DISC	5686.4400	1.00	5,686.44	
025	Y3-82993		Y5-90870							Purchase Order Total		99,044.07	
025	Y3-82994	10/21/24	Y5-90726	10/17/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPMIDNE SEP-25 AID	60945.5100	1.00	60,945.51	
025	Y3-82994	10/21/24	Y5-90726	10/17/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPMIDNE SEP-25 DISC	3122.9800	1.00	3,122.98	
025	Y3-82994		Y5-90726							Purchase Order Total		64,068.49	
025	Y3-82994	10/21/24	Y5-91323	11/13/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPMIDNE OCT 2025	46914.8800	1.00	46,914.88	
025	Y3-82994		Y5-91323							Purchase Order Total		46,914.88	
025	Y3-82994	10/21/24	Y5-91806	12/09/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPMIDNE NOV25 AID	42852.7500	1.00	42,852.75	
025	Y3-82994		Y5-91806							Purchase Order Total		42,852.75	
025	Y3-82995	10/21/24	Y5-90690	10/16/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP AUG-2025 AID	37878.6200	1.00	37,878.62	
025	Y3-82995	10/21/24	Y5-90690	10/16/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP AUG-2025 DISC	4961.2400	1.00	4,961.24	
025	Y3-82995		Y5-90690							Purchase Order Total		42,839.86	
025	Y3-82995	10/21/24	Y5-90890	10/24/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP SEPT 2025 AID	24196.6200	1.00	24,196.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82995	10/21/24	Y5-90890	10/24/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP SEPT 2025 AID	42545.6600	1.00	42,545.66	
025	Y3-82995	10/21/24	Y5-90890	10/24/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP SEP 2025 DISC	6625.7300	1.00	6,625.73	
025	Y3-82995		Y5-90890						Purchase Order Total			73,368.01	
025	Y3-82995	10/21/24	Y5-92161	12/29/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP OCT 2025 AID	35936.1100	1.00	35,936.11	
025	Y3-82995		Y5-92161						Purchase Order Total			35,936.11	
025	Y3-82996	10/21/24	Y5-90840	10/22/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NWCAP SEPT 2025 AID	17986.9300	1.00	17,986.93	
025	Y3-82996	10/21/24	Y5-90840	10/22/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NWCAP SEPT 2025 DESC	14569.9300	1.00	14,569.93	
025	Y3-82996		Y5-90840						Purchase Order Total			32,556.86	
025	Y3-82996	10/21/24	Y5-91337	11/13/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NWCAP OCT 2025	19040.7000	1.00	19,040.70	
025	Y3-82996		Y5-91337						Purchase Order Total			19,040.70	
025	Y3-82997	10/21/24	Y5-90784	10/21/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SENCA SEPT-2025 AID	34894.3200	1.00	34,894.32	
025	Y3-82997	10/21/24	Y5-90784	10/21/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SENCA SEPT-2025 DIC	1086.7500	1.00	1,086.75	
025	Y3-82997		Y5-90784						Purchase Order Total			35,981.07	
025	Y3-82997	10/21/24	Y5-91415	11/18/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SENCA OCT 2025	17511.0000	1.00	17,511.00	
025	Y3-82997		Y5-91415						Purchase Order Total			17,511.00	
025	Y3-82997	10/21/24	Y5-92084	12/19/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SENCA NOV 2025	25080.1700	1.00	25,080.17	
025	Y3-82997		Y5-92084						Purchase Order Total			25,080.17	
025	Y3-83034	10/23/24	Y5-90483	10/03/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	APRIL 2025	2164.8700	1.00	2,164.87	
025	Y3-83034		Y5-90483						Purchase Order Total			2,164.87	
025	Y3-83034	10/23/24	Y5-90484	10/03/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JUNE 2025	554.9600	1.00	554.96	
025	Y3-83034		Y5-90484						Purchase Order Total			554.96	
025	Y3-83035	10/23/24	Y5-91383	11/17/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JULY-SEPTEMBER 2025	27777.0000	1.00	27,777.00	
025	Y3-83035	10/23/24	Y5-91383	11/17/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JULY-SEPTEMBER 2025	7882.6500	1.00	7,882.65	
025	Y3-83035	10/23/24	Y5-91383	11/17/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JULY-SEPTEMBER 2025	7882.6400	1.00	7,882.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83035		Y5-91383							Purchase Order Total		43,542.29	
025	Y3-83037	10/23/24	Y5-91932	12/12/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	2025-Q4KN	71352.2300	1.00	71,352.23	
025	Y3-83037	10/23/24	Y5-91932	12/12/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	2025-Q4KN	28923.2100	1.00	28,923.21	
025	Y3-83037	10/23/24	Y5-91932	12/12/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	2025-Q4KN	28923.2000	1.00	28,923.20	
025	Y3-83037		Y5-91932							Purchase Order Total		129,198.64	
025	Y3-83039	10/23/24	Y5-91351	11/14/25	539394	NORTH CENTRAL DISTRICT HEALTH	924	64	48009	245.0000	1.00	245.00	
025	Y3-83039	10/23/24	Y5-91351	11/14/25	539394	NORTH CENTRAL DISTRICT HEALTH	924	64	48009	1266.0300	1.00	1,266.03	
025	Y3-83039		Y5-91351							Purchase Order Total		1,511.03	
025	Y3-83040	10/23/24	Y5-91352	11/14/25	554771	WEST CENTRAL DISTRICT HEALTH D	924	64	00073-Q1-26	2966.7900	1.00	2,966.79	
025	Y3-83040		Y5-91352							Purchase Order Total		2,966.79	
025	Y3-83041	10/23/24	Y5-91150	11/04/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	16	378	9024.3900	1.00	9,024.39	
025	Y3-83041		Y5-91150							Purchase Order Total		9,024.39	
025	Y3-83043	10/23/24	Y5-91684	12/02/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	128.25.0930	2440.0300	1.00	2,440.03	
025	Y3-83043		Y5-91684							Purchase Order Total		2,440.03	
025	Y3-83068	10/24/24	Y5-91721	12/04/25	542698	PONCA TRIBE OF NEBRASKA	952	95	SEP-25	1685.5500	1.00	1,685.55	
025	Y3-83068		Y5-91721							Purchase Order Total		1,685.55	
025	Y3-83127	10/28/24	Y5-90808	10/21/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1498	2664.1300	1.00	2,664.13	
025	Y3-83127		Y5-90808							Purchase Order Total		2,664.13	
025	Y3-83128	10/28/24	Y5-91431	11/19/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	1894	11507.8400	1.00	11,507.84	
025	Y3-83128		Y5-91431							Purchase Order Total		11,507.84	
025	Y3-83129	10/28/24	Y5-91432	11/19/25	574243	LANCASTER COUNTY - HEALTH DEPA	948	42	3513	4878.7100	1.00	4,878.71	
025	Y3-83129		Y5-91432							Purchase Order Total		4,878.71	
025	Y3-83133	10/28/24	Y5-91464	11/19/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	564	4312.5800	1.00	4,312.58	
025	Y3-83133	10/28/24	Y5-91464	11/19/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	564	2783.1400	1.00	2,783.14	
025	Y3-83133		Y5-91464							Purchase Order Total		7,095.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83135	10/28/24	Y5-90833	10/22/25	543399	PUBLIC HEALTH SOLUTIONS	948	42	1086	4309.6800	1.00	4,309.68	
025	Y3-83135		Y5-90833							Purchase Order Total		4,309.68	
025	Y3-83141	10/28/24	Y5-91430	11/19/25	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	557	11718.7700	1.00	11,718.77	
025	Y3-83141		Y5-91430							Purchase Order Total		11,718.77	
025	Y3-83204	10/29/24	Y5-90528	10/07/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.25.0831	94771.3500	1.00	94,771.35	
025	Y3-83204		Y5-90528							Purchase Order Total		94,771.35	
025	Y3-83204	10/29/24	Y5-91414	11/18/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.25.0930	97201.2000	1.00	97,201.20	
025	Y3-83204		Y5-91414							Purchase Order Total		97,201.20	
025	Y3-83204	10/29/24	Y5-91937	12/15/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.25.1031	5783.5900	1.00	5,783.59	
025	Y3-83204		Y5-91937							Purchase Order Total		5,783.59	
025	Y3-83204	10/29/24	Y5-92149	12/23/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.25.1130	180660.9900	1.00	180,660.99	
025	Y3-83204		Y5-92149							Purchase Order Total		180,660.99	
025	Y3-83292	11/04/24	Y5-91717	12/04/25	2678496	NEBRASKA INDIAN CHILD WELFARE	952	95	SEP-25	9019.6400	1.00	9,019.64	
025	Y3-83292		Y5-91717							Purchase Order Total		9,019.64	
025	Y3-83295	11/04/24	Y5-90480	10/03/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060003157	94745.0900	1.00	94,745.09	
025	Y3-83295		Y5-90480							Purchase Order Total		94,745.09	
025	Y3-83351	11/05/24	Y5-91389	11/17/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90230738	*****	1.00	2,700,000.00	
025	Y3-83351		Y5-91389							Purchase Order Total		2,700,000.00	
025	Y3-83418	11/06/24	Y5-90879	10/23/25	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WICNSA SEPT	28684.9700	1.00	28,684.97	
025	Y3-83418	11/06/24	Y5-90879	10/23/25	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WICBFPC SEPT	10663.7800	1.00	10,663.78	
025	Y3-83418		Y5-90879							Purchase Order Total		39,348.75	
025	Y3-83419	11/06/24	Y5-90682	10/15/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA SEPT	78114.0300	1.00	78,114.03	
025	Y3-83419	11/06/24	Y5-90682	10/15/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC SEPT	13087.5300	1.00	13,087.53	
025	Y3-83419		Y5-90682							Purchase Order Total		91,201.56	
025	Y3-83419	11/06/24	Y5-91030	10/29/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WICBFPC SEPT	720.0000	1.00	720.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83419		Y5-91030							Purchase Order Total		720.00	
025	Y3-83420	11/06/24	Y5-90742	10/17/25	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WICNSA	39863.6600	1.00	39,863.66	
025	Y3-83420	11/06/24	Y5-90742	10/17/25	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WICNSA	6918.5900	1.00	6,918.59	
025	Y3-83420		Y5-90742							Purchase Order Total		46,782.25	
025	Y3-83421	11/06/24	Y5-90878	10/23/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICNSA SEPT	67556.5000	1.00	67,556.50	
025	Y3-83421	11/06/24	Y5-90878	10/23/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICBFPC SEPT	9257.4600	1.00	9,257.46	
025	Y3-83421		Y5-90878							Purchase Order Total		76,813.96	
025	Y3-83422	11/06/24	Y5-90557	10/08/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WICNSA SEP	1483.2300	1.00	1,483.23	
025	Y3-83422	11/06/24	Y5-90557	10/08/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WICBFPC SEP	2274.1200	1.00	2,274.12	
025	Y3-83422		Y5-90557							Purchase Order Total		3,757.35	
025	Y3-83423	11/06/24	Y5-90588	10/09/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSAAUG DC	324741.0300	1.00	324,741.03	
025	Y3-83423	11/06/24	Y5-90588	10/09/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSAAUGIDC	15652.7800	1.00	15,652.78	
025	Y3-83423	11/06/24	Y5-90588	10/09/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFPCAUGDC	9818.6800	1.00	9,818.68	
025	Y3-83423	11/06/24	Y5-90588	10/09/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFPCAUGIDC	451.2000	1.00	451.20	
025	Y3-83423		Y5-90588							Purchase Order Total		350,663.69	
025	Y3-83423	11/06/24	Y5-91135	11/04/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSA SEPT	702671.6100	1.00	702,671.61	
025	Y3-83423	11/06/24	Y5-91135	11/04/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFPC SEPT	21939.5200	1.00	21,939.52	
025	Y3-83423		Y5-91135							Purchase Order Total		724,611.13	
025	Y3-83425	11/06/24	Y5-90465	10/01/25	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WICNSA AUG	43351.1600	1.00	43,351.16	
025	Y3-83425		Y5-90465							Purchase Order Total		43,351.16	
025	Y3-83425	11/06/24	Y5-90924	10/24/25	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC NSA SEPT	32572.4300	1.00	32,572.43	
025	Y3-83425		Y5-90924							Purchase Order Total		32,572.43	
025	Y3-83464	11/08/24	Y5-90599	10/09/25	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC NSA AUG	34553.4700	1.00	34,553.47	
025	Y3-83464		Y5-90599							Purchase Order Total		34,553.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83464	11/08/24	Y5-90680	10/15/25	521091	FAMILY HEALTH SERVICES INC - W	948	00	WICNSA SEPT	32069.2500	1.00	32,069.25	
025	Y3-83464		Y5-90680							Purchase Order Total		32,069.25	
025	Y3-83464	11/08/24	Y5-91356	11/14/25	521091	FAMILY HEALTH SERVICES INC - W	948	00	WICNSA CO	6603.0800	1.00	6,603.08	
025	Y3-83464		Y5-91356							Purchase Order Total		6,603.08	
025	Y3-83465	11/08/24	Y5-91685	12/02/25	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA-SEP	65157.6900	1.00	65,157.69	
025	Y3-83465	11/08/24	Y5-91685	12/02/25	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC-SEP	1220.9300	1.00	1,220.93	
025	Y3-83465	11/08/24	Y5-91685	12/02/25	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC-SEP	7799.8200	1.00	7,799.82	
025	Y3-83465		Y5-91685							Purchase Order Total		74,178.44	
025	Y3-83468	11/08/24	Y5-90458	10/01/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WICNSA AUG	112192.8600	1.00	112,192.86	
025	Y3-83468	11/08/24	Y5-90458	10/01/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WICBFPC AUG	7153.6600	1.00	7,153.66	
025	Y3-83468		Y5-90458							Purchase Order Total		119,346.52	
025	Y3-83468	11/08/24	Y5-90996	10/28/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WICNSA SEPT	105178.6000	1.00	105,178.60	
025	Y3-83468	11/08/24	Y5-90996	10/28/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WICBFPC SEPT	10245.4500	1.00	10,245.45	
025	Y3-83468		Y5-90996							Purchase Order Total		115,424.05	
025	Y3-83469	11/08/24	Y5-90794	10/21/25	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WICNSA SEPT	162859.4300	1.00	162,859.43	
025	Y3-83469		Y5-90794							Purchase Order Total		162,859.43	
025	Y3-83474	11/08/24	Y5-90683	10/15/25	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WICNSA SEPT	30206.6700	1.00	30,206.67	
025	Y3-83474	11/08/24	Y5-90683	10/15/25	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WICBFPC SEPT	3291.2700	1.00	3,291.27	
025	Y3-83474		Y5-90683							Purchase Order Total		33,497.94	
025	Y3-83495	11/12/24	Y5-91779	12/08/25	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	SEP-25	1376.7100	1.00	1,376.71	
025	Y3-83495		Y5-91779							Purchase Order Total		1,376.71	
025	Y3-83552	11/13/24	Y5-90893	10/24/25	523965	CHI HEALTH GOOD SAMARITAN - PA	924	16	FINAL-2025	9261.7300	1.00	9,261.73	
025	Y3-83552		Y5-90893							Purchase Order Total		9,261.73	
025	Y3-83564	11/14/24	Y5-91054	10/30/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	12	3965	2424.0700	1.00	2,424.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83564		Y5-91054							Purchase Order Total		2,424.07	
025	Y3-83566	11/14/24	Y5-90894	10/24/25	564936	CROSS COUNTY COMMUNITY SCHOOLS	918	12	9292025	4086.5100	1.00	4,086.51	
025	Y3-83566		Y5-90894							Purchase Order Total		4,086.51	
025	Y3-83569	11/14/24	Y5-91273	11/10/25	564992	WAHOO PUBLIC SCHOOL DIST # 39	918	12	2	2183.3900	1.00	2,183.39	
025	Y3-83569		Y5-91273							Purchase Order Total		2,183.39	
025	Y3-83569	11/14/24	Y5-91274	11/10/25	564992	WAHOO PUBLIC SCHOOL DIST # 39	918	12	3	428.0000	1.00	428.00	
025	Y3-83569		Y5-91274							Purchase Order Total		428.00	
025	Y3-83569	11/14/24	Y5-91275	11/10/25	564992	WAHOO PUBLIC SCHOOL DIST # 39	918	12	4	100.0000	1.00	100.00	
025	Y3-83569		Y5-91275							Purchase Order Total		100.00	
025	Y3-83571	11/14/24	Y5-91263	11/10/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	12	1889	7990.7500	1.00	7,990.75	
025	Y3-83571		Y5-91263							Purchase Order Total		7,990.75	
025	Y3-83572	11/14/24	Y5-91187	11/05/25	896347	THREE RIVERS PUBLIC HEALTH DEP	918	12	24-2025	5095.9100	1.00	5,095.91	
025	Y3-83572		Y5-91187							Purchase Order Total		5,095.91	
025	Y3-83574	11/14/24	Y5-91262	11/10/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90230818	8817.4500	1.00	8,817.45	
025	Y3-83574		Y5-91262							Purchase Order Total		8,817.45	
025	Y3-83590	11/15/24	Y5-90789	10/21/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	12	559	5389.3400	1.00	5,389.34	
025	Y3-83590		Y5-90789							Purchase Order Total		5,389.34	
025	Y3-83605	11/18/24	Y5-91152	11/04/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	12	FY25-26-013 GRID 1	4569.8600	1.00	4,569.86	
025	Y3-83605		Y5-91152							Purchase Order Total		4,569.86	
025	Y3-83614	11/18/24	Y5-90771	10/20/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	12	801	3354.3800	1.00	3,354.38	
025	Y3-83614		Y5-90771							Purchase Order Total		3,354.38	
025	Y3-83690	11/21/24	Y5-90649	10/14/25	524471	ENCAP - EASTERN NEBRASKA COMMU	924	64	11555	1900.0000	1.00	1,900.00	
025	Y3-83690		Y5-90649							Purchase Order Total		1,900.00	
025	Y3-83691	11/21/24	Y5-90736	10/17/25	541090	PANHANDLE PUBLIC HEALTH DIST	924	64	FALLPREV-04	250.0000	1.00	250.00	
025	Y3-83691		Y5-90736							Purchase Order Total		250.00	
025	Y3-83695	11/21/24	Y5-90817	10/21/25	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	FY24/25	17457.2400	1.00	17,457.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83695		Y5-90817							Purchase Order Total		17,457.24	
025	Y3-83695	11/21/24	Y5-92182	12/30/25	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	Q4 FY 24-25	19245.9200	1.00	19,245.92	
025	Y3-83695		Y5-92182							Purchase Order Total		19,245.92	
025	Y3-83698	11/21/24	Y5-90550	10/08/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	64	1874	5956.6000	1.00	5,956.60	
025	Y3-83698		Y5-90550							Purchase Order Total		5,956.60	
025	Y3-83700	11/21/24	Y5-90637	10/14/25	525882	HEAD START	952	25	FY2024-2025 Q3	17965.2300	1.00	17,965.23	
025	Y3-83700		Y5-90637							Purchase Order Total		17,965.23	
025	Y3-83700	11/21/24	Y5-91930	12/12/25	525882	HEAD START	952	25	FY 24-25 - Q4	19149.5000	1.00	19,149.50	
025	Y3-83700		Y5-91930							Purchase Order Total		19,149.50	
025	Y3-83707	11/21/24	Y5-91552	11/24/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	64	093025DHHSFP	250.0000	1.00	250.00	
025	Y3-83707		Y5-91552							Purchase Order Total		250.00	
025	Y3-83769	11/25/24	Y5-90805	10/21/25	2183359	SARPY CASS HEALTH DEPARTMENT	924	16	FIN-2025	7941.3700	1.00	7,941.37	
025	Y3-83769		Y5-90805							Purchase Order Total		7,941.37	
025	Y3-83770	11/25/24	Y5-90505	10/06/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	AUG.2025	8233.8400	1.00	8,233.84	
025	Y3-83770	11/25/24	Y5-90505	10/06/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	AUG.2025	1053.5700	1.00	1,053.57	
025	Y3-83770		Y5-90505							Purchase Order Total		9,287.41	
025	Y3-83770	11/25/24	Y5-90891	10/24/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	AUG.2025	8233.8400	1.00	8,233.84	
025	Y3-83770	11/25/24	Y5-90891	10/24/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	AUG.2025	1053.5700	1.00	1,053.57	
025	Y3-83770		Y5-90891							Purchase Order Total		9,287.41	
025	Y3-83872	12/03/24	Y5-91434	11/19/25	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-25	14951.1200	1.00	14,951.12	
025	Y3-83872		Y5-91434							Purchase Order Total		14,951.12	
025	Y3-83873	12/03/24	Y5-91747	12/08/25	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-25	2862.6000	1.00	2,862.60	
025	Y3-83873		Y5-91747							Purchase Order Total		2,862.60	
025	Y3-83878	12/03/24	Y5-91435	11/19/25	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 9-25	7264.4400	1.00	7,264.44	
025	Y3-83878		Y5-91435							Purchase Order Total		7,264.44	
025	Y3-83879	12/03/24	Y5-91436	11/19/25	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-25	157.9000	1.00	157.90	
025	Y3-83879		Y5-91436							Purchase Order Total		157.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83883	12/03/24	Y5-91437	11/19/25	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 9-25	31742.1100	1.00	31,742.11	
025	Y3-83883		Y5-91437							Purchase Order Total		31,742.11	
025	Y3-83884	12/03/24	Y5-91750	12/08/25	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-25	6468.0600	1.00	6,468.06	
025	Y3-83884		Y5-91750							Purchase Order Total		6,468.06	
025	Y3-83885	12/03/24	Y5-91751	12/08/25	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	4604.8300	1.00	4,604.83	
025	Y3-83885		Y5-91751							Purchase Order Total		4,604.83	
025	Y3-83886	12/03/24	Y5-91752	12/08/25	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-25	7486.4800	1.00	7,486.48	
025	Y3-83886		Y5-91752							Purchase Order Total		7,486.48	
025	Y3-83887	12/03/24	Y5-91438	11/19/25	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-25	6312.6400	1.00	6,312.64	
025	Y3-83887		Y5-91438							Purchase Order Total		6,312.64	
025	Y3-83888	12/03/24	Y5-91753	12/08/25	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-25	880.2700	1.00	880.27	
025	Y3-83888		Y5-91753							Purchase Order Total		880.27	
025	Y3-83889	12/03/24	Y5-91439	11/19/25	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	1622.2300	1.00	1,622.23	
025	Y3-83889		Y5-91439							Purchase Order Total		1,622.23	
025	Y3-83890	12/03/24	Y5-91441	11/19/25	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 9-25	8779.7300	1.00	8,779.73	
025	Y3-83890		Y5-91441							Purchase Order Total		8,779.73	
025	Y3-83891	12/03/24	Y5-91442	11/19/25	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-25	9493.4500	1.00	9,493.45	
025	Y3-83891		Y5-91442							Purchase Order Total		9,493.45	
025	Y3-83892	12/04/24	Y5-91443	11/19/25	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	5607.7000	1.00	5,607.70	
025	Y3-83892		Y5-91443							Purchase Order Total		5,607.70	
025	Y3-83893	12/04/24	Y5-91444	11/19/25	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	4337.1000	1.00	4,337.10	
025	Y3-83893		Y5-91444							Purchase Order Total		4,337.10	
025	Y3-83894	12/04/24	Y5-91445	11/19/25	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	10104.7800	1.00	10,104.78	
025	Y3-83894		Y5-91445							Purchase Order Total		10,104.78	
025	Y3-83895	12/04/24	Y5-91448	11/19/25	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	5143.7900	1.00	5,143.79	
025	Y3-83895		Y5-91448							Purchase Order Total		5,143.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83896	12/04/24	Y5-91449	11/19/25	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-25	4802.8800	1.00	4,802.88	
025	Y3-83896		Y5-91449							Purchase Order Total		4,802.88	
025	Y3-83897	12/04/24	Y5-91748	12/08/25	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	10065.2400	1.00	10,065.24	
025	Y3-83897		Y5-91748							Purchase Order Total		10,065.24	
025	Y3-83898	12/04/24	Y5-91754	12/08/25	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-25	6282.0800	1.00	6,282.08	
025	Y3-83898		Y5-91754							Purchase Order Total		6,282.08	
025	Y3-83899	12/04/24	Y5-91450	11/19/25	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-25	14018.1100	1.00	14,018.11	
025	Y3-83899		Y5-91450							Purchase Order Total		14,018.11	
025	Y3-83911	12/04/24	Y5-91755	12/08/25	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 9-25	223576.8000	1.00	223,576.80	
025	Y3-83911		Y5-91755							Purchase Order Total		223,576.80	
025	Y3-83915	12/04/24	Y5-91749	12/08/25	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-25	3796.4500	1.00	3,796.45	
025	Y3-83915		Y5-91749							Purchase Order Total		3,796.45	
025	Y3-83918	12/04/24	Y5-91451	11/19/25	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	1148.3500	1.00	1,148.35	
025	Y3-83918		Y5-91451							Purchase Order Total		1,148.35	
025	Y3-83920	12/04/24	Y5-91756	12/08/25	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-25	11702.3300	1.00	11,702.33	
025	Y3-83920		Y5-91756							Purchase Order Total		11,702.33	
025	Y3-83926	12/04/24	Y5-91452	11/19/25	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	1098.9900	1.00	1,098.99	
025	Y3-83926		Y5-91452							Purchase Order Total		1,098.99	
025	Y3-83931	12/04/24	Y5-91453	11/19/25	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-25	36495.0400	1.00	36,495.04	
025	Y3-83931		Y5-91453							Purchase Order Total		36,495.04	
025	Y3-83933	12/04/24	Y5-91454	11/19/25	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-25	11991.7100	1.00	11,991.71	
025	Y3-83933		Y5-91454							Purchase Order Total		11,991.71	
025	Y3-83936	12/04/24	Y5-91433	11/19/25	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-25	7214.1200	1.00	7,214.12	
025	Y3-83936		Y5-91433							Purchase Order Total		7,214.12	
025	Y3-83936	12/04/24	Y5-91757	12/08/25	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-25	8897.0200	1.00	8,897.02	
025	Y3-83936		Y5-91757							Purchase Order Total		8,897.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83938	12/04/24	Y5-91758	12/08/25	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	872.8800	1.00	872.88	
025	Y3-83938		Y5-91758							Purchase Order Total		872.88	
025	Y3-83939	12/04/24	Y5-91455	11/19/25	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 9-25	5143.9400	1.00	5,143.94	
025	Y3-83939		Y5-91455							Purchase Order Total		5,143.94	
025	Y3-83940	12/04/24	Y5-91456	11/19/25	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-25	1482.7600	1.00	1,482.76	
025	Y3-83940		Y5-91456							Purchase Order Total		1,482.76	
025	Y3-83953	12/05/24	Y5-90449	10/01/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	VEHICLE PURCHASE RWB	33455.2500	1.00	33,455.25	
025	Y3-83953		Y5-90449							Purchase Order Total		33,455.25	
025	Y3-83953	12/05/24	Y5-91852	12/10/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4_3RPHD-RY-3-11042 0	16183.8900	1.00	16,183.89	
025	Y3-83953	12/05/24	Y5-91852	12/10/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4_3RPHD-RY-3-11042 0	13094.0600	1.00	13,094.06	
025	Y3-83953	12/05/24	Y5-91852	12/10/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4_3RPHD-RY-3-11042 0	48799.1000	1.00	48,799.10	
025	Y3-83953		Y5-91852							Purchase Order Total		78,077.05	
025	Y3-84014	12/10/24	Y5-91759	12/08/25	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 9-25	8326.5300	1.00	8,326.53	
025	Y3-84014		Y5-91759							Purchase Order Total		8,326.53	
025	Y3-84016	12/10/24	Y5-91457	11/19/25	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-25	3145.6800	1.00	3,145.68	
025	Y3-84016		Y5-91457							Purchase Order Total		3,145.68	
025	Y3-84019	12/10/24	Y5-92063	12/18/25	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 9-25	5058.2100	1.00	5,058.21	
025	Y3-84019		Y5-92063							Purchase Order Total		5,058.21	
025	Y3-84020	12/10/24	Y5-91458	11/19/25	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-25	2364.7300	1.00	2,364.73	
025	Y3-84020		Y5-91458							Purchase Order Total		2,364.73	
025	Y3-84021	12/10/24	Y5-91459	11/19/25	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-25	8628.5600	1.00	8,628.56	
025	Y3-84021		Y5-91459							Purchase Order Total		8,628.56	
025	Y3-84022	12/10/24	Y5-91460	11/19/25	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 9-25	63354.6200	1.00	63,354.62	
025	Y3-84022		Y5-91460							Purchase Order Total		63,354.62	
025	Y3-84023	12/10/24	Y5-91760	12/08/25	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-25	12127.5500	1.00	12,127.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84023		Y5-91760							Purchase Order Total		12,127.55	
025	Y3-84025	12/10/24	Y5-91461	11/19/25	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-25	22.3700	1.00	22.37	
025	Y3-84025		Y5-91461							Purchase Order Total		22.37	
025	Y3-84027	12/10/24	Y5-92154	12/23/25	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 9-25	26977.7500	1.00	26,977.75	
025	Y3-84027		Y5-92154							Purchase Order Total		26,977.75	
025	Y3-84029	12/10/24	Y5-91462	11/19/25	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-25	8117.0600	1.00	8,117.06	
025	Y3-84029		Y5-91462							Purchase Order Total		8,117.06	
025	Y3-84031	12/10/24	Y5-91877	12/11/25	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 9-25	2180.1000	1.00	2,180.10	
025	Y3-84031		Y5-91877							Purchase Order Total		2,180.10	
025	Y3-84032	12/10/24	Y5-91483	11/19/25	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-25	7237.8000	1.00	7,237.80	
025	Y3-84032		Y5-91483							Purchase Order Total		7,237.80	
025	Y3-84033	12/10/24	Y5-91466	11/19/25	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 9-25	3474.2700	1.00	3,474.27	
025	Y3-84033		Y5-91466							Purchase Order Total		3,474.27	
025	Y3-84034	12/10/24	Y5-91878	12/11/25	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 9-25	9718.5100	1.00	9,718.51	
025	Y3-84034		Y5-91878							Purchase Order Total		9,718.51	
025	Y3-84035	12/10/24	Y5-91761	12/08/25	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-25	1902.7700	1.00	1,902.77	
025	Y3-84035		Y5-91761							Purchase Order Total		1,902.77	
025	Y3-84040	12/10/24	Y5-91468	11/19/25	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	3505.7200	1.00	3,505.72	
025	Y3-84040		Y5-91468							Purchase Order Total		3,505.72	
025	Y3-84041	12/10/24	Y5-91866	12/11/25	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-25	10432.2400	1.00	10,432.24	
025	Y3-84041		Y5-91866							Purchase Order Total		10,432.24	
025	Y3-84042	12/10/24	Y5-91762	12/08/25	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-25	4372.2000	1.00	4,372.20	
025	Y3-84042		Y5-91762							Purchase Order Total		4,372.20	
025	Y3-84043	12/10/24	Y5-91484	11/19/25	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 9-25	3400.4900	1.00	3,400.49	
025	Y3-84043		Y5-91484							Purchase Order Total		3,400.49	
025	Y3-84045	12/10/24	Y5-91467	11/19/25	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-25	5810.6900	1.00	5,810.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84045		Y5-91467							Purchase Order Total		5,810.69	
025	Y3-84047	12/10/24	Y5-91469	11/19/25	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	2598.0600	1.00	2,598.06	
025	Y3-84047		Y5-91469							Purchase Order Total		2,598.06	
025	Y3-84048	12/10/24	Y5-91485	11/19/25	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 9-25	940.6500	1.00	940.65	
025	Y3-84048		Y5-91485							Purchase Order Total		940.65	
025	Y3-84051	12/10/24	Y5-91879	12/11/25	574001	FILLMORE COUNTY - COUNTY TREAS	952	53	CA CSE 9-25	5750.7100	1.00	5,750.71	
025	Y3-84051		Y5-91879							Purchase Order Total		5,750.71	
025	Y3-84052	12/10/24	Y5-91763	12/08/25	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	11261.9700	1.00	11,261.97	
025	Y3-84052		Y5-91763							Purchase Order Total		11,261.97	
025	Y3-84054	12/10/24	Y5-91764	12/08/25	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	5322.4200	1.00	5,322.42	
025	Y3-84054		Y5-91764							Purchase Order Total		5,322.42	
025	Y3-84056	12/10/24	Y5-91470	11/19/25	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	17336.1600	1.00	17,336.16	
025	Y3-84056		Y5-91470							Purchase Order Total		17,336.16	
025	Y3-84057	12/10/24	Y5-91881	12/11/25	578188	GAGE COUNTY - COUNTY TREASURER	953	42	CA CSE 9-25	17139.8000	1.00	17,139.80	
025	Y3-84057		Y5-91881							Purchase Order Total		17,139.80	
025	Y3-84061	12/10/24	Y5-91471	11/19/25	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 9-25	7803.3200	1.00	7,803.32	
025	Y3-84061		Y5-91471							Purchase Order Total		7,803.32	
025	Y3-84063	12/10/24	Y5-91472	11/19/25	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 9-25	7128.3800	1.00	7,128.38	
025	Y3-84063		Y5-91472							Purchase Order Total		7,128.38	
025	Y3-84066	12/10/24	Y5-91880	12/11/25	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CA CSE 9-25	2125.6400	1.00	2,125.64	
025	Y3-84066		Y5-91880							Purchase Order Total		2,125.64	
025	Y3-84067	12/10/24	Y5-91473	11/19/25	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	6111.5800	1.00	6,111.58	
025	Y3-84067		Y5-91473							Purchase Order Total		6,111.58	
025	Y3-84069	12/10/24	Y5-91474	11/19/25	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-25	34476.1400	1.00	34,476.14	
025	Y3-84069		Y5-91474							Purchase Order Total		34,476.14	
025	Y3-84072	12/10/24	Y5-91475	11/19/25	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-25	6158.7700	1.00	6,158.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84072		Y5-91475							Purchase Order Total		6,158.77	
025	Y3-84073	12/10/24	Y5-91867	12/11/25	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 9-25	112304.3200	1.00	112,304.32	
025	Y3-84073		Y5-91867							Purchase Order Total		112,304.32	
025	Y3-84075	12/10/24	Y5-92096	12/19/25	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 9-25	513.0200	1.00	513.02	
025	Y3-84075		Y5-92096							Purchase Order Total		513.02	
025	Y3-84076	12/10/24	Y5-92156	12/23/25	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 9-25	2059.3000	1.00	2,059.30	
025	Y3-84076		Y5-92156							Purchase Order Total		2,059.30	
025	Y3-84077	12/10/24	Y5-91863	12/11/25	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 9-25	5676.8700	1.00	5,676.87	
025	Y3-84077		Y5-91863							Purchase Order Total		5,676.87	
025	Y3-84081	12/10/24	Y5-91882	12/11/25	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 9-25	7375.3700	1.00	7,375.37	
025	Y3-84081		Y5-91882							Purchase Order Total		7,375.37	
025	Y3-84082	12/10/24	Y5-91487	11/19/25	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 9-25	5988.6600	1.00	5,988.66	
025	Y3-84082		Y5-91487							Purchase Order Total		5,988.66	
025	Y3-84083	12/10/24	Y5-92155	12/23/25	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 9-25	6326.5800	1.00	6,326.58	
025	Y3-84083		Y5-92155							Purchase Order Total		6,326.58	
025	Y3-84084	12/10/24	Y5-91476	11/19/25	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	7844.8000	1.00	7,844.80	
025	Y3-84084		Y5-91476							Purchase Order Total		7,844.80	
025	Y3-84087	12/10/24	Y5-91765	12/08/25	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 9-25	1850.0000	1.00	1,850.00	
025	Y3-84087		Y5-91765							Purchase Order Total		1,850.00	
025	Y3-84089	12/10/24	Y5-91873	12/11/25	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 9-25	373388.7200	1.00	373,388.72	
025	Y3-84089		Y5-91873							Purchase Order Total		373,388.72	
025	Y3-84091	12/10/24	Y5-92064	12/18/25	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 9-25	100172.2800	1.00	100,172.28	
025	Y3-84091		Y5-92064							Purchase Order Total		100,172.28	
025	Y3-84095	12/10/24	Y5-91868	12/11/25	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 9-25	6533.2700	1.00	6,533.27	
025	Y3-84095		Y5-91868							Purchase Order Total		6,533.27	
025	Y3-84096	12/10/24	Y5-91477	11/19/25	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-25	2950.7100	1.00	2,950.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84096		Y5-91477							Purchase Order Total		2,950.71	
025	Y3-84098	12/10/24	Y5-91874	12/11/25	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-25	2038.3400	1.00	2,038.34	
025	Y3-84098		Y5-91874							Purchase Order Total		2,038.34	
025	Y3-84100	12/10/24	Y5-91488	11/19/25	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 9-25	13696.3000	1.00	13,696.30	
025	Y3-84100		Y5-91488							Purchase Order Total		13,696.30	
025	Y3-84101	12/10/24	Y5-91875	12/11/25	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-25	3577.3700	1.00	3,577.37	
025	Y3-84101		Y5-91875							Purchase Order Total		3,577.37	
025	Y3-84104	12/10/24	Y5-91766	12/08/25	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-25	1639.8000	1.00	1,639.80	
025	Y3-84104		Y5-91766							Purchase Order Total		1,639.80	
025	Y3-84105	12/10/24	Y5-91489	11/19/25	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 9-25	19068.1200	1.00	19,068.12	
025	Y3-84105		Y5-91489							Purchase Order Total		19,068.12	
025	Y3-84106	12/10/24	Y5-91767	12/08/25	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	7229.9300	1.00	7,229.93	
025	Y3-84106		Y5-91767							Purchase Order Total		7,229.93	
025	Y3-84107	12/10/24	Y5-92151	12/23/25	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-25	10867.0000	1.00	10,867.00	
025	Y3-84107		Y5-92151							Purchase Order Total		10,867.00	
025	Y3-84108	12/10/24	Y5-92071	12/18/25	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-25	436.3100	1.00	436.31	
025	Y3-84108		Y5-92071							Purchase Order Total		436.31	
025	Y3-84110	12/10/24	Y5-91869	12/11/25	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 9-25	13135.2500	1.00	13,135.25	
025	Y3-84110		Y5-91869							Purchase Order Total		13,135.25	
025	Y3-84111	12/10/24	Y5-91478	11/19/25	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 9-25	9892.2600	1.00	9,892.26	
025	Y3-84111		Y5-91478							Purchase Order Total		9,892.26	
025	Y3-84112	12/10/24	Y5-91479	11/19/25	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-25	2524.0700	1.00	2,524.07	
025	Y3-84112		Y5-91479							Purchase Order Total		2,524.07	
025	Y3-84114	12/10/24	Y5-91480	11/19/25	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 9-25	6989.6000	1.00	6,989.60	
025	Y3-84114		Y5-91480							Purchase Order Total		6,989.60	
025	Y3-84115	12/10/24	Y5-91870	12/11/25	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 9-25	8346.2100	1.00	8,346.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84115		Y5-91870							Purchase Order Total		8,346.21	
025	Y3-84116	12/10/24	Y5-91481	11/19/25	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-25	4531.1400	1.00	4,531.14	
025	Y3-84116		Y5-91481							Purchase Order Total		4,531.14	
025	Y3-84117	12/10/24	Y5-91490	11/19/25	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 9-25	14894.6800	1.00	14,894.68	
025	Y3-84117		Y5-91490							Purchase Order Total		14,894.68	
025	Y3-84118	12/10/24	Y5-91871	12/11/25	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 9-25	342347.7500	1.00	342,347.75	
025	Y3-84118		Y5-91871							Purchase Order Total		342,347.75	
025	Y3-84119	12/10/24	Y5-91482	11/19/25	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 9-25	7035.6700	1.00	7,035.67	
025	Y3-84119		Y5-91482							Purchase Order Total		7,035.67	
025	Y3-84120	12/10/24	Y5-91524	11/20/25	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 9-25	19895.8300	1.00	19,895.83	
025	Y3-84120		Y5-91524							Purchase Order Total		19,895.83	
025	Y3-84121	12/10/24	Y5-91864	12/11/25	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-25	5424.2200	1.00	5,424.22	
025	Y3-84121		Y5-91864							Purchase Order Total		5,424.22	
025	Y3-84123	12/10/24	Y5-92065	12/18/25	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 9-25	24727.7000	1.00	24,727.70	
025	Y3-84123		Y5-92065							Purchase Order Total		24,727.70	
025	Y3-84123	12/10/24	Y5-92153	12/23/25	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 6-25	18995.7400	1.00	18,995.74	
025	Y3-84123		Y5-92153							Purchase Order Total		18,995.74	
025	Y3-84124	12/10/24	Y5-91872	12/11/25	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-25	1084.6400	1.00	1,084.64	
025	Y3-84124		Y5-91872							Purchase Order Total		1,084.64	
025	Y3-84126	12/10/24	Y5-91493	11/19/25	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 9-25	12714.5900	1.00	12,714.59	
025	Y3-84126		Y5-91493							Purchase Order Total		12,714.59	
025	Y3-84127	12/10/24	Y5-91883	12/11/25	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 9-25	2789.2100	1.00	2,789.21	
025	Y3-84127		Y5-91883							Purchase Order Total		2,789.21	
025	Y3-84128	12/10/24	Y5-91492	11/19/25	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 9-25	10118.0200	1.00	10,118.02	
025	Y3-84128		Y5-91492							Purchase Order Total		10,118.02	
025	Y3-84129	12/10/24	Y5-91884	12/11/25	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-25	6913.9900	1.00	6,913.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84129		Y5-91884							Purchase Order Total		6,913.99	
025	Y3-84131	12/10/24	Y5-92097	12/19/25	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 9-25	2706.0400	1.00	2,706.04	
025	Y3-84131		Y5-92097							Purchase Order Total		2,706.04	
025	Y3-84132	12/10/24	Y5-91491	11/19/25	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 9-25	1446.4400	1.00	1,446.44	
025	Y3-84132		Y5-91491							Purchase Order Total		1,446.44	
025	Y3-84136	12/11/24	Y5-92152	12/23/25	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 9-25	103677.5600	1.00	103,677.56	
025	Y3-84136		Y5-92152							Purchase Order Total		103,677.56	
025	Y3-84137	12/11/24	Y5-91876	12/11/25	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 9-25	54497.7500	1.00	54,497.75	
025	Y3-84137		Y5-91876							Purchase Order Total		54,497.75	
025	Y3-84139	12/11/24	Y5-91528	11/20/25	2723404	MADONNA REHABILITATION HOSPITA	925	07	080125-103125	292549.0900	1.00	292,549.09	
025	Y3-84139	12/11/24	Y5-91528	11/20/25	2723404	MADONNA REHABILITATION HOSPITA	925	07	080125-103125	513043.0000	1.00	513,043.00	
025	Y3-84139		Y5-91528							Purchase Order Total		805,592.09	
025	Y3-84168	12/13/24	Y5-90858	10/23/25	544439	REGION VI MENTAL HEALTH & SUBS	952	85	INVOICE #LB1412	200255.4600	1.00	200,255.46	
025	Y3-84168		Y5-90858							Purchase Order Total		200,255.46	
025	Y3-84391	12/27/24	Y5-90712	10/16/25	538189	NEBRASKA MEDICAL ASSOCIATION	952	90	SEPTEMBER 2025	61516.8100	1.00	61,516.81	
025	Y3-84391		Y5-90712							Purchase Order Total		61,516.81	
025	Y3-84394	12/30/24	Y5-91014	10/29/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	62	SEPTEMBER 2025	3556.8500	1.00	3,556.85	
025	Y3-84394		Y5-91014							Purchase Order Total		3,556.85	
025	Y3-84396	12/30/24	Y5-90519	10/06/25	2131741	COMMUNITY CONNECTIONS OF LINCO	952	62	SEPTEMBER 2025	398.7900	1.00	398.79	
025	Y3-84396		Y5-90519							Purchase Order Total		398.79	
025	Y3-84406	12/30/24	Y5-91028	10/29/25	992452	OXFORD HOUSE INC	952	62	SEPTEMBER 2025	108778.8900	1.00	108,778.89	
025	Y3-84406		Y5-91028							Purchase Order Total		108,778.89	
025	Y3-84408	12/30/24	Y5-90992	10/28/25	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	62	SEPTEMBER 2025	69740.1800	1.00	69,740.18	
025	Y3-84408		Y5-90992							Purchase Order Total		69,740.18	
025	Y3-84408	12/30/24	Y5-91891	12/11/25	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	90	OCTOBER 2025	47800.9700	1.00	47,800.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84408		Y5-91891							Purchase Order Total		47,800.97	
025	Y3-84408	12/30/24	Y5-92164	12/29/25	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	90	RE 1 9.30.25-9.29.26 FED	46786.4600	1.00	46,786.46	
025	Y3-84408		Y5-92164							Purchase Order Total		46,786.46	
025	Y3-84422	12/31/24	Y5-90552	10/08/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUGUST 2025	18739.0600	1.00	18,739.06	
025	Y3-84422		Y5-90552							Purchase Order Total		18,739.06	
025	Y3-84422	12/31/24	Y5-91267	11/10/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2025	23595.5100	1.00	23,595.51	
025	Y3-84422		Y5-91267							Purchase Order Total		23,595.51	
025	Y3-84422	12/31/24	Y5-91618	11/26/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90230795	23595.5100	1.00	23,595.51	
025	Y3-84422		Y5-91618							Purchase Order Total		23,595.51	
025	Y3-84422	12/31/24	Y5-92088	12/19/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SEPTEMBER 2025	23595.5100	1.00	23,595.51	
025	Y3-84422		Y5-92088							Purchase Order Total		23,595.51	
025	Y3-84443	01/03/25	Y5-91743	12/05/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230700	83133.2600	1.00	83,133.26	
025	Y3-84443		Y5-91743							Purchase Order Total		83,133.26	
025	Y3-84449	01/03/25	Y5-91013	10/29/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	SEPTEMBER 2025	123030.6300	1.00	123,030.63	
025	Y3-84449		Y5-91013							Purchase Order Total		123,030.63	
025	Y3-84481	01/07/25	Y5-92188	12/31/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230645	439732.3700	1.00	439,732.37	
025	Y3-84481		Y5-92188							Purchase Order Total		439,732.37	
025	Y3-84517	01/08/25	Y5-91156	11/04/25	573933	DOUGLAS COUNTY - HEALTH DEPT	918	12	4920	8489.3100	1.00	8,489.31	
025	Y3-84517		Y5-91156							Purchase Order Total		8,489.31	
025	Y3-84604	01/15/25	Y5-91572	11/24/25	3052867	TRANSCEN INC	918	38	PERIOD 3	10303.1600	1.00	10,303.16	
025	Y3-84604		Y5-91572							Purchase Order Total		10,303.16	
025	Y3-84660	01/17/25	Y5-91114	11/04/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2025	6519.9200	1.00	6,519.92	
025	Y3-84660		Y5-91114							Purchase Order Total		6,519.92	
025	Y3-84661	01/17/25	Y5-91331	11/13/25	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2025	13431.5500	1.00	13,431.55	
025	Y3-84661		Y5-91331							Purchase Order Total		13,431.55	
025	Y3-84661	01/17/25	Y5-91359	11/14/25	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2024	1621.5600	1.00	1,621.56	
025	Y3-84661		Y5-91359							Purchase Order Total		1,621.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84661	01/17/25	Y5-91360	11/14/25	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2025	16985.6500	1.00	16,985.65	
025	Y3-84661		Y5-91360							Purchase Order Total		16,985.65	
025	Y3-84662	01/17/25	Y5-90802	10/21/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2025, AUGUST 2025	31396.1700	1.00	31,396.17	
025	Y3-84662		Y5-90802							Purchase Order Total		31,396.17	
025	Y3-84662	01/17/25	Y5-91170	11/05/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY AND SEPTEMBER 2025	11623.6200	1.00	11,623.62	
025	Y3-84662		Y5-91170							Purchase Order Total		11,623.62	
025	Y3-84663	01/17/25	Y5-90991	10/28/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	SEPTEMBER 2025	12799.3100	1.00	12,799.31	
025	Y3-84663		Y5-90991							Purchase Order Total		12,799.31	
025	Y3-84665	01/17/25	Y5-90626	10/10/25	544434	REGION 5 SYSTEMS	952	06	JULY 2025, AUGUST 2025	19727.7600	1.00	19,727.76	
025	Y3-84665		Y5-90626							Purchase Order Total		19,727.76	
025	Y3-84665	01/17/25	Y5-91174	11/05/25	544434	REGION 5 SYSTEMS	952	06	JULY AND SEPTEMBER 2025	28279.9200	1.00	28,279.92	
025	Y3-84665		Y5-91174							Purchase Order Total		28,279.92	
025	Y3-84665	01/17/25	Y5-91928	12/12/25	544434	REGION 5 SYSTEMS	952	06	MARCH, MAY, JUNE 2025	184.2900	1.00	184.29	
025	Y3-84665		Y5-91928							Purchase Order Total		184.29	
025	Y3-84826	01/24/25	Y5-90405	10/01/25	574243	LANCASTER COUNTY - HEALTH DEPA	952	85	3491	43192.6200	1.00	43,192.62	
025	Y3-84826		Y5-90405							Purchase Order Total		43,192.62	
025	Y3-84826	01/24/25	Y5-91653	12/01/25	574243	LANCASTER COUNTY - HEALTH DEPA	952	85	3511	34024.4000	1.00	34,024.40	
025	Y3-84826		Y5-91653							Purchase Order Total		34,024.40	
025	Y3-85068	01/31/25	Y5-91638	12/01/25	2695360	NESP	952	85	11182025A Y1M11	9002.4000	1.00	9,002.40	
025	Y3-85068		Y5-91638							Purchase Order Total		9,002.40	
025	Y3-85068	01/31/25	Y5-91953	12/15/25	2695360	NESP	952	85	10242025A Y1M9	9196.0000	1.00	9,196.00	
025	Y3-85068		Y5-91953							Purchase Order Total		9,196.00	
025	Y3-85207	02/06/25	Y5-91220	11/07/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1477 ADMIN	3140.9800	1.00	3,140.98	
025	Y3-85207	02/06/25	Y5-91220	11/07/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1477 EIS	16188.7000	1.00	16,188.70	
025	Y3-85207	02/06/25	Y5-91220	11/07/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1477 MCM	15221.1600	1.00	15,221.16	
025	Y3-85207		Y5-91220							Purchase Order Total		34,550.84	
025	Y3-85459	02/14/25	Y5-90457	10/01/25	573933	DOUGLAS COUNTY -	952	85	55917 ADMIN	2207.7600	1.00	2,207.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-85459	02/14/25	Y5-90457	10/01/25	573933	HEALTH DEPT DOUGLAS COUNTY - HEALTH DEPT	952	85	4905 X08 GRANT	15000.0000	1.00	15,000.00	
025	Y3-85459	02/14/25	Y5-90457	10/01/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4905 REBATES	14125.5900	1.00	14,125.59	
025	Y3-85459		Y5-90457							Purchase Order Total		31,333.35	
025	Y3-85459	02/14/25	Y5-91124	11/04/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4917	36403.9100	1.00	36,403.91	
025	Y3-85459	02/14/25	Y5-91124	11/04/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	56051	2559.5600	1.00	2,559.56	
025	Y3-85459		Y5-91124							Purchase Order Total		38,963.47	
025	Y3-85626	02/25/25	Y5-90406	10/01/25	514344	CEDARS YOUTH SERVICES	952	95	JUNE 2025	20356.8000	1.00	20,356.80	
025	Y3-85626		Y5-90406							Purchase Order Total		20,356.80	
025	Y3-85626	02/25/25	Y5-90425	10/01/25	514344	CEDARS YOUTH SERVICES	952	95	MAY 2025	15690.8100	1.00	15,690.81	
025	Y3-85626		Y5-90425							Purchase Order Total		15,690.81	
025	Y3-85626	02/25/25	Y5-90426	10/01/25	514344	CEDARS YOUTH SERVICES	952	95	JULY 2025	21232.7700	1.00	21,232.77	
025	Y3-85626		Y5-90426							Purchase Order Total		21,232.77	
025	Y3-85626	02/25/25	Y5-90729	10/17/25	514344	CEDARS YOUTH SERVICES	952	95	AUGUST 2025	22236.0200	1.00	22,236.02	
025	Y3-85626		Y5-90729							Purchase Order Total		22,236.02	
025	Y3-85626	02/25/25	Y5-90916	10/24/25	514344	CEDARS YOUTH SERVICES	952	95	SEP 2025	21549.0000	1.00	21,549.00	
025	Y3-85626		Y5-90916							Purchase Order Total		21,549.00	
025	Y3-85626	02/25/25	Y5-91613	11/25/25	514344	CEDARS YOUTH SERVICES	952	95	OCTOBER 2025	23381.2400	1.00	23,381.24	
025	Y3-85626		Y5-91613							Purchase Order Total		23,381.24	
025	Y3-85626	02/25/25	Y5-92144	12/23/25	514344	CEDARS YOUTH SERVICES	952	95	NOVEMBER 2025	20390.4000	1.00	20,390.40	
025	Y3-85626		Y5-92144							Purchase Order Total		20,390.40	
025	Y3-85693	03/03/25	Y5-90436	10/01/25	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV1296	200432.0400	1.00	200,432.04	
025	Y3-85693		Y5-90436							Purchase Order Total		200,432.04	
025	Y3-85695	03/03/25	Y5-90440	10/01/25	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1478	19414.0100	1.00	19,414.01	
025	Y3-85695		Y5-90440							Purchase Order Total		19,414.01	
025	Y3-85700	03/03/25	Y5-90433	10/01/25	573884	DAKOTA COUNTY -	924	19	450-35	16588.4200	1.00	16,588.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPARTM							
025	Y3-85700		Y5-90433							Purchase Order Total		16,588.42	
025	Y3-85702	03/03/25	Y5-90766	10/17/25	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	10849	9784.0400	1.00	9,784.04	
025	Y3-85702		Y5-90766							Purchase Order Total		9,784.04	
025	Y3-85705	03/03/25	Y5-90438	10/01/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3929	24650.8900	1.00	24,650.89	
025	Y3-85705		Y5-90438							Purchase Order Total		24,650.89	
025	Y3-85706	03/03/25	Y5-90443	10/01/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1868	10163.9500	1.00	10,163.95	
025	Y3-85706		Y5-90443							Purchase Order Total		10,163.95	
025	Y3-85707	03/03/25	Y5-90489	10/03/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	550	32750.3100	1.00	32,750.31	
025	Y3-85707		Y5-90489							Purchase Order Total		32,750.31	
025	Y3-85717	03/03/25	Y5-90437	10/01/25	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	47994	9859.5300	1.00	9,859.53	
025	Y3-85717		Y5-90437							Purchase Order Total		9,859.53	
025	Y3-85766	03/05/25	Y5-90448	10/01/25	897034	VISITING NURSE HEALTH SERVICES	918	38	8-2025.VNA.FC	45229.2400	1.00	45,229.24	
025	Y3-85766		Y5-90448							Purchase Order Total		45,229.24	
025	Y3-85766	03/05/25	Y5-90934	10/24/25	897034	VISITING NURSE HEALTH SERVICES	918	38	9-2025_VNAFC	35666.9600	1.00	35,666.96	
025	Y3-85766		Y5-90934							Purchase Order Total		35,666.96	
025	Y3-85766	03/05/25	Y5-91416	11/18/25	897034	VISITING NURSE HEALTH SERVICES	918	38	10-2025_VNA FC _	58447.5800	1.00	58,447.58	
025	Y3-85766		Y5-91416							Purchase Order Total		58,447.58	
025	Y3-85826	03/10/25	Y5-90491	10/03/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY25-26-007	7914.1900	1.00	7,914.19	
025	Y3-85826		Y5-90491							Purchase Order Total		7,914.19	
025	Y3-85829	03/10/25	Y5-90490	10/03/25	543399	PUBLIC HEALTH SOLUTIONS	924	19	1074	17632.9200	1.00	17,632.92	
025	Y3-85829		Y5-90490							Purchase Order Total		17,632.92	
025	Y3-85830	03/10/25	Y5-90435	10/01/25	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	LEPH25-03	10088.0700	1.00	10,088.07	
025	Y3-85830		Y5-90435							Purchase Order Total		10,088.07	
025	Y3-85832	03/10/25	Y5-90439	10/01/25	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	Q3-0625	12549.9200	1.00	12,549.92	
025	Y3-85832		Y5-90439							Purchase Order Total		12,549.92	
025	Y3-85833	03/10/25	Y5-90444	10/01/25	897036	SOUTHEAST DISTRICT	924	19	364	15263.0800	1.00	15,263.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPA							
025	Y3-85833		Y5-90444							Purchase Order Total		15,263.08	
025	Y3-85836	03/10/25	Y5-90442	10/01/25	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	519	13275.7000	1.00	13,275.70	
025	Y3-85836		Y5-90442							Purchase Order Total		13,275.70	
025	Y3-85840	03/10/25	Y5-90488	10/03/25	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	3RPHD-25-Q3	7486.0200	1.00	7,486.02	
025	Y3-85840		Y5-90488							Purchase Order Total		7,486.02	
025	Y3-85842	03/10/25	Y5-90441	10/01/25	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	00067-Q3-Y25	20548.0700	1.00	20,548.07	
025	Y3-85842		Y5-90441							Purchase Order Total		20,548.07	
025	Y3-85842	03/10/25	Y5-92054	12/18/25	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	00067-Q1-Y25	7874.9000	1.00	7,874.90	
025	Y3-85842		Y5-92054							Purchase Order Total		7,874.90	
025	Y3-86247	03/24/25	Y5-91410	11/18/25	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	I0860	1503.5000	1.00	1,503.50	
025	Y3-86247		Y5-91410							Purchase Order Total		1,503.50	
025	Y3-86250	03/24/25	Y5-90453	10/01/25	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4894	5136.8800	1.00	5,136.88	
025	Y3-86250	03/24/25	Y5-90453	10/01/25	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	55830	144.9100	1.00	144.91	
025	Y3-86250		Y5-90453							Purchase Order Total		5,281.79	
025	Y3-86262	03/25/25	Y5-92070	12/18/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1902	402.0900	1.00	402.09	
025	Y3-86262		Y5-92070							Purchase Order Total		402.09	
025	Y3-86264	03/25/25	Y5-90773	10/20/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY25-26-69	1284.3300	1.00	1,284.33	
025	Y3-86264		Y5-90773							Purchase Order Total		1,284.33	
025	Y3-86266	03/25/25	Y5-90454	10/01/25	543399	PUBLIC HEALTH SOLUTIONS	918	38	1076	2852.9900	1.00	2,852.99	
025	Y3-86266		Y5-90454							Purchase Order Total		2,852.99	
025	Y3-86317	03/26/25	Y5-91204	11/06/25	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	3494	3822.9200	1.00	3,822.92	
025	Y3-86317		Y5-91204							Purchase Order Total		3,822.92	
025	Y3-86349	03/26/25	Y5-92186	12/31/25	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	Y302	268.2600	1.00	268.26	
025	Y3-86349		Y5-92186							Purchase Order Total		268.26	
025	Y3-86365	03/26/25	Y5-92000	12/16/25	532846	LINCOLN LITERACY COUNCIL	952	90	10/2025	8627.3600	1.00	8,627.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-86365		Y5-92000							Purchase Order Total		8,627.36	
025	Y3-86365	03/26/25	Y5-92157	12/23/25	532846	LINCOLN LITERACY COUNCIL	952	90	11/2025	8571.3300	1.00	8,571.33	
025	Y3-86365		Y5-92157							Purchase Order Total		8,571.33	
025	Y3-86561	04/03/25	Y5-90633	10/14/25	3092439	NEWMAN HOUSE	952	25	INVOICE 1	55462.6100	1.00	55,462.61	
025	Y3-86561		Y5-90633							Purchase Order Total		55,462.61	
025	Y3-86573	04/03/25	Y5-92089	12/19/25	2935542	ECHO COLLECTIVE	952	90	08/2025	273.1600	1.00	273.16	
025	Y3-86573		Y5-92089							Purchase Order Total		273.16	
025	Y3-86573	04/03/25	Y5-92090	12/19/25	2935542	ECHO COLLECTIVE	952	90	10/2025	123.3600	1.00	123.36	
025	Y3-86573		Y5-92090							Purchase Order Total		123.36	
025	Y3-86575	04/03/25	Y5-90769	10/20/25	4230632	CENTER FOR PEOPLE IN NEED	952	90	09/2025	4728.1200	1.00	4,728.12	
025	Y3-86575		Y5-90769							Purchase Order Total		4,728.12	
025	Y3-86576	04/03/25	Y5-91056	10/30/25	7838741	GOODWILL INDUSTRIES INC	952	90	INV10306	10719.5500	1.00	10,719.55	
025	Y3-86576		Y5-91056							Purchase Order Total		10,719.55	
025	Y3-86576	04/03/25	Y5-91926	12/12/25	7838741	GOODWILL INDUSTRIES INC	952	90	INV10440	6882.6200	1.00	6,882.62	
025	Y3-86576		Y5-91926							Purchase Order Total		6,882.62	
025	Y3-86631	04/07/25	Y5-90993	10/28/25	510151	AVERA ST ANTHONYS HOSPITAL	924	16	CINV-012520	6709.0000	1.00	6,709.00	
025	Y3-86631		Y5-90993							Purchase Order Total		6,709.00	
025	Y3-86674	04/09/25	Y5-90752	10/17/25	1426772	NEBRASKA HANDS & VOICES	915	03	9142025	2746.3900	1.00	2,746.39	
025	Y3-86674		Y5-90752							Purchase Order Total		2,746.39	
025	Y3-86674	04/09/25	Y5-91787	12/08/25	1426772	NEBRASKA HANDS & VOICES	915	03	10142025	3323.1000	1.00	3,323.10	
025	Y3-86674		Y5-91787							Purchase Order Total		3,323.10	
025	Y3-86674	04/09/25	Y5-91788	12/08/25	1426772	NEBRASKA HANDS & VOICES	915	03	7142025	2964.4700	1.00	2,964.47	
025	Y3-86674		Y5-91788							Purchase Order Total		2,964.47	
025	Y3-86674	04/09/25	Y5-91789	12/08/25	1426772	NEBRASKA HANDS & VOICES	915	03	11142025	3599.2200	1.00	3,599.22	
025	Y3-86674		Y5-91789							Purchase Order Total		3,599.22	
025	Y3-86676	04/09/25	Y5-90692	10/16/25	2445016	NEBRASKA ASSOCIATION OF THE DE	915	03	06032025	2329.5500	1.00	2,329.55	
025	Y3-86676		Y5-90692							Purchase Order Total		2,329.55	
025	Y3-86676	04/09/25	Y5-90693	10/16/25	2445016	NEBRASKA ASSOCIATION OF THE DE	915	03	SUBRECIPIENT PAYMENT-SEFA	3250.7100	1.00	3,250.71	

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025	Y3-86676		Y5-90693							Purchase Order Total		3,250.71	
025	Y3-86676	04/09/25	Y5-90743	10/17/25	2445016	NEBRASKA ASSOCIATION OF THE DE	915	03	10082025	2444.7500	1.00	2,444.75	
025	Y3-86676		Y5-90743							Purchase Order Total		2,444.75	
025	Y3-86676	04/09/25	Y5-91690	12/02/25	2445016	NEBRASKA ASSOCIATION OF THE DE	915	03	10282025	2324.1900	1.00	2,324.19	
025	Y3-86676		Y5-91690							Purchase Order Total		2,324.19	
025	Y3-86676	04/09/25	Y5-91691	12/02/25	2445016	NEBRASKA ASSOCIATION OF THE DE	915	03	11032025	2541.5100	1.00	2,541.51	
025	Y3-86676		Y5-91691							Purchase Order Total		2,541.51	
025	Y3-86682	04/09/25	Y5-91205	11/06/25	3086600	INDIGUCATION LLC	952	95	039	3716.4700	1.00	3,716.47	
025	Y3-86682		Y5-91205							Purchase Order Total		3,716.47	
025	Y3-86725	04/11/25	Y5-91525	11/20/25	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF	18161.1800	1.00	18,161.18	
025	Y3-86725		Y5-91525							Purchase Order Total		18,161.18	
025	Y3-86776	04/15/25	Y5-91142	11/04/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW MCM NAP	102848.4200	1.00	102,848.42	
025	Y3-86776	04/15/25	Y5-91142	11/04/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NMCM NAP	102848.4200	1.00	102,848.42	
025	Y3-86776	04/15/25	Y5-91142	11/04/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW EARLYINT NAP	53600.6400	1.00	53,600.64	
025	Y3-86776	04/15/25	Y5-91142	11/04/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW CQM NAP	17234.1200	1.00	17,234.12	
025	Y3-86776	04/15/25	Y5-91142	11/04/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW HIPCSA NAP	5441.4100	1.00	5,441.41	
025	Y3-86776	04/15/25	Y5-91142	11/04/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW TRANSPONAP	16540.6700	1.00	16,540.67	
025	Y3-86776	04/15/25	Y5-91142	11/04/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW HOUSING NAP	15710.6600	1.00	15,710.66	
025	Y3-86776	04/15/25	Y5-91142	11/04/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW EFA NAP	8389.7000	1.00	8,389.70	
025	Y3-86776	04/15/25	Y5-91142	11/04/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW FOOD VOUCHERS NAP	13025.0000	1.00	13,025.00	
025	Y3-86776	04/15/25	Y5-91142	11/04/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW PSYCHSOC NAP	423.1100	1.00	423.11	
025	Y3-86776	04/15/25	Y5-91142	11/04/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW ADMIN NAP	33606.2100	1.00	33,606.21	
025	Y3-86776		Y5-91142							Purchase Order Total		369,668.36	
025	Y3-86776	04/15/25	Y5-91585	11/24/25	537881	NEBRASKA AIDS	952	85	NAP RW MCM	101632.1600	1.00	101,632.16	

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025	Y3-86776	04/15/25	Y5-91585	11/24/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW NMCM	101632.1600	1.00	101,632.16	
025	Y3-86776	04/15/25	Y5-91585	11/24/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW EIS	49111.4500	1.00	49,111.45	
025	Y3-86776	04/15/25	Y5-91585	11/24/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW CQM	16406.0100	1.00	16,406.01	
025	Y3-86776	04/15/25	Y5-91585	11/24/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW HIPCSA	12784.5600	1.00	12,784.56	
025	Y3-86776	04/15/25	Y5-91585	11/24/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW TRANSPO	14498.7900	1.00	14,498.79	
025	Y3-86776	04/15/25	Y5-91585	11/24/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW HOUSING	22200.1700	1.00	22,200.17	
025	Y3-86776	04/15/25	Y5-91585	11/24/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW FBHMEAL	15550.0000	1.00	15,550.00	
025	Y3-86776	04/15/25	Y5-91585	11/24/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW PSYCHOSOC	795.2900	1.00	795.29	
025	Y3-86776	04/15/25	Y5-91585	11/24/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW ADMIN	33461.0500	1.00	33,461.05	
025	Y3-86776		Y5-91585						Purchase Order Total			368,071.64	
025	Y3-86776	04/15/25	Y5-91983	12/15/25	537881	NEBRASKA AIDS	952	85	NAP RW MCM REBATES	48622.7800	1.00	48,622.78	
025	Y3-86776	04/15/25	Y5-91983	12/15/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW MCM X07	55000.0000	1.00	55,000.00	
025	Y3-86776	04/15/25	Y5-91983	12/15/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW NMCM REBATES	48622.7800	1.00	48,622.78	
025	Y3-86776	04/15/25	Y5-91983	12/15/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW NMCM X07	55000.0000	1.00	55,000.00	
025	Y3-86776	04/15/25	Y5-91983	12/15/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW EIS REBATES	46777.0700	1.00	46,777.07	
025	Y3-86776	04/15/25	Y5-91983	12/15/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW CQM REBATES	17093.9400	1.00	17,093.94	
025	Y3-86776	04/15/25	Y5-91983	12/15/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW HIPCSA	5695.3900	1.00	5,695.39	
025	Y3-86776	04/15/25	Y5-91983	12/15/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW TRANSPO	19388.6000	1.00	19,388.60	
025	Y3-86776	04/15/25	Y5-91983	12/15/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW HOUSING	24488.7600	1.00	24,488.76	
025	Y3-86776	04/15/25	Y5-91983	12/15/25	537881	PROJECT INC NEBRASKA AIDS	952	85	NAP RW FOOD VOUCHERS	13825.0000	1.00	13,825.00	

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025	Y3-86776	04/15/25	Y5-91983	12/15/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW PYSCHOSOC	687.9700	1.00	687.97	
025	Y3-86776	04/15/25	Y5-91983	12/15/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW ADMIN REBATES	33520.2200	1.00	33,520.22	
025	Y3-86776		Y5-91983						Purchase Order Total			368,722.51	
025	Y3-87108	05/01/25	Y5-91929	12/12/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	FY26-03-PAT	18026.0700	1.00	18,026.07	
025	Y3-87108		Y5-91929						Purchase Order Total			18,026.07	
025	Y3-87230	05/06/25	Y5-90432	10/01/25	738556	GLW CHILDRENS COUNCIL INC	924	16	MA2025-08D	3084.5800	1.00	3,084.58	
025	Y3-87230		Y5-90432						Purchase Order Total			3,084.58	
025	Y3-87265	05/07/25	Y5-91637	12/01/25	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	HYPERT-02	4000.0000	1.00	4,000.00	
025	Y3-87265		Y5-91637						Purchase Order Total			4,000.00	
025	Y3-87289	05/08/25	Y5-90822	10/22/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	373	1011.7800	1.00	1,011.78	
025	Y3-87289		Y5-90822						Purchase Order Total			1,011.78	
025	Y3-87291	05/08/25	Y5-91604	11/25/25	548457	SOUTH HEARTLAND DISTRICT HEALT	918	27	559	9672.7200	1.00	9,672.72	
025	Y3-87291		Y5-91604						Purchase Order Total			9,672.72	
025	Y3-87293	05/08/25	Y5-90821	10/22/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHIFY26Q1	8883.1800	1.00	8,883.18	
025	Y3-87293		Y5-90821						Purchase Order Total			8,883.18	
025	Y3-87521	05/16/25	Y5-91495	11/19/25	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2025-GR-641	10031.2300	1.00	10,031.23	
025	Y3-87521		Y5-91495						Purchase Order Total			10,031.23	
025	Y3-87522	05/16/25	Y5-92103	12/22/25	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	95	NCAFB - 3RD QTR 2025	900.0000	1.00	900.00	
025	Y3-87522	05/16/25	Y5-92103	12/22/25	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	95	NCAFB - 3RD QTR 2025	3274.1900	1.00	3,274.19	
025	Y3-87522		Y5-92103						Purchase Order Total			4,174.19	
025	Y3-87559	05/19/25	Y5-91494	11/19/25	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	2025-1	3758.1300	1.00	3,758.13	
025	Y3-87559		Y5-91494						Purchase Order Total			3,758.13	
025	Y3-87589	05/20/25	Y5-91191	11/06/25	2033036	FREMONT AREA UNITED WAY	952	95	JUL-SEP 2025	6100.6700	1.00	6,100.67	
025	Y3-87589		Y5-91191						Purchase Order Total			6,100.67	
025	Y3-87620	05/21/25	Y5-91232	11/07/25	573664	AUBURN PUBLIC SCHOOLS	952	95	JULY-SEPT 2025	496.7600	1.00	496.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-87620		Y5-91232							Purchase Order Total		496.76	
025	Y3-87621	05/21/25	Y5-91231	11/07/25	564964	CRETE PUBLIC SCHOOLS	952	95	JUL - SEP 2025	415.5000	1.00	415.50	
025	Y3-87621		Y5-91231							Purchase Order Total		415.50	
025	Y3-87670	05/23/25	Y5-91361	11/14/25	250035	CORRECTIONS, NEBRASKA DEPARTME	952	62	JULY 2025-SEPTEMBER 2025	27200.0000	1.00	27,200.00	
025	Y3-87670		Y5-91361							Purchase Order Total		27,200.00	
025	Y3-87670	05/23/25	Y5-92126	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	952	62	1506540	27200.0000	1.00	27,200.00	
025	Y3-87670		Y5-92126							Purchase Order Total		27,200.00	
025	Y3-87682	05/27/25	Y5-90779	10/21/25	1322846	BUFFALO COUNTY COMMUNITY PARTN	952	95	AUGUST 2025	9856.9100	1.00	9,856.91	
025	Y3-87682		Y5-90779							Purchase Order Total		9,856.91	
025	Y3-87682	05/27/25	Y5-91440	11/19/25	1322846	BUFFALO COUNTY COMMUNITY PARTN	952	95	SEP-25	8936.2200	1.00	8,936.22	
025	Y3-87682		Y5-91440							Purchase Order Total		8,936.22	
025	Y3-87682	05/27/25	Y5-91862	12/11/25	1322846	BUFFALO COUNTY COMMUNITY PARTN	952	95	4	11317.2700	1.00	11,317.27	
025	Y3-87682		Y5-91862							Purchase Order Total		11,317.27	
025	Y3-87682	05/27/25	Y5-92178	12/29/25	1322846	BUFFALO COUNTY COMMUNITY PARTN	952	95	5	10341.1600	1.00	10,341.16	
025	Y3-87682		Y5-92178							Purchase Order Total		10,341.16	
025	Y3-87687	05/27/25	Y5-90807	10/21/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	SEP 2025	21493.5300	1.00	21,493.53	
025	Y3-87687		Y5-90807							Purchase Order Total		21,493.53	
025	Y3-87687	05/27/25	Y5-91554	11/24/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	OCT-25	14465.1100	1.00	14,465.11	
025	Y3-87687		Y5-91554							Purchase Order Total		14,465.11	
025	Y3-87687	05/27/25	Y5-92056	12/18/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	NOV-25	21005.0400	1.00	21,005.04	
025	Y3-87687		Y5-92056							Purchase Order Total		21,005.04	
025	Y3-87691	05/27/25	Y5-91698	12/03/25	1371554	COLUMBUS AREA UNITED WAY INC	952	95	OCT-25	20912.9400	1.00	20,912.94	
025	Y3-87691		Y5-91698							Purchase Order Total		20,912.94	
025	Y3-87691	05/27/25	Y5-91699	12/03/25	1371554	COLUMBUS AREA UNITED WAY INC	952	95	SEP-25	18821.4600	1.00	18,821.46	
025	Y3-87691		Y5-91699							Purchase Order Total		18,821.46	
025	Y3-87691	05/27/25	Y5-91772	12/08/25	1371554	COLUMBUS AREA UNITED WAY INC	952	95	SEP-25	18786.4000	1.00	18,786.40	
025	Y3-87691		Y5-91772							Purchase Order Total		18,786.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-87691	05/27/25	Y5-92170	12/29/25	1371554	COLUMBUS AREA UNITED WAY INC	952	95	7.1.25-6.30.26 STATE	10991.8100	1.00	10,991.81	
025	Y3-87691		Y5-92170							Purchase Order Total		10,991.81	
025	Y3-87707	05/27/25	Y5-91332	11/13/25	3283259	FAMILIES 1ST PARTNERSHIP	952	95	SEP-25	10893.8100	1.00	10,893.81	
025	Y3-87707		Y5-91332							Purchase Order Total		10,893.81	
025	Y3-87707	05/27/25	Y5-92171	12/29/25	3283259	FAMILIES 1ST PARTNERSHIP	952	95	OCT-25	5236.5400	1.00	5,236.54	
025	Y3-87707		Y5-92171							Purchase Order Total		5,236.54	
025	Y3-87709	05/27/25	Y5-91335	11/13/25	2033036	FREMONT AREA UNITED WAY	952	95	SEP-25	17986.3200	1.00	17,986.32	
025	Y3-87709		Y5-91335							Purchase Order Total		17,986.32	
025	Y3-87709	05/27/25	Y5-91583	11/24/25	2033036	FREMONT AREA UNITED WAY	952	95	OCT-25	21196.5900	1.00	21,196.59	
025	Y3-87709		Y5-91583							Purchase Order Total		21,196.59	
025	Y3-87709	05/27/25	Y5-92172	12/29/25	2033036	FREMONT AREA UNITED WAY	952	95	NOV-25	24979.6100	1.00	24,979.61	
025	Y3-87709		Y5-92172							Purchase Order Total		24,979.61	
025	Y3-87713	05/27/25	Y5-91333	11/13/25	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	95	DHHS-0925	27047.7900	1.00	27,047.79	
025	Y3-87713		Y5-91333							Purchase Order Total		27,047.79	
025	Y3-87713	05/27/25	Y5-91815	12/09/25	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	95	DHHS-1025	27501.4900	1.00	27,501.49	
025	Y3-87713		Y5-91815							Purchase Order Total		27,501.49	
025	Y3-87715	05/27/25	Y5-91336	11/13/25	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	SEP-25	9965.5900	1.00	9,965.59	
025	Y3-87715		Y5-91336							Purchase Order Total		9,965.59	
025	Y3-87715	05/27/25	Y5-91741	12/05/25	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	OCT-25	14736.9100	1.00	14,736.91	
025	Y3-87715		Y5-91741							Purchase Order Total		14,736.91	
025	Y3-87715	05/27/25	Y5-92058	12/18/25	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	NOV-25	13824.1300	1.00	13,824.13	
025	Y3-87715		Y5-92058							Purchase Order Total		13,824.13	
025	Y3-87792	05/30/25	Y5-91279	11/10/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	27	558	4789.9400	1.00	4,789.94	
025	Y3-87792		Y5-91279							Purchase Order Total		4,789.94	
025	Y3-87794	05/30/25	Y5-90634	10/14/25	2921379	DAWSON COUNTY FAMILY PARTNERS	952	95	AUGUST 2025	7898.3700	1.00	7,898.37	
025	Y3-87794		Y5-90634							Purchase Order Total		7,898.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-87794	05/30/25	Y5-91334	11/13/25	2921379	DAWSON COUNTY FAMILY PARTNERS	952	95	SEP-25	4835.2800	1.00	4,835.28	
025	Y3-87794		Y5-91334							Purchase Order Total		4,835.28	
025	Y3-87794	05/30/25	Y5-91896	12/12/25	2921379	DAWSON COUNTY FAMILY PARTNERS	952	95	OCT-25	5417.8200	1.00	5,417.82	
025	Y3-87794		Y5-91896							Purchase Order Total		5,417.82	
025	Y3-87794	05/30/25	Y5-92173	12/29/25	2921379	DAWSON COUNTY FAMILY PARTNERS	952	95	7.1.25-6.30.26 STATE	5023.7700	1.00	5,023.77	
025	Y3-87794		Y5-92173							Purchase Order Total		5,023.77	
025	Y3-87797	05/30/25	Y5-90970	10/27/25	2723162	COLUMBUS AREA UNITED WAY - NCA	952	95	09.30.2025	3362.5400	1.00	3,362.54	
025	Y3-87797		Y5-90970							Purchase Order Total		3,362.54	
025	Y3-87800	05/30/25	Y5-91261	11/10/25	3505876	NORFOLK FAMILY COALITION INC	952	95	JUL 2025 TO SEP 2025	4317.8700	1.00	4,317.87	
025	Y3-87800		Y5-91261							Purchase Order Total		4,317.87	
025	Y3-87845	06/02/25	Y5-91615	11/25/25	3283259	FAMILIES 1ST PARTNERSHIP	952	95	JUL TO SEPT 2025	2638.4900	1.00	2,638.49	
025	Y3-87845		Y5-91615							Purchase Order Total		2,638.49	
025	Y3-87855	06/03/25	Y5-91271	11/10/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	27	1887	4739.7300	1.00	4,739.73	
025	Y3-87855		Y5-91271							Purchase Order Total		4,739.73	
025	Y3-87856	06/03/25	Y5-91290	11/12/25	1979942	LINCOLN LANCASTER COUNTY HEALT	918	27	3517	2475.3200	1.00	2,475.32	
025	Y3-87856		Y5-91290							Purchase Order Total		2,475.32	
025	Y3-87856	06/03/25	Y5-91607	11/25/25	574249	LAUREL CONCORD PUBLIC SCHOOL-	918	27	3517	2475.3200	1.00	2,475.32	
025	Y3-87856		Y5-91607							Purchase Order Total		2,475.32	
025	Y3-87856	06/03/25	Y5-92009	12/16/25	574243	LANCASTER COUNTY - HEALTH DEPA	918	27	3517	2475.3200	1.00	2,475.32	
025	Y3-87856		Y5-92009							Purchase Order Total		2,475.32	
025	Y3-87858	06/03/25	Y5-91282	11/10/25	2183359	SARPY CASS HEALTH DEPARTMENT	918	27	Q1-1025	36783.3700	1.00	36,783.37	
025	Y3-87858		Y5-91282							Purchase Order Total		36,783.37	
025	Y3-87859	06/03/25	Y5-91269	11/10/25	543399	PUBLIC HEALTH SOLUTIONS	918	27	1087	9467.6900	1.00	9,467.69	
025	Y3-87859		Y5-91269							Purchase Order Total		9,467.69	
025	Y3-87862	06/03/25	Y5-91283	11/10/25	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	00019-Q1-Y26	6015.0700	1.00	6,015.07	
025	Y3-87862		Y5-91283							Purchase Order Total		6,015.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-87953	06/05/25	Y5-90471	10/02/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	4893	21390.0900	1.00	21,390.09	
025	Y3-87953	06/05/25	Y5-90471	10/02/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	42	55828	1586.2500	1.00	1,586.25	
025	Y3-87953		Y5-90471							Purchase Order Total		22,976.34	
025	Y3-87960	06/05/25	Y5-90460	10/01/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	FY25-26-008	480.2200	1.00	480.22	
025	Y3-87960		Y5-90460							Purchase Order Total		480.22	
025	Y3-87967	06/05/25	Y5-90503	10/06/25	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	#Q1_3RPHD-15	3819.1200	1.00	3,819.12	
025	Y3-87967		Y5-90503							Purchase Order Total		3,819.12	
025	Y3-87968	06/05/25	Y5-90643	10/14/25	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	797	13034.3900	1.00	13,034.39	
025	Y3-87968		Y5-90643							Purchase Order Total		13,034.39	
025	Y3-87992	06/06/25	Y5-91276	11/10/25	524242	CENTRAL DISTRICT HEALTH DEPT -	918	27	G1495	26464.7800	1.00	26,464.78	
025	Y3-87992		Y5-91276							Purchase Order Total		26,464.78	
025	Y3-87993	06/06/25	Y5-91426	11/19/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230344	11808.2100	1.00	11,808.21	
025	Y3-87993		Y5-91426							Purchase Order Total		11,808.21	
025	Y3-87993	06/06/25	Y5-91539	11/21/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230345	13716.3000	1.00	13,716.30	
025	Y3-87993		Y5-91539							Purchase Order Total		13,716.30	
025	Y3-87993	06/06/25	Y5-91540	11/21/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230343	31185.2400	1.00	31,185.24	
025	Y3-87993		Y5-91540							Purchase Order Total		31,185.24	
025	Y3-87993	06/06/25	Y5-91609	11/25/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230898	28897.0800	1.00	28,897.08	
025	Y3-87993		Y5-91609							Purchase Order Total		28,897.08	
025	Y3-87993	06/06/25	Y5-91692	12/02/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230897	21076.2600	1.00	21,076.26	
025	Y3-87993		Y5-91692							Purchase Order Total		21,076.26	
025	Y3-87993	06/06/25	Y5-91693	12/03/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230896	26375.0100	1.00	26,375.01	
025	Y3-87993	06/06/25	Y5-91693	12/03/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230896	26463.4900	1.00	26,463.49	
025	Y3-87993		Y5-91693							Purchase Order Total		52,838.50	
025	Y3-87993	06/06/25	Y5-91722	12/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230900	15088.2600	1.00	15,088.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-87993		Y5-91722							Purchase Order Total		15,088.26	
025	Y3-87993	06/06/25	Y5-91885	12/11/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230895	31937.5500	1.00	31,937.55	
025	Y3-87993	06/06/25	Y5-91885	12/11/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230895	27865.0200	1.00	27,865.02	
025	Y3-87993		Y5-91885							Purchase Order Total		59,802.57	
025	Y3-87993	06/06/25	Y5-92184	12/31/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230346	27408.4000	1.00	27,408.40	
025	Y3-87993		Y5-92184							Purchase Order Total		27,408.40	
025	Y3-87994	06/06/25	Y5-91605	11/25/25	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	I0886	26672.7800	1.00	26,672.78	
025	Y3-87994		Y5-91605							Purchase Order Total		26,672.78	
025	Y3-88018	06/09/25	Y5-91239	11/07/25	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	SEPTEMBER 2025	5988.2900	1.00	5,988.29	
025	Y3-88018		Y5-91239							Purchase Order Total		5,988.29	
025	Y3-88018	06/09/25	Y5-91260	11/10/25	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	JUNE 2025	1949.1700	1.00	1,949.17	
025	Y3-88018		Y5-91260							Purchase Order Total		1,949.17	
025	Y3-88021	06/09/25	Y5-90815	10/21/25	514344	CEDARS YOUTH SERVICES	952	25	FY25-26 Q1	14559.5500	1.00	14,559.55	
025	Y3-88021		Y5-90815							Purchase Order Total		14,559.55	
025	Y3-88023	06/09/25	Y5-90889	10/24/25	525882	HEAD START	952	25	FY25-26 Q1	8848.1200	1.00	8,848.12	
025	Y3-88023		Y5-90889							Purchase Order Total		8,848.12	
025	Y3-88024	06/09/25	Y5-90919	10/24/25	544439	REGION VI MENTAL HEALTH & SUBS	952	25	25-26 Q1	27664.4700	1.00	27,664.47	
025	Y3-88024		Y5-90919							Purchase Order Total		27,664.47	
025	Y3-88064	06/11/25	Y5-91289	11/10/25	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	Q1-3RPHD-MHI2526	9953.8800	1.00	9,953.88	
025	Y3-88064		Y5-91289							Purchase Order Total		9,953.88	
025	Y3-88113	06/12/25	Y5-92107	12/22/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	27	802	34991.9600	1.00	34,991.96	
025	Y3-88113		Y5-92107							Purchase Order Total		34,991.96	
025	Y3-88144	06/16/25	Y5-91666	12/01/25	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	25-26 Q1	7830.2200	1.00	7,830.22	
025	Y3-88144	06/16/25	Y5-91666	12/01/25	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	25-26 Q1	783.0200	1.00	783.02	
025	Y3-88144		Y5-91666							Purchase Order Total		8,613.24	
025	Y3-88270	06/23/25	Y5-91523	11/20/25	1419439	NEBRASKA LAWYERS FOUNDATION	952	55	2025-280	1250.0000	1.00	1,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88270		Y5-91523							Purchase Order Total		1,250.00	
025	Y3-88277	06/23/25	Y5-91833	12/09/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	981	27	950-15	17678.3100	1.00	17,678.31	
025	Y3-88277		Y5-91833							Purchase Order Total		17,678.31	
025	Y3-88289	06/23/25	Y5-91834	12/09/25	539394	NORTH CENTRAL DISTRICT HEALTH	981	27	48016	5613.4200	1.00	5,613.42	
025	Y3-88289		Y5-91834							Purchase Order Total		5,613.42	
025	Y3-88312	06/24/25	Y5-91288	11/10/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	981	27	3963	19050.8800	1.00	19,050.88	
025	Y3-88312		Y5-91288							Purchase Order Total		19,050.88	
025	Y3-88322	06/24/25	Y5-90477	10/03/25	537876	DISABILITY RIGHTS NEBRASKA	952	90	09/08/2025	138759.7500	1.00	138,759.75	
025	Y3-88322		Y5-90477							Purchase Order Total		138,759.75	
025	Y3-88322	06/24/25	Y5-92059	12/18/25	537876	DISABILITY RIGHTS NEBRASKA	952	90	12/08/2025	138759.7500	1.00	138,759.75	
025	Y3-88322		Y5-92059							Purchase Order Total		138,759.75	
025	Y3-88329	06/25/25	Y5-91835	12/09/25	541090	PANHANDLE PUBLIC HEALTH DIST	981	27	MHI26-01	35325.3000	1.00	35,325.30	
025	Y3-88329		Y5-91835							Purchase Order Total		35,325.30	
025	Y3-88378	07/01/25	Y5-91555	11/24/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q4.25 SGF	11579.6000	1.00	11,579.60	
025	Y3-88378	07/01/25	Y5-91555	11/24/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q4.25 MIECHV	22182.0000	1.00	22,182.00	
025	Y3-88378	07/01/25	Y5-91555	11/24/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q4.25 MIECHV	45546.3800	1.00	45,546.38	
025	Y3-88378	07/01/25	Y5-91555	11/24/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q4.25 TANF	32060.6700	1.00	32,060.67	
025	Y3-88378		Y5-91555							Purchase Order Total		111,368.65	
025	Y3-88378	07/01/25	Y5-91781	12/08/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q1. OCT SGF	9916.8700	1.00	9,916.87	
025	Y3-88378	07/01/25	Y5-91781	12/08/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q1.OCT MIECHV	18304.7900	1.00	18,304.79	
025	Y3-88378	07/01/25	Y5-91781	12/08/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q1.OCT TANF	3450.0000	1.00	3,450.00	
025	Y3-88378		Y5-91781							Purchase Order Total		31,671.66	
025	Y3-88378	07/01/25	Y5-92012	12/16/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q1. NOV SGF	2893.7000	1.00	2,893.70	
025	Y3-88378	07/01/25	Y5-92012	12/16/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	43	Q1. NOV MIECH	17743.5700	1.00	17,743.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88378		Y5-92012							Purchase Order Total		20,637.27	
025	Y3-88412	07/01/25	Y5-91122	11/04/25	521035	FAITH REGIONAL HEALTH SERVICES	948	42	001	5000.0000	1.00	5,000.00	
025	Y3-88412		Y5-91122							Purchase Order Total		5,000.00	
025	Y3-88429	07/02/25	Y5-91169	11/05/25	3150985	SAFENETRX	948	72	20251028	119328.7100	1.00	119,328.71	
025	Y3-88429		Y5-91169							Purchase Order Total		119,328.71	
025	Y3-88434	07/03/25	Y5-90670	10/14/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2025 FY26	2543.3200	1.00	2,543.32	
025	Y3-88434	07/03/25	Y5-90670	10/14/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2025 FY26	78244.1300	1.00	78,244.13	
025	Y3-88434	07/03/25	Y5-90670	10/14/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2025 FY26	22121.0600	1.00	22,121.06	
025	Y3-88434	07/03/25	Y5-90670	10/14/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	SEPTEMBER 2025 FY26	11216.7400	1.00	11,216.74	
025	Y3-88434	07/03/25	Y5-90670	10/14/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2025 FY26	81398.6000	1.00	81,398.60	
025	Y3-88434	07/03/25	Y5-90670	10/14/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2025 FY26	2525.6100	1.00	2,525.61	
025	Y3-88434	07/03/25	Y5-90670	10/14/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2025 FY26	54722.5400	1.00	54,722.54	
025	Y3-88434	07/03/25	Y5-90670	10/14/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2025 FY26	22027.1000	1.00	22,027.10	
025	Y3-88434	07/03/25	Y5-90670	10/14/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2025 FY26	52304.7200	1.00	52,304.72	
025	Y3-88434		Y5-90670							Purchase Order Total		327,103.82	
025	Y3-88434	07/03/25	Y5-91345	11/13/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2025	2392.6800	1.00	2,392.68	
025	Y3-88434	07/03/25	Y5-91345	11/13/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2025	28368.0500	1.00	28,368.05	
025	Y3-88434	07/03/25	Y5-91345	11/13/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2025	9130.6400	1.00	9,130.64	
025	Y3-88434	07/03/25	Y5-91345	11/13/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	OCTOBER 2025	17588.5100	1.00	17,588.51	
025	Y3-88434	07/03/25	Y5-91345	11/13/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2025	135192.0500	1.00	135,192.05	
025	Y3-88434	07/03/25	Y5-91345	11/13/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2025	55648.2600	1.00	55,648.26	
025	Y3-88434	07/03/25	Y5-91345	11/13/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2025	70767.2500	1.00	70,767.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88434	07/03/25	Y5-91345	11/13/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2025	22324.2500	1.00	22,324.25	
025	Y3-88434	07/03/25	Y5-91345	11/13/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2025	6781.7400	1.00	6,781.74	
025	Y3-88434		Y5-91345							Purchase Order Total		348,193.43	
025	Y3-88434	07/03/25	Y5-91858	12/11/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2025	5756.4300	1.00	5,756.43	
025	Y3-88434	07/03/25	Y5-91858	12/11/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2025	14381.1800	1.00	14,381.18	
025	Y3-88434	07/03/25	Y5-91858	12/11/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	NOVEMBER 2025	14555.7200	1.00	14,555.72	
025	Y3-88434	07/03/25	Y5-91858	12/11/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2025	125946.6000	1.00	125,946.60	
025	Y3-88434	07/03/25	Y5-91858	12/11/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2025	90632.4200	1.00	90,632.42	
025	Y3-88434	07/03/25	Y5-91858	12/11/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2025	62007.0300	1.00	62,007.03	
025	Y3-88434	07/03/25	Y5-91858	12/11/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2025	24179.6400	1.00	24,179.64	
025	Y3-88434	07/03/25	Y5-91858	12/11/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2025	11302.9000	1.00	11,302.90	
025	Y3-88434		Y5-91858							Purchase Order Total		348,761.92	
025	Y3-88463	07/07/25	Y5-90674	10/15/25	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2025	2657.2900	1.00	2,657.29	
025	Y3-88463	07/07/25	Y5-90674	10/15/25	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2025	7.0300	1.00	7.03	
025	Y3-88463	07/07/25	Y5-90674	10/15/25	544430	REGION II HUMAN SERVICES	952	06	SEPTEMBER 2025	32752.5700	1.00	32,752.57	
025	Y3-88463	07/07/25	Y5-90674	10/15/25	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2025	12116.4900	1.00	12,116.49	
025	Y3-88463	07/07/25	Y5-90674	10/15/25	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2025	68871.0800	1.00	68,871.08	
025	Y3-88463	07/07/25	Y5-90674	10/15/25	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2025	78143.9400	1.00	78,143.94	
025	Y3-88463	07/07/25	Y5-90674	10/15/25	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2025	18117.0600	1.00	18,117.06	
025	Y3-88463	07/07/25	Y5-90674	10/15/25	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2025	14343.2600	1.00	14,343.26	
025	Y3-88463	07/07/25	Y5-90674	10/15/25	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2025	11436.5200	1.00	11,436.52	

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025	Y3-88463	07/07/25	Y5-90674	10/15/25	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2025	82407.5800	1.00	82,407.58	
025	Y3-88463	07/07/25	Y5-90674	10/15/25	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2025	10773.4100	1.00	10,773.41	
025	Y3-88463		Y5-90674							Purchase Order Total		331,626.23	
025	Y3-88463	07/07/25	Y5-91346	11/13/25	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2025	21829.1700	1.00	21,829.17	
025	Y3-88463	07/07/25	Y5-91346	11/13/25	544430	REGION II HUMAN SERVICES	952	06	OCTOBER 2025	35460.5700	1.00	35,460.57	
025	Y3-88463	07/07/25	Y5-91346	11/13/25	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2025	11972.9300	1.00	11,972.93	
025	Y3-88463	07/07/25	Y5-91346	11/13/25	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2025	73429.1900	1.00	73,429.19	
025	Y3-88463	07/07/25	Y5-91346	11/13/25	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2025	85920.3500	1.00	85,920.35	
025	Y3-88463	07/07/25	Y5-91346	11/13/25	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2025	18376.4600	1.00	18,376.46	
025	Y3-88463	07/07/25	Y5-91346	11/13/25	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2025	8237.5900	1.00	8,237.59	
025	Y3-88463	07/07/25	Y5-91346	11/13/25	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2025	65959.5300	1.00	65,959.53	
025	Y3-88463	07/07/25	Y5-91346	11/13/25	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2025	13080.5800	1.00	13,080.58	
025	Y3-88463		Y5-91346							Purchase Order Total		334,266.37	
025	Y3-88463	07/07/25	Y5-91894	12/12/25	544430	REGION II HUMAN SERVICES	952	06	NOVEMBER 2025	25157.7800	1.00	25,157.78	
025	Y3-88463	07/07/25	Y5-91894	12/12/25	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2025	12245.7400	1.00	12,245.74	
025	Y3-88463	07/07/25	Y5-91894	12/12/25	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2025	84257.8500	1.00	84,257.85	
025	Y3-88463	07/07/25	Y5-91894	12/12/25	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2025	89289.9600	1.00	89,289.96	
025	Y3-88463	07/07/25	Y5-91894	12/12/25	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2025	25072.9800	1.00	25,072.98	
025	Y3-88463	07/07/25	Y5-91894	12/12/25	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2025	7751.1800	1.00	7,751.18	
025	Y3-88463	07/07/25	Y5-91894	12/12/25	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2025	31648.1200	1.00	31,648.12	
025	Y3-88463	07/07/25	Y5-91894	12/12/25	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2025	80801.3300	1.00	80,801.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88463	07/07/25	Y5-91894	12/12/25	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2025	16466.4500	1.00	16,466.45	
025	Y3-88463		Y5-91894							Purchase Order Total		372,691.39	
025	Y3-88464	07/07/25	Y5-90671	10/15/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2025	4828.9900	1.00	4,828.99	
025	Y3-88464	07/07/25	Y5-90671	10/15/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2025	35756.1000	1.00	35,756.10	
025	Y3-88464	07/07/25	Y5-90671	10/15/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2025	48374.4700	1.00	48,374.47	
025	Y3-88464	07/07/25	Y5-90671	10/15/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2025	19717.1000	1.00	19,717.10	
025	Y3-88464	07/07/25	Y5-90671	10/15/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2025	3996.8500	1.00	3,996.85	
025	Y3-88464	07/07/25	Y5-90671	10/15/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2025	14913.8000	1.00	14,913.80	
025	Y3-88464	07/07/25	Y5-90671	10/15/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2025	23265.7200	1.00	23,265.72	
025	Y3-88464	07/07/25	Y5-90671	10/15/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2025	362157.9200	1.00	362,157.92	
025	Y3-88464	07/07/25	Y5-90671	10/15/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2025	64918.2200	1.00	64,918.22	
025	Y3-88464	07/07/25	Y5-90671	10/15/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2025	147853.5300	1.00	147,853.53	
025	Y3-88464	07/07/25	Y5-90671	10/15/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2025	1001.6800	1.00	1,001.68	
025	Y3-88464	07/07/25	Y5-90671	10/15/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2025	31280.4600	1.00	31,280.46	
025	Y3-88464	07/07/25	Y5-90671	10/15/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2025	9042.3200	1.00	9,042.32	
025	Y3-88464		Y5-90671							Purchase Order Total		767,107.16	
025	Y3-88464	07/07/25	Y5-91341	11/13/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2025	3043.3200	1.00	3,043.32	
025	Y3-88464	07/07/25	Y5-91341	11/13/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	OCTOBER 2025	49933.0800	1.00	49,933.08	
025	Y3-88464	07/07/25	Y5-91341	11/13/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2025	27255.5900	1.00	27,255.59	
025	Y3-88464	07/07/25	Y5-91341	11/13/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2025	20539.6000	1.00	20,539.60	
025	Y3-88464	07/07/25	Y5-91341	11/13/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2025	155.2100	1.00	155.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88464	07/07/25	Y5-91341	11/13/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	OCTOBER 2025	422379.9700	1.00	422,379.97	
025	Y3-88464	07/07/25	Y5-91341	11/13/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2025	119769.1600	1.00	119,769.16	
025	Y3-88464	07/07/25	Y5-91341	11/13/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2025	192883.8100	1.00	192,883.81	
025	Y3-88464	07/07/25	Y5-91341	11/13/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2025	5613.3600	1.00	5,613.36	
025	Y3-88464	07/07/25	Y5-91341	11/13/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2025	2964.9300	1.00	2,964.93	
025	Y3-88464	07/07/25	Y5-91341	11/13/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2025	31458.1300	1.00	31,458.13	
025	Y3-88464	07/07/25	Y5-91341	11/13/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2025	10172.6100	1.00	10,172.61	
025	Y3-88464		Y5-91341							Purchase Order Total		886,168.77	
025	Y3-88464	07/07/25	Y5-91893	12/12/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2025	2756.2800	1.00	2,756.28	
025	Y3-88464	07/07/25	Y5-91893	12/12/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	NOVEMBER 2025	41401.8000	1.00	41,401.80	
025	Y3-88464	07/07/25	Y5-91893	12/12/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2025	21278.7800	1.00	21,278.78	
025	Y3-88464	07/07/25	Y5-91893	12/12/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2025	20914.5900	1.00	20,914.59	
025	Y3-88464	07/07/25	Y5-91893	12/12/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2025	310.4200	1.00	310.42	
025	Y3-88464	07/07/25	Y5-91893	12/12/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	NOVEMBER 2025	354977.1400	1.00	354,977.14	
025	Y3-88464	07/07/25	Y5-91893	12/12/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2025	112027.0300	1.00	112,027.03	
025	Y3-88464	07/07/25	Y5-91893	12/12/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2025	179162.8000	1.00	179,162.80	
025	Y3-88464	07/07/25	Y5-91893	12/12/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2025	3868.1800	1.00	3,868.18	
025	Y3-88464	07/07/25	Y5-91893	12/12/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2025	1319.7700	1.00	1,319.77	
025	Y3-88464	07/07/25	Y5-91893	12/12/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2025	29747.3100	1.00	29,747.31	
025	Y3-88464	07/07/25	Y5-91893	12/12/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2025	23736.0900	1.00	23,736.09	
025	Y3-88464		Y5-91893							Purchase Order Total		791,500.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2025	40325.6700	1.00	40,325.67	
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2025	23592.0700	1.00	23,592.07	
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	SEPTEMBER 2025	16935.8900	1.00	16,935.89	
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	SEPTEMBER 2025	67921.1600	1.00	67,921.16	
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2025	5425.4500	1.00	5,425.45	
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2025	13908.7100	1.00	13,908.71	
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2025	130665.1700	1.00	130,665.17	
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2025	35740.4400	1.00	35,740.44	
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	SEPTEMBER 2025	51879.4100	1.00	51,879.41	
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2025	135.6000	1.00	135.60	
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2025	89616.2100	1.00	89,616.21	
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2025	11302.9000	1.00	11,302.90	
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2025	265234.4900	1.00	265,234.49	
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2025	24526.3800	1.00	24,526.38	
025	Y3-88465	07/07/25	Y5-90749	10/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2025	3233.8000	1.00	3,233.80	
025	Y3-88465		Y5-90749							Purchase Order Total		780,443.35	
025	Y3-88465	07/07/25	Y5-91308	11/12/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2025	7060.9000	1.00	7,060.90	
025	Y3-88465	07/07/25	Y5-91308	11/12/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2025	59509.6200	1.00	59,509.62	
025	Y3-88465	07/07/25	Y5-91308	11/12/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	OCTOBER 2025	44351.1500	1.00	44,351.15	
025	Y3-88465	07/07/25	Y5-91308	11/12/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2025	18142.3800	1.00	18,142.38	
025	Y3-88465	07/07/25	Y5-91308	11/12/25	544432	REGION 4 BEHAVIORAL	952	62	OCTOBER 2025	9378.0200	1.00	9,378.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88465	07/07/25	Y5-91308	11/12/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2025	279803.0000	1.00	279,803.00	
025	Y3-88465	07/07/25	Y5-91308	11/12/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2025	28175.6300	1.00	28,175.63	
025	Y3-88465	07/07/25	Y5-91308	11/12/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	06	OCTOBER 2025	70513.2700	1.00	70,513.27	
025	Y3-88465	07/07/25	Y5-91308	11/12/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2025	81171.7800	1.00	81,171.78	
025	Y3-88465	07/07/25	Y5-91308	11/12/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2025	19214.9300	1.00	19,214.93	
025	Y3-88465	07/07/25	Y5-91308	11/12/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2025	50275.0200	1.00	50,275.02	
025	Y3-88465	07/07/25	Y5-91308	11/12/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2025	18052.6700	1.00	18,052.67	
025	Y3-88465	07/07/25	Y5-91308	11/12/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	OCTOBER 2025	190589.4100	1.00	190,589.41	
025	Y3-88465		Y5-91308						Purchase Order Total			876,237.78	
025	Y3-88465	07/07/25	Y5-92073	12/18/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	06	NOVEMBER 2025	60801.8100	1.00	60,801.81	
025	Y3-88465	07/07/25	Y5-92073	12/18/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2025	17714.3600	1.00	17,714.36	
025	Y3-88465	07/07/25	Y5-92073	12/18/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2025	27131.7800	1.00	27,131.78	
025	Y3-88465	07/07/25	Y5-92073	12/18/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2025	403089.4600	1.00	403,089.46	
025	Y3-88465	07/07/25	Y5-92073	12/18/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2025	28327.5900	1.00	28,327.59	
025	Y3-88465	07/07/25	Y5-92073	12/18/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	06	NOVEMBER 2025	57806.4600	1.00	57,806.46	
025	Y3-88465	07/07/25	Y5-92073	12/18/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2025	1175.2000	1.00	1,175.20	
025	Y3-88465	07/07/25	Y5-92073	12/18/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2025	67913.5000	1.00	67,913.50	
025	Y3-88465	07/07/25	Y5-92073	12/18/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2025	23736.0900	1.00	23,736.09	
025	Y3-88465	07/07/25	Y5-92073	12/18/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2025	39458.3400	1.00	39,458.34	
025	Y3-88465	07/07/25	Y5-92073	12/18/25	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	NOVEMBER 2025	57305.5600	1.00	57,305.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88465	07/07/25	Y5-92073	12/18/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2025	2857.5700	1.00	2,857.57	
025	Y3-88465		Y5-92073						Purchase Order Total			787,317.72	
025	Y3-88473	07/07/25	Y5-90672	10/15/25	544434	REGION 5 SYSTEMS	952	62	SEPTEMBER 2025	89212.9800	1.00	89,212.98	
025	Y3-88473	07/07/25	Y5-90672	10/15/25	544434	REGION 5 SYSTEMS	952	62	SEPTEMBER 2025	108108.1300	1.00	108,108.13	
025	Y3-88473	07/07/25	Y5-90672	10/15/25	544434	REGION 5 SYSTEMS	952	06	SEPTEMBER 2025	23379.2600	1.00	23,379.26	
025	Y3-88473	07/07/25	Y5-90672	10/15/25	544434	REGION 5 SYSTEMS	952	62	SEPTEMBER 2025	874.1300	1.00	874.13	
025	Y3-88473	07/07/25	Y5-90672	10/15/25	544434	REGION 5 SYSTEMS	952	62	SEPTEMBER 2025	227602.5100	1.00	227,602.51	
025	Y3-88473	07/07/25	Y5-90672	10/15/25	544434	REGION 5 SYSTEMS	952	62	SEPTEMBER 2025	225861.5300	1.00	225,861.53	
025	Y3-88473	07/07/25	Y5-90672	10/15/25	544434	REGION 5 SYSTEMS	952	62	SEPTEMBER 2025	123088.4700	1.00	123,088.47	
025	Y3-88473	07/07/25	Y5-90672	10/15/25	544434	REGION 5 SYSTEMS	952	06	SEPTEMBER 2025	704.1000	1.00	704.10	
025	Y3-88473	07/07/25	Y5-90672	10/15/25	544434	REGION 5 SYSTEMS	952	62	SEPTEMBER 2025	167255.7700	1.00	167,255.77	
025	Y3-88473	07/07/25	Y5-90672	10/15/25	544434	REGION 5 SYSTEMS	952	62	SEPTEMBER 2025	62698.0300	1.00	62,698.03	
025	Y3-88473	07/07/25	Y5-90672	10/15/25	544434	REGION 5 SYSTEMS	952	62	SEPTEMBER 2025	199848.0800	1.00	199,848.08	
025	Y3-88473	07/07/25	Y5-90672	10/15/25	544434	REGION 5 SYSTEMS	952	62	SEPTEMBER 2025	75556.7900	1.00	75,556.79	
025	Y3-88473		Y5-90672						Purchase Order Total			1,304,189.78	
025	Y3-88473	07/07/25	Y5-91387	11/17/25	544434	REGION 5 SYSTEMS	952	62	OCTOBER 2025	33902.5300	1.00	33,902.53	
025	Y3-88473	07/07/25	Y5-91387	11/17/25	544434	REGION 5 SYSTEMS	952	62	OCTOBER 2025	22000.0000	1.00	22,000.00	
025	Y3-88473	07/07/25	Y5-91387	11/17/25	544434	REGION 5 SYSTEMS	952	62	OCTOBER 2025	103247.9800	1.00	103,247.98	
025	Y3-88473	07/07/25	Y5-91387	11/17/25	544434	REGION 5 SYSTEMS	952	06	OCTOBER 2025	60049.6200	1.00	60,049.62	
025	Y3-88473	07/07/25	Y5-91387	11/17/25	544434	REGION 5 SYSTEMS	952	62	OCTOBER 2025	7172.7500	1.00	7,172.75	
025	Y3-88473	07/07/25	Y5-91387	11/17/25	544434	REGION 5 SYSTEMS	952	62	OCTOBER 2025	349684.0200	1.00	349,684.02	
025	Y3-88473	07/07/25	Y5-91387	11/17/25	544434	REGION 5 SYSTEMS	952	62	OCTOBER 2025	215315.5000	1.00	215,315.50	
025	Y3-88473	07/07/25	Y5-91387	11/17/25	544434	REGION 5 SYSTEMS	952	62	OCTOBER 2025	122407.1700	1.00	122,407.17	
025	Y3-88473	07/07/25	Y5-91387	11/17/25	544434	REGION 5 SYSTEMS	952	62	OCTOBER 2025	179505.9000	1.00	179,505.90	
025	Y3-88473	07/07/25	Y5-91387	11/17/25	544434	REGION 5 SYSTEMS	952	62	OCTOBER 2025	496447.7100	1.00	496,447.71	
025	Y3-88473	07/07/25	Y5-91387	11/17/25	544434	REGION 5 SYSTEMS	952	62	OCTOBER 2025	161381.0200	1.00	161,381.02	
025	Y3-88473		Y5-91387						Purchase Order Total			1,751,114.20	
025	Y3-88473	07/07/25	Y5-92036	12/17/25	544434	REGION 5 SYSTEMS	952	62	NOVEMBER 2025	19281.2500	1.00	19,281.25	
025	Y3-88473	07/07/25	Y5-92036	12/17/25	544434	REGION 5 SYSTEMS	952	62	NOVEMBER 2025	110474.6000	1.00	110,474.60	
025	Y3-88473	07/07/25	Y5-92036	12/17/25	544434	REGION 5 SYSTEMS	952	06	NOVEMBER 2025	90886.3600	1.00	90,886.36	
025	Y3-88473	07/07/25	Y5-92036	12/17/25	544434	REGION 5 SYSTEMS	952	62	NOVEMBER 2025	9207.4000	1.00	9,207.40	
025	Y3-88473	07/07/25	Y5-92036	12/17/25	544434	REGION 5 SYSTEMS	952	62	NOVEMBER 2025	658152.2700	1.00	658,152.27	
025	Y3-88473	07/07/25	Y5-92036	12/17/25	544434	REGION 5 SYSTEMS	952	62	NOVEMBER 2025	249568.3600	1.00	249,568.36	
025	Y3-88473	07/07/25	Y5-92036	12/17/25	544434	REGION 5 SYSTEMS	952	62	NOVEMBER 2025	106535.8000	1.00	106,535.80	
025	Y3-88473	07/07/25	Y5-92036	12/17/25	544434	REGION 5 SYSTEMS	952	62	NOVEMBER 2025	137809.8100	1.00	137,809.81	
025	Y3-88473	07/07/25	Y5-92036	12/17/25	544434	REGION 5 SYSTEMS	952	62	NOVEMBER 2025	94737.7800	1.00	94,737.78	
025	Y3-88473	07/07/25	Y5-92036	12/17/25	544434	REGION 5 SYSTEMS	952	62	NOVEMBER 2025	257124.1700	1.00	257,124.17	
025	Y3-88473		Y5-92036						Purchase Order Total			1,733,777.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88474	07/07/25	Y5-90688	10/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2025	10582.0500	1.00	10,582.05	
025	Y3-88474	07/07/25	Y5-90688	10/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2025	112530.1400	1.00	112,530.14	
025	Y3-88474	07/07/25	Y5-90688	10/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	SEPTEMBER 2025	4108.0400	1.00	4,108.04	
025	Y3-88474	07/07/25	Y5-90688	10/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2025	217585.1400	1.00	217,585.14	
025	Y3-88474	07/07/25	Y5-90688	10/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	SEPTEMBER 2025	14492.8800	1.00	14,492.88	
025	Y3-88474	07/07/25	Y5-90688	10/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2025	4435.7200	1.00	4,435.72	
025	Y3-88474	07/07/25	Y5-90688	10/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2025	349354.0500	1.00	349,354.05	
025	Y3-88474	07/07/25	Y5-90688	10/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2025	154589.8000	1.00	154,589.80	
025	Y3-88474	07/07/25	Y5-90688	10/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2025	96732.8200	1.00	96,732.82	
025	Y3-88474	07/07/25	Y5-90688	10/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2025	107922.4600	1.00	107,922.46	
025	Y3-88474	07/07/25	Y5-90688	10/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2025	67817.4000	1.00	67,817.40	
025	Y3-88474	07/07/25	Y5-90688	10/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2025	446638.0000	1.00	446,638.00	
025	Y3-88474	07/07/25	Y5-90688	10/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2025	84513.6000	1.00	84,513.60	
025	Y3-88474		Y5-90688							Purchase Order Total		1,671,302.10	
025	Y3-88474	07/07/25	Y5-91344	11/13/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2025	11146.4400	1.00	11,146.44	
025	Y3-88474	07/07/25	Y5-91344	11/13/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2025	102523.9500	1.00	102,523.95	
025	Y3-88474	07/07/25	Y5-91344	11/13/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2025	225578.7900	1.00	225,578.79	
025	Y3-88474	07/07/25	Y5-91344	11/13/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	OCTOBER 2025	22925.3600	1.00	22,925.36	
025	Y3-88474	07/07/25	Y5-91344	11/13/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2025	435.8800	1.00	435.88	
025	Y3-88474	07/07/25	Y5-91344	11/13/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2025	963506.6600	1.00	963,506.66	
025	Y3-88474	07/07/25	Y5-91344	11/13/25	544439	REGION VI MENTAL	952	62	OCTOBER 2025	166818.9900	1.00	166,818.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88474	07/07/25	Y5-91344	11/13/25	544439	HEALTH & SUBS REGION VI MENTAL	952	62	OCTOBER 2025	112166.9700	1.00	112,166.97	
025	Y3-88474	07/07/25	Y5-91344	11/13/25	544439	HEALTH & SUBS REGION VI MENTAL	952	62	OCTOBER 2025	103923.8600	1.00	103,923.86	
025	Y3-88474	07/07/25	Y5-91344	11/13/25	544439	HEALTH & SUBS REGION VI MENTAL	952	62	OCTOBER 2025	57644.7900	1.00	57,644.79	
025	Y3-88474	07/07/25	Y5-91344	11/13/25	544439	HEALTH & SUBS REGION VI MENTAL	952	62	OCTOBER 2025	79288.8500	1.00	79,288.85	
025	Y3-88474		Y5-91344			HEALTH & SUBS				Purchase Order Total		1,845,960.54	
025	Y3-88474	07/07/25	Y5-91984	12/15/25	544439	REGION VI MENTAL	952	62	NOVEMBER 2025	9839.1400	1.00	9,839.14	
025	Y3-88474	07/07/25	Y5-91984	12/15/25	544439	HEALTH & SUBS REGION VI MENTAL	952	62	NOVEMBER 2025	84897.8100	1.00	84,897.81	
025	Y3-88474	07/07/25	Y5-91984	12/15/25	544439	HEALTH & SUBS REGION VI MENTAL	952	62	NOVEMBER 2025	159032.4300	1.00	159,032.43	
025	Y3-88474	07/07/25	Y5-91984	12/15/25	544439	HEALTH & SUBS REGION VI MENTAL	952	06	NOVEMBER 2025	23700.4400	1.00	23,700.44	
025	Y3-88474	07/07/25	Y5-91984	12/15/25	544439	HEALTH & SUBS REGION VI MENTAL	952	62	NOVEMBER 2025	8486.8400	1.00	8,486.84	
025	Y3-88474	07/07/25	Y5-91984	12/15/25	544439	HEALTH & SUBS REGION VI MENTAL	952	62	NOVEMBER 2025	861711.4400	1.00	861,711.44	
025	Y3-88474	07/07/25	Y5-91984	12/15/25	544439	HEALTH & SUBS REGION VI MENTAL	952	62	NOVEMBER 2025	169847.9400	1.00	169,847.94	
025	Y3-88474	07/07/25	Y5-91984	12/15/25	544439	HEALTH & SUBS REGION VI MENTAL	952	62	NOVEMBER 2025	95596.6600	1.00	95,596.66	
025	Y3-88474	07/07/25	Y5-91984	12/15/25	544439	HEALTH & SUBS REGION VI MENTAL	952	62	NOVEMBER 2025	109182.9600	1.00	109,182.96	
025	Y3-88474	07/07/25	Y5-91984	12/15/25	544439	HEALTH & SUBS REGION VI MENTAL	952	62	NOVEMBER 2025	64426.5300	1.00	64,426.53	
025	Y3-88474	07/07/25	Y5-91984	12/15/25	544439	HEALTH & SUBS REGION VI MENTAL	952	62	NOVEMBER 2025	86054.2700	1.00	86,054.27	
025	Y3-88474		Y5-91984			HEALTH & SUBS				Purchase Order Total		1,672,776.46	
025	Y3-88480	07/08/25	Y5-91047	10/30/25	2071613	NEBRASKA RURAL HEALTH ASSOCIAT			SBAW#88480 SHIP-1QTR	8523.9500	1.00	8,523.95	
025	Y3-88480		Y5-91047							Purchase Order Total		8,523.95	
025	Y3-88526	07/10/25	Y5-91661	12/01/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	25-26 Q1	36217.4600	1.00	36,217.46	
025	Y3-88526	07/10/25	Y5-91661	12/01/25	512	UNIVERSITY OF	952	25	25-26 Q1	3621.7500	1.00	3,621.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO							
025	Y3-88526		Y5-91661							Purchase Order Total		39,839.21	
025	Y3-88542	07/11/25	Y5-91396	11/18/25	602403	SANTEE SIOUX TRIBE HEALTH CENT			20250930	8039.4400	1.00	8,039.44	
025	Y3-88542		Y5-91396							Purchase Order Total		8,039.44	
025	Y3-88580	07/14/25	Y5-91119	11/04/25	543399	PUBLIC HEALTH SOLUTIONS	918	38	1090	2250.0000	1.00	2,250.00	
025	Y3-88580		Y5-91119							Purchase Order Total		2,250.00	
025	Y3-88586	07/15/25	Y5-91895	12/12/25	516120	COMMUNITY ALLIANCE REHAB SERVI	952	62	INVOICE #PSS 11-25	5000.0000	1.00	5,000.00	
025	Y3-88586		Y5-91895							Purchase Order Total		5,000.00	
025	Y3-88674	07/17/25	Y5-91079	10/31/25	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	HCHC-01	250.0000	1.00	250.00	
025	Y3-88674		Y5-91079							Purchase Order Total		250.00	
025	Y3-88676	07/17/25	Y5-91099	10/31/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1878	2359.4000	1.00	2,359.40	
025	Y3-88676		Y5-91099							Purchase Order Total		2,359.40	
025	Y3-88685	07/17/25	Y5-91654	12/01/25	508518	CHI HEALTH - MIDLANDS	924	00	102825-01	53145.3800	1.00	53,145.38	
025	Y3-88685		Y5-91654							Purchase Order Total		53,145.38	
025	Y3-88686	07/17/25	Y5-91376	11/17/25	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	TFN2026-01	11661.7700	1.00	11,661.77	
025	Y3-88686		Y5-91376							Purchase Order Total		11,661.77	
025	Y3-88687	07/17/25	Y5-90746	10/17/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	JULY - SEPTEMBER 2025	15595.0400	1.00	15,595.04	
025	Y3-88687	07/17/25	Y5-90746	10/17/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	JULY - SEPTEMBER 2025	28962.2200	1.00	28,962.22	
025	Y3-88687		Y5-90746							Purchase Order Total		44,557.26	
025	Y3-88688	07/17/25	Y5-91309	11/12/25	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	Q1-Y1-102025	11707.0300	1.00	11,707.03	
025	Y3-88688		Y5-91309							Purchase Order Total		11,707.03	
025	Y3-88689	07/17/25	Y5-92112	12/22/25	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	3515	55289.2900	1.00	55,289.29	
025	Y3-88689		Y5-92112							Purchase Order Total		55,289.29	
025	Y3-88690	07/17/25	Y5-91310	11/12/25	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	00	10062025-02	21906.1800	1.00	21,906.18	
025	Y3-88690		Y5-91310							Purchase Order Total		21,906.18	
025	Y3-88693	07/17/25	Y5-91655	12/01/25	896955	REGION 6 BEHAVIORAL HEALTHCARE	924	00	TFN-FY26-1	119430.4000	1.00	119,430.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88693		Y5-91655							Purchase Order Total		119,430.40	
025	Y3-88701	07/17/25	Y5-91649	12/01/25	544431	REGION III BEHAVIORAL HEALTH S	924	00	1-3427	11910.8400	1.00	11,910.84	
025	Y3-88701		Y5-91649							Purchase Order Total		11,910.84	
025	Y3-88746	07/21/25	Y5-91144	11/04/25	1332239	COZAD COMMUNITY HOSPITAL	918	38	6276- Q1	7500.0000	1.00	7,500.00	
025	Y3-88746		Y5-91144							Purchase Order Total		7,500.00	
025	Y3-88747	07/21/25	Y5-91166	11/04/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1876	7500.0000	1.00	7,500.00	
025	Y3-88747		Y5-91166							Purchase Order Total		7,500.00	
025	Y3-88747	07/21/25	Y5-91175	11/05/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1875	7500.0000	1.00	7,500.00	
025	Y3-88747		Y5-91175							Purchase Order Total		7,500.00	
025	Y3-88874	07/25/25	Y5-90744	10/17/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0090230623	105000.0000	1.00	105,000.00	
025	Y3-88874		Y5-90744							Purchase Order Total		105,000.00	
025	Y3-88875	07/25/25	Y5-92092	12/19/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0090231096	95547.0000	1.00	95,547.00	
025	Y3-88875		Y5-92092							Purchase Order Total		95,547.00	
025	Y3-88876	07/25/25	Y5-91128	11/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0090230698	95547.0000	1.00	95,547.00	
025	Y3-88876		Y5-91128							Purchase Order Total		95,547.00	
025	Y3-88878	07/25/25	Y5-90486	10/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	90230538	40000.0000	1.00	40,000.00	
025	Y3-88878		Y5-90486							Purchase Order Total		40,000.00	
025	Y3-88880	07/25/25	Y5-90537	10/08/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	913	83	3947	2612.5000	1.00	2,612.50	
025	Y3-88880		Y5-90537							Purchase Order Total		2,612.50	
025	Y3-88957	07/29/25	Y5-90722	10/16/25	1366936	FAMILIES CARE INC - PAYMENTS	952	62	SEPTEMBER 2025	24302.9000	1.00	24,302.90	
025	Y3-88957		Y5-90722							Purchase Order Total		24,302.90	
025	Y3-88957	07/29/25	Y5-91390	11/17/25	1366936	FAMILIES CARE INC - PAYMENTS	952	62	NOVEMBER 2025	32330.7100	1.00	32,330.71	
025	Y3-88957		Y5-91390							Purchase Order Total		32,330.71	
025	Y3-88957	07/29/25	Y5-92019	12/16/25	1366936	FAMILIES CARE INC - PAYMENTS	952	62	NOVEMBER 2025	21972.7600	1.00	21,972.76	
025	Y3-88957		Y5-92019							Purchase Order Total		21,972.76	
025	Y3-88984	07/30/25	Y5-90494	10/06/25	1061276	FOOD BANK FOR THE HEARTLAND	952	43	AUGUST 2025	14753.0700	1.00	14,753.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88984		Y5-90494							Purchase Order Total		14,753.07	
025	Y3-88984	07/30/25	Y5-90495	10/06/25	1061276	FOOD BANK FOR THE HEARTLAND	952	43	TEFAP JULY 2025	22287.0400	1.00	22,287.04	
025	Y3-88984		Y5-90495							Purchase Order Total		22,287.04	
025	Y3-88984	07/30/25	Y5-91177	11/05/25	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SEP-25	15106.3900	1.00	15,106.39	
025	Y3-88984	07/30/25	Y5-91177	11/05/25	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SEP-25	2662.5000	1.00	2,662.50	
025	Y3-88984		Y5-91177							Purchase Order Total		17,768.89	
025	Y3-89026	07/31/25	Y5-90972	10/27/25	542698	PONCA TRIBE OF NEBRASKA	918		MCH001	319.3200	1.00	319.32	
025	Y3-89026	07/31/25	Y5-90972	10/27/25	542698	PONCA TRIBE OF NEBRASKA	918	75	MCH001	319.3200	1.00	319.32	
025	Y3-89026	07/31/25	Y5-90972	10/27/25	542698	PONCA TRIBE OF NEBRASKA	918	75	MCH001	1716.3500	1.00	1,716.35	
025	Y3-89026		Y5-90972							Purchase Order Total		2,354.99	
025	Y3-89029	07/31/25	Y5-91846	12/10/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	53389	400.0000	1.00	400.00	
025	Y3-89029	07/31/25	Y5-91846	12/10/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	53389	80.0000	1.00	80.00	
025	Y3-89029		Y5-91846							Purchase Order Total		480.00	
025	Y3-89031	07/31/25	Y5-90888	10/24/25	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	I0865	360.0000	1.00	360.00	
025	Y3-89031		Y5-90888							Purchase Order Total		360.00	
025	Y3-89031	07/31/25	Y5-91676	12/02/25	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	I0901	280.0000	1.00	280.00	
025	Y3-89031		Y5-91676							Purchase Order Total		280.00	
025	Y3-89031	07/31/25	Y5-91847	12/10/25	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	I0902	360.0000	1.00	360.00	
025	Y3-89031		Y5-91847							Purchase Order Total		360.00	
025	Y3-89032	07/31/25	Y5-91347	11/14/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	3969	800.0000	1.00	800.00	
025	Y3-89032		Y5-91347							Purchase Order Total		800.00	
025	Y3-89062	08/01/25	Y5-90434	10/01/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	918	75	7/21/2025	624.1600	1.00	624.16	
025	Y3-89062	08/01/25	Y5-90434	10/01/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	918	75	7/21/2025	624.1600	1.00	624.16	
025	Y3-89062		Y5-90434							Purchase Order Total		1,248.32	
025	Y3-89062	08/01/25	Y5-91695	12/03/25	2545011	WINNEBAGO	918	75	8961-2025-2	7252.6300	1.00	7,252.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-89062	08/01/25	Y5-91695	12/03/25	2545011	COMPREHENSIVE HEALTH WINNEBAGO	918	75	8961-2025-2	6563.7900	1.00	6,563.79	
025	Y3-89062	08/01/25	Y5-91695	12/03/25	2545011	COMPREHENSIVE HEALTH WINNEBAGO	918	75	8961-2025-2	1202.4700	1.00	1,202.47	
025	Y3-89062		Y5-91695			COMPREHENSIVE HEALTH				Purchase Order Total		15,018.89	
025	Y3-89113	08/04/25	Y5-91242	11/07/25	3153043	ARIZONAS CHILDREN ASSOCIATION	952	95	SEP-25	24153.5900	1.00	24,153.59	
025	Y3-89113	08/04/25	Y5-91242	11/07/25	3153043	ARIZONAS CHILDREN ASSOCIATION	952	95	SEP-25	8051.1900	1.00	8,051.19	
025	Y3-89113		Y5-91242							Purchase Order Total		32,204.78	
025	Y3-89113	08/04/25	Y5-91971	12/15/25	3153043	ARIZONAS CHILDREN ASSOCIATION	952	95	OCT-25	24539.8600	1.00	24,539.86	
025	Y3-89113	08/04/25	Y5-91971	12/15/25	3153043	ARIZONAS CHILDREN ASSOCIATION	952	95	OCT-25	8179.9500	1.00	8,179.95	
025	Y3-89113		Y5-91971							Purchase Order Total		32,719.81	
025	Y3-89113	08/04/25	Y5-91973	12/15/25	3153043	ARIZONAS CHILDREN ASSOCIATION	952	95	NOV-25	24595.2000	1.00	24,595.20	
025	Y3-89113	08/04/25	Y5-91973	12/15/25	3153043	ARIZONAS CHILDREN ASSOCIATION	952	95	NOV-25	8198.4000	1.00	8,198.40	
025	Y3-89113		Y5-91973							Purchase Order Total		32,793.60	
025	Y3-89117	08/04/25	Y5-91782	12/08/25	2183359	SARPY CASS HEALTH DEPARTMENT	948	42	TS10-25	1400.0000	1.00	1,400.00	
025	Y3-89117		Y5-91782							Purchase Order Total		1,400.00	
025	Y3-89119	08/04/25	Y5-90556	10/08/25	513	UNIVERSITY OF NEBRASKA - MEDIC	999	99	90230425	62771.7400	1.00	62,771.74	
025	Y3-89119		Y5-90556							Purchase Order Total		62,771.74	
025	Y3-89119	08/04/25	Y5-90926	10/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	999	99	90230615	19200.6400	1.00	19,200.64	
025	Y3-89119		Y5-90926							Purchase Order Total		19,200.64	
025	Y3-89119	08/04/25	Y5-92185	12/31/25	513	UNIVERSITY OF NEBRASKA - MEDIC	999	99	90231029	34619.9600	1.00	34,619.96	
025	Y3-89119		Y5-92185							Purchase Order Total		34,619.96	
025	Y3-89148	08/05/25	Y5-90472	10/02/25	1644744	SPECIAL OLYMPICS NEBRASKA	961	00	AUGUST 25	300000.0000	1.00	300,000.00	
025	Y3-89148		Y5-90472							Purchase Order Total		300,000.00	
025	Y3-89148	08/05/25	Y5-91006	10/29/25	1644744	SPECIAL OLYMPICS NEBRASKA	961	00	AUGUST 25	300000.0000	1.00	300,000.00	
025	Y3-89148		Y5-91006							Purchase Order Total		300,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-89148	08/05/25	Y5-91103	11/04/25	1644744	SPECIAL OLYMPICS NEBRASKA	961	00	AUGUST 25	300000.0000	1.00	300,000.00	
025	Y3-89148		Y5-91103							Purchase Order Total		300,000.00	
025	Y3-89169	08/05/25	Y5-91790	12/08/25	3156651	OGLALA LAKOTA DIVISION OF BEHA	918	27	1002	2900.0000	1.00	2,900.00	
025	Y3-89169		Y5-91790							Purchase Order Total		2,900.00	
025	Y3-89329	08/11/25	Y5-91564	11/24/25	574243	LANCASTER COUNTY - HEALTH DEPA			3524	4723.6300	1.00	4,723.63	
025	Y3-89329		Y5-91564							Purchase Order Total		4,723.63	
025	Y3-89345	08/11/25	Y5-90980	10/28/25	2334201	NEBRASKA MINORITY RESOURCE CEN	952	85	1146	2864.3500	1.00	2,864.35	
025	Y3-89345		Y5-90980							Purchase Order Total		2,864.35	
025	Y3-89368	08/12/25	Y5-90811	10/21/25	1780553	FAMILIES INSPIRING FAMILIES IN	952	62	SEPTEMBER 2025	11124.7700	1.00	11,124.77	
025	Y3-89368		Y5-90811							Purchase Order Total		11,124.77	
025	Y3-89368	08/12/25	Y5-91379	11/17/25	1780553	FAMILIES INSPIRING FAMILIES IN	952	62	NOVEMBER 2025	8601.3600	1.00	8,601.36	
025	Y3-89368		Y5-91379							Purchase Order Total		8,601.36	
025	Y3-89368	08/12/25	Y5-92020	12/16/25	1780553	FAMILIES INSPIRING FAMILIES IN	952	62	NOVEMBER 2025	12156.8100	1.00	12,156.81	
025	Y3-89368		Y5-92020							Purchase Order Total		12,156.81	
025	Y3-89376	08/12/25	Y5-91003	10/29/25	515551	INDEPENDENCE RISING	952	62	SEPTEMBER 2025	3942.0000	1.00	3,942.00	
025	Y3-89376		Y5-91003							Purchase Order Total		3,942.00	
025	Y3-89379	08/12/25	Y5-91391	11/17/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	HPV-01	958.5200	1.00	958.52	
025	Y3-89379		Y5-91391							Purchase Order Total		958.52	
025	Y3-89380	08/12/25	Y5-91534	11/21/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	3954	1440.9900	1.00	1,440.99	
025	Y3-89380		Y5-91534							Purchase Order Total		1,440.99	
025	Y3-89382	08/12/25	Y5-90719	10/16/25	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	48010	954.4600	1.00	954.46	
025	Y3-89382		Y5-90719							Purchase Order Total		954.46	
025	Y3-89384	08/12/25	Y5-91856	12/10/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	563	2618.1800	1.00	2,618.18	
025	Y3-89384		Y5-91856							Purchase Order Total		2,618.18	
025	Y3-89465	08/15/25	Y5-91718	12/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90221871	3808.8000	1.00	3,808.80	
025	Y3-89465	08/15/25	Y5-91718	12/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90221843	998.2400	1.00	998.24	

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025	Y3-89465	08/15/25	Y5-91718	12/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90222105	2799.6200	1.00	2,799.62	
025	Y3-89465	08/15/25	Y5-91718	12/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90222301	1813.1500	1.00	1,813.15	
025	Y3-89465	08/15/25	Y5-91718	12/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230014	1512.3400	1.00	1,512.34	
025	Y3-89465	08/15/25	Y5-91718	12/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230040	2258.9500	1.00	2,258.95	
025	Y3-89465	08/15/25	Y5-91718	12/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230207	1416.5000	1.00	1,416.50	
025	Y3-89465	08/15/25	Y5-91718	12/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230470	2068.6000	1.00	2,068.60	
025	Y3-89465	08/15/25	Y5-91718	12/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230666	3731.2200	1.00	3,731.22	
025	Y3-89465	08/15/25	Y5-91718	12/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230852	4561.1600	1.00	4,561.16	
025	Y3-89465		Y5-91718						Purchase Order Total			24,968.58	
025	Y3-89465	08/15/25	Y5-91738	12/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230911	52635.0000	1.00	52,635.00	
025	Y3-89465		Y5-91738						Purchase Order Total			52,635.00	
025	Y3-89465	08/15/25	Y5-92069	12/18/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90231019	1001.9400	1.00	1,001.94	
025	Y3-89465		Y5-92069						Purchase Order Total			1,001.94	
025	Y3-89507	08/18/25	Y5-91955	12/15/25	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	2-0925 ADMIN	765.2300	1.00	765.23	
025	Y3-89507	08/18/25	Y5-91955	12/15/25	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	2-0925 EIS	1276.0700	1.00	1,276.07	
025	Y3-89507	08/18/25	Y5-91955	12/15/25	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	2-0925 STI	5759.1600	1.00	5,759.16	
025	Y3-89507		Y5-91955						Purchase Order Total			7,800.46	
025	Y3-89605	08/21/25	Y5-91598	11/25/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JULY 25	21789.2200	1.00	21,789.22	
025	Y3-89605	08/21/25	Y5-91598	11/25/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JULY 25	1089.4600	1.00	1,089.46	
025	Y3-89605		Y5-91598						Purchase Order Total			22,878.68	
025	Y3-89605	08/21/25	Y5-91899	12/12/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	AUG 25 - #2	32069.3100	1.00	32,069.31	
025	Y3-89605	08/21/25	Y5-91899	12/12/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	AUG 25 - #2	1603.4700	1.00	1,603.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-89605		Y5-91899							Purchase Order Total		33,672.78	
025	Y3-89605	08/21/25	Y5-91910	12/12/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SEP 25	271620.9600	1.00	271,620.96	
025	Y3-89605	08/21/25	Y5-91910	12/12/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SEP 25	13581.0500	1.00	13,581.05	
025	Y3-89605		Y5-91910							Purchase Order Total		285,202.01	
025	Y3-89605	08/21/25	Y5-92179	12/29/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	OCT 25 - #4	214577.4200	1.00	214,577.42	
025	Y3-89605	08/21/25	Y5-92179	12/29/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	OCT 25 - #4	10728.8700	1.00	10,728.87	
025	Y3-89605		Y5-92179							Purchase Order Total		225,306.29	
025	Y3-89829	09/02/25	Y5-90810	10/21/25	1922510	FOOD BANK OF LINCOLN INC - PAY	952	85	FBL AUG - 2025 TNAF	56708.7200	1.00	56,708.72	
025	Y3-89829		Y5-90810							Purchase Order Total		56,708.72	
025	Y3-89829	09/02/25	Y5-91029	10/29/25	1922510	FOOD BANK OF LINCOLN INC - PAY	952	85	FBL SEPT - 2025 TANF	36211.4800	1.00	36,211.48	
025	Y3-89829		Y5-91029							Purchase Order Total		36,211.48	
025	Y3-89829	09/02/25	Y5-91382	11/17/25	1922510	FOOD BANK OF LINCOLN INC - PAY	952	85	FBL OCT2025 TANF	32683.1700	1.00	32,683.17	
025	Y3-89829		Y5-91382							Purchase Order Total		32,683.17	
025	Y3-89829	09/02/25	Y5-92023	12/16/25	1922510	FOOD BANK OF LINCOLN INC - PAY	952	85	FBL NOV 2025 TANF	177625.0200	1.00	177,625.02	
025	Y3-89829		Y5-92023							Purchase Order Total		177,625.02	
025	Y3-89830	09/02/25	Y5-90780	10/21/25	1392826	CATHOLIC CHARITIES OF THE ARCH	952	85	CC JULY -2025 TANF	55953.7000	1.00	55,953.70	
025	Y3-89830		Y5-90780							Purchase Order Total		55,953.70	
025	Y3-89830	09/02/25	Y5-90781	10/21/25	1392826	CATHOLIC CHARITIES OF THE ARCH	952	85	CC AGU-2025 TANF	112622.4400	1.00	112,622.44	
025	Y3-89830		Y5-90781							Purchase Order Total		112,622.44	
025	Y3-89830	09/02/25	Y5-90975	10/27/25	1392826	CATHOLIC CHARITIES OF THE ARCH	952	85	CC SEPT 2025 TANF	202974.5900	1.00	202,974.59	
025	Y3-89830		Y5-90975							Purchase Order Total		202,974.59	
025	Y3-89830	09/02/25	Y5-91377	11/17/25	1392826	CATHOLIC CHARITIES OF THE ARCH	952	85	CC OCT 2025 TANF	157043.7200	1.00	157,043.72	
025	Y3-89830		Y5-91377							Purchase Order Total		157,043.72	
025	Y3-89830	09/02/25	Y5-92011	12/16/25	1392826	CATHOLIC CHARITIES OF THE ARCH	952	85	CC NOV 2025 TANF	132234.9600	1.00	132,234.96	
025	Y3-89830		Y5-92011							Purchase Order Total		132,234.96	
025	Y3-89831	09/02/25	Y5-90783	10/21/25	1061276	FOOD BANK FOR THE	952	85	FBFH JUL-2025 TANF	220932.6100	1.00	220,932.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEARTLAND							
025	Y3-89831		Y5-90783							Purchase Order Total		220,932.61	
025	Y3-89831	09/02/25	Y5-90785	10/21/25	1061276	FOOD BANK FOR THE HEARTLAND	952	85	FBFH AUG- 25 TANF	261188.8300	1.00	261,188.83	
025	Y3-89831		Y5-90785							Purchase Order Total		261,188.83	
025	Y3-89831	09/02/25	Y5-90786	10/21/25	1061276	FOOD BANK FOR THE HEARTLAND	952	85	FBFH SEP - 25 TANF	386109.5400	1.00	386,109.54	
025	Y3-89831		Y5-90786							Purchase Order Total		386,109.54	
025	Y3-89831	09/02/25	Y5-91378	11/17/25	1061276	FOOD BANK FOR THE HEARTLAND	952	85	FBFH OCT 2025 TANF	422798.9300	1.00	422,798.93	
025	Y3-89831		Y5-91378							Purchase Order Total		422,798.93	
025	Y3-89831	09/02/25	Y5-92022	12/16/25	1061276	FOOD BANK FOR THE HEARTLAND	952	85	FBFH NOV 2025 TANF	420502.5800	1.00	420,502.58	
025	Y3-89831		Y5-92022							Purchase Order Total		420,502.58	
025	Y3-89952	09/09/25	Y5-91956	12/15/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	RW-01 ADMIN	430.2200	1.00	430.22	
025	Y3-89952	09/09/25	Y5-91956	12/15/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	RW-01 EIS	15385.2100	1.00	15,385.21	
025	Y3-89952		Y5-91956							Purchase Order Total		15,815.43	
025	Y3-89965	09/09/25	Y5-91225	11/07/25	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	MCH093025	130.3100	1.00	130.31	
025	Y3-89965	09/09/25	Y5-91225	11/07/25	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	MCH093025	130.3100	1.00	130.31	
025	Y3-89965	09/09/25	Y5-91225	11/07/25	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	MCH093025	3081.3300	1.00	3,081.33	
025	Y3-89965	09/09/25	Y5-91225	11/07/25	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	MCH093025	2391.4800	1.00	2,391.48	
025	Y3-89965		Y5-91225							Purchase Order Total		5,733.43	
025	Y3-90121	09/17/25	Y5-91053	10/30/25	548905	CHI HEALTH ST MARYS	913	83	#2200-105-001	2612.5000	1.00	2,612.50	
025	Y3-90121		Y5-91053							Purchase Order Total		2,612.50	
025	Y3-90148	09/18/25	Y5-91161	11/04/25	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0925	9642.4000	1.00	9,642.40	
025	Y3-90148		Y5-91161							Purchase Order Total		9,642.40	
025	Y3-90269	09/24/25	Y5-90725	10/16/25	3157451	RISAS Y COLORES DAYCARE LLC	952	25	RISAS Y COLORES DAYCARE LLC	4656.3700	1.00	4,656.37	
025	Y3-90269		Y5-90725							Purchase Order Total		4,656.37	
025	Y3-90347	09/29/25	Y5-91553	11/24/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	OCT-25	8912.9100	1.00	8,912.91	
025	Y3-90347		Y5-91553							Purchase Order Total		8,912.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90347	09/29/25	Y5-92057	12/18/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	NOV-25	7467.4900	1.00	7,467.49	
025	Y3-90347		Y5-92057							Purchase Order Total		7,467.49	
025	Y3-90348	09/29/25	Y5-91614	11/25/25	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	OCT-25	18525.1600	1.00	18,525.16	
025	Y3-90348		Y5-91614							Purchase Order Total		18,525.16	
025	Y3-90348	09/29/25	Y5-92132	12/23/25	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	NOV-25	18748.4100	1.00	18,748.41	
025	Y3-90348		Y5-92132							Purchase Order Total		18,748.41	
025	Y3-90350	09/29/25	Y5-91859	12/11/25	539394	NORTH CENTRAL DISTRICT HEALTH	952	95	48022	2250.3300	1.00	2,250.33	
025	Y3-90350		Y5-91859							Purchase Order Total		2,250.33	
025	Y3-90350	09/29/25	Y5-92033	12/17/25	539394	NORTH CENTRAL DISTRICT HEALTH	952	95	48028	3484.2800	1.00	3,484.28	
025	Y3-90350		Y5-92033							Purchase Order Total		3,484.28	
025	Y3-90351	09/29/25	Y5-91865	12/11/25	2974028	UNITED WAY LINCOLN & LANCASTER	952	95	OCT-25	28326.8900	1.00	28,326.89	
025	Y3-90351		Y5-91865							Purchase Order Total		28,326.89	
025	Y3-90352	09/29/25	Y5-91940	12/15/25	2011166	PARTNERS FOR OTOE COUNTY	952	95	OCT-25	318.1300	1.00	318.13	
025	Y3-90352		Y5-91940							Purchase Order Total		318.13	
025	Y3-90356	09/29/25	Y5-91797	12/08/25	3505876	NORFOLK FAMILY COALITION INC	952	95	OCT-25	7290.5300	1.00	7,290.53	
025	Y3-90356		Y5-91797							Purchase Order Total		7,290.53	
025	Y3-90357	09/29/25	Y5-91924	12/12/25	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	00010-Q1-Y26	5615.0700	1.00	5,615.07	
025	Y3-90357	09/29/25	Y5-91924	12/12/25	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	00010-Q1-Y26	2807.6000	1.00	2,807.60	
025	Y3-90357	09/29/25	Y5-91924	12/12/25	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	00010-Q1-Y26	982.5800	1.00	982.58	
025	Y3-90357	09/29/25	Y5-91924	12/12/25	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	00010-Q1-Y26	5294.1600	1.00	5,294.16	
025	Y3-90357		Y5-91924							Purchase Order Total		14,699.41	
025	Y3-90360	09/29/25	Y5-91917	12/12/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	1002	7174.5100	1.00	7,174.51	
025	Y3-90360	09/29/25	Y5-91917	12/12/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	1002	6614.1500	1.00	6,614.15	
025	Y3-90360	09/29/25	Y5-91917	12/12/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	1002	1543.2000	1.00	1,543.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90360	09/29/25	Y5-91917	12/12/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	1002	8640.6800	1.00	8,640.68	
025	Y3-90360		Y5-91917							Purchase Order Total		23,972.54	
025	Y3-90361	09/29/25	Y5-91713	12/04/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	9302025	4742.7600	1.00	4,742.76	
025	Y3-90361	09/29/25	Y5-91713	12/04/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	9302025	3097.6800	1.00	3,097.68	
025	Y3-90361	09/29/25	Y5-91713	12/04/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	9302025	1106.5400	1.00	1,106.54	
025	Y3-90361	09/29/25	Y5-91713	12/04/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	9302025	8826.7900	1.00	8,826.79	
025	Y3-90361		Y5-91713							Purchase Order Total		17,773.77	
025	Y3-90362	09/29/25	Y5-91921	12/12/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	806	1537.5800	1.00	1,537.58	
025	Y3-90362	09/29/25	Y5-91921	12/12/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	806	1537.5800	1.00	1,537.58	
025	Y3-90362	09/29/25	Y5-91921	12/12/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	806	409.9900	1.00	409.99	
025	Y3-90362	09/29/25	Y5-91921	12/12/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	806	2324.5900	1.00	2,324.59	
025	Y3-90362		Y5-91921							Purchase Order Total		5,809.74	
025	Y3-90363	09/29/25	Y5-92163	12/29/25	2928309	SANTEE SIOUX TRIBE OF NEBRASKA	952	95	OCT-25	1726.8800	1.00	1,726.88	
025	Y3-90363		Y5-92163							Purchase Order Total		1,726.88	
025	Y3-90509	10/06/25	Y5-91918	12/12/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	200-15	3582.0100	1.00	3,582.01	
025	Y3-90509	10/06/25	Y5-91918	12/12/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	200-15	3582.0100	1.00	3,582.01	
025	Y3-90509	10/06/25	Y5-91918	12/12/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	200-15	835.8000	1.00	835.80	
025	Y3-90509	10/06/25	Y5-91918	12/12/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	200-15	5202.1200	1.00	5,202.12	
025	Y3-90509		Y5-91918							Purchase Order Total		13,201.94	
025	Y3-90512	10/06/25	Y5-92180	12/29/25	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	CAN OCT 2025	12013.0300	1.00	12,013.03	
025	Y3-90512		Y5-92180							Purchase Order Total		12,013.03	
025	Y3-90513	10/06/25	Y5-91931	12/12/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3497	5069.1700	1.00	5,069.17	
025	Y3-90513	10/06/25	Y5-91931	12/12/25	574268	LINCOLN CITY OF -	952	85	3497	3801.8800	1.00	3,801.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90513	10/06/25	Y5-91931	12/12/25	574268	HEALTH DEPAR LINCOLN CITY OF - HEALTH DEPAR	952	85	3497	887.1000	1.00	887.10	
025	Y3-90513	10/06/25	Y5-91931	12/12/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3497	3422.5000	1.00	3,422.50	
025	Y3-90513		Y5-91931							Purchase Order Total		13,180.65	
025	Y3-90514	10/06/25	Y5-91963	12/15/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	558	7077.8600	1.00	7,077.86	
025	Y3-90514	10/06/25	Y5-91963	12/15/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	558	3538.9300	1.00	3,538.93	
025	Y3-90514	10/06/25	Y5-91963	12/15/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	558	1238.6700	1.00	1,238.67	
025	Y3-90514	10/06/25	Y5-91963	12/15/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	558	7128.1300	1.00	7,128.13	
025	Y3-90514		Y5-91963							Purchase Order Total		18,983.59	
025	Y3-90515	10/06/25	Y5-91925	12/12/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1_3RPHD-90515	12346.4800	1.00	12,346.48	
025	Y3-90515	10/06/25	Y5-91925	12/12/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1_3RPHD-90515	6173.2300	1.00	6,173.23	
025	Y3-90515	10/06/25	Y5-91925	12/12/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1_3RPHD-90515	2469.2900	1.00	2,469.29	
025	Y3-90515	10/06/25	Y5-91925	12/12/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1_3RPHD-90515	11113.8000	1.00	11,113.80	
025	Y3-90515		Y5-91925							Purchase Order Total		32,102.80	
025	Y3-90516	10/06/25	Y5-91711	12/04/25	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	90516-25/26Q1	1691.7100	1.00	1,691.71	
025	Y3-90516	10/06/25	Y5-91711	12/04/25	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	90516-25/26Q1	1691.7100	1.00	1,691.71	
025	Y3-90516	10/06/25	Y5-91711	12/04/25	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	90516-25/26Q1	394.7300	1.00	394.73	
025	Y3-90516	10/06/25	Y5-91711	12/04/25	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	90516-25/26Q1	2456.8600	1.00	2,456.86	
025	Y3-90516		Y5-91711							Purchase Order Total		6,235.01	
025	Y3-90531	10/07/25	Y5-90724	10/16/25	3163391	GOOFY GOOSE ACADEMY	952	25	SUBRECIPIENT PAYMENT-SEFA	5000.0000	1.00	5,000.00	
025	Y3-90531		Y5-90724							Purchase Order Total		5,000.00	
025	Y3-90533	10/07/25	Y5-90727	10/17/25	3156742	NEW HORIZON ACADEMY- NEBRASKA	952	25	CLMS 7048	10000.0000	1.00	10,000.00	
025	Y3-90533		Y5-90727							Purchase Order Total		10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90534	10/07/25	Y5-90723	10/16/25	2373960	JOYFUL ACRES CHILDCARE LLC	952	25	SUBRECIPIENT PAYMENT-SEFA	5000.0000	1.00	5,000.00	
025	Y3-90534		Y5-90723						Purchase Order Total			5,000.00	
025	Y3-90538	10/08/25	Y5-91712	12/04/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	VFC26-01	975.3800	1.00	975.38	
025	Y3-90538	10/08/25	Y5-91712	12/04/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	VFC26-01	227.6100	1.00	227.61	
025	Y3-90538	10/08/25	Y5-91712	12/04/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	VFC26-01	1507.1000	1.00	1,507.10	
025	Y3-90538	10/08/25	Y5-91712	12/04/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	VFC26-01	975.3700	1.00	975.37	
025	Y3-90538		Y5-91712						Purchase Order Total			3,685.46	
025	Y3-90539	10/08/25	Y5-91663	12/01/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	561	5089.8000	1.00	5,089.80	
025	Y3-90539	10/08/25	Y5-91663	12/01/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	561	3817.3500	1.00	3,817.35	
025	Y3-90539	10/08/25	Y5-91663	12/01/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	561	890.6800	1.00	890.68	
025	Y3-90539	10/08/25	Y5-91663	12/01/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	561	3806.9600	1.00	3,806.96	
025	Y3-90539		Y5-91663						Purchase Order Total			13,604.79	
025	Y3-90540	10/08/25	Y5-91715	12/04/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1496	5401.1300	1.00	5,401.13	
025	Y3-90540	10/08/25	Y5-91715	12/04/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1496	4050.8500	1.00	4,050.85	
025	Y3-90540	10/08/25	Y5-91715	12/04/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1496	945.2000	1.00	945.20	
025	Y3-90540	10/08/25	Y5-91715	12/04/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1496	3646.6300	1.00	3,646.63	
025	Y3-90540		Y5-91715						Purchase Order Total			14,043.81	
025	Y3-90541	10/08/25	Y5-91911	12/12/25	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	48015	2377.9200	1.00	2,377.92	
025	Y3-90541	10/08/25	Y5-91911	12/12/25	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	48015	2377.9200	1.00	2,377.92	
025	Y3-90541	10/08/25	Y5-91911	12/12/25	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	48015	554.8900	1.00	554.89	
025	Y3-90541	10/08/25	Y5-91911	12/12/25	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	48015	3674.2300	1.00	3,674.23	
025	Y3-90541		Y5-91911						Purchase Order Total			8,984.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90542	10/08/25	Y5-91662	12/01/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	VFCFY26Q1	5196.0200	1.00	5,196.02	
025	Y3-90542	10/08/25	Y5-91662	12/01/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	VFCFY26Q1	2597.7400	1.00	2,597.74	
025	Y3-90542	10/08/25	Y5-91662	12/01/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	VFCFY26Q1	909.3900	1.00	909.39	
025	Y3-90542	10/08/25	Y5-91662	12/01/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	VFCFY26Q1	5170.3900	1.00	5,170.39	
025	Y3-90542		Y5-91662						Purchase Order Total			13,873.54	
025	Y3-90543	10/08/25	Y5-91912	12/12/25	543399	PUBLIC HEALTH SOLUTIONS	952	85	1089	6975.9100	1.00	6,975.91	
025	Y3-90543	10/08/25	Y5-91912	12/12/25	543399	PUBLIC HEALTH SOLUTIONS	952	85	1089	5231.8000	1.00	5,231.80	
025	Y3-90543	10/08/25	Y5-91912	12/12/25	543399	PUBLIC HEALTH SOLUTIONS	952	85	1089	1220.7500	1.00	1,220.75	
025	Y3-90543	10/08/25	Y5-91912	12/12/25	543399	PUBLIC HEALTH SOLUTIONS	952	85	1089	5329.3600	1.00	5,329.36	
025	Y3-90543		Y5-91912						Purchase Order Total			18,757.82	
025	Y3-90544	10/08/25	Y5-91923	12/12/25	524830	CARL T CURTIS H ED CTR-----	952	85	0011	2337.1300	1.00	2,337.13	
025	Y3-90544	10/08/25	Y5-91923	12/12/25	524830	CARL T CURTIS H ED CTR-----	952	85	0011	2003.1900	1.00	2,003.19	
025	Y3-90544	10/08/25	Y5-91923	12/12/25	524830	CARL T CURTIS H ED CTR-----	952	85	0011	103.7100	1.00	103.71	
025	Y3-90544	10/08/25	Y5-91923	12/12/25	524830	CARL T CURTIS H ED CTR-----	952	85	0011	2809.4500	1.00	2,809.45	
025	Y3-90544		Y5-91923						Purchase Order Total			7,253.48	
025	Y3-90545	10/08/25	Y5-91913	12/12/25	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	I0885	5851.5800	1.00	5,851.58	
025	Y3-90545	10/08/25	Y5-91913	12/12/25	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	I0885	5851.5800	1.00	5,851.58	
025	Y3-90545	10/08/25	Y5-91913	12/12/25	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	I0885	1365.3700	1.00	1,365.37	
025	Y3-90545	10/08/25	Y5-91913	12/12/25	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	I0885	9551.9900	1.00	9,551.99	
025	Y3-90545		Y5-91913						Purchase Order Total			22,620.52	
025	Y3-90546	10/08/25	Y5-91919	12/12/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	369	1725.0300	1.00	1,725.03	
025	Y3-90546	10/08/25	Y5-91919	12/12/25	897036	SOUTHEAST DISTRICT	952	85	369	1725.0300	1.00	1,725.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90546	10/08/25	Y5-91919	12/12/25	897036	HEALTH DEPA SOUTHEAST DISTRICT	952	85	369	459.9800	1.00	459.98	
025	Y3-90546	10/08/25	Y5-91919	12/12/25	897036	HEALTH DEPA SOUTHEAST DISTRICT	952	85	369	2607.9600	1.00	2,607.96	
025	Y3-90546		Y5-91919			HEALTH DEPA				Purchase Order Total		6,518.00	
025	Y3-90547	10/08/25	Y5-91957	12/15/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	3964	10999.0000	1.00	10,999.00	
025	Y3-90547	10/08/25	Y5-91957	12/15/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	3964	8249.2500	1.00	8,249.25	
025	Y3-90547	10/08/25	Y5-91957	12/15/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	3964	1924.6900	1.00	1,924.69	
025	Y3-90547	10/08/25	Y5-91957	12/15/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	3964	8019.4300	1.00	8,019.43	
025	Y3-90547		Y5-91957							Purchase Order Total		29,192.37	
025	Y3-90549	10/08/25	Y5-91916	12/12/25	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	VFC5312025	4200.1800	1.00	4,200.18	
025	Y3-90549	10/08/25	Y5-91916	12/12/25	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	VFC5312025	2743.6100	1.00	2,743.61	
025	Y3-90549	10/08/25	Y5-91916	12/12/25	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	VFC5312025	980.5000	1.00	980.50	
025	Y3-90549	10/08/25	Y5-91916	12/12/25	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	VFC5312025	7389.9300	1.00	7,389.93	
025	Y3-90549		Y5-91916							Purchase Order Total		15,314.22	
025	Y3-90764	10/17/25	Y5-91968	12/15/25	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA OCT	105802.9900	1.00	105,802.99	
025	Y3-90764		Y5-91968							Purchase Order Total		105,802.99	
025	Y3-90765	10/17/25	Y5-91969	12/15/25	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC NSA OCT	27172.5300	1.00	27,172.53	
025	Y3-90765		Y5-91969							Purchase Order Total		27,172.53	
025	Y3-90920	10/24/25	Y5-91855	12/10/25	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA OCT	22939.9300	1.00	22,939.93	
025	Y3-90920		Y5-91855							Purchase Order Total		22,939.93	
025	Y3-90920	10/24/25	Y5-91970	12/15/25	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA NOV	19149.6300	1.00	19,149.63	
025	Y3-90920		Y5-91970							Purchase Order Total		19,149.63	
025	Y3-90922	10/24/25	Y5-91850	12/10/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA OCT	61360.5800	1.00	61,360.58	
025	Y3-90922	10/24/25	Y5-91850	12/10/25	524242	CENTRAL DISTRICT	948	00	WIC BFPC OCT	8692.1500	1.00	8,692.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPT -							
025	Y3-90922		Y5-91850							Purchase Order Total		70,052.73	
025	Y3-90925	10/24/25	Y5-91854	12/10/25	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA OCT	32428.9300	1.00	32,428.93	
025	Y3-90925	10/24/25	Y5-91854	12/10/25	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC OCT	3024.6400	1.00	3,024.64	
025	Y3-90925		Y5-91854							Purchase Order Total		35,453.57	
025	Y3-90925	10/24/25	Y5-92078	12/19/25	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA NOV	30361.3300	1.00	30,361.33	
025	Y3-90925	10/24/25	Y5-92078	12/19/25	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC NOV	3316.4100	1.00	3,316.41	
025	Y3-90925		Y5-92078							Purchase Order Total		33,677.74	
025	Y3-90927	10/24/25	Y5-91857	12/10/25	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA OCT	28431.4200	1.00	28,431.42	
025	Y3-90927	10/24/25	Y5-91857	12/10/25	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BFPC OCT	1930.5200	1.00	1,930.52	
025	Y3-90927		Y5-91857							Purchase Order Total		30,361.94	
025	Y3-90932	10/24/25	Y5-91849	12/10/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA OCT	63119.7900	1.00	63,119.79	
025	Y3-90932	10/24/25	Y5-91849	12/10/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC OCT	7665.7200	1.00	7,665.72	
025	Y3-90932	10/24/25	Y5-91849	12/10/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA NOV	61313.0700	1.00	61,313.07	
025	Y3-90932	10/24/25	Y5-91849	12/10/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC NOV	7427.4800	1.00	7,427.48	
025	Y3-90932		Y5-91849							Purchase Order Total		139,526.06	
025	Y3-90935	10/24/25	Y5-92079	12/19/25	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA OCT	36850.0400	1.00	36,850.04	
025	Y3-90935	10/24/25	Y5-92079	12/19/25	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC OCT	6630.5200	1.00	6,630.52	
025	Y3-90935		Y5-92079							Purchase Order Total		43,480.56	
025	Y3-90935	10/24/25	Y5-92080	12/19/25	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA NOV	34223.1900	1.00	34,223.19	
025	Y3-90935	10/24/25	Y5-92080	12/19/25	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC NOV	5110.3100	1.00	5,110.31	
025	Y3-90935		Y5-92080							Purchase Order Total		39,333.50	
025	Y3-90938	10/24/25	Y5-91897	12/12/25	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA OCT	67401.6400	1.00	67,401.64	
025	Y3-90938	10/24/25	Y5-91897	12/12/25	2012738	FAMILY SERVICE	948	00	WIC BFPC OCT	9082.5400	1.00	9,082.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ASSOCIATION							
025	Y3-90938		Y5-91897							Purchase Order Total		76,484.18	
025	Y3-90939	10/24/25	Y5-91853	12/10/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA OCT	145123.2400	1.00	145,123.24	
025	Y3-90939	10/24/25	Y5-91853	12/10/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC OCT	6931.1100	1.00	6,931.11	
025	Y3-90939		Y5-91853							Purchase Order Total		152,054.35	
025	Y3-90942	10/24/25	Y5-92183	12/30/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA OCT	18101.1900	1.00	18,101.19	
025	Y3-90942	10/24/25	Y5-92183	12/30/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA NOV	16782.2500	1.00	16,782.25	
025	Y3-90942	10/24/25	Y5-92183	12/30/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC NOV	1782.9400	1.00	1,782.94	
025	Y3-90942	10/24/25	Y5-92183	12/30/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC OCT	1503.4500	1.00	1,503.45	
025	Y3-90942		Y5-92183							Purchase Order Total		38,169.83	
025	Y3-90963	10/27/25	Y5-91371	11/17/25	2416286	CONSERVATION NEBRASKA	952	90	SEPT 2025	6547.2600	1.00	6,547.26	
025	Y3-90963		Y5-91371							Purchase Order Total		6,547.26	
025	Y3-90963	10/27/25	Y5-91807	12/09/25	2416286	CONSERVATION NEBRASKA	952	90	OCT 2025	8210.0700	1.00	8,210.07	
025	Y3-90963		Y5-91807							Purchase Order Total		8,210.07	
025	Y3-90963	10/27/25	Y5-92134	12/23/25	2416286	CONSERVATION NEBRASKA	952	90	NOV 2025	14591.7900	1.00	14,591.79	
025	Y3-90963		Y5-92134							Purchase Order Total		14,591.79	
025	Y3-90964	10/27/25	Y5-91369	11/17/25	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	SEPT 2025	6664.0000	1.00	6,664.00	
025	Y3-90964		Y5-91369							Purchase Order Total		6,664.00	
025	Y3-90964	10/27/25	Y5-91370	11/17/25	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	OCT 2025	6559.4700	1.00	6,559.47	
025	Y3-90964		Y5-91370							Purchase Order Total		6,559.47	
025	Y3-90964	10/27/25	Y5-92104	12/22/25	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	NOV 2025	6351.7200	1.00	6,351.72	
025	Y3-90964		Y5-92104							Purchase Order Total		6,351.72	
025	Y3-90965	10/27/25	Y5-91374	11/17/25	50	SUPREME COURT	952	90	AUG 2025	6308.8000	1.00	6,308.80	
025	Y3-90965		Y5-91374							Purchase Order Total		6,308.80	
025	Y3-90965	10/27/25	Y5-91375	11/17/25	50	SUPREME COURT	952	90	SEPT 2025	3424.9700	1.00	3,424.97	
025	Y3-90965		Y5-91375							Purchase Order Total		3,424.97	
025	Y3-90965	10/27/25	Y5-91810	12/09/25	50	SUPREME COURT	952	90	1502742	4458.2300	1.00	4,458.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-90965		Y5-91810							Purchase Order Total		4,458.23	
025	Y3-90965	10/27/25	Y5-92133	12/23/25	50	SUPREME COURT	952	90	1504689	7244.4200	1.00	7,244.42	
025	Y3-90965		Y5-92133							Purchase Order Total		7,244.42	
025	Y3-90967	10/27/25	Y5-91373	11/17/25	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	SEPT 2025	12733.2400	1.00	12,733.24	
025	Y3-90967		Y5-91373							Purchase Order Total		12,733.24	
025	Y3-90967	10/27/25	Y5-91809	12/09/25	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	OCT 2025	35256.3100	1.00	35,256.31	
025	Y3-90967		Y5-91809							Purchase Order Total		35,256.31	
025	Y3-90967	10/27/25	Y5-92100	12/22/25	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	NOV 2025	12121.4500	1.00	12,121.45	
025	Y3-90967		Y5-92100							Purchase Order Total		12,121.45	
025	Y3-90969	10/27/25	Y5-91372	11/17/25	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	SEPT 2025	14436.1700	1.00	14,436.17	
025	Y3-90969		Y5-91372							Purchase Order Total		14,436.17	
025	Y3-90969	10/27/25	Y5-91417	11/19/25	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	AUG 2025	14232.7300	1.00	14,232.73	
025	Y3-90969		Y5-91417							Purchase Order Total		14,232.73	
025	Y3-90969	10/27/25	Y5-92102	12/22/25	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	OCT 2025	17175.5700	1.00	17,175.57	
025	Y3-90969		Y5-92102							Purchase Order Total		17,175.57	
025	Y3-91092	10/31/25	Y5-92176	12/29/25	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPWN NOV 2025 DISCFED	10000.0000	1.00	10,000.00	
025	Y3-91092		Y5-92176							Purchase Order Total		10,000.00	
025	Y3-91096	10/31/25	Y5-91811	12/09/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPMIDNE NOV25 DISC	560.2800	1.00	560.28	
025	Y3-91096		Y5-91811							Purchase Order Total		560.28	
025	Y3-91101	11/03/25	Y5-91818	12/09/25	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	7.25 FY26 UWM ADRC	4201.7900	1.00	4,201.79	
025	Y3-91101		Y5-91818							Purchase Order Total		4,201.79	
025	Y3-91101	11/03/25	Y5-91829	12/09/25	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	8.25 FY26 UMW ADRC	3733.4200	1.00	3,733.42	
025	Y3-91101		Y5-91829							Purchase Order Total		3,733.42	
025	Y3-91101	11/03/25	Y5-91830	12/09/25	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	9.25 FY26 UMW ADRC	4124.2000	1.00	4,124.20	
025	Y3-91101		Y5-91830							Purchase Order Total		4,124.20	
025	Y3-91101	11/03/25	Y5-91832	12/09/25	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	10.25 FY26 UWM ADRC	4235.5700	1.00	4,235.57	
025	Y3-91101		Y5-91832							Purchase Order Total		4,235.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-91101	11/03/25	Y5-91942	12/15/25	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	JUL-SEPT Q3 FY26 MAC	67509.0000	1.00	67,509.00	
025	Y3-91101		Y5-91942							Purchase Order Total		67,509.00	
025	Y3-91101	11/03/25	Y5-92039	12/17/25	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	11.25 UWM211 ADRC	5159.8800	1.00	5,159.88	
025	Y3-91101		Y5-92039							Purchase Order Total		5,159.88	
025	Y3-91171	11/05/25	Y5-91188	11/05/25	3139833	JAMA DAYCARE	952	25	CCDF QUALITY GRANT	3343.4900	1.00	3,343.49	
025	Y3-91171		Y5-91188							Purchase Order Total		3,343.49	
025	Y3-91172	11/06/25	Y5-91277	11/10/25	539066	NIEDFELT, JESSICA R	952	25	CCDF QUALITY GRANTS	5000.0000	1.00	5,000.00	
025	Y3-91172		Y5-91277							Purchase Order Total		5,000.00	
025	Y3-91808	12/09/25	Y5-91848	12/10/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY24	3152.0500	1.00	3,152.05	
025	Y3-91808	12/09/25	Y5-91848	12/10/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS FY24	12619.9600	1.00	12,619.96	
025	Y3-91808	12/09/25	Y5-91848	12/10/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA FY24	27219.3600	1.00	27,219.36	
025	Y3-91808	12/09/25	Y5-91848	12/10/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA PHP FY24	5190.0000	1.00	5,190.00	
025	Y3-91808		Y5-91848							Purchase Order Total		48,181.37	
025	Y3-91808	12/09/25	Y5-91949	12/15/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY24	3152.0500	1.00	3,152.05	
025	Y3-91808	12/09/25	Y5-91949	12/15/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS FY24	12619.9600	1.00	12,619.96	
025	Y3-91808	12/09/25	Y5-91949	12/15/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA FY24	27219.3600	1.00	27,219.36	
025	Y3-91808	12/09/25	Y5-91949	12/15/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA PHP FY24	5190.0000	1.00	5,190.00	
025	Y3-91808		Y5-91949							Purchase Order Total		48,181.37	
025	Y3-91808	12/09/25	Y5-91988	12/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY24	2676.7800	1.00	2,676.78	
025	Y3-91808	12/09/25	Y5-91988	12/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS FY24	13369.0100	1.00	13,369.01	
025	Y3-91808	12/09/25	Y5-91988	12/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA FY24	24870.7500	1.00	24,870.75	
025	Y3-91808		Y5-91988							Purchase Order Total		40,916.54	
025	Y3-91808	12/09/25	Y5-92075	12/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY25	4612.2600	1.00	4,612.26	
025	Y3-91808	12/09/25	Y5-92075	12/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS FY25	5899.3700	1.00	5,899.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-91808	12/09/25	Y5-92075	12/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA STRMU FY25	37460.4500	1.00	37,460.45	
025	Y3-91808	12/09/25	Y5-92075	12/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA FY25	22529.5600	1.00	22,529.56	
025	Y3-91808		Y5-92075						Purchase Order Total			70,501.64	
025	Y3-91808	12/09/25	Y5-92076	12/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY25	605.9900	1.00	605.99	
025	Y3-91808	12/09/25	Y5-92076	12/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS FY25	4879.6500	1.00	4,879.65	
025	Y3-91808	12/09/25	Y5-92076	12/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA FY25	3777.3000	1.00	3,777.30	
025	Y3-91808		Y5-92076						Purchase Order Total			9,262.94	
025	Y3-91808	12/09/25	Y5-92077	12/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY25	4145.8000	1.00	4,145.80	
025	Y3-91808	12/09/25	Y5-92077	12/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS FY25	6776.6600	1.00	6,776.66	
025	Y3-91808	12/09/25	Y5-92077	12/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA STRMU FY25	21801.3000	1.00	21,801.30	
025	Y3-91808	12/09/25	Y5-92077	12/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA FY25	24262.8500	1.00	24,262.85	
025	Y3-91808	12/09/25	Y5-92077	12/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA PHP FY25	6384.8800	1.00	6,384.88	
025	Y3-91808		Y5-92077						Purchase Order Total			63,371.49	
025			4,152	Purchase Orders					Agency Total			132,314,542.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OH-1396005	10/21/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PART# G-GV-031	2.0000	9.25	18.50	
027			OH-1396005							Purchase Order Total		18.50	
027			OH-1396718	10/24/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PART# G-GV-031	2.0000	9.25	18.50	
027			OH-1396718							Purchase Order Total		18.50	
027			OH-1403585	12/01/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PART # G-GV-031	2.0000	9.25	18.50	
027			OH-1403585							Purchase Order Total		18.50	
027			OH-1406392	12/12/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PART # G-GV-030	1.0000	9.25	9.25	
027			OH-1406392							Purchase Order Total		9.25	
027			OP-1392681	10/02/25	502710	JEBRO INC - PURCHASING			MC-250 DELIVERED TO O'NEILL YA	25.5700	1,195.85	30,577.88	
027			OP-1392681							Purchase Order Total		30,577.88	
027			OP-1395086	10/16/25	543697	R & C WELDING FAB TRUCKING & C	570		W 6 X 15 H BEAM HARDWARE KITS	24.0000	256.51	6,156.24	
027			OP-1395086							Purchase Order Total		6,156.24	
027			OP-1395992	10/21/25	500520	MID AMERICAN SIGNAL INC - PURC			TOP POLE MNT. W/SS BOLT KITS	10.0000	113.00	1,130.00	
027			OP-1395992	10/21/25	500520	MID AMERICAN SIGNAL INC - PURC			SIDE POLE BRACKET BLACK	40.0000	54.00	2,160.00	
027			OP-1395992							Purchase Order Total		3,290.00	
027			OP-1397399	10/29/25	518640	SHIRTS 101	200	15	STOCKING CAP YELLOW GREEN	432.0000	6.33	2,734.56	
027			OP-1397399							Purchase Order Total		2,734.56	
027			OP-1397402	10/29/25	518640	SHIRTS 101	200	15	STOCKING CAP ORANGE	432.0000	6.33	2,734.56	
027			OP-1397402							Purchase Order Total		2,734.56	
027			OP-1397864	10/31/25	1421314	OTTE OIL & PROPANE			PROPANE EXCHANGE	1.0000	19.90	19.90	
027			OP-1397864							Purchase Order Total		19.90	
027			OP-1398093	11/03/25	1344619	PINE TEST EQUIPMENT LLC	495	20	RAPID ANGLE MEASURMENT KIT	1.0000	5,705.00	5,705.00	
027			OP-1398093	11/03/25	1344619	PINE TEST EQUIPMENT LLC	495	20	5000LB LOAD RING WITH CERT	1.0000	1,799.00	1,799.00	
027			OP-1398093	11/03/25	1344619	PINE TEST EQUIPMENT LLC	495	20	HEIGHT BLOCK WITH CERT	4.0000	185.00	740.00	
027			OP-1398093	11/03/25	1344619	PINE TEST EQUIPMENT LLC	495	20	FREIGHT	1.0000	63.40	63.40	
027			OP-1398093							Purchase Order Total		8,307.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OP-1398125	11/03/25	500521	GENERAL TRAFFIC CONTROLS - PO'			NDOT# 52-21045 LAMP LED 12"	12.0000	75.00	900.00	
027			OP-1398125						Purchase Order Total			900.00	
027			OP-1399526	11/07/25	506199	ART FX SCREENPRINTING	200		BASEBALL CAP ORANGE SUMMER USE	288.0000	8.48	2,442.24	
027			OP-1399526						Purchase Order Total			2,442.24	
027			OP-1400562	11/13/25	500521	GENERAL TRAFFIC CONTROLS - PO'	055	83	FLASHER UNIT ONLY (2 CIRCUIT)	24.0000	60.00	1,440.00	
027			OP-1400562	11/13/25	500521	GENERAL TRAFFIC CONTROLS - PO'	055	83	TARIFF 3.5%	1.0000	50.40	50.40	
027			OP-1400562						Purchase Order Total			1,490.40	
027			OP-1401395	11/18/25	1744049	SKYLINE PRODUCTS INC - PURCHAS			0648-0533-000	2.0000	4,975.00	9,950.00	
027			OP-1401395	11/18/25	1744049	SKYLINE PRODUCTS INC - PURCHAS			0648-0520-000	4.0000	1,395.00	5,580.00	
027			OP-1401395	11/18/25	1744049	SKYLINE PRODUCTS INC - PURCHAS			0648-0531-000	2.0000	445.00	890.00	
027			OP-1401395	11/18/25	1744049	SKYLINE PRODUCTS INC - PURCHAS			0648-0530-000	2.0000	520.00	1,040.00	
027			OP-1401395	11/18/25	1744049	SKYLINE PRODUCTS INC - PURCHAS			0648-0539-000	2.0000	385.00	770.00	
027			OP-1401395	11/18/25	1744049	SKYLINE PRODUCTS INC - PURCHAS			0648-0464-000	2.0000	65.00	130.00	
027			OP-1401395	11/18/25	1744049	SKYLINE PRODUCTS INC - PURCHAS			0648-0533-000	4.0000	136.00	544.00	
027			OP-1401395	11/18/25	1744049	SKYLINE PRODUCTS INC - PURCHAS			0649-1376-LPA	2.0000	58.00	116.00	
027			OP-1401395						Purchase Order Total			19,020.00	
027			OP-1401668	11/19/25	1421314	OTTE OIL & PROPANE	405	00	33# FORKLIFT EXCHANGE	1.0000	19.90	19.90	
027			OP-1401668						Purchase Order Total			19.90	
027			OP-1402918	11/25/25	500520	MID AMERICAN SIGNAL INC - PURC	998	92	2070 1C CPU MODULE	18.0000	2,743.00	49,374.00	
027			OP-1402918						Purchase Order Total			49,374.00	
027			OP-1350506	12/01/25	502467	AKT CORPORATION	550	08	CENTER MOUNT DELINEATOR WHITE	15000.0000	.91	13,650.00	
027			OP-1350506						Purchase Order Total			13,650.00	
027			OP-1403467	12/01/25	500835	SCHAEFERS TV & APPLIANCE CENTE	515	45	SAMSUNG UHD LED TV	4.0000	329.99	1,319.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OP-1403467	12/01/25	500835	SCHAEFERS TV & APPLIANCE CENTE	515	45	SAMSUNG UHD LED TV	3.0000	399.99	1,199.97	
027			OP-1403467	12/01/25	500835	SCHAEFERS TV & APPLIANCE CENTE	515	45	SAMSUNG UHD LED TV	1.0000	789.99	789.99	
027			OP-1403467	12/01/25	500835	SCHAEFERS TV & APPLIANCE CENTE	515	45	DROP OFF	2.0000	39.00	78.00	
027			OP-1403467						Purchase Order Total			3,387.92	
027			OP-1403540	12/01/25	502467	AKT CORPORATION	550	08	3" BLUE REFLECTORS 200/CASE	10.0000	192.00	1,920.00	
027			OP-1403540						Purchase Order Total			1,920.00	
027			OP-1404134	12/03/25	1421314	OTTE OIL & PROPANE	405	00	33# FORKLIFT EXCHANGE	2.0000	19.90	39.80	
027			OP-1404134						Purchase Order Total			39.80	
027			OP-1407142	12/17/25	502467	AKT CORPORATION	550	08	3" BLUE REFLECTORS 200/CASE	2000.0000	.96	1,920.00	
027			OP-1407142						Purchase Order Total			1,920.00	
027			OP-1407487	12/18/25	500521	GENERAL TRAFFIC CONTROLS - PO'	285		PED POLE BASE	12.0000	250.00	3,000.00	
027			OP-1407487						Purchase Order Total			3,000.00	
027			OP-1407524	12/18/25	539773	OTTE OIL & PROPANE - PURCHASIN	405	00	FORKLIFT EXCHANGE	3.0000	19.90	59.70	
027			OP-1407524						Purchase Order Total			59.70	
027			OP-1407951	12/22/25	2438743	FORCE AMERICA DISTRIBUTING LLC			#1209785 KIT, 6100, GEN 5	6.0000	504.00	3,024.00	
027			OP-1407951						Purchase Order Total			3,024.00	
027			OP-1408195	12/23/25	541622	PELCO PRODUCTS INC			PELCO SE-2170-P33	20.0000	137.65	2,753.00	
027			OP-1408195						Purchase Order Total			2,753.00	
027			Z4-130114	10/01/25	513623	AG VALLEY COOPERATIVE - CAMBRI	405	00	202510RPS	1.0000	212.21	212.21	SW
027			Z4-130114	10/01/25	513623	AG VALLEY COOPERATIVE - CAMBRI	405	00	202510RPS	1040.8000	3.18	3,309.74	SW
027			Z4-130114						Purchase Order Total			3,521.95	
027			Z4-130115	10/01/25	1994022	HARMS OIL COMPANY	405	00	202510RPS	2198.0000	2.35	5,169.48	SW
027			Z4-130115						Purchase Order Total			5,169.48	
027			Z4-130116	10/01/25	554841	WESTCO - PURCHASING	405	00	202510RPS	1300.0000	3.13	4,069.00	SW
027			Z4-130116						Purchase Order Total			4,069.00	
027			Z4-130117	10/01/25	544747	RHOMAR INDUSTRIES	405	00		1.0000	202.16	202.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130117	10/01/25	544747	INC RHOMAR INDUSTRIES INC	405	00	202510RPS	55.0000	61.95	3,407.25	SW
027			Z4-130117						202510RPS	Purchase Order Total		3,609.41	
027			Z4-130118	10/01/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202510RPS	1500.0000	2.41	3,613.50	SW
027			Z4-130118						202510RPS	Purchase Order Total		3,613.50	
027			Z4-130119	10/01/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202510RPS	800.0000	2.91	2,330.40	SW
027			Z4-130119						202510RPS	Purchase Order Total		2,330.40	
027			Z4-130120	10/03/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202510RPS	700.0000	2.96	2,070.60	SW
027			Z4-130120						202510RPS	Purchase Order Total		2,070.60	
027			Z4-130121	10/03/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202510RPS	1300.0000	2.96	3,845.40	SW
027			Z4-130121						202510RPS	Purchase Order Total		3,845.40	
027			Z4-130122	10/06/25	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202510RPS	1500.0000	3.17	4,756.95	SW
027			Z4-130122	10/06/25	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202510RPS	1.0000	.05-	.05-	SW
027			Z4-130122						202510RPS	Purchase Order Total		4,756.90	
027			Z4-130123	10/06/25	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202510RPS	999.9000	2.64	2,639.74	SW
027			Z4-130123						202510RPS	Purchase Order Total		2,639.74	
027			Z4-130124	10/06/25	2070306	CROELL INC - PAYMENTS	913	00	202510RPS	18.0000	230.00	4,140.00	SW
027			Z4-130124						202510RPS	Purchase Order Total		4,140.00	
027			Z4-130125	10/06/25	548976	STAN HOUSTON EQUIPMENT CO INC	445	00	202510RPS	1.0000	2,209.15	2,209.15	SW
027			Z4-130125						202510RPS	Purchase Order Total		2,209.15	
027			Z4-130126	10/06/25	504786	RAWHIDE CHEMOIL INC	405	00	202510RPS	1000.0000	2.82	2,815.00	SW
027			Z4-130126						202510RPS	Purchase Order Total		2,815.00	
027			Z4-130127	10/06/25	510633	BARKLEY ASPHALT INC	913	00	202510RPS	1.0000	406.29	406.29	SW
027			Z4-130127	10/06/25	510633	BARKLEY ASPHALT INC	913	00	202510RPS	60.4600	96.00	5,804.16	SW
027			Z4-130127						202510RPS	Purchase Order Total		6,210.45	
027			Z4-130128	10/06/25	538457	NEAL OIL & AUTO	405	00	202510RPS	880.0000	2.91	2,558.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER INC			202510RPS				
027			Z4-130128						Purchase Order Total			2,558.16	
027			Z4-130129	10/06/25	538457	NEAL OIL & AUTO CENTER INC	405	00	202510RPS	2824.0000	2.91	8,209.37	SW
027			Z4-130129						Purchase Order Total			8,209.37	
027			Z4-130130	10/07/25	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202510RPS	2.0000	872.90	1,745.80	SW
027			Z4-130130						Purchase Order Total			1,745.80	
027			Z4-130131	10/07/25	1753492	SIMON - PURCHASING	913	00	202510RPS	9.5000	252.82	2,401.76	SW
027			Z4-130131						Purchase Order Total			2,401.76	
027			Z4-130132	10/08/25	631116	BAUER BUILT, LINCOLN	863	00	202510RPS	1.0000	4,242.28	4,242.28	SW
027			Z4-130132						Purchase Order Total			4,242.28	
027			Z4-130133	10/08/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202510RPS	1.0000	7,740.00	7,740.00	SW
027			Z4-130133						Purchase Order Total			7,740.00	
027			Z4-130134	10/08/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202510RPS	13.0000	413.02	5,369.28	SW
027			Z4-130134						Purchase Order Total			5,369.28	
027			Z4-130135	10/08/25	523127	GARRETT TIRES & TREADS - GRAND	863	00	202510RPS	8.0000	505.50	4,044.00	SW
027			Z4-130135						Purchase Order Total			4,044.00	
027			Z4-130136	10/08/25	1994022	HARMS OIL COMPANY	405	00	202510RPS	2000.0000	2.26	4,518.40	SW
027			Z4-130136						Purchase Order Total			4,518.40	
027			Z4-130137	10/08/25	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202510RPS	34.9300	5.50	192.12	SW
027			Z4-130137	10/08/25	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202510RPS	88.5100	5.50	486.80	SW
027			Z4-130137	10/08/25	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202510RPS	142.0800	5.50	781.44	SW
027			Z4-130137	10/08/25	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202510RPS	186.3300	5.50	1,024.82	SW
027			Z4-130137	10/08/25	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202510RPS	188.6600	5.50	1,037.63	SW
027			Z4-130137	10/08/25	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202510RPS	195.6500	5.50	1,076.08	SW
027			Z4-130137	10/08/25	501728	CONSTRUCTORS INC -	913	00	202510RPS	1.0000	.01-	.01-	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130137	10/08/25	501728	PURCHASE OR CONSTRUCTORS INC - PURCHASE OR	913	00	202510RPS	223.6000	5.50	1,229.80	SW
027			Z4-130137						202510RPS	Purchase Order Total		5,828.68	
027			Z4-130138	10/08/25	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202510RPS	1.0000	231.25-	231.25-	SW
027			Z4-130138	10/08/25	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202510RPS	1.0000	231.25	231.25	SW
027			Z4-130138	10/08/25	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202510RPS	1.0000	3,096.93	3,096.93	SW
027			Z4-130138						202510RPS	Purchase Order Total		3,096.93	
027			Z4-130139	10/08/25	516800	CORNHUSKER INTL TRUCKS - ALL P	405	00	202510RPS	3.0000	2,259.69	6,779.07	SW
027			Z4-130139						202510RPS	Purchase Order Total		6,779.07	
027			Z4-130140	10/15/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202510RPS	1500.0000	2.91	4,357.50	SW
027			Z4-130140						202510RPS	Purchase Order Total		4,357.50	
027			Z4-130141	10/15/25	548609	COUNTRY PARTNERS COOPERATIVE -	405	00	202510RPS	1650.1000	3.14	5,181.31	SW
027			Z4-130141						202510RPS	Purchase Order Total		5,181.31	
027			Z4-130142	10/15/25	714235	VIKING CIVES MIDWEST INC	405	00	202510RPS	1.0000	2,600.39	2,600.39	SW
027			Z4-130142						202510RPS	Purchase Order Total		2,600.39	
027			Z4-130143	10/15/25	553399	VER MAC INC	405	00	202510RPS	2.0000	1,312.50	2,625.00	SW
027			Z4-130143						202510RPS	Purchase Order Total		2,625.00	
027			Z4-130144	10/15/25	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202510RPS	1000.2000	2.42	2,420.48	SW
027			Z4-130144						202510RPS	Purchase Order Total		2,420.48	
027			Z4-130145	10/15/25	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202510RPS	1499.9000	2.97	4,454.70	SW
027			Z4-130145						202510RPS	Purchase Order Total		4,454.70	
027			Z4-130146	10/15/25	2007704	MIDWEST COATINGS COMPANY INC	913	00	202510RPS	13.3900	109.18	1,461.90	SW
027			Z4-130146	10/15/25	2007704	MIDWEST COATINGS COMPANY INC	913	00	202510RPS	27.3400	110.00	3,007.40	SW
027			Z4-130146						202510RPS	Purchase Order Total		4,469.30	
027			Z4-130147	10/15/25	532030	LARSEN INTERNATIONAL INC - FRE	405	00	202510RPS	4.0000	556.94	2,227.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130147							Purchase Order Total		2,227.76	
027			Z4-130148	10/15/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202510RPS	1800.0000	2.86	5,148.00	SW
027			Z4-130148							Purchase Order Total		5,148.00	
027			Z4-130149	10/15/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202510RPS	2300.0000	3.03	6,969.00	SW
027			Z4-130149							Purchase Order Total		6,969.00	
027			Z4-130150	10/15/25	512289	BOSSELMAN ENERGY INC - ALL PAY	405	00	202510RPS	8.0000	90.00	720.00	SW
027			Z4-130150	10/15/25	512289	BOSSELMAN ENERGY INC - ALL PAY	405	00	202510RPS	2.0000	884.50	1,769.00	SW
027			Z4-130150	10/15/25	512289	BOSSELMAN ENERGY INC - ALL PAY	405	00	202510RPS	1.0000	509.29	509.29	SW
027			Z4-130150							Purchase Order Total		2,998.29	
027			Z4-130151	10/15/25	2919442	PINE BLUFFS SINCLAIR LLC	405	00	202510RPS	1000.0000	2.78	2,777.00	SW
027			Z4-130151							Purchase Order Total		2,777.00	
027			Z4-130152	10/15/25	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202510RPS	1881.9000	3.20	6,022.08	SW
027			Z4-130152							Purchase Order Total		6,022.08	
027			Z4-130153	10/15/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202510RPS	2000.0000	3.18	6,360.00	SW
027			Z4-130153							Purchase Order Total		6,360.00	
027			Z4-130154	10/15/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202510RPS	2010.0000	3.08	6,190.80	SW
027			Z4-130154							Purchase Order Total		6,190.80	
027			Z4-130155	10/15/25	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202510RPS	3100.0000	3.00	9,300.00	SW
027			Z4-130155							Purchase Order Total		9,300.00	
027			Z4-130156	10/15/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202510RPS	1200.0000	2.44	2,928.00	SW
027			Z4-130156							Purchase Order Total		2,928.00	
027			Z4-130157	10/16/25	1895157	CHS AGRI SERVICE CENTER	405	00	202510RPS	1000.0000	2.81	2,810.00	SW
027			Z4-130157							Purchase Order Total		2,810.00	
027			Z4-130158	10/16/25	1895157	CHS AGRI SERVICE CENTER	405	00	202510RPS	1500.0000	2.85	4,275.00	SW
027			Z4-130158							Purchase Order Total		4,275.00	
027			Z4-130159	10/16/25	2181011	CONCRETE SUPPLY INC	913	00		10.0000	212.50	2,125.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									202510RPS				
027			Z4-130159						Purchase Order Total			2,125.00	
027			Z4-130160	10/16/25	505282	TRAFFIX DEVICES INC - PO'S	913	00	202510RPS	26.0000	94.50	2,457.00	SW
027			Z4-130160						Purchase Order Total			2,457.00	
027			Z4-130161	10/16/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	202510RPS	1300.0000	2.93	3,806.40	SW
027			Z4-130161						Purchase Order Total			3,806.40	
027			Z4-130162	10/16/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	202510RPS	1200.0000	2.83	3,394.80	SW
027			Z4-130162						Purchase Order Total			3,394.80	
027			Z4-130163	10/16/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	202510RPS	2400.0000	2.82	6,763.20	SW
027			Z4-130163						Purchase Order Total			6,763.20	
027			Z4-130164	10/16/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	202510RPS	2000.0000	2.79	5,576.00	SW
027			Z4-130164						Purchase Order Total			5,576.00	
027			Z4-130165	10/16/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	202510RPS	1300.0000	2.79	3,632.20	SW
027			Z4-130165						Purchase Order Total			3,632.20	
027			Z4-130166	10/16/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	202510RPS	1100.0000	2.98	3,275.80	SW
027			Z4-130166						Purchase Order Total			3,275.80	
027			Z4-130167	10/16/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	202510RPS	1575.0000	2.86	4,501.35	SW
027			Z4-130167						Purchase Order Total			4,501.35	
027			Z4-130168	10/16/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	202510RPS	2385.0000	2.85	6,792.48	SW
027			Z4-130168						Purchase Order Total			6,792.48	
027			Z4-130169	10/16/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202510RPS	1299.0000	2.80	3,633.30	SW
027			Z4-130169	10/16/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202510RPS	1.0000	.01	.01	SW
027			Z4-130169						Purchase Order Total			3,633.31	
027			Z4-130170	10/16/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202510RPS	1799.0000	2.14	3,846.26	SW
027			Z4-130170						Purchase Order Total			3,846.26	
027			Z4-130171	10/16/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202510RPS	2386.0000	2.79	6,654.55	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130171	10/16/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202510RPS	1.0000	.01	.01	SW
027			Z4-130171						Purchase Order Total			6,654.56	
027			Z4-130172	10/16/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202510RPS	2800.0000	2.29	6,417.60	SW
027			Z4-130172						Purchase Order Total			6,417.60	
027			Z4-130173	10/16/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202510RPS	1500.0000	1.44	2,158.50	SW
027			Z4-130173	10/16/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202510RPS	1.0000	.01	.01	SW
027			Z4-130173						Purchase Order Total			2,158.51	
027			Z4-130174	10/16/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202510RPS	1402.0000	2.88	4,039.16	SW
027			Z4-130174	10/16/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202510RPS	1.0000	.01	.01	SW
027			Z4-130174						Purchase Order Total			4,039.17	
027			Z4-130175	10/16/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202510RPS	1100.0000	2.87	3,153.70	SW
027			Z4-130175						Purchase Order Total			3,153.70	
027			Z4-130176	10/16/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202510RPS	2797.0000	2.22	6,209.34	SW
027			Z4-130176						Purchase Order Total			6,209.34	
027			Z4-130177	10/16/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202510RPS	2400.0000	2.83	6,794.40	SW
027			Z4-130177						Purchase Order Total			6,794.40	
027			Z4-130178	10/16/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202510RPS	1000.0000	2.90	2,899.60	SW
027			Z4-130178	10/16/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202510RPS	1.0000	.02-	.02-	SW
027			Z4-130178						Purchase Order Total			2,899.58	
027			Z4-130179	10/16/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202510RPS	1325.0000	2.82	3,738.75	SW
027			Z4-130179	10/16/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202510RPS	1.0000	.01	.01	SW
027			Z4-130179						Purchase Order Total			3,738.76	
027			Z4-130180	10/16/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202510RPS	1000.0000	2.84	2,840.00	SW
027			Z4-130180						Purchase Order Total			2,840.00	
027			Z4-130181	10/16/25	546199	SAPP BROS INC - ALL	405	00		1000.0000	2.48	2,480.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS			202510RPS				
027			Z4-130181						Purchase Order Total			2,480.00	
027			Z4-130182	10/16/25	2544825	FRONTIER COOPERATIVE	405	00		3494.4000	2.86	9,976.51	SW
									202510RPS				
027			Z4-130182						Purchase Order Total			9,976.51	
027			Z4-130183	10/16/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1500.0000	3.19	4,785.00	SW
									202510RPS				
027			Z4-130183						Purchase Order Total			4,785.00	
027			Z4-130184	10/16/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2000.0000	3.13	6,260.00	SW
									202510RPS				
027			Z4-130184						Purchase Order Total			6,260.00	
027			Z4-130185	10/16/25	1256684	MUNICIPAL PIPE TOOL CO LLC	405	00		1.0000	3,924.60	3,924.60	SW
									202510RPS				
027			Z4-130185						Purchase Order Total			3,924.60	
027			Z4-130186	10/17/25	838667	DUTTON LAINSON COMPANY - FACTO	913	00		1.0000	3,992.00	3,992.00	SW
									202510RPS				
027			Z4-130186						Purchase Order Total			3,992.00	
027			Z4-130187	10/17/25	529211	JERRYS SERVICE INC	405	00		2000.0000	2.66	5,320.00	SW
									202510RPS				
027			Z4-130187						Purchase Order Total			5,320.00	
027			Z4-130188	10/20/25	502206	WISE HEAVY EQUIPMENT	405	00		97.0000	45.37	4,400.74	SW
									202510RPS				
027			Z4-130188						Purchase Order Total			4,400.74	
027			Z4-130189	10/20/25	508017	ACE IRRIGATION	913	00		4.0000	1,968.41	7,873.62	SW
									202510RPS				
027			Z4-130189						Purchase Order Total			7,873.62	
027			Z4-130190	10/20/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		220.0000	14.27	3,139.40	SW
									202510RPS				
027			Z4-130190						Purchase Order Total			3,139.40	
027			Z4-130191	10/20/25	552030	TROTTER SERVICE, BROKEN BOW	405	00		1300.0000	3.02	3,922.10	SW
									202510RPS				
027			Z4-130191						Purchase Order Total			3,922.10	
027			Z4-130192	10/20/25	552030	TROTTER SERVICE, BROKEN BOW	405	00		2000.0000	3.02	6,034.00	SW
									202510RPS				
027			Z4-130192						Purchase Order Total			6,034.00	
027			Z4-130193	10/20/25	552030	TROTTER SERVICE, BROKEN BOW	405	00		1800.0000	3.02	5,430.60	SW
									202510RPS				
027			Z4-130193						Purchase Order Total			5,430.60	
027			Z4-130194	10/20/25	516100	COMMONWEALTH				1.0000	5,606.00	5,606.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELECTRIC - PAYMEN			202510RPS				
027			Z4-130194						Purchase Order Total			5,606.00	
027			Z4-130195	10/21/25	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202510RPS	1.0000	2,728.29	2,728.29	SW
027			Z4-130195	10/21/25	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202510RPS	1.0000	2,728.29	2,728.29	SW
027			Z4-130195						Purchase Order Total			5,456.58	
027			Z4-130196	10/21/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202510RPS	1200.0000	2.83	3,396.00	SW
027			Z4-130196						Purchase Order Total			3,396.00	
027			Z4-130197	10/21/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202510RPS	15.0000	240.45	3,606.69	SW
027			Z4-130197						Purchase Order Total			3,606.69	
027			Z4-130198	10/21/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202510RPS	112.0000	13.77	1,542.76	SW
027			Z4-130198	10/21/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202510RPS	1.0000	.01-	.01-	SW
027			Z4-130198	10/21/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202510RPS	47.0000	11.80	554.60	SW
027			Z4-130198	10/21/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202510RPS	83.0000	2.12	175.93	SW
027			Z4-130198						Purchase Order Total			2,273.28	
027			Z4-130199	10/21/25	500233	MIDWEST SERVICE & SALES CO - P	405	00	202510RPS	8.0000	577.50	4,620.00	SW
027			Z4-130199						Purchase Order Total			4,620.00	
027			Z4-130200	10/22/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202510RPS	3.0000	306.98	920.93	SW
027			Z4-130200	10/22/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202510RPS	1.0000	920.93	920.93	SW
027			Z4-130200	10/22/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202510RPS	1.0000	947.78	947.78	SW
027			Z4-130200						Purchase Order Total			2,789.64	
027			Z4-130201	10/22/25	539253	NORDER SUPPLY INC - BRUNING	335	00	202510RPS	15.0000	44.57	668.50	SW
027			Z4-130201	10/22/25	539253	NORDER SUPPLY INC - BRUNING	335	00	202510RPS	240.0000	7.88	1,891.20	SW
027			Z4-130201						Purchase Order Total			2,559.70	
027			Z4-130202	10/22/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202510RPS	2000.0000	3.32	6,640.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130202							Purchase Order Total		6,640.00	
027			Z4-130203	10/22/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202510RPS	1300.0000	2.94	3,823.30	SW
027			Z4-130203							Purchase Order Total		3,823.30	
027			Z4-130204	10/22/25	1259622	PEETZ FARMERS COOP CO INC	405	00	202510RPS	1101.2000	2.89	3,182.47	SW
027			Z4-130204	10/22/25	1259622	PEETZ FARMERS COOP CO INC	405	00	202510RPS	1.0000	.05	.05	SW
027			Z4-130204							Purchase Order Total		3,182.52	
027			Z4-130205	10/23/25	2007704	MIDWEST COATINGS COMPANY INC	913	00	202510RPS	24.8600	110.00	2,734.60	SW
027			Z4-130205	10/23/25	2007704	MIDWEST COATINGS COMPANY INC	913	00	202510RPS	27.1800	110.00	2,989.80	SW
027			Z4-130205							Purchase Order Total		5,724.40	
027			Z4-130206	10/23/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202510RPS	1600.0000	2.90	4,638.40	SW
027			Z4-130206							Purchase Order Total		4,638.40	
027			Z4-130207	10/23/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202510RPS	1040.0000	2.94	3,055.52	SW
027			Z4-130207							Purchase Order Total		3,055.52	
027			Z4-130208	10/23/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202510RPS	750.0000	2.84	2,127.00	SW
027			Z4-130208							Purchase Order Total		2,127.00	
027			Z4-130209	10/27/25	554841	WESTCO - PURCHASING	405	00	202510RPS	1300.0000	3.77	4,899.70	SW
027			Z4-130209							Purchase Order Total		4,899.70	
027			Z4-130210	10/27/25	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202510RPS	1215.0000	2.89	3,505.28	SW
027			Z4-130210							Purchase Order Total		3,505.28	
027			Z4-130211	10/27/25	1259622	PEETZ FARMERS COOP CO INC	405	00	202510RPS	1150.5000	2.87	3,301.94	SW
027			Z4-130211							Purchase Order Total		3,301.94	
027			Z4-130212	10/27/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202510RPS	1203.0000	3.05	3,669.15	SW
027			Z4-130212							Purchase Order Total		3,669.15	
027			Z4-130213	10/27/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202510RPS	2000.0000	3.01	6,020.00	SW
027			Z4-130213							Purchase Order Total		6,020.00	
027			Z4-130214	10/27/25	554841	WESTCO - PURCHASING	405	00		2000.0000	3.75	7,498.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									202510RPS				
027			Z4-130214						Purchase Order Total			7,498.00	
027			Z4-130215	10/27/25	554841	WESTCO - PURCHASING	405	00	1006.4000	2.97		2,989.01	SW
									202510RPS				
027			Z4-130215						Purchase Order Total			2,989.01	
027			Z4-130216	10/27/25	554841	WESTCO - PURCHASING	405	00	1300.0000	2.44		3,165.50	SW
									202510RPS				
027			Z4-130216						Purchase Order Total			3,165.50	
027			Z4-130217	10/27/25	554841	WESTCO - PURCHASING	405	00	700.0000	2.97		2,079.00	SW
									202510RPS				
027			Z4-130217						Purchase Order Total			2,079.00	
027			Z4-130218	10/28/25	2368436	BURNSIDE FARMS LLC	913	00	1160.0000	3.00		3,480.00	SW
									202510RPS				
027			Z4-130218						Purchase Order Total			3,480.00	
027			Z4-130219	10/28/25	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	698.0000	2.89		2,014.01	SW
									202510RPS				
027			Z4-130219						Purchase Order Total			2,014.01	
027			Z4-130220	10/28/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	1500.0000	2.88		4,314.00	SW
									202510RPS				
027			Z4-130220						Purchase Order Total			4,314.00	
027			Z4-130221	10/29/25	513623	AG VALLEY COOPERATIVE - CAMBRI	405	00	500.0000	3.15		1,575.00	SW
									202510RPS				
027			Z4-130221	10/29/25	513623	AG VALLEY COOPERATIVE - CAMBRI	405	00	500.0000	3.15		1,575.00	SW
									202510RPS				
027			Z4-130221						Purchase Order Total			3,150.00	
027			Z4-130222	10/29/25	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	2000.0000	3.70		7,400.00	SW
									202510RPS				
027			Z4-130222						Purchase Order Total			7,400.00	
027			Z4-130223	10/29/25	500233	MIDWEST SERVICE & SALES CO - P	405	00	2.0000	1,167.25		2,334.50	SW
									202510RPS				
027			Z4-130223						Purchase Order Total			2,334.50	
027			Z4-130224	10/29/25	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	40.0000	71.50		2,860.00	SW
									202510RPS				
027			Z4-130224						Purchase Order Total			2,860.00	
027			Z4-130225	10/30/25	501835	KNIFE RIVER	913	00	30.1000	107.33		3,230.52	SW
									202510RPS				
027			Z4-130225						Purchase Order Total			3,230.52	
027			Z4-130226	10/30/25	501835	KNIFE RIVER	913	00	30.1200	107.33		3,232.66	SW
									202510RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130226							Purchase Order Total		3,232.66	
027			Z4-130227	10/30/25	1994022	HARMS OIL COMPANY	405	00	202510RPS	1000.0000	2.97	2,967.50	SW
027			Z4-130227							Purchase Order Total		2,967.50	
027			Z4-130228	10/30/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202510RPS	1969.0000	2.35	4,631.68	SW
027			Z4-130228	10/30/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202510RPS	1.0000	.06	.06	SW
027			Z4-130228							Purchase Order Total		4,631.74	
027			Z4-130229	10/30/25	2181011	CONCRETE SUPPLY INC	913	00	202510RPS	9.5000	212.50	2,018.75	SW
027			Z4-130229							Purchase Order Total		2,018.75	
027			Z4-130230	11/03/25	2615438	LEVRACK LLC	913	00	202511RPS	1.0000	5,150.00	5,150.00	SW
027			Z4-130230							Purchase Order Total		5,150.00	
027			Z4-130231	11/03/25	516800	CORNHUSKER INTL TRUCKS - ALL P	405	00	202511RPS	1.0000-	250.00	250.00-	SW
027			Z4-130231	11/03/25	516800	CORNHUSKER INTL TRUCKS - ALL P	405	00	202511RPS	5.0000	801.81	4,009.03	SW
027			Z4-130231							Purchase Order Total		3,759.03	
027			Z4-130232	11/03/25	2022807	911 CUSTOM LLC	405	00	202511RPS	4.0000	736.91	2,947.64	SW
027			Z4-130232							Purchase Order Total		2,947.64	
027			Z4-130233	11/03/25	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202511RPS	865.0000	2.89	2,495.53	SW
027			Z4-130233							Purchase Order Total		2,495.53	
027			Z4-130234	11/03/25	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202511RPS	520.0000	2.89	1,500.20	SW
027			Z4-130234							Purchase Order Total		1,500.20	
027			Z4-130235	11/03/25	546097	SANDHILL OIL CO INC - HYANNIS	405	00	202511RPS	730.0000	2.89	2,106.05	SW
027			Z4-130235							Purchase Order Total		2,106.05	
027			Z4-130236	11/03/25	546097	SANDHILL OIL CO INC - HYANNIS	405	00	202511RPS	530.0000	2.89	1,529.05	SW
027			Z4-130236							Purchase Order Total		1,529.05	
027			Z4-130237	11/03/25	554841	WESTCO - PURCHASING	405	00	202511RPS	2.0000	1,103.98	2,207.96	SW
027			Z4-130237							Purchase Order Total		2,207.96	
027			Z4-130238	11/04/25	574699	STANTON COUNTY	913	00		12.0000	213.84	2,566.06	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PUBLIC POWER DI			202511RPS				
027			Z4-130238						Purchase Order Total			2,566.06	
027			Z4-130239	11/04/25	500804	DULTMEIER SALES LLC	405	00		3.0000	720.95	2,162.84	SW
						- PURCHASI			202511RPS				
027			Z4-130239						Purchase Order Total			2,162.84	
027			Z4-130240	11/04/25	507315	SANDBERG IMPLEMENT	405	00		128.0000	23.64	3,025.92	SW
						INC			202511RPS				
027			Z4-130240						Purchase Order Total			3,025.92	
027			Z4-130241	11/05/25	508291	AG VALLEY	405	00		1000.0000	2.94	2,940.00	SW
						COOPERATIVE - MAYWOO			202511RPS				
027			Z4-130241						Purchase Order Total			2,940.00	
027			Z4-130242	11/05/25	546199	SAPP BROS INC - ALL	405	00		2486.5000	3.01	7,484.37	SW
						PAYMENTS			202511RPS				
027			Z4-130242						Purchase Order Total			7,484.37	
027			Z4-130243	11/06/25	512289	BOSELMAN ENERGY INC	405	00		100.0000	15.15	1,515.00	SW
						- ALL PAY			202511RPS				
027			Z4-130243	11/06/25	512289	BOSELMAN ENERGY INC	405	00		100.0000	13.78	1,378.00	SW
						- ALL PAY			202511RPS				
027			Z4-130243	11/06/25	512289	BOSELMAN ENERGY INC	405	00		10.0000	8.79	87.90	SW
						- ALL PAY			202511RPS				
027			Z4-130243						Purchase Order Total			2,980.90	
027			Z4-130244	11/06/25	510028	AURORA COOPERATIVE	405	00		2800.0000	3.46	9,688.00	SW
						ELEVATOR CO			202511RPS				
027			Z4-130244						Purchase Order Total			9,688.00	
027			Z4-130245	11/06/25	510028	AURORA COOPERATIVE	405	00		1700.0000	3.56	6,052.00	SW
						ELEVATOR CO			202511RPS				
027			Z4-130245						Purchase Order Total			6,052.00	
027			Z4-130246	11/06/25	1259622	PEETZ FARMERS COOP	405	00		1000.1000	3.15	3,150.32	SW
						CO INC			202511RPS				
027			Z4-130246	11/06/25	1259622	PEETZ FARMERS COOP	405	00		1.0000	.01-	.01-	SW
						CO INC			202511RPS				
027			Z4-130246						Purchase Order Total			3,150.31	
027			Z4-130247	11/06/25	510028	AURORA COOPERATIVE	405	00		1868.0000	3.46	6,463.28	SW
						ELEVATOR CO			202511RPS				
027			Z4-130247						Purchase Order Total			6,463.28	
027			Z4-130248	11/07/25	1895658	ROADBUILDERS	405	00		5.0000	839.37	4,196.87	SW
						MACHINERY-PURCHAS			202511RPS				
027			Z4-130248						Purchase Order Total			4,196.87	
027			Z4-130249	11/07/25	548447	SOUTH CENTRAL DIESEL	405	00		8.0000	868.65	6,949.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			202511RPS				
027			Z4-130249						Purchase Order Total			6,949.16	
027			Z4-130250	11/07/25	1994022	HARMS OIL COMPANY	405	00	1964.0000		3.06	6,015.14	SW
									202511RPS				
027			Z4-130250	11/07/25	1994022	HARMS OIL COMPANY	405	00	1.0000		.01	.01	SW
									202511RPS				
027			Z4-130250						Purchase Order Total			6,015.15	
027			Z4-130251	11/07/25	1994022	HARMS OIL COMPANY	405	00	1500.4000		3.06	4,593.17	SW
									202511RPS				
027			Z4-130251	11/07/25	1994022	HARMS OIL COMPANY	405	00	1.0000		.01	.01	SW
									202511RPS				
027			Z4-130251						Purchase Order Total			4,593.18	
027			Z4-130252	11/07/25	1994022	HARMS OIL COMPANY	405	00	2700.5000		3.06	8,267.04	SW
									202511RPS				
027			Z4-130252						Purchase Order Total			8,267.04	
027			Z4-130253	11/07/25	504786	RAWHIDE CHEMOIL INC	405	00	2100.2000		3.12	6,558.92	SW
									202511RPS				
027			Z4-130253						Purchase Order Total			6,558.92	
027			Z4-130254	11/07/25	504786	RAWHIDE CHEMOIL INC	405	00	3100.0000		3.10	9,619.30	SW
									202511RPS				
027			Z4-130254						Purchase Order Total			9,619.30	
027			Z4-130255	11/07/25	3218253	TEC EQUIPMENT INC	405	00	6.0000		74.14	444.81	SW
									202511RPS				
027			Z4-130255	11/07/25	3218253	TEC EQUIPMENT INC	405	00	8.0000		100.05	800.43	SW
									202511RPS				
027			Z4-130255	11/07/25	3218253	TEC EQUIPMENT INC	405	00	16.0000		50.28	804.41	SW
									202511RPS				
027			Z4-130255	11/07/25	3218253	TEC EQUIPMENT INC	405	00	16.0000		50.30	804.81	SW
									202511RPS				
027			Z4-130255						Purchase Order Total			2,854.46	
027			Z4-130256	11/07/25	3218253	TEC EQUIPMENT INC	913	00	60.0000		12.28	736.96	SW
									202511RPS				
027			Z4-130256						Purchase Order Total			736.96	
027			Z4-130257	11/07/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	1000.0000		3.16	3,162.00	SW
									202511RPS				
027			Z4-130257						Purchase Order Total			3,162.00	
027			Z4-130258	11/07/25	2948515	LEGACY COOPERATIVE - SCOTTSBLU	405	00	880.0000		3.14	2,763.20	SW
									202511RPS				
027			Z4-130258						Purchase Order Total			2,763.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130259	11/07/25	1994022	HARMS OIL COMPANY	405	00		2000.0000	2.11	4,214.80	SW
									202511RPS				
027			Z4-130259						Purchase Order Total			4,214.80	
027			Z4-130260	11/10/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		9.0000	440.93	3,968.37	SW
									202511RPS				
027			Z4-130260						Purchase Order Total			3,968.37	
027			Z4-130261	11/13/25	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1500.0000	3.17	4,755.00	SW
									202511RPS				
027			Z4-130261						Purchase Order Total			4,755.00	
027			Z4-130262	11/13/25	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1000.0000	2.69	2,690.00	SW
									202511RPS				
027			Z4-130262						Purchase Order Total			2,690.00	
027			Z4-130263	11/13/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1000.8000	3.22	3,222.58	SW
									202511RPS				
027			Z4-130263						Purchase Order Total			3,222.58	
027			Z4-130264	11/13/25	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		800.0000	3.17	2,536.00	SW
									202511RPS				
027			Z4-130264						Purchase Order Total			2,536.00	
027			Z4-130265	11/13/25	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1000.0000	3.17	3,170.00	SW
									202511RPS				
027			Z4-130265						Purchase Order Total			3,170.00	
027			Z4-130266	11/13/25	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1000.0000	3.17	3,170.00	SW
									202511RPS				
027			Z4-130266						Purchase Order Total			3,170.00	
027			Z4-130267	11/13/25	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1000.0000	3.17	3,170.00	SW
									202511RPS				
027			Z4-130267						Purchase Order Total			3,170.00	
027			Z4-130268	11/13/25	3155088	EJS SUPPLY LLC	405	00		1.0000-	235.00	235.00-	SW
									202511RPS				
027			Z4-130268	11/13/25	3155088	EJS SUPPLY LLC	405	00		1.0000	5,095.66	5,095.66	SW
									202511RPS				
027			Z4-130268						Purchase Order Total			4,860.66	
027			Z4-130269	11/13/25	3155088	EJS SUPPLY LLC	405	00		3.0000-	235.00	705.00-	SW
									202511RPS				
027			Z4-130269						Purchase Order Total			705.00-	
027			Z4-130270	11/13/25	500598	KEARNEY CRETE & BLOCK - PURCHA	913	00		14.0000	192.75	2,698.50	SW
									202511RPS				
027			Z4-130270	11/13/25	500598	KEARNEY CRETE & BLOCK - PURCHA	913	00		14.0000	192.75	2,698.50	SW
									202511RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130270							Purchase Order Total		5,397.00	
027			Z4-130271	11/18/25	516800	CORNHUSKER INTL TRUCKS - ALL P	405	00	202511RPS	1.0000-	7.81	7.81-	SW
027			Z4-130271	11/18/25	516800	CORNHUSKER INTL TRUCKS - ALL P	405	00	202511RPS	1.0000	7.81	7.81	SW
027			Z4-130271	11/18/25	516800	CORNHUSKER INTL TRUCKS - ALL P	405	00	202511RPS	15.0000	209.12	3,136.73	SW
027			Z4-130271							Purchase Order Total		3,136.73	
027			Z4-130272	11/18/25	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202511RPS	2.0000	1,090.69	2,181.37	SW
027			Z4-130272							Purchase Order Total		2,181.37	
027			Z4-130273	11/18/25	504360	EZ LINER INDUSTRIES	405	00	202511RPS	49.0000	123.35	6,043.96	SW
027			Z4-130273							Purchase Order Total		6,043.96	
027			Z4-130274	11/18/25	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202511RPS	92.0000	14.95	1,375.71	SW
027			Z4-130274							Purchase Order Total		1,375.71	
027			Z4-130275	11/18/25	515674	COLE REDI MIX	913	00	202511RPS	25.5000	157.00	4,003.50	SW
027			Z4-130275							Purchase Order Total		4,003.50	
027			Z4-130276	11/18/25	515674	COLE REDI MIX	913	00	202511RPS	21.2500	157.00	3,336.25	SW
027			Z4-130276							Purchase Order Total		3,336.25	
027			Z4-130277	11/18/25	515674	COLE REDI MIX	913	00	202511RPS	14.2500	157.00	2,237.25	SW
027			Z4-130277							Purchase Order Total		2,237.25	
027			Z4-130278	11/18/25	515674	COLE REDI MIX	913	00	202511RPS	14.2500	157.00	2,237.25	SW
027			Z4-130278							Purchase Order Total		2,237.25	
027			Z4-130279	11/18/25	548609	COUNTRY PARTNERS COOPERATIVE -	405	00	202511RPS	1100.0000	3.55	3,905.00	SW
027			Z4-130279							Purchase Order Total		3,905.00	
027			Z4-130280	11/18/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202511RPS	145.0000	14.32	2,076.89	SW
027			Z4-130280	11/18/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202511RPS	1.0000	.01	.01	SW
027			Z4-130280	11/18/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202511RPS	260.0000	13.04	3,389.20	SW
027			Z4-130280							Purchase Order Total		5,466.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130281	11/18/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202511RPS	1600.0000	3.44	5,505.60	SW
027			Z4-130281						Purchase Order Total			5,505.60	
027			Z4-130282	11/18/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202511RPS	650.0000	3.44	2,236.65	SW
027			Z4-130282						Purchase Order Total			2,236.65	
027			Z4-130283	11/18/25	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202511RPS	1160.0000	3.98	4,616.80	SW
027			Z4-130283						Purchase Order Total			4,616.80	
027			Z4-130284	11/18/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202511RPS	1007.0000	3.41	3,429.84	SW
027			Z4-130284						Purchase Order Total			3,429.84	
027			Z4-130285	11/18/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202511RPS	1525.0000	3.46	5,270.40	SW
027			Z4-130285						Purchase Order Total			5,270.40	
027			Z4-130286	11/18/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202511RPS	1007.0000	3.52	3,540.61	SW
027			Z4-130286						Purchase Order Total			3,540.61	
027			Z4-130287	11/18/25	526288	HERBERT FEED & GRAIN CO	405	00	202511RPS	2000.0000	3.38	6,760.00	SW
027			Z4-130287						Purchase Order Total			6,760.00	
027			Z4-130288	11/18/25	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202511RPS	30.0000	69.84	2,095.29	SW
027			Z4-130288						Purchase Order Total			2,095.29	
027			Z4-130289	11/18/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202511RPS	1.0000	7,678.08	7,678.08	SW
027			Z4-130289						Purchase Order Total			7,678.08	
027			Z4-130290	11/18/25	507667	A & L HYDRAULICS INC	405	00	202511RPS	1.0000	3,152.53	3,152.53	SW
027			Z4-130290						Purchase Order Total			3,152.53	
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202511RPS	20.0000	15.49	309.80	SW
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202511RPS	20.0000	15.49	309.80	SW
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202511RPS	20.0000	15.49	309.80	SW
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202511RPS	20.0000	15.49	309.80	SW
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202511RPS	20.0000	15.49	309.80	SW
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		20.0000	15.49	309.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		30.0000	15.49	464.70	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		30.0000	15.49	464.70	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		30.0000	15.49	464.70	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		30.0000	15.49	464.70	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		30.0000	15.49	464.70	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		20.0000	8.99	179.80	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		20.0000	8.99	179.80	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		20.0000	8.99	179.80	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		20.0000	8.99	179.80	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		5.0000	2.35	11.73	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		10.0000	2.48	24.80	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		10.0000	2.48	24.80	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		10.0000	2.48	24.80	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		10.0000	2.48	24.80	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		10.0000	2.48	24.80	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		10.0000	2.48	24.80	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		10.0000	2.48	24.80	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		10.0000	2.48	24.80	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		10.0000	2.48	24.80	SW
						- PURCHAS			202511RPS				
027			Z4-130291	11/18/25	535008	MEISINGER OIL CO INC	405	00		10.0000	2.48	24.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130294	11/18/25	500020	MATERIALS INC MARTIN MARIETTA MATERIALS INC	913	00	202511RPS	1.0000	.02-	.02-	SW
027			Z4-130294							Purchase Order Total		9,351.83	
027			Z4-130295	11/19/25	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202511RPS	50.0000	54.20	2,710.00	SW
027			Z4-130295							Purchase Order Total		2,710.00	
027			Z4-130296	11/19/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202511RPS	1300.0000	2.40	3,114.80	SW
027			Z4-130296							Purchase Order Total		3,114.80	
027			Z4-130297	11/19/25	1259622	PEETZ FARMERS COOP CO INC	405	00	202511RPS	1000.0000	3.36	3,360.00	SW
027			Z4-130297							Purchase Order Total		3,360.00	
027			Z4-130298	11/19/25	1994022	HARMS OIL COMPANY	405	00	202511RPS	2102.0000	2.11	4,434.17	SW
027			Z4-130298							Purchase Order Total		4,434.17	
027			Z4-130299	11/20/25	554841	WESTCO - PURCHASING	405	00	202511RPS	1000.0000	3.63	3,629.00	SW
027			Z4-130299							Purchase Order Total		3,629.00	
027			Z4-130300	11/20/25	554841	WESTCO - PURCHASING	405	00	202511RPS	600.0000	3.63	2,177.40	SW
027			Z4-130300							Purchase Order Total		2,177.40	
027			Z4-130301	11/20/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202511RPS	810.0000	3.00	2,430.00	SW
027			Z4-130301							Purchase Order Total		2,430.00	
027			Z4-130302	11/20/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202511RPS	1000.0000	3.14	3,140.00	SW
027			Z4-130302							Purchase Order Total		3,140.00	
027			Z4-130303	11/24/25	1994022	HARMS OIL COMPANY	405	00	202511RPS	966.4000	3.30	3,185.74	SW
027			Z4-130303							Purchase Order Total		3,185.74	
027			Z4-130304	11/24/25	1994022	HARMS OIL COMPANY	405	00	202511RPS	2451.0000	3.30	8,079.72	SW
027			Z4-130304							Purchase Order Total		8,079.72	
027			Z4-130305	11/24/25	540386	TRUCK CENTER COMPANIES	405	00	202511RPS	31.0000	109.93	3,407.76	SW
027			Z4-130305							Purchase Order Total		3,407.76	
027			Z4-130306	11/24/25	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202511RPS	1.0000	3,559.68	3,559.68	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130306							Purchase Order Total		3,559.68	
027			Z4-130307	11/24/25	528167	INLAND TRUCK PARTS & SERVICE -	405	00	202511RPS	8.0000	298.27	2,386.16	SW
027			Z4-130307							Purchase Order Total		2,386.16	
027			Z4-130308	11/24/25	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202511RPS	1.0000	394.85	394.85	SW
027			Z4-130308	11/24/25	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202511RPS	1.0000	1,721.39	1,721.39	SW
027			Z4-130308	11/24/25	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202511RPS	1.0000	1,721.39	1,721.39	SW
027			Z4-130308	11/24/25	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202511RPS	1.0000	1,721.39	1,721.39	SW
027			Z4-130308	11/24/25	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202511RPS	1.0000	1,721.39	1,721.39	SW
027			Z4-130308							Purchase Order Total		5,559.02	
027			Z4-130309	11/24/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202511RPS	2000.0000	3.51	7,020.00	SW
027			Z4-130309							Purchase Order Total		7,020.00	
027			Z4-130310	11/24/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202511RPS	1000.0000	3.51	3,510.00	SW
027			Z4-130310							Purchase Order Total		3,510.00	
027			Z4-130311	11/24/25	512197	BOMGAARS SUPPLY INC - SIOUX CI	913	00	202511RPS	165.0000	15.99	2,638.35	SW
027			Z4-130311							Purchase Order Total		2,638.35	
027			Z4-130312	11/24/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	913	00	202511RPS	6.6700	245.00	1,634.15	SW
027			Z4-130312	11/24/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	913	00	202511RPS	6.6700	245.00	1,634.15	SW
027			Z4-130312	11/24/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	913	00	202511RPS	6.6800	245.00	1,636.60	SW
027			Z4-130312							Purchase Order Total		4,904.90	
027			Z4-130313	11/24/25	504580	CENTRAL MINE EQUIPMENT CO	405	00	202511RPS	1.0000	1,725.95	1,725.95	SW
027			Z4-130313							Purchase Order Total		1,725.95	
027			Z4-130314	11/24/25	504580	CENTRAL MINE EQUIPMENT CO	405	00	202511RPS	1.0000	21.00	21.00	SW
027			Z4-130314	11/24/25	504580	CENTRAL MINE EQUIPMENT CO	405	00	202511RPS	1.0000	28.20	28.20	SW
027			Z4-130314	11/24/25	504580	CENTRAL MINE EQUIPMENT CO	405	00	202511RPS	1.0000	102.40	102.40	SW
027			Z4-130314	11/24/25	504580	CENTRAL MINE	405	00		1.0000	125.75	125.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						EQUIPMENT CO			202511RPS				
027			Z4-130314	11/24/25	504580	CENTRAL MINE	405	00		1.0000	197.80	197.80	SW
						EQUIPMENT CO			202511RPS				
027			Z4-130314	11/24/25	504580	CENTRAL MINE	405	00		1.0000	390.75	390.75	SW
						EQUIPMENT CO			202511RPS				
027			Z4-130314	11/24/25	504580	CENTRAL MINE	405	00		1.0000	1,725.95	1,725.95	SW
						EQUIPMENT CO			202511RPS				
027			Z4-130314	11/24/25	504580	CENTRAL MINE	405	00		1.0000	2,863.75	2,863.75	SW
						EQUIPMENT CO			202511RPS				
027			Z4-130314						Purchase Order Total			5,455.60	
027			Z4-130315	11/24/25	504580	CENTRAL MINE	405	00		1.0000	123.55	123.55	SW
						EQUIPMENT CO			202511RPS				
027			Z4-130315	11/24/25	504580	CENTRAL MINE	405	00		1.0000	249.40	249.40	SW
						EQUIPMENT CO			202511RPS				
027			Z4-130315	11/24/25	504580	CENTRAL MINE	405	00		1.0000	309.44	309.44	SW
						EQUIPMENT CO			202511RPS				
027			Z4-130315	11/24/25	504580	CENTRAL MINE	405	00		1.0000	721.90	721.90	SW
						EQUIPMENT CO			202511RPS				
027			Z4-130315	11/24/25	504580	CENTRAL MINE	405	00		1.0000	1,124.35	1,124.35	SW
						EQUIPMENT CO			202511RPS				
027			Z4-130315	11/24/25	504580	CENTRAL MINE	405	00		1.0000	1,388.20	1,388.20	SW
						EQUIPMENT CO			202511RPS				
027			Z4-130315	11/24/25	504580	CENTRAL MINE	405	00		1.0000	2,684.80	2,684.80	SW
						EQUIPMENT CO			202511RPS				
027			Z4-130315						Purchase Order Total			6,601.64	
027			Z4-130316	11/24/25	838667	DUTTON LAINSON COMPANY - FACTO	913	00		7.0000	507.00	3,548.99	SW
									202511RPS				
027			Z4-130316						Purchase Order Total			3,548.99	
027			Z4-130317	11/24/25	500804	DULTMEIER SALES LLC - PURCHASI	913	00		1.0000	2,944.00	2,944.00	SW
									202511RPS				
027			Z4-130317						Purchase Order Total			2,944.00	
027			Z4-130318	11/24/25	2338899	H2 EQUIPMENT LLC	405	00		2.0000	1,696.12	3,392.24	SW
									202511RPS				
027			Z4-130318						Purchase Order Total			3,392.24	
027			Z4-130319	11/24/25	3155088	EJS SUPPLY LLC	405	00		2.0000	1,132.25	2,264.50	SW
									202511RPS				
027			Z4-130319						Purchase Order Total			2,264.50	
027			Z4-130320	11/24/25	2012733	TRAFFIC CONTROL CORPORATION				1.0000	1,075.00	1,075.00	SW
									202511RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130320							Purchase Order Total		1,075.00	
027			Z4-130321	11/24/25	2012733	TRAFFIC CONTROL CORPORATION			202511RPS	1.0000	1,075.00	1,075.00	SW
027			Z4-130321	11/24/25	2012733	TRAFFIC CONTROL CORPORATION			202511RPS	2.0000	1,075.00	2,150.00	SW
027			Z4-130321							Purchase Order Total		3,225.00	
027			Z4-130322	11/25/25	3155088	EJS SUPPLY LLC	405	00	202511RPS	1.0000	800.62	800.62	SW
027			Z4-130322	11/25/25	3155088	EJS SUPPLY LLC	405	00	202511RPS	1.0000	800.63	800.63	SW
027			Z4-130322							Purchase Order Total		1,601.25	
027			Z4-130323	11/25/25	3155088	EJS SUPPLY LLC	405	00	202511RPS	2.0000	800.63	1,601.26	SW
027			Z4-130323							Purchase Order Total		1,601.26	
027			Z4-130324	11/25/25	554841	WESTCO - PURCHASING	405	00	202511RPS	600.0000	3.36	2,015.40	SW
027			Z4-130324							Purchase Order Total		2,015.40	
027			Z4-130325	11/25/25	2948515	LEGACY COOPERATIVE - SCOTTSBLU	405	00	202511RPS	800.0000	3.39	2,708.00	SW
027			Z4-130325							Purchase Order Total		2,708.00	
027			Z4-130326	12/01/25	504580	CENTRAL MINE EQUIPMENT CO	405	00	202512RPS	1.0000	42.80	42.80	SW
027			Z4-130326	12/01/25	504580	CENTRAL MINE EQUIPMENT CO	405	00	202512RPS	1.0000	116.00	116.00	SW
027			Z4-130326	12/01/25	504580	CENTRAL MINE EQUIPMENT CO	405	00	202512RPS	1.0000	140.00	140.00	SW
027			Z4-130326							Purchase Order Total		298.80	
027			Z4-130327	12/01/25	504580	CENTRAL MINE EQUIPMENT CO	405	00	202512RPS	1.0000	6.75	6.75	SW
027			Z4-130327	12/01/25	504580	CENTRAL MINE EQUIPMENT CO	405	00	202512RPS	1.0000	158.66	158.66	SW
027			Z4-130327	12/01/25	504580	CENTRAL MINE EQUIPMENT CO	405	00	202512RPS	1.0000	950.00	950.00	SW
027			Z4-130327	12/01/25	504580	CENTRAL MINE EQUIPMENT CO	405	00	202512RPS	1.0000	3,076.50	3,076.50	SW
027			Z4-130327							Purchase Order Total		4,191.91	
027			Z4-130328	12/01/25	504360	EZ LINER INDUSTRIES	405	00	202512RPS	18.0000	304.53	5,481.46	SW
027			Z4-130328							Purchase Order Total		5,481.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130329	12/01/25	3219642	KEEN HYDRAULIC SERVICES INC	405	00	202512RPS	1.0000	2,340.00	2,340.00	SW
027			Z4-130329						Purchase Order Total			2,340.00	
027			Z4-130330	12/01/25	554841	WESTCO - PURCHASING	405	00	202512RPS	1165.0000	3.55	4,135.75	SW
027			Z4-130330	12/01/25	554841	WESTCO - PURCHASING	405	00	202512RPS	1.0000	.01	.01	SW
027			Z4-130330						Purchase Order Total			4,135.76	
027			Z4-130331	12/01/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202512RPS	1200.0000	2.70	3,236.40	SW
027			Z4-130331						Purchase Order Total			3,236.40	
027			Z4-130332	12/01/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202512RPS	2253.0000	2.07	4,652.45	SW
027			Z4-130332	12/01/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202512RPS	1.0000	.01-	.01-	SW
027			Z4-130332						Purchase Order Total			4,652.44	
027			Z4-130333	12/01/25	501103	BENES SERVICE CO INC - PURCHAS	405	00	202512RPS	58.0000	79.14	4,590.01	SW
027			Z4-130333						Purchase Order Total			4,590.01	
027			Z4-130334	12/01/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202512RPS	1615.0000	3.21	5,184.15	SW
027			Z4-130334						Purchase Order Total			5,184.15	
027			Z4-130335	12/01/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202512RPS	900.0000	3.21	2,889.00	SW
027			Z4-130335						Purchase Order Total			2,889.00	
027			Z4-130336	12/01/25	504360	EZ LINER INDUSTRIES	405	00	202512RPS	10.0000	347.95	3,479.49	SW
027			Z4-130336						Purchase Order Total			3,479.49	
027			Z4-130337	12/02/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202512RPS	2.0000	1,431.27	2,862.54	SW
027			Z4-130337						Purchase Order Total			2,862.54	
027			Z4-130338	12/02/25	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202512RPS	1.0000	3,602.00	3,602.00	SW
027			Z4-130338						Purchase Order Total			3,602.00	
027			Z4-130339	12/02/25	548447	SOUTH CENTRAL DIESEL INC	405	00	202512RPS	1.0000-	700.00	700.00-	SW
027			Z4-130339	12/02/25	548447	SOUTH CENTRAL DIESEL INC	405	00	202512RPS	1.0000-	200.00	200.00-	SW
027			Z4-130339	12/02/25	548447	SOUTH CENTRAL DIESEL	405	00		1.0000	200.00	200.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130339	12/02/25	548447	INC SOUTH CENTRAL DIESEL	405	00	202512RPS	1.0000	700.00	700.00	SW
027			Z4-130339	12/02/25	548447	INC SOUTH CENTRAL DIESEL	405	00	202512RPS	2.0000	1,741.05	3,482.09	SW
027			Z4-130339			INC			202512RPS	Purchase Order Total		3,482.09	
027			Z4-130340	12/02/25	1259622	PEETZ FARMERS COOP CO INC	405	00	202512RPS	734.7000	3.26	2,395.12	SW
027			Z4-130340	12/02/25	1259622	PEETZ FARMERS COOP CO INC	405	00	202512RPS	1.0000	.01-	.01-	SW
027			Z4-130340							Purchase Order Total		2,395.11	
027			Z4-130341	12/02/25	1259622	PEETZ FARMERS COOP CO INC	405	00	202512RPS	649.8000	3.26	2,118.35	SW
027			Z4-130341							Purchase Order Total		2,118.35	
027			Z4-130342	12/02/25	504360	EZ LINER INDUSTRIES	405	00	202512RPS	1.0000	2,601.38	2,601.38	SW
027			Z4-130342							Purchase Order Total		2,601.38	
027			Z4-130343	12/03/25	2948515	LEGACY COOPERATIVE - SCOTTSBLU	405	00	202512RPS	1100.0000	3.39	3,725.15	SW
027			Z4-130343							Purchase Order Total		3,725.15	
027			Z4-130344	12/03/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	800.0000	3.17	2,533.76	SW
027			Z4-130344	12/03/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	1.0000	.01-	.01-	SW
027			Z4-130344							Purchase Order Total		2,533.75	
027			Z4-130345	12/03/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202512RPS	1500.0000	3.67	5,508.00	SW
027			Z4-130345							Purchase Order Total		5,508.00	
027			Z4-130346	12/03/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202512RPS	1400.0000	3.47	4,855.20	SW
027			Z4-130346							Purchase Order Total		4,855.20	
027			Z4-130347	12/03/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202512RPS	1000.2000	3.47	3,468.69	SW
027			Z4-130347							Purchase Order Total		3,468.69	
027			Z4-130348	12/03/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202512RPS	2000.1000	3.47	6,936.35	SW
027			Z4-130348							Purchase Order Total		6,936.35	
027			Z4-130349	12/03/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202512RPS	1026.5000	3.21	3,290.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130349							Purchase Order Total		3,290.96	
027			Z4-130350	12/03/25	534312	LEXISNEXIS MATTHEW BENDER - PA	880	00	202512RPS	1.0000	4,465.85	4,465.85	SW
027			Z4-130350							Purchase Order Total		4,465.85	
027			Z4-130351	12/04/25	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202512RPS	1.0000	3,484.00	3,484.00	SW
027			Z4-130351							Purchase Order Total		3,484.00	
027			Z4-130352	12/04/25	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202512RPS	23.0000	91.69	2,108.78	SW
027			Z4-130352							Purchase Order Total		2,108.78	
027			Z4-130353	12/04/25	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202512RPS	1.0000	2,966.02	2,966.02	SW
027			Z4-130353							Purchase Order Total		2,966.02	
027			Z4-130354	12/04/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	3000.0000	2.60	7,794.00	SW
027			Z4-130354	12/04/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	1.0000	.06	.06	SW
027			Z4-130354							Purchase Order Total		7,794.06	
027			Z4-130355	12/05/25	512429	BRAD'S ELECTRIC INC	913	00	202512RPS	61.0000	35.35	2,156.31	SW
027			Z4-130355							Purchase Order Total		2,156.31	
027			Z4-130356	12/05/25	714235	VIKING CIVES MIDWEST INC	405	00	202512RPS	2.0000	281.46	562.91	SW
027			Z4-130356	12/05/25	714235	VIKING CIVES MIDWEST INC	405	00	202512RPS	2.0000	281.46	562.91	SW
027			Z4-130356	12/05/25	714235	VIKING CIVES MIDWEST INC	405	00	202512RPS	2.0000	281.46	562.91	SW
027			Z4-130356	12/05/25	714235	VIKING CIVES MIDWEST INC	405	00	202512RPS	2.0000	281.46	562.91	SW
027			Z4-130356	12/05/25	714235	VIKING CIVES MIDWEST INC	405	00	202512RPS	2.0000	281.46	562.91	SW
027			Z4-130356	12/05/25	714235	VIKING CIVES MIDWEST INC	405	00	202512RPS	2.0000	281.46	562.92	SW
027			Z4-130356	12/05/25	714235	VIKING CIVES MIDWEST INC	405	00	202512RPS	2.0000	281.46	562.92	SW
027			Z4-130356	12/05/25	714235	VIKING CIVES MIDWEST INC	405	00	202512RPS	2.0000	281.46	562.92	SW
027			Z4-130356	12/05/25	714235	VIKING CIVES MIDWEST INC	405	00	202512RPS	2.0000	281.46	562.92	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130356	12/05/25	714235	VIKING CIVES MIDWEST INC	405	00	202512RPS	2.0000	281.46	562.92	SW
027			Z4-130356						Purchase Order Total			5,629.15	
027			Z4-130357	12/05/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	1788.1000	3.27	5,847.09	SW
027			Z4-130357						Purchase Order Total			5,847.09	
027			Z4-130358	12/05/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202512RPS	157.0000	30.58	4,801.81	SW
027			Z4-130358	12/05/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202512RPS	1.0000	.01	.01	SW
027			Z4-130358						Purchase Order Total			4,801.82	
027			Z4-130359	12/05/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202512RPS	1000.0000	3.33	3,327.50	SW
027			Z4-130359						Purchase Order Total			3,327.50	
027			Z4-130360	12/05/25	504360	EZ LINER INDUSTRIES	405	00	202512RPS	4.0000	763.88	3,055.53	SW
027			Z4-130360						Purchase Order Total			3,055.53	
027			Z4-130361	12/05/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	1000.0000	3.09	3,085.10	SW
027			Z4-130361	12/05/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	1.0000	.01-	.01-	SW
027			Z4-130361						Purchase Order Total			3,085.09	
027			Z4-130362	12/05/25	1994022	HARMS OIL COMPANY	405	00	202512RPS	2557.0000	2.91	7,443.17	SW
027			Z4-130362						Purchase Order Total			7,443.17	
027			Z4-130363	12/05/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202512RPS	9.0000	443.13	3,988.20	SW
027			Z4-130363						Purchase Order Total			3,988.20	
027			Z4-130364	12/08/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	1000.0000	2.99	2,989.00	SW
027			Z4-130364						Purchase Order Total			2,989.00	
027			Z4-130365	12/11/25	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202512RPS	2.0000	1,073.27	2,146.54	SW
027			Z4-130365						Purchase Order Total			2,146.54	
027			Z4-130366	12/12/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	3000.5000	2.84	8,506.42	SW
027			Z4-130366						Purchase Order Total			8,506.42	
027			Z4-130367	12/12/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202512RPS	1500.0000	2.79	4,189.50	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130367							Purchase Order Total		4,189.50	
027			Z4-130368	12/12/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202512RPS	1999.0000	2.12	4,229.88	SW
027			Z4-130368	12/12/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202512RPS	1.0000	.01	.01	SW
027			Z4-130368							Purchase Order Total		4,229.89	
027			Z4-130369	12/12/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	202512RPS	1500.0000	3.06	4,587.00	SW
027			Z4-130369							Purchase Order Total		4,587.00	
027			Z4-130370	12/12/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	202512RPS	1500.0000	3.30	4,947.00	SW
027			Z4-130370							Purchase Order Total		4,947.00	
027			Z4-130371	12/12/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	202512RPS	2480.0000	3.17	7,856.64	SW
027			Z4-130371							Purchase Order Total		7,856.64	
027			Z4-130372	12/12/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	1400.0000	2.78	3,890.60	SW
027			Z4-130372							Purchase Order Total		3,890.60	
027			Z4-130373	12/12/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	2309.7000	3.01	6,952.20	SW
027			Z4-130373							Purchase Order Total		6,952.20	
027			Z4-130374	12/12/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	1400.2000	2.69	3,769.34	SW
027			Z4-130374							Purchase Order Total		3,769.34	
027			Z4-130375	12/12/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	700.0000	2.25	1,575.00	SW
027			Z4-130375							Purchase Order Total		1,575.00	
027			Z4-130376	12/12/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	1150.0000	3.01	3,460.35	SW
027			Z4-130376							Purchase Order Total		3,460.35	
027			Z4-130377	12/12/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	500.0000	2.25	1,124.50	SW
027			Z4-130377							Purchase Order Total		1,124.50	
027			Z4-130378	12/12/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202512RPS	800.0000	2.82	2,255.20	SW
027			Z4-130378							Purchase Order Total		2,255.20	
027			Z4-130379	12/12/25	552548	CENTRAL VALLEY AG COOPERATIVE	405	00	202512RPS	2400.0000	3.59	8,623.20	SW
027			Z4-130379							Purchase Order Total		8,623.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130380	12/12/25	500748	READY MIXED CONCRETE CO, LINCO	913	00	202512RPS	16.5000	196.11	3,235.88	SW
027			Z4-130380						Purchase Order Total			3,235.88	
027			Z4-130381	12/12/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202512RPS	1400.0000	3.65	5,110.00	SW
027			Z4-130381						Purchase Order Total			5,110.00	
027			Z4-130382	12/12/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202512RPS	1200.0000	3.65	4,380.00	SW
027			Z4-130382						Purchase Order Total			4,380.00	
027			Z4-130383	12/12/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202512RPS	1200.0000	3.64	4,368.00	SW
027			Z4-130383						Purchase Order Total			4,368.00	
027			Z4-130384	12/12/25	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202512RPS	2010.0000	3.51	7,055.10	SW
027			Z4-130384						Purchase Order Total			7,055.10	
027			Z4-130385	12/12/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202512RPS	1300.0000	3.65	4,745.00	SW
027			Z4-130385						Purchase Order Total			4,745.00	
027			Z4-130386	12/12/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202512RPS	1150.0000	3.45	3,967.50	SW
027			Z4-130386						Purchase Order Total			3,967.50	
027			Z4-130387	12/12/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202512RPS	2000.0000	3.15	6,300.00	SW
027			Z4-130387						Purchase Order Total			6,300.00	
027			Z4-130388	12/12/25	554841	WESTCO - PURCHASING	405	00	202512RPS	1.0000	2,260.50	2,260.50	SW
027			Z4-130388	12/12/25	554841	WESTCO - PURCHASING	405	00	202512RPS	1.0000	888.75	888.75	SW
027			Z4-130388						Purchase Order Total			3,149.25	
027			Z4-130389	12/12/25	2948515	LEGACY COOPERATIVE - SCOTTSBLU	405	00	202512RPS	800.0000	3.39	2,709.20	SW
027			Z4-130389						Purchase Order Total			2,709.20	
027			Z4-130390	12/12/25	1367483	CARDINAL PUMP	405	00	202512RPS	1.0000	717.00	717.00	SW
027			Z4-130390	12/12/25	1367483	CARDINAL PUMP	405	00	202512RPS	1.0000	717.00	717.00	SW
027			Z4-130390	12/12/25	1367483	CARDINAL PUMP	405	00	202512RPS	1.0000	717.00	717.00	SW
027			Z4-130390	12/12/25	1367483	CARDINAL PUMP	405	00	202512RPS	1.0000	717.00	717.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									202512RPS				
027			Z4-130390						Purchase Order Total			2,868.00	
027			Z4-130391	12/12/25	504360	EZ LINER INDUSTRIES	405	00		18.0000	304.53	5,481.46	SW
									202512RPS				
027			Z4-130391						Purchase Order Total			5,481.46	
027			Z4-130392	12/17/25	536541	MOLT MFG INC	405	00		4.0000	696.00	2,784.00	SW
									202512RPS				
027			Z4-130392						Purchase Order Total			2,784.00	
027			Z4-130393	12/19/25	540386	TRUCK CENTER COMPANIES	405	00		31.0000	103.59	3,211.30	SW
									202512RPS				
027			Z4-130393						Purchase Order Total			3,211.30	
027			Z4-130394	12/19/25	4270168	GOTTULA PROPANE SERVICE INC	405	00		1200.0000	3.30	3,957.60	SW
									202512RPS				
027			Z4-130394						Purchase Order Total			3,957.60	
027			Z4-130395	12/19/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1752.0000	2.85	4,991.45	SW
									202512RPS				
027			Z4-130395	12/19/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
									202512RPS				
027			Z4-130395						Purchase Order Total			4,991.44	
027			Z4-130396	12/19/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1500.0000	3.65	5,475.00	SW
									202512RPS				
027			Z4-130396						Purchase Order Total			5,475.00	
027			Z4-130397	12/19/25	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		900.3000	3.50	3,151.05	SW
									202512RPS				
027			Z4-130397						Purchase Order Total			3,151.05	
027			Z4-130398	12/19/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1800.0000	2.91	5,229.00	SW
									202512RPS				
027			Z4-130398						Purchase Order Total			5,229.00	
027			Z4-130399	12/19/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1600.0000	2.91	4,648.00	SW
									202512RPS				
027			Z4-130399						Purchase Order Total			4,648.00	
027			Z4-130400	12/19/25	504786	RAWHIDE CHEMOIL INC	405	00		1500.0000	2.97	4,456.50	SW
									202512RPS				
027			Z4-130400						Purchase Order Total			4,456.50	
027			Z4-130401	12/19/25	2012733	TRAFFIC CONTROL CORPORATION				1.0000	356.25	356.25	SW
									202512RPS				
027			Z4-130401	12/19/25	2012733	TRAFFIC CONTROL CORPORATION				1.0000	356.25	356.25	SW
									202512RPS				
027			Z4-130401	12/19/25	2012733	TRAFFIC CONTROL				1.0000	356.25	356.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			202512RPS				
027			Z4-130401	12/19/25	2012733	TRAFFIC CONTROL				1.0000	356.25	356.25	SW
						CORPORATION			202512RPS				
027			Z4-130401	12/19/25	2012733	TRAFFIC CONTROL				1.0000	356.25	356.25	SW
						CORPORATION			202512RPS				
027			Z4-130401	12/19/25	2012733	TRAFFIC CONTROL				1.0000	356.25	356.25	SW
						CORPORATION			202512RPS				
027			Z4-130401	12/19/25	2012733	TRAFFIC CONTROL				1.0000	356.25	356.25	SW
						CORPORATION			202512RPS				
027			Z4-130401	12/19/25	2012733	TRAFFIC CONTROL				1.0000	356.25	356.25	SW
						CORPORATION			202512RPS				
027			Z4-130401	12/19/25	2012733	TRAFFIC CONTROL				1.0000	356.25	356.25	SW
						CORPORATION			202512RPS				
027			Z4-130401	12/19/25	2012733	TRAFFIC CONTROL				1.0000	356.25	356.25	SW
						CORPORATION			202512RPS				
027			Z4-130401						Purchase Order Total			2,850.00	
027			Z4-130402	12/19/25	2919442	PINE BLUFFS SINCLAIR	405	00		1275.0000	3.00	3,821.18	SW
						LLC			202512RPS				
027			Z4-130402	12/19/25	2919442	PINE BLUFFS SINCLAIR	405	00		1.0000	.01-	.01-	SW
						LLC			202512RPS				
027			Z4-130402						Purchase Order Total			3,821.17	
027			Z4-130403	12/19/25	2919442	PINE BLUFFS SINCLAIR	405	00		1000.0000	3.00	2,997.00	SW
						LLC			202512RPS				
027			Z4-130403						Purchase Order Total			2,997.00	
027			Z4-130404	12/19/25	554841	WESTCO - PURCHASING	405	00		800.0000	2.68	2,143.20	SW
									202512RPS				
027			Z4-130404						Purchase Order Total			2,143.20	
027			Z4-130405	12/19/25	500634	SANDHILL OIL CO INC	405	00		630.0000	3.98	2,507.40	SW
						- THEDFORD			202512RPS				
027			Z4-130405						Purchase Order Total			2,507.40	
027			Z4-130406	12/19/25	500095	CORNHUSKER INTL	405	00		1.0000	4,700.96	4,700.96	SW
						TRUCKS INC - P			202512RPS				
027			Z4-130406						Purchase Order Total			4,700.96	
027			Z4-130407	12/19/25	2948515	LEGACY COOPERATIVE -	405	00		1600.0000	2.19	3,504.00	SW
						SCOTTSBLU			202512RPS				
027			Z4-130407						Purchase Order Total			3,504.00	
027			Z4-130408	12/19/25	500673	CENTRAL NEBRASKA	405	00		2.0000	1,949.20	3,898.40	SW
						BOBCAT INC			202512RPS				
027			Z4-130408	12/19/25	500673	CENTRAL NEBRASKA	405	00		2.0000	1,949.20	3,898.40	SW
						BOBCAT INC			202512RPS				
027			Z4-130408						Purchase Order Total			7,796.80	
027			Z4-130409	12/19/25	512289	BOSELMAN ENERGY INC	405	00		8.0000	87.75	702.00	SW
						- ALL PAY			202512RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130409	12/19/25	512289	BOSELMAN ENERGY INC	405	00		1.0000	884.50	884.50	SW
						- ALL PAY			202512RPS				
027			Z4-130409	12/19/25	512289	BOSELMAN ENERGY INC	405	00		55.0000	15.00	824.96	SW
						- ALL PAY			202512RPS				
027			Z4-130409						Purchase Order Total			2,411.46	
027			Z4-130410	12/19/25	500634	SANDHILL OIL CO INC	405	00		1500.0000	3.98	5,970.00	SW
						- THEDFORD			202512RPS				
027			Z4-130410						Purchase Order Total			5,970.00	
027			Z4-130411	12/19/25	1895157	CHS AGRI SERVICE	405	00		750.0000	3.08	2,306.25	SW
						CENTER			202512RPS				
027			Z4-130411						Purchase Order Total			2,306.25	
027			Z4-130412	12/19/25	1895157	CHS AGRI SERVICE	405	00		750.0000	3.31	2,478.75	SW
						CENTER			202512RPS				
027			Z4-130412						Purchase Order Total			2,478.75	
027			Z4-130413	12/19/25	512289	BOSELMAN ENERGY INC	405	00		6.0000	84.00	504.00	SW
						- ALL PAY			202512RPS				
027			Z4-130413	12/19/25	512289	BOSELMAN ENERGY INC	405	00		3.0000	970.83	2,912.50	SW
						- ALL PAY			202512RPS				
027			Z4-130413						Purchase Order Total			3,416.50	
027			Z4-130414	12/19/25	535008	MEISINGER OIL CO INC	405	00		3.0000	15.49	46.47	SW
						- PURCHAS			202512RPS				
027			Z4-130414	12/19/25	535008	MEISINGER OIL CO INC	405	00		3.5000	15.49	54.22	SW
						- PURCHAS			202512RPS				
027			Z4-130414	12/19/25	535008	MEISINGER OIL CO INC	405	00		4.5000	15.49	69.70	SW
						- PURCHAS			202512RPS				
027			Z4-130414	12/19/25	535008	MEISINGER OIL CO INC	405	00		7.0000	15.49	108.43	SW
						- PURCHAS			202512RPS				
027			Z4-130414	12/19/25	535008	MEISINGER OIL CO INC	405	00		10.0000	15.49	154.90	SW
						- PURCHAS			202512RPS				
027			Z4-130414	12/19/25	535008	MEISINGER OIL CO INC	405	00		22.5000	15.49	348.52	SW
						- PURCHAS			202512RPS				
027			Z4-130414	12/19/25	535008	MEISINGER OIL CO INC	405	00		22.5000	15.49	348.53	SW
						- PURCHAS			202512RPS				
027			Z4-130414	12/19/25	535008	MEISINGER OIL CO INC	405	00		30.0000	15.49	464.70	SW
						- PURCHAS			202512RPS				
027			Z4-130414	12/19/25	535008	MEISINGER OIL CO INC	405	00		33.0000	15.49	511.17	SW
						- PURCHAS			202512RPS				
027			Z4-130414	12/19/25	535008	MEISINGER OIL CO INC	405	00		33.0000	15.49	511.17	SW
						- PURCHAS			202512RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130414	12/19/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202512RPS	36.0000	15.49	557.64	SW
027			Z4-130414	12/19/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202512RPS	20.0000	8.99	179.80	SW
027			Z4-130414	12/19/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202512RPS	20.0000	8.99	179.80	SW
027			Z4-130414	12/19/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202512RPS	60.0000	8.99	539.40	SW
027			Z4-130414						Purchase Order Total			4,074.45	
027			Z4-130415	12/19/25	535008	MEISINGER OIL CO INC - PURCHAS	913	00	202512RPS	1.0000	49.99	49.99	SW
027			Z4-130415						Purchase Order Total			49.99	
027			Z4-130416	12/19/25	540386	TRUCK CENTER COMPANIES	405	00	202512RPS	1.0000-	375.00	375.00-	SW
027			Z4-130416	12/19/25	540386	TRUCK CENTER COMPANIES	405	00	202512RPS	2.0000-	27.87	55.73-	SW
027			Z4-130416	12/19/25	540386	TRUCK CENTER COMPANIES	405	00	202512RPS	32.0000	81.63	2,612.27	SW
027			Z4-130416						Purchase Order Total			2,181.54	
027			Z4-130417	12/19/25	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202512RPS	2000.6000	3.11	6,221.87	SW
027			Z4-130417						Purchase Order Total			6,221.87	
027			Z4-130418	12/19/25	552548	CENTRAL VALLEY AG COOPERATIVE	405	00	202512RPS	2507.2000	3.56	8,935.66	SW
027			Z4-130418						Purchase Order Total			8,935.66	
027			Z4-130419	12/19/25	542586	PLYMOUTH ELECTRIC INC			202512RPS	1.0000	9,967.00	9,967.00	SW
027			Z4-130419						Purchase Order Total			9,967.00	
027			Z4-130420	12/19/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202512RPS	2100.0000	3.27	6,867.00	SW
027			Z4-130420						Purchase Order Total			6,867.00	
027			Z4-130421	12/23/25	3218253	TEC EQUIPMENT INC	405	00	202512RPS	21.0000	34.98	734.59	SW
027			Z4-130421	12/23/25	3218253	TEC EQUIPMENT INC	405	00	202512RPS	21.0000	34.98	734.59	SW
027			Z4-130421	12/23/25	3218253	TEC EQUIPMENT INC	405	00	202512RPS	21.0000	34.98	734.59	SW
027			Z4-130421	12/23/25	3218253	TEC EQUIPMENT INC	405	00	202512RPS	21.0000	34.98	734.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130421	12/23/25	3218253	TEC EQUIPMENT INC	405	00		21.0000	34.98	734.60	SW
									202512RPS				
027			Z4-130421	12/23/25	3218253	TEC EQUIPMENT INC	405	00		23.0000	31.94	734.60	SW
									202512RPS				
027			Z4-130421						Purchase Order Total			4,407.57	
027			Z4-130422	12/23/25	2460703	BORDER STATES ELECTRIC SUPPLY			202512RPS	1.0000	1,397.94	1,397.94	SW
027			Z4-130422	12/23/25	2460703	BORDER STATES ELECTRIC SUPPLY			202512RPS	1.0000	1,397.94	1,397.94	SW
									202512RPS				
027			Z4-130422						Purchase Order Total			2,795.88	
027			Z4-130423	12/30/25	554841	WESTCO - PURCHASING	405	00		800.0000	3.14	2,511.20	SW
									202512RPS				
027			Z4-130423						Purchase Order Total			2,511.20	
027			Z4-130424	12/30/25	546097	SANDHILL OIL CO INC - HYANNIS	405	00		585.0000	3.98	2,328.30	SW
									202512RPS				
027			Z4-130424						Purchase Order Total			2,328.30	
027			Z4-130425	12/30/25	3148406	FLOYDS TRUCK CENTER	405	00		16.0000	163.36	2,613.79	SW
									202512RPS				
027			Z4-130425						Purchase Order Total			2,613.79	
027			Z4-130426	12/30/25	2465571	INLAND TRUCK PARTS COMPANY - G	405	00		14.0000	229.01	3,206.09	SW
									202512RPS				
027			Z4-130426						Purchase Order Total			3,206.09	
027			Z4-130427	12/30/25	540386	TRUCK CENTER COMPANIES	405	00		39.0000	81.88	3,193.26	SW
									202512RPS				
027			Z4-130427						Purchase Order Total			3,193.26	
027			Z4-130428	12/30/25	554841	WESTCO - PURCHASING	405	00		714.3000	3.53	2,520.76	SW
									202512RPS				
027			Z4-130428						Purchase Order Total			2,520.76	
027			Z4-130429	12/30/25	512289	BOSSelman ENERGY INC - ALL PAY	405	00		1000.0000	3.02	3,019.00	SW
									202512RPS				
027			Z4-130429						Purchase Order Total			3,019.00	
027			Z4-130430	12/30/25	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		1.0000	2,972.19	2,972.19	SW
									202512RPS				
027			Z4-130430						Purchase Order Total			2,972.19	
027			Z4-130431	12/30/25	3433368	KUSKIE FUEL SERVICES LLC	405	00		1500.0000	2.88	4,320.00	SW
									202512RPS				
027			Z4-130431						Purchase Order Total			4,320.00	
027			Z4-130432	12/30/25	2578213	21ST CENTURY EQUIPMENT LLC - S	405	00		130.0000	19.91	2,588.30	SW
									202512RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130432							Purchase Order Total		2,588.30	
027			Z4-130433	12/30/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202512RPS	1.0000	768.75	768.75	SW
027			Z4-130433	12/30/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202512RPS	1.0000	768.75	768.75	SW
027			Z4-130433	12/30/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202512RPS	1.0000	768.75	768.75	SW
027			Z4-130433							Purchase Order Total		2,306.25	
027			Z4-130434	12/30/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202512RPS	1.0000	768.75	768.75	SW
027			Z4-130434							Purchase Order Total		768.75	
027			Z4-130435	12/30/25	554841	WESTCO - PURCHASING	405	00	202512RPS	700.0000	3.49	2,442.30	SW
027			Z4-130435							Purchase Order Total		2,442.30	
027			Z8-1404624	12/04/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	TRIANNUAL INSPECTION-ABION	1.0000	1,186.67	1,186.67	
027			Z8-1404624	12/04/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	TRIANNUAL INSPECTION-BLAIR	1.0000	1,186.67	1,186.67	
027			Z8-1404624	12/04/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	TRIANNUAL INSPECTION-FREMONT	1.0000	1,186.67	1,186.67	
027			Z8-1404624	12/04/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	TRIANNUAL INSPECTION-MILLARD	1.0000	1,186.67	1,186.67	
027			Z8-1404624	12/04/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	TRIANNUAL INSPECTION-WAHOO	1.0000	1,186.66	1,186.66	
027			Z8-1404624	12/04/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	TRIANNUAL INSPECTION-WAYNE	1.0000	1,186.66	1,186.66	
027			Z8-1404624							Purchase Order Total		7,120.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-CAMBRIDGE	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GRANT	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1406032	12/11/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS-NELIGH	1.0000	210.00	210.00	
027			Z8-1406032							Purchase Order Total		4,830.00	
027	CC-15099	10/23/25	OG-1403445	12/01/25	2431568	BRUKER AXS LLC	751	00	ANNUAL FLAT RATE PREVENTATIVE	1.0000	22,600.00	22,600.00	
027	CC-15099		OG-1403445							Purchase Order Total		22,600.00	
027	CC-15099	10/23/25	OG-1404754	12/04/25	2431568	BRUKER AXS LLC	751	00	PART # 862-114500	1.0000	11,151.00	11,151.00	
027	CC-15099		OG-1404754							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												11,151.00	
027	CC-15318	07/14/25	OG-1395392	10/17/25	538578	NEBRASKA SALT & GRAIN CO	775	45	SUTHERLAND OFF PEAK	50.0000	67.40	3,370.00	
027	CC-15318		OG-1395392							Purchase Order Total		3,370.00	
027	CC-15318	07/14/25	OG-1395405	10/17/25	538578	NEBRASKA SALT & GRAIN CO	775	45	NORTH PLATTE (W-30) OFF PEAK	50.0000	63.60	3,180.00	
027	CC-15318		OG-1395405							Purchase Order Total		3,180.00	
027	CC-15453	10/23/25	OG-1401651	11/19/25	1922455	SENECA MINERAL COMPANY	775	45	POTASSIUM ACETATE DISTRICT 4	2000.0000	7.05	14,100.00	
027	CC-15453		OG-1401651							Purchase Order Total		14,100.00	
027	CC-15519	07/14/25	OG-1399392	11/06/25	1365747	BLACKSTRAP INC - PO'S	775	45	CALCIUM CHLORIDE PELLET/FLAKE	23.3900	613.42	14,347.89	
027	CC-15519		OG-1399392							Purchase Order Total		14,347.89	
027	CC-15519	07/14/25	OG-1402851	11/25/25	1365747	BLACKSTRAP INC - PO'S	775	45	CALCIUM CHLORIDE PELLET/FLAKE	22.0000	606.94	13,352.68	
027	CC-15519		OG-1402851							Purchase Order Total		13,352.68	
027	CC-15556	10/23/25	OG-1397213	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	MOTOR GRADERS	1.0000	353,000.00	353,000.00	
027	CC-15556	10/23/25	OG-1397213	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	RIGHT WING ATTACHMENT	1.0000	41,675.11	41,675.11	
027	CC-15556	10/23/25	OG-1397213	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	AUXILIARY HYDRAULIC VALVE	1.0000	6,057.72	6,057.72	
027	CC-15556	10/23/25	OG-1397213	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FRONT FENDERS	1.0000	5,178.53	5,178.53	
027	CC-15556	10/23/25	OG-1397213	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	REAR FENDERS	1.0000	2,841.66	2,841.66	
027	CC-15556		OG-1397213							Purchase Order Total		408,753.02	
027	CC-15556	10/23/25	OG-1397246	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	MOTOR GRADERS	1.0000	353,000.00	353,000.00	
027	CC-15556	10/23/25	OG-1397246	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	SECTION 22C	1.0000	1,200.00-	1,200.00-	
027	CC-15556	10/23/25	OG-1397246	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	RIGHT WING ATTACHMENT	1.0000	41,675.11	41,675.11	
027	CC-15556	10/23/25	OG-1397246	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	AUXILIARY HYDRAULIC VALVE	1.0000	6,057.72	6,057.72	
027	CC-15556	10/23/25	OG-1397246	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	V PLOW ATTACHMENT	1.0000	22,696.95	22,696.95	
027	CC-15556		OG-1397246							Purchase Order Total		422,229.78	
027	CC-15557	09/03/25	OG-1397228	10/28/25	504832	MURPHY TRACTOR &	760	00	6WD MOTOR GRADERS	1.0000	390,760.00	390,760.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15557	09/03/25	OG-1397228	10/28/25	504832	EQUIP CO - LI MURPHY TRACTOR & EQUIP CO - LI	760	00	WITH RIGHT WING ATTACHMENT	1.0000	41,675.11	41,675.11	
027	CC-15557	09/03/25	OG-1397228	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	SCARIFIER ATTACHMENT	1.0000	6,874.58	6,874.58	
027	CC-15557	09/03/25	OG-1397228	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	V-PLOW ATTACHMENT	1.0000	22,696.95	22,696.95	
027	CC-15557	09/03/25	OG-1397228	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FRONT FENDERS	1.0000	5,178.53	5,178.53	
027	CC-15557	09/03/25	OG-1397228	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	REAR FENDERS	1.0000	2,841.66	2,841.66	
027	CC-15557		OG-1397228						Purchase Order Total			470,026.83	
027	CC-15557	09/03/25	OG-1397270	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	6WD MOTOR GRADERS WITH	1.0000	390,760.00	390,760.00	
027	CC-15557	09/03/25	OG-1397270	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	SECTION VI, SUBSECTION V,	1.0000	1,200.00-	1,200.00-	
027	CC-15557	09/03/25	OG-1397270	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	RIGHT WING ATTACHMENT	1.0000	41,675.11	41,675.11	
027	CC-15557	09/03/25	OG-1397270	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	SCARIFIER ATTACHMENT	1.0000	6,874.58	6,874.58	
027	CC-15557	09/03/25	OG-1397270	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	SPARE TIRE WITH RIM.	1.0000	6,561.91	6,561.91	
027	CC-15557	09/03/25	OG-1397270	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	AUXILIARY HYDRALIC VALVE	1.0000	6,057.72	6,057.72	
027	CC-15557	09/03/25	OG-1397270	10/28/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FRONT FENDERS	1.0000	5,178.53	5,178.53	
027	CC-15557		OG-1397270						Purchase Order Total			455,907.85	
027	CC-15577	07/14/25	OG-1394958	10/15/25	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 1 POLYMER MODIFIED	46932.0000	.60	28,159.20	
027	CC-15577		OG-1394958						Purchase Order Total			28,159.20	
027	CC-15577	07/14/25	OG-1401816	11/19/25	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 4 POLYMER MODIFIED	47216.0000	.60	28,329.60	
027	CC-15577		OG-1401816						Purchase Order Total			28,329.60	
027	CC-15577	07/14/25	OG-1402459	11/24/25	504011	MAXWELL PRODUCTS INC - PO'S	745	66	DIST 5 POLYMER MODIFIED	46544.0000	.60	27,926.40	
027	CC-15577		OG-1402459						Purchase Order Total			27,926.40	
027	CC-15577	07/14/25	OG-1405159	12/08/25	504011	MAXWELL PRODUCTS INC - PO'S	745	66	DIST 6 POLYMER MODIFIED	46268.0000	.60	27,760.80	
027		07/14/25	OG-1405159	12/08/25	504011	MAXWELL PRODUCTS INC	745	99	FREIGHT	1.0000	1,900.00	1,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
- PO'S													
027			OG-1405159							Purchase Order Total		29,660.80	
027	CC-15619	08/27/25	OG-1396465	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL	1.0000	278,562.00	278,562.00	
027	CC-15619	08/27/25	OG-1396465	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	1.0000	6,545.00	6,545.00	
027	CC-15619	08/27/25	OG-1396465	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	FRONT MOUNT PATROL WING	1.0000	16,373.00	16,373.00	
027	CC-15619	08/27/25	OG-1396465	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,009.00	1,009.00	
027	CC-15619	08/27/25	OG-1396465	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE &	1.0000	704.00-	704.00-	
027	CC-15619	08/27/25	OG-1396465	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE INCLUDE	1.0000	844.00	844.00	
027	CC-15619		OG-1396465							Purchase Order Total		302,629.00	
027	CC-15619	08/27/25	OG-1396467	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL	1.0000	278,562.00	278,562.00	
027	CC-15619	08/27/25	OG-1396467	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	1.0000	6,545.00	6,545.00	
027	CC-15619	08/27/25	OG-1396467	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	FRONT MOUNT PATROL WING	1.0000	16,373.00	16,373.00	
027	CC-15619	08/27/25	OG-1396467	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,009.00	1,009.00	
027	CC-15619	08/27/25	OG-1396467	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE &	1.0000	704.00-	704.00-	
027	CC-15619		OG-1396467							Purchase Order Total		301,785.00	
027	CC-15621	09/04/25	OG-1396418	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	6.0000	255,703.00	1,534,218.00	
027	CC-15621	09/04/25	OG-1396418	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	2.0000	6,665.00	13,330.00	
027	CC-15621	09/04/25	OG-1396418	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR RIGHT HAND MID	3.0000	2,457.00-	7,371.00-	
027	CC-15621	09/04/25	OG-1396418	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	6.0000	975.00	5,850.00	
027	CC-15621	09/04/25	OG-1396418	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	6.0000	704.00-	4,224.00-	
027	CC-15621	09/04/25	OG-1396418	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	6.0000	822.00	4,932.00	
027	CC-15621		OG-1396418							Purchase Order Total		1,546,735.00	

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027	CC-15621	09/04/25	OG-1396422	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	3.0000	255,703.00	767,109.00	
027	CC-15621	09/04/25	OG-1396422	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	3.0000	6,665.00	19,995.00	
027	CC-15621	09/04/25	OG-1396422	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT NO WING	3.0000	10,367.00-	31,101.00-	
027	CC-15621	09/04/25	OG-1396422	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	3.0000	822.00	2,466.00	
027	CC-15621		OG-1396422						Purchase Order Total			758,469.00	
027	CC-15621	09/04/25	OG-1396426	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	3.0000	255,703.00	767,109.00	
027	CC-15621	09/04/25	OG-1396426	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	3.0000	6,665.00	19,995.00	
027	CC-15621	09/04/25	OG-1396426	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	3.0000	975.00	2,925.00	
027	CC-15621	09/04/25	OG-1396426	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	3.0000	704.00-	2,112.00-	
027	CC-15621		OG-1396426						Purchase Order Total			787,917.00	
027	CC-15621	09/04/25	OG-1396437	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	4.0000	255,703.00	1,022,812.00	
027	CC-15621	09/04/25	OG-1396437	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT DETROIT DT 12 AUTOSHIFT	4.0000	4,974.00-	19,896.00-	
027	CC-15621	09/04/25	OG-1396437	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR RIGHT HAND MID	1.0000	2,457.00-	2,457.00-	
027	CC-15621	09/04/25	OG-1396437	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR LEFT HAND MID	3.0000	2,233.00-	6,699.00-	
027	CC-15621	09/04/25	OG-1396437	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	4.0000	975.00	3,900.00	
027	CC-15621	09/04/25	OG-1396437	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	4.0000	822.00	3,288.00	
027	CC-15621		OG-1396437						Purchase Order Total			1,000,948.00	
027	CC-15621	09/04/25	OG-1396444	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	5.0000	255,703.00	1,278,515.00	
027	CC-15621	09/04/25	OG-1396444	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT EATON FULLER MANUAL	5.0000	5,426.00-	27,130.00-	
027	CC-15621	09/04/25	OG-1396444	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	RIGHT HAND BENCHING WING	2.0000	7,554.00	15,108.00	
027	CC-15621	09/04/25	OG-1396444	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	1.0000	6,665.00	6,665.00	

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027	CC-15621	09/04/25	OG-1396444	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR LEFT HAND MID	1.0000	2,233.00-	2,233.00-	
027	CC-15621	09/04/25	OG-1396444	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	5.0000	975.00	4,875.00	
027	CC-15621	09/04/25	OG-1396444	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	5.0000	704.00-	3,520.00-	
027		09/04/25	OG-1396444	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	SEVERE DUTY HIGH BENCHING WING	1.0000	11,696.00	11,696.00	
027			OG-1396444						Purchase Order Total			1,283,976.00	
027	CC-15621	09/04/25	OG-1396452	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	4.0000	255,703.00	1,022,812.00	
027	CC-15621	09/04/25	OG-1396452	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	V-PLOW QUICK HITCH	4.0000	3,854.00	15,416.00	
027	CC-15621	09/04/25	OG-1396452	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	RIGHT HAND BENCHING WING	4.0000	7,426.00	29,704.00	
027	CC-15621	09/04/25	OG-1396452	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	4.0000	6,665.00	26,660.00	
027	CC-15621	09/04/25	OG-1396452	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	4.0000	975.00	3,900.00	
027	CC-15621	09/04/25	OG-1396452	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	4.0000	704.00-	2,816.00-	
027	CC-15621	09/04/25	OG-1396452	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	4.0000	822.00	3,288.00	
027	CC-15621	09/04/25	OG-1396452	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	BOX SHAKER/VIBRATOR	4.0000	1,140.00	4,560.00	
027	CC-15621		OG-1396452						Purchase Order Total			1,103,524.00	
027	CC-15621	09/04/25	OG-1396456	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXIL CHASSIS	3.0000	255,703.00	767,109.00	
027	CC-15621	09/04/25	OG-1396456	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT EATON FULLER MANUAL	3.0000	5,426.00-	16,278.00-	
027	CC-15621	09/04/25	OG-1396456	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	V-PLOW QUICK HITCH	3.0000	3,854.00	11,562.00	
027	CC-15621	09/04/25	OG-1396456	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	RIGHT HAND BENCHING WING	3.0000	7,426.00	22,278.00	
027	CC-15621	09/04/25	OG-1396456	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	3 JOT STICK CONTROL IN LIEU OF	3.0000	975.00	2,925.00	
027	CC-15621	09/04/25	OG-1396456	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT FOR NO SPARE TIRE	3.0000	704.00-	2,112.00-	
027	CC-15621	09/04/25	OG-1396456	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	3.0000	822.00	2,466.00	

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027	CC-15621		OG-1396456						Purchase Order Total			787,950.00	
027	CC-15621	09/04/25	OG-1396940	10/27/25	540386	TRUCK CENTER COMPANIES	760	00	CAB CHASSIS ONLY W/ ALL HYD	1.0000	138,235.00	138,235.00	
027	CC-15621	09/04/25	OG-1396940	10/27/25	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	1.0000	822.00	822.00	
027		09/04/25	OG-1396940	10/27/25	540386	TRUCK CENTER COMPANIES	760	00	14 ' FLATBED OPTION	1.0000	67,500.00	67,500.00	
027			OG-1396940						Purchase Order Total			206,557.00	
027	CC-15623	08/27/25	OG-1396474	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXLE W14'	1.0000	292,712.00	292,712.00	
027	CC-15623	08/27/25	OG-1396474	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	1.0000	6,590.00	6,590.00	
027	CC-15623	08/27/25	OG-1396474	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,394.00	1,394.00	
027	CC-15623	08/27/25	OG-1396474	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	1.0000	844.00	844.00	
027		08/27/25	OG-1396474	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	ADD HYDRAULICS FOR BI-	1.0000	1,500.00	1,500.00	
027		08/27/25	OG-1396474	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT SPARE TIRE	1.0000	704.00-	704.00-	
027			OG-1396474						Purchase Order Total			302,336.00	
027	CC-15623	08/27/25	OG-1396478	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXLE W14'	2.0000	292,712.00	585,424.00	
027	CC-15623	08/27/25	OG-1396478	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	FRONT MOUNT PATROL WING	2.0000	16,428.00	32,856.00	
027	CC-15623	08/27/25	OG-1396478	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	2.0000	6,590.00	13,180.00	
027	CC-15623	08/27/25	OG-1396478	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	2.0000	844.00	1,688.00	
027		08/27/25	OG-1396478	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	ADD HYDRAULICS FOR BI	2.0000	1,500.00	3,000.00	
027			OG-1396478						Purchase Order Total			636,148.00	
027	CC-15623	08/27/25	OG-1396485	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXLE W14'	2.0000	292,712.00	585,424.00	
027	CC-15623	08/27/25	OG-1396485	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	RIGHT HAND BENCHING WING	2.0000	24,869.00	49,738.00	
027	CC-15623	08/27/25	OG-1396485	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	2.0000	6,590.00	13,180.00	
027	CC-15623	08/27/25	OG-1396485	10/23/25	540386	TRUCK CENTER	760	00	3 JOYSTICK CONTROL	2.0000	1,394.00	2,788.00	

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027	CC-15623	08/27/25	OG-1396485	10/23/25	540386	COMPANIES TRUCK CENTER	760	00	IN LIEU OF ADD TOW PLOW	2.0000	158,435.00	316,870.00	
027	CC-15623	08/27/25	OG-1396485	10/23/25	540386	COMPANIES TRUCK CENTER	760	00	PLOW BALANCE VALVE	2.0000	844.00	1,688.00	
027		08/27/25	OG-1396485	10/23/25	540386	COMPANIES TRUCK CENTER	760	00	ADD HYDRAULICS FOR BI-	2.0000	1,500.00	3,000.00	
027			OG-1396485						Purchase Order Total			972,688.00	
027	CC-15623	08/27/25	OG-1396488	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXLE W14'	2.0000	292,712.00	585,424.00	
027	CC-15623	08/27/25	OG-1396488	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PRE WET SYSTEM	2.0000	6,590.00	13,180.00	
027	CC-15623	08/27/25	OG-1396488	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	3 JOYSTICK CONTROL IN LIEU OF	2.0000	1,394.00	2,788.00	
027	CC-15623	08/27/25	OG-1396488	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	ADD BI-DIRECTIONAL TOW PLOW	2.0000	213,492.00	426,984.00	
027		08/27/25	OG-1396488	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	ADD HYDRAULICS FOR BI	2.0000	1,500.00	3,000.00	
027			OG-1396488						Purchase Order Total			1,031,376.00	
027	CC-15623	08/27/25	OG-1396530	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXLE W14'	1.0000	292,712.00	292,712.00	
027	CC-15623	08/27/25	OG-1396530	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT DETROIT DT 12 AUTOSHIFT	1.0000	4,974.00-	4,974.00-	
027	CC-15623	08/27/25	OG-1396530	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	PLOW BALANCE VALVE	1.0000	844.00	844.00	
027		08/27/25	OG-1396530	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	ADD HYDRAULICS FOR BI-	1.0000	1,500.00	1,500.00	
027			OG-1396530						Purchase Order Total			290,082.00	
027	CC-15623	08/27/25	OG-1396538	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	60000 GVWR TANDEM AXLE W14'	1.0000	292,712.00	292,712.00	
027	CC-15623	08/27/25	OG-1396538	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	DEDUCT DETROIT DT 12 AUTOSHIFT	1.0000	4,974.00-	4,974.00-	
027	CC-15623	08/27/25	OG-1396538	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	FRONT MOUNT PATROL WING	1.0000	16,428.00	16,428.00	
027	CC-15623	08/27/25	OG-1396538	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	3 JOYSTICK CONTROL IN LIEU OF	1.0000	1,394.00	1,394.00	
027	CC-15623	08/27/25	OG-1396538	10/23/25	540386	TRUCK CENTER COMPANIES	760	00	ADD BI-DIRECTIONAL TOW PLOW	1.0000	213,492.00	213,492.00	
027		08/27/25	OG-1396538	10/23/25	540386	TRUCK CENTER	760	00	ADD HYDRAULICS FOR	1.0000	1,500.00	1,500.00	

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						COMPANIES			BI				
027			OG-1396538							Purchase Order Total		520,552.00	
027	CC-15679	07/14/25	OG-1392254	10/01/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1925.0000	13.11	25,227.13	
027	CC-15679	07/14/25	OG-1392254	10/01/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1100.0000	14.01	15,413.20	
027	CC-15679		OG-1392254							Purchase Order Total		40,640.33	
027	CC-15679	07/14/25	OG-1399754	11/10/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1925.0000	13.11	25,227.13	
027	CC-15679	07/14/25	OG-1399754	11/10/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1100.0000	14.01	15,413.20	
027	CC-15679		OG-1399754							Purchase Order Total		40,640.33	
027	CC-15695	09/03/25	OG-1396542	10/23/25	501372	WAUSAU EQUIPMENT CO INC - PURC	760	00	HYDRAULICALLY REVERSIBLE TRIP	8.0000	10,895.00	87,160.00	
027	CC-15695		OG-1396542							Purchase Order Total		87,160.00	
027	CC-15695	09/03/25	OG-1396544	10/23/25	501372	WAUSAU EQUIPMENT CO INC - PURC	760	00	HYDRAULICALLY REVERSIBLE TRIP	6.0000	10,895.00	65,370.00	
027	CC-15695		OG-1396544							Purchase Order Total		65,370.00	
027	CC-15695	09/03/25	OG-1396547	10/23/25	501372	WAUSAU EQUIPMENT CO INC - PURC	760	00	HYDRAULICALLY REVERSIBLE TRIP	2.0000	10,895.00	21,790.00	
027	CC-15695		OG-1396547							Purchase Order Total		21,790.00	
027	CC-15695	09/03/25	OG-1396548	10/23/25	501372	WAUSAU EQUIPMENT CO INC - PURC	760	00	HYDRAULICALLY REVERSIBLE TRIP	6.0000	10,895.00	65,370.00	
027	CC-15695		OG-1396548							Purchase Order Total		65,370.00	
027	CC-15695	09/03/25	OG-1396549	10/23/25	501372	WAUSAU EQUIPMENT CO INC - PURC	760	00	HYDRAULICALLY REVERSIBLE TRIP	5.0000	10,895.00	54,475.00	
027	CC-15695		OG-1396549							Purchase Order Total		54,475.00	
027	CC-15695	09/03/25	OG-1396550	10/23/25	501372	WAUSAU EQUIPMENT CO INC - PURC	760	00	HYDRAULICALLY REVERSIBLE TRIP	6.0000	10,895.00	65,370.00	
027	CC-15695		OG-1396550							Purchase Order Total		65,370.00	
027	CC-15695	09/03/25	OG-1396551	10/23/25	501372	WAUSAU EQUIPMENT CO INC - PURC	760	00	HYDRAULICALLY REVERSIBLE TRIP	4.0000	10,895.00	43,580.00	
027	CC-15695		OG-1396551							Purchase Order Total		43,580.00	
027	CC-15695	09/03/25	OG-1396552	10/23/25	501372	WAUSAU EQUIPMENT CO INC - PURC	760	00	HYDRAULICALLY REVERSIBLE TRIP	3.0000	10,895.00	32,685.00	
027	CC-15695		OG-1396552							Purchase Order Total		32,685.00	
027	CC-15695	09/03/25	OG-1407417	12/18/25	501372	WAUSAU EQUIPMENT CO INC - PURC	760	00	HYDRAULICALLY REVERSIBLE TRIP	1.0000	10,895.00	10,895.00	
027	CC-15695		OG-1407417							Purchase Order Total		10,895.00	

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027	CC-15702	07/14/25	OG-1402540	11/24/25	2723068	PHOSCRETE CORPORATION	750	60	DIST. 5 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
027	CC-15702		OG-1402540						Purchase Order Total			4,840.00	
027	CC-15746	07/14/25	OG-1394187	10/10/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 6	300.0000	156.75	47,025.00	
027		07/14/25	OG-1394187	10/10/25	538578	NEBRASKA SALT & GRAIN CO	775	00	FCA	4.0000	214.34-	857.36-	
027		07/14/25	OG-1394187	10/10/25	538578	NEBRASKA SALT & GRAIN CO	775	00	FCA	1.0000	214.34-	214.34-	
027		07/14/25	OG-1394187	10/10/25	538578	NEBRASKA SALT & GRAIN CO	775	00	FCA	1.0000	57.44	57.44	
027		07/14/25	OG-1394187	10/10/25	538578	NEBRASKA SALT & GRAIN CO	775		TRUCKLOAD DISTRICT 6	300.0000	156.75	47,025.00	
027		07/14/25	OG-1394187	10/10/25	538578	NEBRASKA SALT & GRAIN CO	775		FCA CREDIT	1.0000	223.59-	223.59-	
027		07/14/25	OG-1394187	10/10/25	538578	NEBRASKA SALT & GRAIN CO	775		FCA CREDIT	1.0000	200.46-	200.46-	
027			OG-1394187						Purchase Order Total			92,611.69	
027	CC-15746	07/14/25	OG-1395283	10/16/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 6	25.0000	156.75	3,918.75	
027	CC-15746		OG-1395283						Purchase Order Total			3,918.75	
027	CC-15746	07/14/25	OG-1395298	10/16/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 6	25.0000	156.75	3,918.75	
027	CC-15746		OG-1395298						Purchase Order Total			3,918.75	
027	CC-15746	07/14/25	OG-1396684	10/24/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 4	150.0000	168.70	25,305.00	
027		07/14/25	OG-1396684	10/24/25	538578	NEBRASKA SALT & GRAIN CO	775	00	FUEL CREDIT INVOICE ARI0010142	1.0000	247.70-	247.70-	
027		07/14/25	OG-1396684	10/24/25	538578	NEBRASKA SALT & GRAIN CO	775	00	FUEL CREDIT INVOICE ARI0009096	1.0000	247.70-	247.70-	
027			OG-1396684						Purchase Order Total			24,809.60	
027	CC-15746	07/14/25	OG-1396786	10/24/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 4	30.7200	168.70	5,182.46	
027		07/14/25	OG-1396786	10/24/25	538578	NEBRASKA SALT & GRAIN CO	775	00	FUEL CREDIT	1.0000	254.65-	254.65-	
027		07/14/25	OG-1396786	10/24/25	538578	NEBRASKA SALT & GRAIN CO	775	00	FUEL CREDIT	1.0000	254.65-	254.65-	
027			OG-1396786						Purchase Order Total			4,673.16	
027	CC-15746	07/14/25	OG-1397019	10/27/25	538578	NEBRASKA SALT &	775	00	TRUCKLOAD DISTRICT	100.0000	162.10	16,210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GRAIN CO			4				
027	CC-15746		OG-1397019						Purchase Order Total			16,210.00	
027	CC-15746	07/14/25	OG-1397513	10/29/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 6	210.2600	166.90	35,092.39	
027		07/14/25	OG-1397513	10/29/25	538578	NEBRASKA SALT & GRAIN CO	775	00	FCA	2.0000	215.76-	431.52-	
027		07/14/25	OG-1397513	10/29/25	538578	NEBRASKA SALT & GRAIN CO	775		FCA	5.0000	215.76-	1,078.80-	
027		07/14/25	OG-1397513	10/29/25	538578	NEBRASKA SALT & GRAIN CO	775		FCA	2.0000	215.76-	431.52-	
027		07/14/25	OG-1397513	10/29/25	538578	NEBRASKA SALT & GRAIN CO	775		TRUCKLOAD DISTRICT 6	62.1700	166.90	10,376.17	
027			OG-1397513						Purchase Order Total			43,526.72	
027	CC-15746	07/14/25	OG-1397528	10/29/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 6	29.4800	166.90	4,920.21	
027		07/14/25	OG-1397528	10/29/25	538578	NEBRASKA SALT & GRAIN CO	775		FCA CREDIT	1.0000	226.78-	226.78-	
027		07/14/25	OG-1397528	10/29/25	538578	NEBRASKA SALT & GRAIN CO	775		TRUCKLOAD DISTRICT 6	150.0000	166.90	25,035.00	
027		07/14/25	OG-1397528	10/29/25	538578	NEBRASKA SALT & GRAIN CO	775		FCA CREDIT	6.0000	226.78-	1,360.68-	
027		07/14/25	OG-1397528	10/29/25	538578	NEBRASKA SALT & GRAIN CO	775		FCA CREDIT	1.0000	203.32-	203.32-	
027			OG-1397528						Purchase Order Total			28,164.43	
027	CC-15746	07/14/25	OG-1399705	11/10/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 2	30.7800	181.40	5,583.49	
027		07/14/25	OG-1399705	11/10/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 2	29.5200	181.40	5,354.93	
027		07/14/25	OG-1399705	11/10/25	538578	NEBRASKA SALT & GRAIN CO			TRUCKLOAD DISTRICT 2	30.0400	181.40	5,449.26	
027		07/14/25	OG-1399705	11/10/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 2	29.7100	181.40	5,389.39	
027		07/14/25	OG-1399705	11/10/25	538578	NEBRASKA SALT & GRAIN CO	775	00	FUEL SURCHARGE	4.0000	285.94-	1,143.76-	
027			OG-1399705						Purchase Order Total			20,633.31	
027	CC-15746	07/14/25	OG-1403159	11/26/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 6	75.0000	166.90	12,517.50	
027	CC-15746		OG-1403159						Purchase Order Total			12,517.50	
027	CC-15746	07/14/25	OG-1404861	12/05/25	538578	NEBRASKA SALT &	775	00	TRUCKLOAD DISTRICT	150.0000	168.70	25,305.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15746	07/14/25	OG-1404861	12/05/25	538578	GRAIN CO NEBRASKA SALT & GRAIN CO	775	00	4 TRUCKLOAD DISTRICT 4	150.0000	168.70	25,305.00	
027	CC-15746		OG-1404861							Purchase Order Total		50,610.00	
027	CC-15746	07/14/25	OG-1405017	12/05/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DIST 4 - ICE SLICER	75.0000	168.70	12,652.50	
027	CC-15746		OG-1405017							Purchase Order Total		12,652.50	
027	CC-15746	07/14/25	OG-1405943	12/10/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 4	150.0000	168.70	25,305.00	
027	CC-15746		OG-1405943							Purchase Order Total		25,305.00	
027	CC-15746	07/14/25	OG-1406758	12/16/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 4	100.0000	168.70	16,870.00	
027	CC-15746		OG-1406758							Purchase Order Total		16,870.00	
027	CC-15785	07/14/25	OG-1392687	10/02/25	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	8.0000	401.02	3,208.16	
027		07/14/25	OG-1392687	10/02/25	545418	ROSE EQUIPMENT INC	765	77	FUEL SURCHARGE CREDIT	1.0000	45.15-	45.15-	
027			OG-1392687							Purchase Order Total		3,163.01	
027	CC-15785	07/14/25	OG-1393389	10/07/25	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	16.0000	334.24	5,347.84	
027		07/14/25	OG-1393389	10/07/25	545418	ROSE EQUIPMENT INC	765	77	FCA	1.0000	1.71-	1.71-	
027			OG-1393389							Purchase Order Total		5,346.13	
027	CC-15785	07/14/25	OG-1401492	11/18/25	500044	ROSE EQUIPMENT INC - PURCHASIN	765	77	FLAT POLY WAFERS 10"X 32" WITH	5.0000	425.27	2,126.35	
027		07/14/25	OG-1401492	11/18/25	500044	ROSE EQUIPMENT INC - PURCHASIN			FCA FUEL COST ADJUSTMENT	1.0000	92.53-	92.53-	
027			OG-1401492							Purchase Order Total		2,033.82	
027	CC-15792	10/23/25	OG-1397412	10/29/25	2348044	BOBCAT OF OMAHA	760	00	ARTICULATED AWD LOADER WITH	1.0000	174,340.00	174,340.00	
027	CC-15792	10/23/25	OG-1397412	10/29/25	2348044	BOBCAT OF OMAHA	760	00	QUICK HITCH WITH SPECIFIED	1.0000	16,592.63	16,592.63	
027	CC-15792	10/23/25	OG-1397412	10/29/25	2348044	BOBCAT OF OMAHA	760	00	QUICK ATTACH FORKLIFT ASSEMBLY	1.0000	7,575.00	7,575.00	
027	CC-15792		OG-1397412							Purchase Order Total		198,507.63	
027	CC-15792	10/23/25	OG-1397414	10/29/25	2348044	BOBCAT OF OMAHA	760	00	ARTICULATED AWD LOADER WITH	3.0000	174,340.00	523,020.00	
027	CC-15792	10/23/25	OG-1397414	10/29/25	2348044	BOBCAT OF OMAHA	760	00	QUICK HITCH WITH SPECIFIED	3.0000	16,592.63	49,777.89	
027	CC-15792	10/23/25	OG-1397414	10/29/25	2348044	BOBCAT OF OMAHA	760	00	GRAPPLE FORK	3.0000	9,686.96	29,060.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15792	10/23/25	OG-1397414	10/29/25	2348044	BOBCAT OF OMAHA	760	00	ATTACHMENT WHEEL LOADER SCALE SYSTEM	3.0000	7,086.96	21,260.88	
027	CC-15792		OG-1397414							Purchase Order Total		623,119.65	
027	CC-15801	07/14/25	OG-1392868	10/03/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	172.5000	8.09	1,395.53	
027	CC-15801	07/14/25	OG-1392868	10/03/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	225.7500	10.60	2,392.95	
027	CC-15801		OG-1392868							Purchase Order Total		3,788.48	
027	CC-15801	07/14/25	OG-1393021	10/06/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	62.0000	8.09	501.58	
027	CC-15801	07/14/25	OG-1393021	10/06/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	25.5556	10.60	270.89	
027	CC-15801		OG-1393021							Purchase Order Total		772.47	
027	CC-15801	07/14/25	OG-1393023	10/06/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	120.0000	8.09	970.80	
027	CC-15801		OG-1393023							Purchase Order Total		970.80	
027	CC-15801	07/14/25	OG-1393027	10/06/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	37.5000	8.09	303.38	
027	CC-15801		OG-1393027							Purchase Order Total		303.38	
027	CC-15801	07/14/25	OG-1393033	10/06/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	44.0000	10.60	466.40	
027	CC-15801		OG-1393033							Purchase Order Total		466.40	
027	CC-15801	07/14/25	OG-1393036	10/06/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	7.5000	10.60	79.50	
027	CC-15801		OG-1393036							Purchase Order Total		79.50	
027	CC-15801	07/14/25	OG-1393045	10/06/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	12.0000	8.09	97.08	
027	CC-15801		OG-1393045							Purchase Order Total		97.08	
027	CC-15801	07/14/25	OG-1393158	10/06/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	89.0000	8.09	720.01	
027	CC-15801	07/14/25	OG-1393158	10/06/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	25.0000	10.60	265.00	
027	CC-15801		OG-1393158							Purchase Order Total		985.01	
027	CC-15801	07/14/25	OG-1393166	10/06/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	50.0000	8.09	404.50	
027	CC-15801	07/14/25	OG-1393166	10/06/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	180.0000	10.60	1,908.00	
027	CC-15801		OG-1393166							Purchase Order Total		2,312.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15801	07/14/25	OG-1393204	10/06/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	12.0000	8.09	97.08	
027	CC-15801		OG-1393204							Purchase Order Total		97.08	
027	CC-15801	07/14/25	OG-1394082	10/09/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	14.0000	8.09	113.26	
027	CC-15801		OG-1394082							Purchase Order Total		113.26	
027	CC-15801	07/14/25	OG-1394150	10/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	12.3750	8.09	100.11	
027	CC-15801	07/14/25	OG-1394150	10/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	125.0000	10.60	1,325.00	
027	CC-15801	07/14/25	OG-1394150	10/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	HINGED SIGN- TYPE IX OR XI	72.0000	17.79	1,280.88	
027	CC-15801		OG-1394150							Purchase Order Total		2,705.99	
027	CC-15801	07/14/25	OG-1394155	10/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	104.6250	8.09	846.42	
027	CC-15801	07/14/25	OG-1394155	10/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	54.7500	10.60	580.35	
027	CC-15801	07/14/25	OG-1394155	10/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	100.0000	10.60	1,060.00	
027	CC-15801		OG-1394155							Purchase Order Total		2,486.77	
027	CC-15801	07/14/25	OG-1394156	10/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	312.5000	8.09	2,528.13	
027	CC-15801		OG-1394156							Purchase Order Total		2,528.13	
027	CC-15801	07/14/25	OG-1394159	10/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	6.0000	8.09	48.54	
027	CC-15801		OG-1394159							Purchase Order Total		48.54	
027	CC-15801	07/14/25	OG-1394164	10/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	21.8750	8.09	176.97	
027	CC-15801		OG-1394164							Purchase Order Total		176.97	
027	CC-15801	07/14/25	OG-1394172	10/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	22.2500	8.09	180.00	
027	CC-15801		OG-1394172							Purchase Order Total		180.00	
027	CC-15801	07/14/25	OG-1394247	10/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	41.2500	8.09	333.71	
027	CC-15801		OG-1394247							Purchase Order Total		333.71	
027	CC-15801	07/14/25	OG-1394275	10/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	78.0000	8.09	631.02	
027	CC-15801		OG-1394275							Purchase Order Total		631.02	
027	CC-15801	07/14/25	OG-1394381	10/14/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	16.0000	8.09	129.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			TYPE IV				
027	CC-15801		OG-1394381							Purchase Order Total		129.44	
027	CC-15801	07/14/25	OG-1394630	10/14/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	179.0000	8.09	1,448.11	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1394630	10/14/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	111.2000	10.60	1,178.72	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1394630	10/14/25	500144	VULCAN ALUMINUM INC	801	83	HINGED SIGN- TYPE IX OR XI	90.0000	17.79	1,601.10	
						- PURCHASI							
027	CC-15801		OG-1394630							Purchase Order Total		4,227.93	
027	CC-15801	07/14/25	OG-1395330	10/17/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	7.5000	8.09	60.68	
						- PURCHASI							
027	CC-15801		OG-1395330							Purchase Order Total		60.68	
027	CC-15801	07/14/25	OG-1395331	10/17/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	40.5000	8.09	327.65	
						- PURCHASI							
027	CC-15801		OG-1395331							Purchase Order Total		327.65	
027	CC-15801	07/14/25	OG-1395335	10/17/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	57.5000	8.09	465.18	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1395335	10/17/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	50.0000	10.60	530.00	
						- PURCHASI							
027	CC-15801		OG-1395335							Purchase Order Total		995.18	
027	CC-15801	07/14/25	OG-1395348	10/17/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	221.2500	8.09	1,789.91	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1395348	10/17/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	31.2500	10.60	331.25	
						- PURCHASI							
027	CC-15801		OG-1395348							Purchase Order Total		2,121.16	
027	CC-15801	07/14/25	OG-1395479	10/17/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	9.3333	8.09	75.51	
						- PURCHASI							
027	CC-15801		OG-1395479							Purchase Order Total		75.51	
027	CC-15801	07/14/25	OG-1396642	10/24/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	350.0000	8.09	2,831.50	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1396642	10/24/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	90.0000	10.60	954.00	
						- PURCHASI							
027	CC-15801		OG-1396642							Purchase Order Total		3,785.50	
027	CC-15801	07/14/25	OG-1396643	10/24/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	18.0000	8.09	145.62	
						- PURCHASI							
027	CC-15801		OG-1396643							Purchase Order Total		145.62	
027	CC-15801	07/14/25	OG-1396645	10/24/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- FLUORESCENT	20.0000	10.60	212.00	
						- PURCHASI							
027	CC-15801		OG-1396645							Purchase Order Total		212.00	

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027	CC-15801	07/14/25	OG-1396651	10/24/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	35.0000	8.09	283.15	
027	CC-15801	07/14/25	OG-1396651	10/24/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	27.0000	10.60	286.20	
027	CC-15801		OG-1396651						Purchase Order Total			569.35	
027	CC-15801	07/14/25	OG-1396657	10/24/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	13.7500	8.09	111.24	
027	CC-15801		OG-1396657						Purchase Order Total			111.24	
027	CC-15801	07/14/25	OG-1396663	10/24/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	25.0000	8.09	202.25	
027	CC-15801		OG-1396663						Purchase Order Total			202.25	
027	CC-15801	07/14/25	OG-1397847	10/31/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	37.5000	8.09	303.38	
027	CC-15801		OG-1397847						Purchase Order Total			303.38	
027	CC-15801	07/14/25	OG-1397855	10/31/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	5.0000	8.09	40.45	
027	CC-15801		OG-1397855						Purchase Order Total			40.45	
027	CC-15801	07/14/25	OG-1397862	10/31/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	240.0000	10.60	2,544.00	
027	CC-15801		OG-1397862						Purchase Order Total			2,544.00	
027	CC-15801	07/14/25	OG-1397883	10/31/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	131.0000	8.09	1,059.79	
027	CC-15801	07/14/25	OG-1397883	10/31/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	124.0000	10.60	1,314.40	
027	CC-15801		OG-1397883						Purchase Order Total			2,374.19	
027	CC-15801	07/14/25	OG-1397891	10/31/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	185.6250	8.09	1,501.71	
027	CC-15801	07/14/25	OG-1397891	10/31/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	30.0000	10.60	318.00	
027	CC-15801	07/14/25	OG-1397891	10/31/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	54.0000	10.60	572.40	
027	CC-15801		OG-1397891						Purchase Order Total			2,392.11	
027	CC-15801	07/14/25	OG-1397894	10/31/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	19.2500	8.09	155.73	
027	CC-15801		OG-1397894						Purchase Order Total			155.73	
027	CC-15801	07/14/25	OG-1397905	10/31/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	9.0000	8.09	72.81	
027	CC-15801		OG-1397905						Purchase Order Total			72.81	
027	CC-15801	07/14/25	OG-1397914	10/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	150.0000	8.09	1,213.50	

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						- PURCHASI			TYPE IV				
027	CC-15801		OG-1397914						Purchase Order Total			1,213.50	
027	CC-15801	07/14/25	OG-1397916	10/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	47.5000	8.09	384.28	
						- PURCHASI							
027	CC-15801		OG-1397916						Purchase Order Total			384.28	
027	CC-15801	07/14/25	OG-1397930	10/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	109.5000	8.09	885.86	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1397930	10/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	75.0000	10.60	795.00	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1397930	10/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- FLUORESCENT	48.0000	10.60	508.80	
						- PURCHASI							
027	CC-15801		OG-1397930						Purchase Order Total			2,189.66	
027	CC-15801	07/14/25	OG-1397940	10/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	69.0000	8.09	558.21	
						- PURCHASI							
027	CC-15801		OG-1397940						Purchase Order Total			558.21	
027	CC-15801	07/14/25	OG-1397942	10/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	46.5000	8.09	376.19	
						- PURCHASI							
027	CC-15801		OG-1397942						Purchase Order Total			376.19	
027	CC-15801	07/14/25	OG-1398171	11/03/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	8.2500	8.09	66.74	
						- PURCHASI							
027	CC-15801		OG-1398171						Purchase Order Total			66.74	
027	CC-15801	07/14/25	OG-1398622	11/04/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	285.5000	8.09	2,309.70	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1398622	11/04/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	31.2500	10.60	331.25	
						- PURCHASI							
027	CC-15801		OG-1398622						Purchase Order Total			2,640.95	
027	CC-15801	07/14/25	OG-1398626	11/04/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- FLUORESCENT	100.0000	10.60	1,060.00	
						- PURCHASI							
027	CC-15801		OG-1398626						Purchase Order Total			1,060.00	
027	CC-15801	07/14/25	OG-1398632	11/04/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	60.0000	8.09	485.40	
						- PURCHASI							
027	CC-15801		OG-1398632						Purchase Order Total			485.40	
027	CC-15801	07/14/25	OG-1399019	11/05/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	22.7500	8.09	184.05	
						- PURCHASI							
027	CC-15801		OG-1399019						Purchase Order Total			184.05	
027	CC-15801	07/14/25	OG-1399380	11/06/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	28.0000	8.09	226.52	
						- PURCHASI							
027	CC-15801		OG-1399380						Purchase Order Total			226.52	
027	CC-15801	07/14/25	OG-1399556	11/07/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	53.5000	8.09	432.82	

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027	CC-15801	07/14/25	OG-1399556	11/07/25	500144	- PURCHASI VULCAN ALUMINUM INC	801	83	TYPE IV FLAT SHEET SIGN-	20.0000	10.60	212.00	
027	CC-15801		OG-1399556			- PURCHASI			TYPE IX OR XI				
027	CC-15801	07/14/25	OG-1399562	11/07/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	90.0000	10.60	954.00	
027	CC-15801	07/14/25	OG-1399562	11/07/25	500144	- PURCHASI VULCAN ALUMINUM INC	801	83	TYPE IX OR XI FLAT SHEET SIGN-	160.0000	10.60	1,696.00	
027	CC-15801		OG-1399562			- PURCHASI			FLUORESCENT				
027	CC-15801		OG-1400165						Purchase Order Total			2,650.00	
027	CC-15801	07/14/25	OG-1400165	11/12/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	125.0000	8.09	1,011.25	
027	CC-15801		OG-1400165			- PURCHASI			TYPE IV				
027	CC-15801	07/14/25	OG-1400183	11/12/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	7.5000	8.09	60.68	
027	CC-15801		OG-1400183			- PURCHASI			TYPE IV				
027	CC-15801		OG-1400183						Purchase Order Total			1,011.25	
027	CC-15801	07/14/25	OG-1400196	11/12/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	32.0000	8.09	258.88	
027	CC-15801		OG-1400196			- PURCHASI			TYPE IV				
027	CC-15801		OG-1400196						Purchase Order Total			258.88	
027	CC-15801	07/14/25	OG-1401799	11/19/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	15.0000	8.09	121.35	
027	CC-15801		OG-1401799			- PURCHASI			TYPE IV				
027	CC-15801		OG-1401799						Purchase Order Total			121.35	
027	CC-15801	07/14/25	OG-1401801	11/19/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	37.5000	10.60	397.50	
027	CC-15801		OG-1401801			- PURCHASI			TYPE IX OR XI				
027	CC-15801		OG-1401801						Purchase Order Total			397.50	
027	CC-15801	07/14/25	OG-1401807	11/19/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	3.7500	8.09	30.34	
027	CC-15801		OG-1401807			- PURCHASI			TYPE IV				
027	CC-15801		OG-1401807						Purchase Order Total			30.34	
027	CC-15801	07/14/25	OG-1402372	11/21/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	127.5000	8.09	1,031.48	
027	CC-15801	07/14/25	OG-1402372	11/21/25	500144	- PURCHASI VULCAN ALUMINUM INC	801	83	TYPE IV FLAT SHEET SIGN-	427.5000	10.60	4,531.50	
027	CC-15801		OG-1402372			- PURCHASI			TYPE IX OR XI				
027	CC-15801		OG-1402372						Purchase Order Total			5,562.98	
027	CC-15801	07/14/25	OG-1402922	11/25/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	8.3333	8.09	67.42	
027	CC-15801	07/14/25	OG-1402922	11/25/25	500144	- PURCHASI VULCAN ALUMINUM INC	801	83	TYPE IV FLAT SHEET SIGN-	90.0000	10.60	954.00	
027	CC-15801		OG-1402922			- PURCHASI			TYPE IX OR XI				
027	CC-15801		OG-1402922						Purchase Order Total			1,021.42	
027	CC-15801	07/14/25	OG-1402939	11/25/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	6.0000	8.09	48.54	
						- PURCHASI			TYPE IV				

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027	CC-15801		OG-1402939							Purchase Order Total		48.54	
027	CC-15801	07/14/25	OG-1402949	11/25/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	6.0000	8.09	48.54	
027	CC-15801		OG-1402949							Purchase Order Total		48.54	
027	CC-15801	07/14/25	OG-1403052	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	34.3750	8.09	278.09	
027	CC-15801	07/14/25	OG-1403052	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	52.1750	10.60	553.06	
027	CC-15801	07/14/25	OG-1403052	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	77.0000	10.60	816.20	
027	CC-15801		OG-1403052							Purchase Order Total		1,647.35	
027	CC-15801	07/14/25	OG-1403059	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	63.1000	10.60	668.86	
027	CC-15801	07/14/25	OG-1403059	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	32.0000	10.60	339.20	
027	CC-15801		OG-1403059							Purchase Order Total		1,008.06	
027	CC-15801	07/14/25	OG-1403083	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	52.7500	8.09	426.75	
027	CC-15801	07/14/25	OG-1403083	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	25.0000	10.60	265.00	
027	CC-15801	07/14/25	OG-1403083	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	HINGED SIGN- TYPE IX OR XI	90.0000	17.79	1,601.10	
027	CC-15801		OG-1403083							Purchase Order Total		2,292.85	
027	CC-15801	07/14/25	OG-1403094	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	54.0000	10.60	572.40	
027	CC-15801		OG-1403094							Purchase Order Total		572.40	
027	CC-15801	07/14/25	OG-1403115	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	77.0000	8.09	622.93	
027	CC-15801	07/14/25	OG-1403115	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	45.0000	10.60	477.00	
027	CC-15801		OG-1403115							Purchase Order Total		1,099.93	
027	CC-15801	07/14/25	OG-1403127	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	37.5000	8.09	303.38	
027	CC-15801		OG-1403127							Purchase Order Total		303.38	
027	CC-15801	07/14/25	OG-1403152	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	24.0000	10.60	254.40	
027	CC-15801		OG-1403152							Purchase Order Total		254.40	
027	CC-15801	07/14/25	OG-1403169	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	39.3333	8.09	318.21	

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027	CC-15801	07/14/25	OG-1403169	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	115.0000	10.60	1,219.00	
027	CC-15801	07/14/25	OG-1403169	11/26/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	8.0000	10.60	84.80	
027	CC-15801		OG-1403169						Purchase Order Total			1,622.01	
027	CC-15801	07/14/25	OG-1403902	12/02/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	24.0000	8.09	194.16	
027	CC-15801		OG-1403902						Purchase Order Total			194.16	
027	CC-15801	07/14/25	OG-1404316	12/03/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	4.0000	8.09	32.36	
027	CC-15801		OG-1404316						Purchase Order Total			32.36	
027	CC-15801	07/14/25	OG-1404364	12/03/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	29.2500	8.09	236.63	
027	CC-15801		OG-1404364						Purchase Order Total			236.63	
027	CC-15801	07/14/25	OG-1405900	12/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	600.0000	8.09	4,854.00	
027	CC-15801		OG-1405900						Purchase Order Total			4,854.00	
027	CC-15801	07/14/25	OG-1405907	12/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	185.0000	8.09	1,496.65	
027	CC-15801	07/14/25	OG-1405907	12/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	16.6667	10.60	176.67	
027	CC-15801		OG-1405907						Purchase Order Total			1,673.32	
027	CC-15801	07/14/25	OG-1405940	12/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	14.0000	8.09	113.26	
027	CC-15801		OG-1405940						Purchase Order Total			113.26	
027	CC-15801	07/14/25	OG-1405946	12/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	56.2500	8.09	455.06	
027	CC-15801		OG-1405946						Purchase Order Total			455.06	
027	CC-15801	07/14/25	OG-1405950	12/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	14.0000	8.09	113.26	
027	CC-15801		OG-1405950						Purchase Order Total			113.26	
027	CC-15801	07/14/25	OG-1405957	12/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	40.0000	8.09	323.60	
027	CC-15801		OG-1405957						Purchase Order Total			323.60	
027	CC-15801	07/14/25	OG-1405961	12/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	16.0000	8.09	129.44	
027	CC-15801		OG-1405961						Purchase Order Total			129.44	
027	CC-15801	07/14/25	OG-1405969	12/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	93.7500	8.09	758.44	

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027	CC-15801		OG-1405969							Purchase Order Total		758.44	
027	CC-15801	07/14/25	OG-1405989	12/10/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	1.0000	8.09	8.09	
027	CC-15801		OG-1405989							Purchase Order Total		8.09	
027	CC-15801	07/14/25	OG-1406182	12/11/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	HINGED SIGN- TYPE IX OR XI	32.0000	17.79	569.28	
027	CC-15801		OG-1406182							Purchase Order Total		569.28	
027	CC-15801	07/14/25	OG-1406879	12/16/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	3.0000	8.09	24.27	
027	CC-15801		OG-1406879							Purchase Order Total		24.27	
027	CC-15801	07/14/25	OG-1406916	12/16/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	3.7500	8.09	30.34	
027	CC-15801		OG-1406916							Purchase Order Total		30.34	
027	CC-15801	07/14/25	OG-1406925	12/16/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	147.7500	8.09	1,195.30	
027	CC-15801	07/14/25	OG-1406925	12/16/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	139.0000	10.60	1,473.40	
027	CC-15801		OG-1406925							Purchase Order Total		2,668.70	
027	CC-15801	07/14/25	OG-1406973	12/16/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	52.0000	8.09	420.68	
027	CC-15801	07/14/25	OG-1406973	12/16/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	49.7500	10.60	527.35	
027	CC-15801		OG-1406973							Purchase Order Total		948.03	
027	CC-15801	07/14/25	OG-1407036	12/16/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	56.6667	8.09	458.43	
027	CC-15801	07/14/25	OG-1407036	12/16/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	25.0000	10.60	265.00	
027	CC-15801		OG-1407036							Purchase Order Total		723.43	
027	CC-15801	07/14/25	OG-1407043	12/16/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	74.7500	8.09	604.73	
027	CC-15801	07/14/25	OG-1407043	12/16/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	54.0000	10.60	572.40	
027	CC-15801		OG-1407043							Purchase Order Total		1,177.13	
027	CC-15801	07/14/25	OG-1407253	12/17/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	45.0000	8.09	364.05	
027	CC-15801		OG-1407253							Purchase Order Total		364.05	
027	CC-15801	07/14/25	OG-1407493	12/18/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	52.0000	8.09	420.68	
027	CC-15801	07/14/25	OG-1407493	12/18/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	78.0000	10.60	826.80	

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						- PURCHASI			TYPE IX OR XI				
027	CC-15801		OG-1407493						Purchase Order Total			1,247.48	
027	CC-15801	07/14/25	OG-1407596	12/18/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	6.0000	8.09	48.54	
						- PURCHASI							
027	CC-15801		OG-1407596						Purchase Order Total			48.54	
027	CC-15801	07/14/25	OG-1408210	12/23/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	90.0000	8.09	728.10	
						- PURCHASI							
027	CC-15801		OG-1408210						Purchase Order Total			728.10	
027	CC-15801	07/14/25	OG-1408274	12/23/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	321.9375	8.09	2,604.47	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1408274	12/23/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	25.0000	10.60	265.00	
						- PURCHASI							
027	CC-15801		OG-1408274						Purchase Order Total			2,869.47	
027	CC-15801	07/14/25	OG-1409000	12/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	4.5000	8.09	36.41	
						- PURCHASI							
027	CC-15801		OG-1409000						Purchase Order Total			36.41	
027	CC-15801	07/14/25	OG-1409009	12/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	202.5000	10.60	2,146.50	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1409009	12/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- FLUORESCENT	50.0000	10.60	530.00	
						- PURCHASI							
027	CC-15801		OG-1409009						Purchase Order Total			2,676.50	
027	CC-15801	07/14/25	OG-1409020	12/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	8.2500	8.09	66.74	
						- PURCHASI							
027	CC-15801		OG-1409020						Purchase Order Total			66.74	
027	CC-15801	07/14/25	OG-1409171	12/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	42.6667	8.09	345.17	
						- PURCHASI							
027	CC-15801		OG-1409171						Purchase Order Total			345.17	
027	CC-15801	07/14/25	OG-1409175	12/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	104.9375	8.09	848.94	
						- PURCHASI							
027	CC-15801	07/14/25	OG-1409175	12/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	52.5000	10.60	556.50	
						- PURCHASI							
027	CC-15801		OG-1409175						Purchase Order Total			1,405.44	
027	CC-15801	07/14/25	OG-1409185	12/31/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	48.0000	10.60	508.80	
						- PURCHASI							
027	CC-15801		OG-1409185						Purchase Order Total			508.80	
027	CC-15802	07/14/25	OG-1393029	10/06/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	33.0000	19.38	639.54	
027	CC-15802		OG-1393029						Purchase Order Total			639.54	
027	CC-15802	07/14/25	OG-1395483	10/17/25	500431	INTERSTATE HIGHWAY	801	83	EXTRUDED ALUMINUM	28.0000	19.38	542.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SIGN CORP -			SIGN				
027	CC-15802		OG-1395483							Purchase Order Total		542.64	
027	CC-15802	07/14/25	OG-1400180	11/12/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	72.0000	19.38	1,395.36	
										Purchase Order Total		1,395.36	
027	CC-15802	07/14/25	OG-1400180										
027	CC-15802	07/14/25	OG-1403318	11/26/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	49.0000	19.38	949.62	
										Purchase Order Total		949.62	
027	CC-15802		OG-1403318										
027	CC-15802	07/14/25	OG-1408995	12/31/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	95.0000	19.38	1,841.10	
										Purchase Order Total		1,841.10	
027	CC-15802		OG-1408995										
027	CC-15803	08/28/25	OG-1397371	10/29/25	2348044	BOBCAT OF OMAHA	760	00	ARTICULATED AWD LOADER WITH	2.0000	269,063.00	538,126.00	
027	CC-15803	08/28/25	OG-1397371	10/29/25	2348044	BOBCAT OF OMAHA	760	00	QUICK HITCH WITH SPECIFIED	2.0000	8,681.00	17,362.00	
027	CC-15803	08/28/25	OG-1397371	10/29/25	2348044	BOBCAT OF OMAHA	760	00	QUICK ATTACH FORKLIFT ASSEMBLY	2.0000	11,295.00	22,590.00	
027	CC-15803	08/28/25	OG-1397371	10/29/25	2348044	BOBCAT OF OMAHA	760	00	GRAPPLE FORK ATTACHMENT	2.0000	10,900.00	21,800.00	
										Purchase Order Total		599,878.00	
027	CC-15803		OG-1397371										
027	CC-15804	10/23/25	OG-1397411	10/29/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	ARTICULATED AWD LOADER WITH	1.0000	211,100.00	211,100.00	
027	CC-15804	10/23/25	OG-1397411	10/29/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	TAG FUSION QUICK HITCH WITH	1.0000	19,950.00	19,950.00	
027	CC-15804	10/23/25	OG-1397411	10/29/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	GRAPPLE FORK ATTACHMENT	1.0000	13,750.00	13,750.00	
027	CC-15804	10/23/25	OG-1397411	10/29/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	EXTENDED WARRANTY AFTER THE	1.0000	2,000.00-	2,000.00-	
027	CC-15804	10/23/25	OG-1397411	10/29/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	TRANSPORTATION COSTS DURING	1.0000	2,000.00-	2,000.00-	
										Purchase Order Total		240,800.00	
027	CC-15804	10/23/25	OG-1397411										
027	CC-15804	10/23/25	OG-1397430	10/29/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	ARTICULATED AWD LOADER WITH	1.0000	211,100.00	211,100.00	
027	CC-15804	10/23/25	OG-1397430	10/29/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	GRAPPLE FORK ATTACHMENT	1.0000	13,750.00	13,750.00	
										Purchase Order Total		224,850.00	
027	CC-15804	10/23/25	OG-1397430										
027	CC-15804	10/23/25	OG-1407121	12/17/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	ARTICULATED AWD LOADER WITH	1.0000	211,100.00	211,100.00	
027	CC-15804	10/23/25	OG-1407121	12/17/25	504832	MURPHY TRACTOR &	760	00	TAG FUSION QUICK	1.0000	19,950.00	19,950.00	

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027	CC-15804	10/23/25	OG-1407121	12/17/25	504832	EQUIP CO - LI MURPHY TRACTOR & EQUIP CO - LI	760	00	HITCH W/ GRAPPLE FORK ATTACHMENT	1.0000	13,750.00	13,750.00	
027	CC-15804	10/23/25	OG-1407121	12/17/25	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	TAG FUSION QUICK HITCH	1.0000	13,108.00	13,108.00	
027	CC-15804		OG-1407121						Purchase Order Total			257,908.00	
027	CC-15811	10/23/25	OK-1404712	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	2WD CREWCAB CHASSIS GVWR16000	1.0000	86,593.00	86,593.00	
027	CC-15811	10/23/25	OK-1404712	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR CHASSIS ONLY	1.0000	14,989.00-	14,989.00-	
027	CC-15811	10/23/25	OK-1404712	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	STAINLESS STEEL DUMP BODY	1.0000	21,516.00	21,516.00	
027	CC-15811		OK-1404712						Purchase Order Total			93,120.00	
027	CC-15811	10/23/25	OK-1404716	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	2WD CREWCAB CHASSIS GVWR18750	1.0000	87,939.00	87,939.00	
027	CC-15811	10/23/25	OK-1404716	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR FFV E85 GAS ENGINE	1.0000	8,985.00-	8,985.00-	
027	CC-15811	10/23/25	OK-1404716	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR CHASSIS ONLY	1.0000	14,989.00-	14,989.00-	
027	CC-15811	10/23/25	OK-1404716	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	STAINLESS STEEL DUMP BODY	1.0000	21,516.00	21,516.00	
027	CC-15811		OK-1404716						Purchase Order Total			85,481.00	
027	CC-15811	10/23/25	OK-1404723	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	2WD CREWCAB CHASSIS GVWR18750	2.0000	87,939.00	175,878.00	
027	CC-15811	10/23/25	OK-1404723	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR FFV E85 GAS ENGINE	2.0000	8,985.00-	17,970.00-	
027	CC-15811	10/23/25	OK-1404723	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR CHASSIS ONLY	2.0000	14,989.00-	29,978.00-	
027	CC-15811	10/23/25	OK-1404723	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	FOUR WHEEL DRIVE OPTION	2.0000	3,595.00	7,190.00	
027	CC-15811	10/23/25	OK-1404723	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	STAINLESS STEEL FOLD DOWN SIDE	2.0000	22,939.00	45,878.00	
027	CC-15811	10/23/25	OK-1404723	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	SNOW PLOW PREP PACKAGE CHASSIS	1.0000	495.00	495.00	
027	CC-15811	10/23/25	OK-1404723	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	SNOW PLOW ATTACHMENT	1.0000	12,765.00	12,765.00	
027	CC-15811		OK-1404723						Purchase Order Total			194,258.00	
027	CC-15811	10/23/25	OK-1404728	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	2WD CREWCAB CHASSIS GVWR16000	1.0000	86,593.00	86,593.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15811	10/23/25	OK-1404728	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR FFV E85 GAS ENGINE	1.0000	8,985.00-	8,985.00-	
027	CC-15811	10/23/25	OK-1404728	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	FOUR WHEEL DRIVE OPTION W	1.0000	3,595.00	3,595.00	
027	CC-15811	10/23/25	OK-1404728	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	STAILESS STEEL DUMP BODY	1.0000	21,516.00	21,516.00	
027	CC-15811	10/23/25	OK-1404728	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR CHASSIS ONLY	1.0000	14,989.00-	14,989.00-	
027	CC-15811		OK-1404728						Purchase Order Total			87,730.00	
027	CC-15811	10/23/25	OK-1404757	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	2WD CREWCAB CHASSIS GVWR18750	1.0000	87,939.00	87,939.00	
027	CC-15811	10/23/25	OK-1404757	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	DEDUCT FOR CHASSIS ONLY	1.0000	14,989.00-	14,989.00-	
027	CC-15811	10/23/25	OK-1404757	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	FOUR WHEEL DRIVE OPTION	1.0000	3,595.00	3,595.00	
027	CC-15811	10/23/25	OK-1404757	12/04/25	503856	ANDERSON FORD LINCOLN	760	00	READING 11' SERVICE BODY	1.0000	24,350.00	24,350.00	
027	CC-15811		OK-1404757						Purchase Order Total			100,895.00	
027	CC-15837	07/14/25	OG-1392503	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.0400	68.00	818.72	
027	CC-15837		OG-1392503						Purchase Order Total			818.72	
027	CC-15837	07/14/25	OG-1392505	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	36.0800	68.00	2,453.44	
027	CC-15837		OG-1392505						Purchase Order Total			2,453.44	
027	CC-15837	07/14/25	OG-1392508	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.0500	68.00	819.40	
027	CC-15837		OG-1392508						Purchase Order Total			819.40	
027	CC-15837	07/14/25	OG-1392510	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.5300	68.00	852.04	
027	CC-15837		OG-1392510						Purchase Order Total			852.04	
027	CC-15837	07/14/25	OG-1392515	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	56.1900	68.00	3,820.92	
027	CC-15837		OG-1392515						Purchase Order Total			3,820.92	
027	CC-15837	07/14/25	OG-1392516	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	39.2400	68.00	2,668.32	
027	CC-15837		OG-1392516						Purchase Order Total			2,668.32	
027	CC-15837	07/14/25	OG-1392518	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	10.3000	68.00	700.40	
027	CC-15837		OG-1392518						Purchase Order Total			700.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15837	07/14/25	OG-1392521	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.1100	68.00	823.48	
027	CC-15837		OG-1392521							Purchase Order Total		823.48	
027	CC-15837	07/14/25	OG-1392534	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	10.0200	68.00	681.36	
027	CC-15837		OG-1392534							Purchase Order Total		681.36	
027	CC-15837	07/14/25	OG-1392543	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.0600	68.00	820.08	
027	CC-15837		OG-1392543							Purchase Order Total		820.08	
027	CC-15837	07/14/25	OG-1392593	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	7.0300	68.00	478.04	
027	CC-15837		OG-1392593							Purchase Order Total		478.04	
027	CC-15837	07/14/25	OG-1392595	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	22.0500	68.00	1,499.40	
027	CC-15837		OG-1392595							Purchase Order Total		1,499.40	
027	CC-15837	07/14/25	OG-1392599	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.0700	68.00	820.76	
027	CC-15837		OG-1392599							Purchase Order Total		820.76	
027	CC-15837	07/14/25	OG-1392603	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	10.0700	68.00	684.76	
027	CC-15837		OG-1392603							Purchase Order Total		684.76	
027	CC-15837	07/14/25	OG-1392607	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	24.0500	68.00	1,635.40	
027	CC-15837		OG-1392607							Purchase Order Total		1,635.40	
027	CC-15837	07/14/25	OG-1392614	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	5.0700	68.00	344.76	
027	CC-15837		OG-1392614							Purchase Order Total		344.76	
027	CC-15837	07/14/25	OG-1392620	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	10.0400	68.00	682.72	
027	CC-15837		OG-1392620							Purchase Order Total		682.72	
027	CC-15837	07/14/25	OG-1392625	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.0700	68.00	820.76	
027	CC-15837		OG-1392625							Purchase Order Total		820.76	
027	CC-15837	07/14/25	OG-1392627	10/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	62.2800	68.00	4,235.04	
027	CC-15837		OG-1392627							Purchase Order Total		4,235.04	
027	CC-15837	07/14/25	OG-1393015	10/06/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	24.0600	68.00	1,636.08	
027	CC-15837		OG-1393015							Purchase Order Total		1,636.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15837	07/14/25	OG-1393152	10/06/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	10.0000	68.00	680.00	
027	CC-15837		OG-1393152							Purchase Order Total		680.00	
027	CC-15837	07/14/25	OG-1393913	10/09/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.0700	68.00	820.76	
027	CC-15837		OG-1393913							Purchase Order Total		820.76	
027	CC-15837	07/14/25	OG-1396318	10/23/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.1300	68.00	824.84	
027	CC-15837		OG-1396318							Purchase Order Total		824.84	
027	CC-15837	07/14/25	OG-1398351	11/04/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	5.1800	68.00	352.24	
027		07/14/25	OG-1398351	11/04/25	500485	CATHER & SONS CONST INC - PO'S			CONSTRUCTION AND MAINTENANCE S	8.0000	68.00	544.00	
027			OG-1398351							Purchase Order Total		896.24	
027	CC-15837	07/14/25	OG-1398373	11/04/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.0400	68.00	818.72	
027	CC-15837		OG-1398373							Purchase Order Total		818.72	
027	CC-15837	07/14/25	OG-1398393	11/04/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	8.0400	68.00	546.72	
027	CC-15837		OG-1398393							Purchase Order Total		546.72	
027	CC-15837	07/14/25	OG-1398837	11/05/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	9.0300	68.00	614.04	
027		07/14/25	OG-1398837	11/05/25	500485	CATHER & SONS CONST INC - PO'S			CONSTRUCTION AND MAINTENANCE S	11.0000	68.00	748.00	
027		07/14/25	OG-1398837	11/05/25	500485	CATHER & SONS CONST INC - PO'S			CONSTRUCTION AND MAINTENANCE S	10.0300	68.00	682.04	
027		07/14/25	OG-1398837	11/05/25	500485	CATHER & SONS CONST INC - PO'S			CONSTRUCTION AND MAINTENANCE S	9.1400	68.00	621.52	
027			OG-1398837							Purchase Order Total		2,665.60	
027	CC-15837	07/14/25	OG-1398848	11/05/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	13.0400	68.00	886.72	
027	CC-15837		OG-1398848							Purchase Order Total		886.72	
027	CC-15837	07/14/25	OG-1401190	11/18/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	3.0100	68.00	204.68	
027	CC-15837		OG-1401190							Purchase Order Total		204.68	
027	CC-15837	07/14/25	OG-1401191	11/18/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	24.4200	68.00	1,660.56	
027	CC-15837		OG-1401191							Purchase Order Total		1,660.56	
027	CC-15837	07/14/25	OG-1401192	11/18/25	500485	CATHER & SONS CONST	745	65	DIST 1 ALTERNATE	5.0100	68.00	340.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PO'S			MIX #1				
027	CC-15837		OG-1401192							Purchase Order Total		340.68	
027	CC-15837	07/14/25	OG-1401194	11/18/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	14.0100	68.00	952.68	
027	CC-15837		OG-1401194							Purchase Order Total		952.68	
027	CC-15837	07/14/25	OG-1401196	11/18/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	28.0000	68.00	1,904.00	
027	CC-15837		OG-1401196							Purchase Order Total		1,904.00	
027	CC-15837	07/14/25	OG-1401197	11/18/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	20.0300	68.00	1,362.04	
027	CC-15837		OG-1401197							Purchase Order Total		1,362.04	
027	CC-15837	07/14/25	OG-1401199	11/18/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	8.0600	68.00	548.08	
027	CC-15837		OG-1401199							Purchase Order Total		548.08	
027	CC-15837	07/14/25	OG-1401201	11/18/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	13.2600	68.00	901.68	
027		07/14/25	OG-1401201	11/18/25	500485	CATHER & SONS CONST INC - PO'S			CONSTRUCTION AND MAINTENANCE S	13.0500	68.00	887.40	
027			OG-1401201							Purchase Order Total		1,789.08	
027	CC-15837	07/14/25	OG-1401619	11/19/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	36.0700	68.00	2,452.76	
027	CC-15837		OG-1401619							Purchase Order Total		2,452.76	
027	CC-15837	07/14/25	OG-1401631	11/19/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	87.6500	68.00	5,960.20	
027	CC-15837		OG-1401631							Purchase Order Total		5,960.20	
027	CC-15837	07/14/25	OG-1402521	11/24/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.0400	68.00	818.72	
027	CC-15837		OG-1402521							Purchase Order Total		818.72	
027	CC-15837	07/14/25	OG-1403359	12/01/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	28.0900	68.00	1,910.12	
027	CC-15837		OG-1403359							Purchase Order Total		1,910.12	
027	CC-15837	07/14/25	OG-1403694	12/02/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	14.0300	68.00	954.04	
027	CC-15837		OG-1403694							Purchase Order Total		954.04	
027	CC-15837	07/14/25	OG-1404820	12/05/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	9.0700	68.00	616.76	
027	CC-15837		OG-1404820							Purchase Order Total		616.76	
027	CC-15837	07/14/25	OG-1408396	12/29/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	53.1400	68.00	3,613.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15837		OG-1408396							Purchase Order Total		3,613.52	
027	CC-15838	07/14/25	OG-1392586	10/02/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	108.9200	110.00	11,981.20	
027	CC-15838		OG-1392586							Purchase Order Total		11,981.20	
027	CC-15838	07/14/25	OG-1392639	10/02/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	31.0000	110.00	3,410.00	
027	CC-15838		OG-1392639							Purchase Order Total		3,410.00	
027	CC-15838	07/14/25	OG-1392640	10/02/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	156.9400	110.00	17,263.40	
027	CC-15838		OG-1392640							Purchase Order Total		17,263.40	
027	CC-15838	07/14/25	OG-1392814	10/03/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	93.9100	110.00	10,330.10	
027	CC-15838		OG-1392814							Purchase Order Total		10,330.10	
027	CC-15838	07/14/25	OG-1392815	10/03/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	15.8100	110.00	1,739.10	
027	CC-15838		OG-1392815							Purchase Order Total		1,739.10	
027	CC-15838	07/14/25	OG-1393198	10/06/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	500.4900	110.00	55,053.90	
027	CC-15838		OG-1393198							Purchase Order Total		55,053.90	
027	CC-15838	07/14/25	OG-1393304	10/07/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	327.1300	110.00	35,984.30	
027	CC-15838		OG-1393304							Purchase Order Total		35,984.30	
027	CC-15838	07/14/25	OG-1393523	10/07/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	15.0000	110.00	1,650.00	
027	CC-15838		OG-1393523							Purchase Order Total		1,650.00	
027	CC-15838	07/14/25	OG-1397187	10/28/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	179.5400	110.00	19,749.40	
027	CC-15838		OG-1397187							Purchase Order Total		19,749.40	
027	CC-15838	07/14/25	OG-1397531	10/29/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	15.2800	110.00	1,680.80	
027	CC-15838		OG-1397531							Purchase Order Total		1,680.80	
027	CC-15838	07/14/25	OG-1397533	10/29/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	15.5200	110.00	1,707.20	
027	CC-15838		OG-1397533							Purchase Order Total		1,707.20	
027	CC-15838	07/14/25	OG-1399080	11/05/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	316.7000	110.00	34,837.00	
027	CC-15838		OG-1399080							Purchase Order Total		34,837.00	
027	CC-15838	07/14/25	OG-1399085	11/05/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	47.8100	110.00	5,259.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15838		OG-1399085							Purchase Order Total		5,259.10	
027	CC-15838	07/14/25	OG-1399089	11/05/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	31.5200	110.00	3,467.20	
027	CC-15838		OG-1399089							Purchase Order Total		3,467.20	
027	CC-15838	07/14/25	OG-1399093	11/05/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	17.3000	110.00	1,903.00	
027	CC-15838		OG-1399093							Purchase Order Total		1,903.00	
027	CC-15838	07/14/25	OG-1399096	11/05/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	56.7200	110.00	6,239.20	
027	CC-15838		OG-1399096							Purchase Order Total		6,239.20	
027	CC-15838	07/14/25	OG-1400035	11/12/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	63.1600	110.00	6,947.60	
027	CC-15838		OG-1400035							Purchase Order Total		6,947.60	
027	CC-15838	07/14/25	OG-1400042	11/12/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	15.4400	110.00	1,698.40	
027	CC-15838		OG-1400042							Purchase Order Total		1,698.40	
027	CC-15838	07/14/25	OG-1400048	11/12/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	14.7000	110.00	1,617.00	
027	CC-15838		OG-1400048							Purchase Order Total		1,617.00	
027	CC-15838	07/14/25	OG-1400746	11/14/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	15.2300	110.00	1,675.30	
027	CC-15838		OG-1400746							Purchase Order Total		1,675.30	
027	CC-15838	07/14/25	OG-1401683	11/19/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	16.5100	110.00	1,816.10	
027	CC-15838		OG-1401683							Purchase Order Total		1,816.10	
027	CC-15839	07/14/25	OG-1392270	10/01/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	20.1300	81.00	1,630.53	
027		07/14/25	OG-1392270	10/01/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX	1.0000	114.14	114.14	
027			OG-1392270							Purchase Order Total		1,744.67	
027	CC-15839	07/14/25	OG-1392272	10/01/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	75.5900	81.00	6,122.79	
027		07/14/25	OG-1392272	10/01/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX	1.0000	428.59	428.59	
027			OG-1392272							Purchase Order Total		6,551.38	
027	CC-15839	07/14/25	OG-1392694	10/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	45.0400	95.60	4,305.82	
027		07/14/25	OG-1392694	10/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	301.40	301.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OG-1392694							Purchase Order Total		4,607.22	
027	CC-15839	07/14/25	OG-1394296	10/10/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	101.6100	95.60	9,713.92	
027		07/14/25	OG-1394296	10/10/25	502092	KNIFE RIVER MIDWEST LLC - PURC			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1394296							Purchase Order Total		9,713.93	
027	CC-15839	07/14/25	OG-1394297	10/10/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	147.7500	95.60	14,124.90	
027		07/14/25	OG-1394297	10/10/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	988.74	988.74	
027		07/14/25	OG-1394297	10/10/25	502092	KNIFE RIVER MIDWEST LLC - PURC			CONSTRUCTION AND MAINTENANCE S	1.0000	.01	.01	
027			OG-1394297							Purchase Order Total		15,113.65	
027	CC-15839	07/14/25	OG-1394302	10/10/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	56.6300	81.00	4,587.03	
027		07/14/25	OG-1394302	10/10/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	321.09	321.09	
027			OG-1394302							Purchase Order Total		4,908.12	
027	CC-15839	07/14/25	OG-1394352	10/10/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	85.5600	95.60	8,179.54	
027		07/14/25	OG-1394352	10/10/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	1.0000	572.57	572.57	
027			OG-1394352							Purchase Order Total		8,752.11	
027	CC-15839	07/14/25	OG-1394505	10/14/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	10.8100	95.60	1,033.44	
027	CC-15839		OG-1394505							Purchase Order Total		1,033.44	
027	CC-15839	07/14/25	OG-1394512	10/14/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1300	81.00	1,225.53	
027	CC-15839		OG-1394512							Purchase Order Total		1,225.53	
027	CC-15839	07/14/25	OG-1394892	10/15/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	14.0100	81.00	1,134.81	
027		07/14/25	OG-1394892	10/15/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	79.44	79.44	
027			OG-1394892							Purchase Order Total		1,214.25	
027	CC-15839	07/14/25	OG-1396659	10/24/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 80819	5.1000	81.00	413.10	
027		07/14/25	OG-1396659	10/24/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX FOR INVOICE 80819	28.9200	1.00	28.92	
027		07/14/25	OG-1396659	10/24/25	502092	KNIFE RIVER MIDWEST	745	65	INVOICE 80806	5.2600	81.00	426.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		07/14/25	OG-1396659	10/24/25	502092	LLC - PURC KNIFE RIVER MIDWEST	745	65	SALES TAX FOR INVOICE 80806	29.8200	1.00	29.82	
027		07/14/25	OG-1396659	10/24/25	502092	LLC - PURC KNIFE RIVER MIDWEST	745	65	INVOICE 80887	6.0400	81.00	489.24	
027		07/14/25	OG-1396659	10/24/25	502092	LLC - PURC KNIFE RIVER MIDWEST	745	65	SALES TAX FOR INVOICE 80887	34.2500	1.00	34.25	
027			OG-1396659						Purchase Order Total			1,421.39	
027	CC-15840	07/14/25	OG-1396373	10/23/25	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	120.9100	86.00	10,398.26	
027		07/14/25	OG-1396373	10/23/25	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	436.73	436.73	
027			OG-1396373						Purchase Order Total			10,834.99	
027	CC-15841	07/14/25	OG-1392422	10/01/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	20.0000	95.00	1,900.00	
027		07/14/25	OG-1392422	10/01/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	CONSTRUCTION AND MAINTENANCE S	1.0600	95.00	100.70	
027			OG-1392422						Purchase Order Total			2,000.70	
027	CC-15841	07/14/25	OG-1393898	10/09/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027	CC-15841		OG-1393898						Purchase Order Total			285.00	
027	CC-15841	07/14/25	OG-1394902	10/15/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	4.0000	95.00	380.00	
027	CC-15841		OG-1394902						Purchase Order Total			380.00	
027	CC-15841	07/14/25	OG-1395052	10/16/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.9600	95.00	376.20	
027	CC-15841		OG-1395052						Purchase Order Total			376.20	
027	CC-15841	07/14/25	OG-1395054	10/16/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.1300	95.00	392.35	
027	CC-15841		OG-1395054						Purchase Order Total			392.35	
027	CC-15841	07/14/25	OG-1395437	10/17/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027		07/14/25	OG-1395437	10/17/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	.0200-	95.00	1.90-	
027			OG-1395437						Purchase Order Total			283.10	
027	CC-15841	07/14/25	OG-1395995	10/21/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	6.0000	95.00	570.00	
027		07/14/25	OG-1395995	10/21/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	2.9100-	95.00	276.45-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OG-1395995							Purchase Order Total		293.55	
027	CC-15841	07/14/25	OG-1396336	10/23/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	4.0100	95.00	380.95	
027	CC-15841		OG-1396336							Purchase Order Total		380.95	
027	CC-15841	07/14/25	OG-1396725	10/24/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	6.0000	95.00	570.00	
027		07/14/25	OG-1396725	10/24/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	2.5600	95.00	243.20	
027			OG-1396725							Purchase Order Total		813.20	
027	CC-15841	07/14/25	OG-1397301	10/28/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	5.5000	95.00	522.50	
027		07/14/25	OG-1397301	10/28/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	.2300-	95.00	21.85-	
027			OG-1397301							Purchase Order Total		500.65	
027	CC-15841	07/14/25	OG-1397519	10/29/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.5000	95.00	332.50	
027		07/14/25	OG-1397519	10/29/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	.1500	95.00	14.25	
027			OG-1397519							Purchase Order Total		346.75	
027	CC-15841	07/14/25	OG-1397593	10/30/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.1500	95.00	394.25	
027	CC-15841		OG-1397593							Purchase Order Total		394.25	
027	CC-15841	07/14/25	OG-1397764	10/30/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.5000	95.00	332.50	
027	CC-15841		OG-1397764							Purchase Order Total		332.50	
027	CC-15841	07/14/25	OG-1397839	10/31/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.0500	95.00	384.75	
027	CC-15841		OG-1397839							Purchase Order Total		384.75	
027	CC-15841	07/14/25	OG-1397946	10/31/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.5000	95.00	332.50	
027	CC-15841		OG-1397946							Purchase Order Total		332.50	
027	CC-15841	07/14/25	OG-1397979	11/03/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	5.0200	95.00	476.90	
027	CC-15841		OG-1397979							Purchase Order Total		476.90	
027	CC-15841	07/14/25	OG-1398375	11/04/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.1100	95.00	295.45	
027	CC-15841		OG-1398375							Purchase Order Total		295.45	
027	CC-15841	07/14/25	OG-1398674	11/04/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	6.0000	95.00	570.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15841		OG-1398674							Purchase Order Total		570.00	
027	CC-15841	07/14/25	OG-1400488	11/13/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	4.0000	95.00	380.00	
027	CC-15841		OG-1400488							Purchase Order Total		380.00	
027	CC-15841	07/14/25	OG-1400834	11/14/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	4.0000	95.00	380.00	
027	CC-15841		OG-1400834							Purchase Order Total		380.00	
027	CC-15841	07/14/25	OG-1401046	11/17/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	4.0000	95.00	380.00	
027	CC-15841		OG-1401046							Purchase Order Total		380.00	
027	CC-15841	07/14/25	OG-1401469	11/18/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.5000	95.00	332.50	
027	CC-15841		OG-1401469							Purchase Order Total		332.50	
027	CC-15841	07/14/25	OG-1401955	11/20/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	6.4600	95.00	613.70	
027	CC-15841		OG-1401955							Purchase Order Total		613.70	
027	CC-15841	07/14/25	OG-1404057	12/03/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	1.5600	95.00	148.20	
027	CC-15841		OG-1404057							Purchase Order Total		148.20	
027	CC-15841	07/14/25	OG-1406026	12/11/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.1000	95.00	389.50	
027	CC-15841		OG-1406026							Purchase Order Total		389.50	
027	CC-15841	07/14/25	OG-1407288	12/17/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
027	CC-15841		OG-1407288							Purchase Order Total		190.00	
027	CC-15841	07/14/25	OG-1407894	12/22/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.0000	95.00	380.00	
027	CC-15841		OG-1407894							Purchase Order Total		380.00	
027	CC-15842	07/14/25	OG-1394764	10/15/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	6.0000	76.75	460.50	
027	CC-15842		OG-1394764							Purchase Order Total		460.50	
027	CC-15842	07/14/25	OG-1394767	10/15/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	99.3900	76.75	7,628.18	
027	CC-15842		OG-1394767							Purchase Order Total		7,628.18	
027	CC-15842	07/14/25	OG-1394770	10/15/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	4.4000	76.75	337.70	
027	CC-15842		OG-1394770							Purchase Order Total		337.70	
027	CC-15842	07/14/25	OG-1394777	10/15/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	5.1000	76.75	391.43	

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027	CC-15842		OG-1394777							Purchase Order Total		391.43	
027	CC-15842	07/14/25	OG-1394779	10/15/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	4.2100	76.75	323.12	
027	CC-15842		OG-1394779							Purchase Order Total		323.12	
027	CC-15842	07/14/25	OG-1394782	10/15/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	7.5600	76.75	580.23	
027	CC-15842		OG-1394782							Purchase Order Total		580.23	
027	CC-15842	07/14/25	OG-1395043	10/16/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	10.1800	76.75	781.32	
027	CC-15842		OG-1395043							Purchase Order Total		781.32	
027	CC-15842	07/14/25	OG-1395045	10/16/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	10.0900	76.75	774.41	
027	CC-15842		OG-1395045							Purchase Order Total		774.41	
027	CC-15842	07/14/25	OG-1395047	10/16/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	26.6400	76.75	2,044.62	
027	CC-15842		OG-1395047							Purchase Order Total		2,044.62	
027	CC-15842	07/14/25	OG-1395049	10/16/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	6.2400	76.75	478.92	
027	CC-15842		OG-1395049							Purchase Order Total		478.92	
027	CC-15842	07/14/25	OG-1399013	11/05/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	13.7200	76.75	1,053.01	
027	CC-15842		OG-1399013							Purchase Order Total		1,053.01	
027	CC-15846	07/14/25	OG-1393828	10/08/25	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	10.0000	175.00	1,750.00	
027	CC-15846	07/14/25	OG-1393828	10/08/25	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	.4000	175.00	70.00	
027	CC-15846		OG-1393828							Purchase Order Total		1,820.00	
027	CC-15846	07/14/25	OG-1394018	10/09/25	2511289	OMNI ENGINEERING	745	65	PLANT PICK UP	10.0000	175.00	1,750.00	
027		07/14/25	OG-1394018	10/09/25	2511289	OMNI ENGINEERING	745	65	PLANT PICK UP	1.8700	175.00	327.25	
027			OG-1394018							Purchase Order Total		2,077.25	
027	CC-15846	07/14/25	OG-1394386	10/14/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.0800	175.00	1,764.00	
027	CC-15846		OG-1394386							Purchase Order Total		1,764.00	
027	CC-15846	07/14/25	OG-1396985	10/27/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	11.9500	175.00	2,091.25	
027	CC-15846		OG-1396985							Purchase Order Total		2,091.25	
027	CC-15846	07/14/25	OG-1397234	10/28/25	2511289	OMNI ENGINEERING	745	65	DIST 7 BULK COLD PATCH	30.0000	238.96	7,168.80	
027	CC-15846		OG-1397234							Purchase Order Total		7,168.80	

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027	CC-15846	07/14/25	OG-1397393	10/29/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	2.0000	175.00	350.00	
027	CC-15846		OG-1397393							Purchase Order Total		350.00	
027	CC-15846	07/14/25	OG-1397665	10/30/25	2511289	OMNI ENGINEERING	745	65	DIST 4 BULK COLD PATCH	29.9900	212.72	6,379.47	
027		07/14/25	OG-1397665	10/30/25	2511289	OMNI ENGINEERING	745	65	DIST 4 BULK COLD PATCH	4.2500-	1.00	4.25-	
027		07/14/25	OG-1397665	10/30/25	2511289	OMNI ENGINEERING	745	65	DIST 4 BULK COLD PATCH	4.2500-	1.00-	4.25	
027			OG-1397665							Purchase Order Total		6,379.47	
027	CC-15846	07/14/25	OG-1397834	10/31/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 5 BULK COLD PATCH	18.0700	323.17	5,839.68	
027	CC-15846		OG-1397834							Purchase Order Total		5,839.68	
027	CC-15846	07/14/25	OG-1397837	10/31/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 5 BULK COLD PATCH	24.3600	281.70	6,862.21	
027	CC-15846		OG-1397837							Purchase Order Total		6,862.21	
027	CC-15846	07/14/25	OG-1398611	11/04/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	10.0000	175.00	1,750.00	
027	CC-15846		OG-1398611							Purchase Order Total		1,750.00	
027	CC-15846	07/14/25	OG-1405373	12/09/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	10.1500	175.00	1,776.25	
027	CC-15846		OG-1405373							Purchase Order Total		1,776.25	
027	CC-15846	07/14/25	OG-1406538	12/15/25	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	12.0000	185.41	2,224.92	
027	CC-15846		OG-1406538							Purchase Order Total		2,224.92	
027	CC-15849	07/14/25	OG-1402008	11/20/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	30.0000	205.00	6,150.00	
027	CC-15849		OG-1402008							Purchase Order Total		6,150.00	
027	CC-15849	07/14/25	OG-1404244	12/03/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	26.7300	10.00	267.30	
027		07/14/25	OG-1404244	12/03/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	26.7300	195.00	5,212.35	
027			OG-1404244							Purchase Order Total		5,479.65	
027	CC-15849	07/14/25	OG-1406377	12/12/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745		DIST 3 BULK COLD PATCH	15.0400	210.00	3,158.40	
027	CC-15849		OG-1406377							Purchase Order Total		3,158.40	
027	CC-15859	07/14/25	OG-1392881	10/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	5.5400	82.20	455.39	
027	CC-15859		OG-1392881							Purchase Order Total		455.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15859	07/14/25	OG-1392883	10/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	5.1300	82.20	421.69	
027	CC-15859		OG-1392883							Purchase Order Total		421.69	
027	CC-15859	07/14/25	OG-1392886	10/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	5.5500	78.40	435.12	
027	CC-15859		OG-1392886							Purchase Order Total		435.12	
027	CC-15859	07/14/25	OG-1392888	10/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	4.0700	82.20	334.55	
027	CC-15859		OG-1392888							Purchase Order Total		334.55	
027	CC-15859	07/14/25	OG-1392891	10/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	11.8800	82.20	976.54	
027	CC-15859		OG-1392891							Purchase Order Total		976.54	
027	CC-15859	07/14/25	OG-1392895	10/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	10.0300	76.80	770.30	
027	CC-15859		OG-1392895							Purchase Order Total		770.30	
027	CC-15859	07/14/25	OG-1392899	10/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	12.1200	76.80	930.82	
027	CC-15859		OG-1392899							Purchase Order Total		930.82	
027	CC-15859	07/14/25	OG-1392901	10/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	31.1900	82.20	2,563.82	
027	CC-15859		OG-1392901							Purchase Order Total		2,563.82	
027	CC-15859	07/14/25	OG-1392928	10/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	362.0500	76.80	27,805.44	
027	CC-15859		OG-1392928							Purchase Order Total		27,805.44	
027	CC-15859	07/14/25	OG-1392929	10/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	363.1200	82.20	29,848.46	
027	CC-15859		OG-1392929							Purchase Order Total		29,848.46	
027	CC-15859	07/14/25	OG-1392931	10/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	2.5700	82.20	211.25	
027	CC-15859		OG-1392931							Purchase Order Total		211.25	
027	CC-15859	07/14/25	OG-1392967	10/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	13.0100	82.20	1,069.42	
027	CC-15859		OG-1392967							Purchase Order Total		1,069.42	
027	CC-15859	07/14/25	OG-1392968	10/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	23.0900	78.40	1,810.26	
027	CC-15859		OG-1392968							Purchase Order Total		1,810.26	
027	CC-15859	07/14/25	OG-1392969	10/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	15.0400	76.80	1,155.07	
027	CC-15859		OG-1392969							Purchase Order Total		1,155.07	

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027	CC-15859	07/14/25	OG-1393492	10/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	32.3400	82.20	2,658.35	
027	CC-15859		OG-1393492							Purchase Order Total		2,658.35	
027	CC-15859	07/14/25	OG-1393495	10/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	45.1100	86.60	3,906.53	
027	CC-15859		OG-1393495							Purchase Order Total		3,906.53	
027	CC-15859	07/14/25	OG-1393499	10/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	45.0800	86.60	3,903.93	
027	CC-15859		OG-1393499							Purchase Order Total		3,903.93	
027	CC-15859	07/14/25	OG-1393503	10/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	9.0800	82.20	746.38	
027	CC-15859		OG-1393503							Purchase Order Total		746.38	
027	CC-15859	07/14/25	OG-1393505	10/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	7.0000	82.20	575.40	
027	CC-15859		OG-1393505							Purchase Order Total		575.40	
027	CC-15859	07/14/25	OG-1393507	10/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	18.0900	86.60	1,566.59	
027	CC-15859		OG-1393507							Purchase Order Total		1,566.59	
027	CC-15859	07/14/25	OG-1393513	10/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ASPHALTIC CONCRETE SLX	14.0500	86.60	1,216.73	
027	CC-15859		OG-1393513							Purchase Order Total		1,216.73	
027	CC-15859	07/14/25	OG-1393514	10/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ASPHALTIC CONCRETE SPR	16.0200	82.20	1,316.84	
027	CC-15859		OG-1393514							Purchase Order Total		1,316.84	
027	CC-15859	07/14/25	OG-1393524	10/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ALTERNATE MIX #3	17.4400	76.80	1,339.39	
027	CC-15859		OG-1393524							Purchase Order Total		1,339.39	
027	CC-15859	07/14/25	OG-1393525	10/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ASPHALTIC CONCRETE SLX	10.0700	86.60	872.06	
027	CC-15859		OG-1393525							Purchase Order Total		872.06	
027	CC-15859	07/14/25	OG-1393531	10/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ASPHALTIC CONCRETE SLX	11.1100	86.60	962.13	
027	CC-15859		OG-1393531							Purchase Order Total		962.13	
027	CC-15859	07/14/25	OG-1393697	10/08/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	16.0700	78.40	1,259.89	
027	CC-15859		OG-1393697							Purchase Order Total		1,259.89	
027	CC-15859	07/14/25	OG-1393699	10/08/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	32.1200	86.60	2,781.59	
027	CC-15859		OG-1393699							Purchase Order Total		2,781.59	

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027	CC-15859	07/14/25	OG-1393703	10/08/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	24.3700	82.20	2,003.21	
027	CC-15859		OG-1393703							Purchase Order Total		2,003.21	
027	CC-15859	07/14/25	OG-1393706	10/08/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	7.0200	82.20	577.04	
027	CC-15859		OG-1393706							Purchase Order Total		577.04	
027	CC-15859	07/14/25	OG-1393719	10/08/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	26.4800	86.60	2,293.17	
027	CC-15859		OG-1393719							Purchase Order Total		2,293.17	
027	CC-15859	07/14/25	OG-1393722	10/08/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	24.6500	86.60	2,134.69	
027	CC-15859		OG-1393722							Purchase Order Total		2,134.69	
027	CC-15859	07/14/25	OG-1393725	10/08/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	12.0400	86.60	1,042.66	
027	CC-15859		OG-1393725							Purchase Order Total		1,042.66	
027	CC-15859	07/14/25	OG-1393789	10/08/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	6.7100	82.20	551.56	
027	CC-15859		OG-1393789							Purchase Order Total		551.56	
027	CC-15859	07/14/25	OG-1395189	10/16/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	30.0200	86.60	2,599.73	
027	CC-15859		OG-1395189							Purchase Order Total		2,599.73	
027	CC-15859	07/14/25	OG-1395196	10/16/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	29.2500	76.80	2,246.40	
027	CC-15859		OG-1395196							Purchase Order Total		2,246.40	
027	CC-15859	07/14/25	OG-1395203	10/16/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	6.3600	76.80	488.45	
027	CC-15859		OG-1395203							Purchase Order Total		488.45	
027	CC-15859	07/14/25	OG-1395216	10/16/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	15.0300	78.40	1,178.35	
027	CC-15859		OG-1395216							Purchase Order Total		1,178.35	
027	CC-15859	07/14/25	OG-1395273	10/16/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	14.0800	76.80	1,081.34	
027	CC-15859		OG-1395273							Purchase Order Total		1,081.34	
027	CC-15859	07/14/25	OG-1395275	10/16/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	14.2300	76.80	1,092.86	
027	CC-15859		OG-1395275							Purchase Order Total		1,092.86	
027	CC-15859	07/14/25	OG-1395277	10/16/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	14.0300	76.80	1,077.50	
027	CC-15859		OG-1395277							Purchase Order Total		1,077.50	

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027	CC-15859	07/14/25	OG-1395280	10/16/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	12.6500	76.80	971.52	
027	CC-15859		OG-1395280							Purchase Order Total		971.52	
027	CC-15859	07/14/25	OG-1395314	10/16/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	13.0200	76.80	999.94	
027	CC-15859		OG-1395314							Purchase Order Total		999.94	
027	CC-15859	07/14/25	OG-1395321	10/16/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	5.1300	76.80	393.98	
027	CC-15859		OG-1395321							Purchase Order Total		393.98	
027	CC-15859	07/14/25	OG-1395322	10/16/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	5.1500	76.80	395.52	
027	CC-15859		OG-1395322							Purchase Order Total		395.52	
027	CC-15859	07/14/25	OG-1395576	10/20/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	5.0700	76.80	389.38	
027	CC-15859		OG-1395576							Purchase Order Total		389.38	
027	CC-15859	07/14/25	OG-1395578	10/20/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	12.0600	76.80	926.21	
027	CC-15859		OG-1395578							Purchase Order Total		926.21	
027	CC-15859	07/14/25	OG-1395596	10/20/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	24.2300	76.80	1,860.86	
027	CC-15859		OG-1395596							Purchase Order Total		1,860.86	
027	CC-15859	07/14/25	OG-1395599	10/20/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	24.2800	76.80	1,864.70	
027	CC-15859		OG-1395599							Purchase Order Total		1,864.70	
027	CC-15859	07/14/25	OG-1395910	10/21/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	7.5400	76.80	579.07	
027	CC-15859		OG-1395910							Purchase Order Total		579.07	
027	CC-15859	07/14/25	OG-1395912	10/21/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	45.1600	76.80	3,468.29	
027	CC-15859		OG-1395912							Purchase Order Total		3,468.29	
027	CC-15859	07/14/25	OG-1395913	10/21/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	7.1200	78.40	558.21	
027	CC-15859		OG-1395913							Purchase Order Total		558.21	
027	CC-15859	07/14/25	OG-1395914	10/21/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	22.2100	76.80	1,705.73	
027	CC-15859		OG-1395914							Purchase Order Total		1,705.73	
027	CC-15859	07/14/25	OG-1396080	10/22/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	23.3400	76.80	1,792.51	
027	CC-15859		OG-1396080							Purchase Order Total		1,792.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15859	07/14/25	OG-1396931	10/27/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	10.2000	76.80	783.36	
027	CC-15859		OG-1396931							Purchase Order Total		783.36	
027	CC-15859	07/14/25	OG-1396932	10/27/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	6.2500	78.40	490.00	
027	CC-15859		OG-1396932							Purchase Order Total		490.00	
027	CC-15859	07/14/25	OG-1396935	10/27/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	6.2600	78.40	490.78	
027	CC-15859		OG-1396935							Purchase Order Total		490.78	
027	CC-15859	07/14/25	OG-1397178	10/28/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ALTERNATE MIX	15.0300	78.40	1,178.35	
027	CC-15859		OG-1397178							Purchase Order Total		1,178.35	
027	CC-15859	07/14/25	OG-1397179	10/28/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ALTERNATE MIX	15.0000	78.40	1,176.00	
027	CC-15859		OG-1397179							Purchase Order Total		1,176.00	
027	CC-15859	07/14/25	OG-1397221	10/28/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ALTERNATE MIX #3	224.8200	76.80	17,266.18	
027	CC-15859		OG-1397221							Purchase Order Total		17,266.18	
027	CC-15859	07/14/25	OG-1398167	11/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	3.5500	76.80	272.64	
027	CC-15859		OG-1398167							Purchase Order Total		272.64	
027	CC-15859	07/14/25	OG-1398179	11/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	9.0900	82.20	747.20	
027	CC-15859		OG-1398179							Purchase Order Total		747.20	
027	CC-15859	07/14/25	OG-1398242	11/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	9.0600	78.40	710.30	
027	CC-15859		OG-1398242							Purchase Order Total		710.30	
027	CC-15859	07/14/25	OG-1398244	11/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	11.0000	78.40	862.40	
027	CC-15859		OG-1398244							Purchase Order Total		862.40	
027	CC-15859	07/14/25	OG-1398246	11/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	3.0800	78.40	241.47	
027	CC-15859		OG-1398246							Purchase Order Total		241.47	
027	CC-15859	07/14/25	OG-1398247	11/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	24.3800	78.40	1,911.39	
027	CC-15859		OG-1398247							Purchase Order Total		1,911.39	
027	CC-15859	07/14/25	OG-1398248	11/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	26.2600	76.80	2,016.77	
027	CC-15859		OG-1398248							Purchase Order Total		2,016.77	

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027	CC-15859	07/14/25	OG-1398251	11/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	14.0200	82.20	1,152.44	
027	CC-15859		OG-1398251							Purchase Order Total		1,152.44	
027	CC-15859	07/14/25	OG-1398418	11/04/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	11.0900	78.40	869.46	
027	CC-15859		OG-1398418							Purchase Order Total		869.46	
027	CC-15859	07/14/25	OG-1398426	11/04/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	13.0000	78.40	1,019.20	
027	CC-15859		OG-1398426							Purchase Order Total		1,019.20	
027	CC-15859	07/14/25	OG-1398435	11/04/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	13.0000	78.40	1,019.20	
027	CC-15859		OG-1398435							Purchase Order Total		1,019.20	
027	CC-15859	07/14/25	OG-1398443	11/04/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	13.0000	78.40	1,019.20	
027	CC-15859		OG-1398443							Purchase Order Total		1,019.20	
027	CC-15859	07/14/25	OG-1398448	11/04/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	15.2600	76.80	1,171.97	
027	CC-15859		OG-1398448							Purchase Order Total		1,171.97	
027	CC-15859	07/14/25	OG-1398452	11/04/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	15.0000	82.20	1,233.00	
027	CC-15859		OG-1398452							Purchase Order Total		1,233.00	
027	CC-15859	07/14/25	OG-1398654	11/04/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	3.5800	78.40	280.67	
027	CC-15859		OG-1398654							Purchase Order Total		280.67	
027	CC-15859	07/14/25	OG-1398655	11/04/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	3.5400	78.40	277.54	
027	CC-15859		OG-1398655							Purchase Order Total		277.54	
027	CC-15859	07/14/25	OG-1401705	11/19/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	6.3100	82.20	518.68	
027	CC-15859		OG-1401705							Purchase Order Total		518.68	
027	CC-15859	07/14/25	OG-1401708	11/19/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	5.8400	82.20	480.05	
027	CC-15859		OG-1401708							Purchase Order Total		480.05	
027	CC-15859	07/14/25	OG-1401731	11/19/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	5.7100	82.20	469.36	
027	CC-15859		OG-1401731							Purchase Order Total		469.36	
027	CC-15859	07/14/25	OG-1402035	11/20/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ALTERNATE MIX	15.0500	78.40	1,179.92	
027	CC-15859		OG-1402035							Purchase Order Total		1,179.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15859	07/14/25	OG-1402488	11/24/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	66.2100	78.40	5,190.86	
027	CC-15859		OG-1402488							Purchase Order Total		5,190.86	
027	CC-15859	07/14/25	OG-1402493	11/24/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	33.2400	86.60	2,878.58	
027	CC-15859		OG-1402493							Purchase Order Total		2,878.58	
027	CC-15859	07/14/25	OG-1403311	11/26/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ASPHALTIC CONCRETE SPR	50.4100	82.20	4,143.70	
027	CC-15859		OG-1403311							Purchase Order Total		4,143.70	
027	CC-15859	07/14/25	OG-1403313	11/26/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ALTERNATE MIX #3	14.0000	76.80	1,075.20	
027	CC-15859		OG-1403313							Purchase Order Total		1,075.20	
027	CC-15859	07/14/25	OG-1405183	12/08/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	13.0000	86.60	1,125.80	
027	CC-15859		OG-1405183							Purchase Order Total		1,125.80	
027	CC-15859	07/14/25	OG-1405187	12/08/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	14.0600	76.80	1,079.81	
027	CC-15859		OG-1405187							Purchase Order Total		1,079.81	
027	CC-15859	07/14/25	OG-1406888	12/16/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	5.0000	86.60	433.00	
027	CC-15859		OG-1406888							Purchase Order Total		433.00	
027	CC-15862	07/14/25	OG-1393455	10/07/25	2835455	LIGHTLE ENTERPRISES OF OHIO LL	550	78	OTHER CATALOG ITEMS	1126.4000	1.00	1,126.40	
027	CC-15862		OG-1393455							Purchase Order Total		1,126.40	
027	CC-15862	07/14/25	OG-1404449	12/03/25	2835455	LIGHTLE ENTERPRISES OF OHIO LL	550	78	DISTRICT 5 GERING	4.0000	237.50	950.00	
027	CC-15862		OG-1404449							Purchase Order Total		950.00	
027	CC-15874	07/14/25	OG-1394480	10/14/25	519788	EASTERN METAL OF ELMIRA INC	801	83	D1- TEMP. SIGN STANDS	10.0000	229.55	2,295.50	
027	CC-15874		OG-1394480							Purchase Order Total		2,295.50	
027	CC-15874	07/14/25	OG-1395374	10/17/25	519788	EASTERN METAL OF ELMIRA INC	801	83	D7- TEMP. SIGN STANDS	15.0000	229.55	3,443.25	
027	CC-15874		OG-1395374							Purchase Order Total		3,443.25	
027	CC-15874	07/14/25	OG-1395891	10/21/25	519788	EASTERN METAL OF ELMIRA INC	801	83	D7- TEMP. SIGN STANDS	10.0000	229.55	2,295.50	
027	CC-15874		OG-1395891							Purchase Order Total		2,295.50	
027	CC-15874	07/14/25	OG-1406700	12/15/25	519788	EASTERN METAL OF ELMIRA INC	801	83	D7- TEMP. SIGN STANDS	12.0000	229.55	2,754.60	
027	CC-15874		OG-1406700							Purchase Order Total		2,754.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15883	09/04/25	OG-1396553	10/23/25	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	6.0000	5,347.00	32,082.00	
027	CC-15883		OG-1396553						Purchase Order Total			32,082.00	
027	CC-15883	09/04/25	OG-1396556	10/23/25	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	3.0000	5,347.00	16,041.00	
027	CC-15883		OG-1396556						Purchase Order Total			16,041.00	
027	CC-15883	09/04/25	OG-1396558	10/23/25	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	3.0000	5,347.00	16,041.00	
027	CC-15883		OG-1396558						Purchase Order Total			16,041.00	
027	CC-15883	09/04/25	OG-1396559	10/23/25	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	2.0000	5,347.00	10,694.00	
027	CC-15883		OG-1396559						Purchase Order Total			10,694.00	
027	CC-15883	09/04/25	OG-1396560	10/23/25	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	5.0000	5,347.00	26,735.00	
027	CC-15883		OG-1396560						Purchase Order Total			26,735.00	
027	CC-15883	09/04/25	OG-1396561	10/23/25	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	4.0000	5,347.00	21,388.00	
027	CC-15883		OG-1396561						Purchase Order Total			21,388.00	
027	CC-15883	09/04/25	OG-1396563	10/23/25	501481	SWENSON SPREADER COMPANY	760	00	HYDRAULICALLY OPERATED SPINNER	3.0000	5,347.00	16,041.00	
027	CC-15883		OG-1396563						Purchase Order Total			16,041.00	
027	CC-15901	07/14/25	OG-1392523	10/02/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 1	44000.0000	.58	25,476.00	
027		07/14/25	OG-1392523	10/02/25	500436	POTTERS INDUSTRIES LLC	550	04	PAY FACTOR 85% PAY	1.0000	347.40-	347.40-	
027			OG-1392523						Purchase Order Total			25,128.60	
027	CC-15901	07/14/25	OG-1394704	10/14/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 4	44000.0000	.58	25,476.00	
027	CC-15901		OG-1394704						Purchase Order Total			25,476.00	
027	CC-15901	07/14/25	OG-1395907	10/21/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 7	44000.0000	.58	25,476.00	
027		07/14/25	OG-1395907	10/21/25	500436	POTTERS INDUSTRIES LLC	550	04	PAY FACTOR DEDUCTION	1.0000	1,389.60-	1,389.60-	
027			OG-1395907						Purchase Order Total			24,086.40	
027	CC-15901	07/14/25	OG-1396109	10/22/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 2	22000.0000	.58	12,738.00	
027	CC-15901		OG-1396109						Purchase Order Total			12,738.00	
027	CC-15914	07/07/25	OG-1392818	10/03/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	5.0000	59.00	295.00	

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027	CC-15914		OG-1392818							Purchase Order Total		295.00	
027	CC-15914	07/07/25	OG-1393757	10/08/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	24.0000	20.18	484.32	
027	CC-15914		OG-1393757							Purchase Order Total		484.32	
027	CC-15914	07/07/25	OG-1395132	10/16/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	100.0000	78.50	7,850.00	
027	CC-15914	07/07/25	OG-1395132	10/16/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	200.0000	68.10	13,620.00	
027	CC-15914	07/07/25	OG-1395132	10/16/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	25.0000	146.20	3,655.00	
027	CC-15914	07/07/25	OG-1395132	10/16/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	400.0000	40.60	16,240.00	
027	CC-15914	07/07/25	OG-1395132	10/16/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	425.0000	33.90	14,407.50	
027	CC-15914	07/07/25	OG-1395132	10/16/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	500.0000	31.20	15,600.00	
027	CC-15914	07/07/25	OG-1395132	10/16/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	40.0000	12.90	516.00	
027	CC-15914		OG-1395132							Purchase Order Total		71,888.50	
027	CC-15914	07/07/25	OG-1395328	10/16/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	5.0000	68.00	340.00	
027	CC-15914		OG-1395328							Purchase Order Total		340.00	
027	CC-15914	07/07/25	OG-1395407	10/17/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	2.0000	263.87	527.74	
027	CC-15914		OG-1395407							Purchase Order Total		527.74	
027	CC-15914	07/07/25	OG-1395588	10/20/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	25.0000	33.90	847.50	
027	CC-15914	07/07/25	OG-1395588	10/20/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	150.0000	40.60	6,090.00	
027	CC-15914	07/07/25	OG-1395588	10/20/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	150.0000	31.20	4,680.00	
027	CC-15914	07/07/25	OG-1395588	10/20/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	146.20	7,310.00	
027	CC-15914	07/07/25	OG-1395588	10/20/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1		120.90	120.90	
027	CC-15914		OG-1395588							Purchase Order Total		19,048.40	
027	CC-15914	07/07/25	OG-1395592	10/20/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	30.0000	55.51	1,665.30	
027	CC-15914	07/07/25	OG-1395592	10/20/25	595174	J & A TRAFFIC	550	41	DIST 1	25.0000	20.18	504.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PRODUCTS LLC - P							
027	CC-15914		OG-1395592							Purchase Order Total		2,169.80	
027	CC-15914	07/07/25	OG-1395659	10/20/25	595174	J & A TRAFFIC	550	41	DIST 4	25.0000	33.90	847.50	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1395659	10/20/25	595174	J & A TRAFFIC	550	41	DIST 4	25.0000	40.60	1,015.00	
						PRODUCTS LLC - P							
027	CC-15914		OG-1395659							Purchase Order Total		1,862.50	
027	CC-15914	07/07/25	OG-1395938	10/21/25	595174	J & A TRAFFIC	550	41	DIST 1	25.0000	120.90	3,022.50	
						PRODUCTS LLC - P							
027	CC-15914		OG-1395938							Purchase Order Total		3,022.50	
027	CC-15914	07/07/25	OG-1396099	10/22/25	595174	J & A TRAFFIC	550	41	DIST 4	100.0000	31.20	3,120.00	
						PRODUCTS LLC - P							
027	CC-15914		OG-1396099							Purchase Order Total		3,120.00	
027	CC-15914	07/07/25	OG-1396404	10/23/25	595174	J & A TRAFFIC	550	41	DIST 5	375.0000	78.50	29,437.50	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1396404	10/23/25	595174	J & A TRAFFIC	550	41	DIST 5	400.0000	31.20	12,480.00	
						PRODUCTS LLC - P							
027	CC-15914		OG-1396404							Purchase Order Total		41,917.50	
027	CC-15914	07/07/25	OG-1397419	10/29/25	595174	J & A TRAFFIC	550	41	DIST 8	250.0000	33.90	8,475.00	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1397419	10/29/25	595174	J & A TRAFFIC	550	41	DIST 8	100.0000	31.20	3,120.00	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1397419	10/29/25	595174	J & A TRAFFIC	550	41	DIST 8	20.0000	56.00	1,120.00	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1397419	10/29/25	595174	J & A TRAFFIC	550	41	DIST 8	6.0000	87.13	522.78	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1397419	10/29/25	595174	J & A TRAFFIC	550	41	DIST 8	12.0000	55.51	666.12	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1397419	10/29/25	595174	J & A TRAFFIC	550	41	DIST 8	6.0000	20.18	121.08	
						PRODUCTS LLC - P							
027	CC-15914		OG-1397419							Purchase Order Total		14,024.98	
027	CC-15914	07/07/25	OG-1397633	10/30/25	595174	J & A TRAFFIC	550	41	DIST 6	150.0000	33.90	5,085.00	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1397633	10/30/25	595174	J & A TRAFFIC	550	41	DIST 6	150.0000	40.60	6,090.00	
						PRODUCTS LLC - P							
027	CC-15914		OG-1397633							Purchase Order Total		11,175.00	
027	CC-15914	07/07/25	OG-1398850	11/05/25	595174	J & A TRAFFIC	550	41	DIST 5	20.0000	68.00	1,360.00	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1398850	11/05/25	595174	J & A TRAFFIC	550	41	DIST 5	20.0000	59.00	1,180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PRODUCTS LLC - P							
027	CC-15914		OG-1398850							Purchase Order Total		2,540.00	
027	CC-15914	07/07/25	OG-1399130	11/05/25	595174	J & A TRAFFIC	550	41	DIST 6	15.0000	56.00	840.00	
						PRODUCTS LLC - P							
027	CC-15914		OG-1399130							Purchase Order Total		840.00	
027	CC-15914	07/07/25	OG-1401703	11/19/25	595174	J & A TRAFFIC	550	41	DIST 4	50.0000	33.90	1,695.00	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1401703	11/19/25	595174	J & A TRAFFIC	550	41	DIST 4	100.0000	31.20	3,120.00	
						PRODUCTS LLC - P							
027	CC-15914		OG-1401703							Purchase Order Total		4,815.00	
027	CC-15914	07/07/25	OG-1406783	12/16/25	595174	J & A TRAFFIC	550	41	DIST 1	300.0000	12.90	3,870.00	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1406783	12/16/25	595174	J & A TRAFFIC	550	41	DIST 1	125.0000	33.90	4,237.50	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1406783	12/16/25	595174	J & A TRAFFIC	550	41	DIST 1	100.0000	40.60	4,060.00	
						PRODUCTS LLC - P							
027	CC-15914		OG-1406783							Purchase Order Total		12,167.50	
027	CC-15914	07/07/25	OG-1407429	12/18/25	595174	J & A TRAFFIC	550	41	DIST 5	10.0000	80.00	800.00	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1407429	12/18/25	595174	J & A TRAFFIC	550	41	DIST 5	10.0000	85.00	850.00	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1407429	12/18/25	595174	J & A TRAFFIC	550	41	DIST 5	10.0000	79.00	790.00	
						PRODUCTS LLC - P							
027	CC-15914		OG-1407429							Purchase Order Total		2,440.00	
027	CC-15914	07/07/25	OG-1407671	12/19/25	595174	J & A TRAFFIC	550	41	DIST 4	25.0000	68.10	1,702.50	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1407671	12/19/25	595174	J & A TRAFFIC	550	41	DIST 4	50.0000	33.90	1,695.00	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1407671	12/19/25	595174	J & A TRAFFIC	550	41	DIST 4	50.0000	40.60	2,030.00	
						PRODUCTS LLC - P							
027	CC-15914		OG-1407671							Purchase Order Total		5,427.50	
027	CC-15914	07/07/25	OG-1407675	12/19/25	595174	J & A TRAFFIC	550	41	DIST 4	25.0000	68.10	1,702.50	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1407675	12/19/25	595174	J & A TRAFFIC	550	41	DIST 4	50.0000	33.90	1,695.00	
						PRODUCTS LLC - P							
027	CC-15914	07/07/25	OG-1407675	12/19/25	595174	J & A TRAFFIC	550	41	DIST 4	50.0000	40.60	2,030.00	
						PRODUCTS LLC - P							
027	CC-15914		OG-1407675							Purchase Order Total		5,427.50	
027	CC-15914	07/07/25	OG-1408067	12/22/25	595174	J & A TRAFFIC	550	41	DIST 7	12.0000	56.00	672.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PRODUCTS LLC - P							
027	CC-15914		OG-1408067							Purchase Order Total		672.00	
027	CC-15944	08/28/25	OK-1392649	10/02/25	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027	CC-15944	08/28/25	OK-1392649	10/02/25	945065	MASTERS TRANSPORTATION - LINCO	556	00	TWO PASSENGERCOTH FOLD AWAY	1.0000	1,854.00	1,854.00	
027	CC-15944	08/28/25	OK-1392649	10/02/25	945065	MASTERS TRANSPORTATION - LINCO	556	00	DROP SHIPMENT CHARGE OUTSIDE	1.0000	4.00	4.00	
027		08/28/25	OK-1392649	10/02/25	945065	MASTERS TRANSPORTATION - LINCO	556	00	BUTLER CO	1.0000	0.00		
027			OK-1392649							Purchase Order Total		78,397.00	
027	CC-15944	08/28/25	OK-1392659	10/02/25	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027	CC-15944		OK-1392659							Purchase Order Total		76,539.00	
027	CC-15963	07/14/25	OG-1393683	10/08/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 4 FLEX DRIVABLE 4'	2.0000	868.00	1,736.00	
027	CC-15963		OG-1393683							Purchase Order Total		1,736.00	
027	CC-15963	07/14/25	OG-1397944	10/31/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 5 FLEX DRIVABLE 4'	2.0000	816.50	1,633.00	
027	CC-15963	07/14/25	OG-1397944	10/31/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 5 FLEX DRIVABLE 5'	1.0000	851.50	851.50	
027	CC-15963	07/14/25	OG-1397944	10/31/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 5 FLEX DRIVABLE 4'	1.0000	868.00	868.00	
027	CC-15963		OG-1397944							Purchase Order Total		3,352.50	
027	CC-15963	07/14/25	OG-1398142	11/03/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 DRIVABLE PLASTIC 4'	2.0000	816.50	1,633.00	
027	CC-15963	07/14/25	OG-1398142	11/03/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 DRIVABLE PLASTIC 4'	4.0000	868.00	3,472.00	
027	CC-15963	07/14/25	OG-1398142	11/03/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 DRIVABLE PLASTIC 5'	.9990	903.00	902.10	
027	CC-15963	07/14/25	OG-1398142	11/03/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 STRIPING MARKER 6'	37.0000	28.83	1,066.71	
027	CC-15963	07/14/25	OG-1398142	11/03/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 19" FLAT MNT. GUARD	25.0000	14.40	360.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15963	07/14/25	OG-1398142	11/03/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 19" CABLE BARRIER	75.0000	20.25	1,518.75	
027	CC-15963	07/14/25	OG-1398142	11/03/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 CONCRETE BARRIER	50.0000	13.65	682.50	
027	CC-15963	07/14/25	OG-1398142	11/03/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 FLEX SURFACE MOUNT	10.0000	29.18	291.80	
027	CC-15963		OG-1398142						Purchase Order Total			9,926.86	
027	CC-15963	07/14/25	OG-1398746	11/04/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 DRIVABLE PLASTIC 5'	1.0000	903.00	903.00	
027	CC-15963		OG-1398746						Purchase Order Total			903.00	
027	CC-15963	07/14/25	OG-1398883	11/05/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 3 19" FLAT MNT. GUARD	99.0000	14.40	1,425.60	
027	CC-15963		OG-1398883						Purchase Order Total			1,425.60	
027	CC-15963	07/14/25	OG-1399048	11/05/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 3 FLEX SURFACE MOUNT	84.0577	29.18	2,452.80	
027	CC-15963		OG-1399048						Purchase Order Total			2,452.80	
027	CC-15963	07/14/25	OG-1399799	11/10/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 3 DRIVABLE 4'	3.2000	816.50	2,612.80	
027		07/14/25	OG-1399799	11/10/25	2948032	SHUR TITE PRODUCTS INC			DISCOUNT APPLIED	1.0000	160.00-	160.00-	
027			OG-1399799						Purchase Order Total			2,452.80	
027	CC-15963	07/14/25	OG-1401504	11/18/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 5 FLEX DRIVABLE 4'	4.0000	816.50	3,266.00	
027	CC-15963		OG-1401504						Purchase Order Total			3,266.00	
027	CC-15963	07/14/25	OG-1404815	12/05/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 4 FLEX SURFACE MOUNT	60.0000	29.18	1,750.80	
027	CC-15963	07/14/25	OG-1404815	12/05/25	2948032	SHUR TITE PRODUCTS INC	550	00	PERCENTAGE OFF NON-CORE	372.0000	1.00	372.00	
027	CC-15963		OG-1404815						Purchase Order Total			2,122.80	
027	CC-15963	07/14/25	OG-1405021	12/05/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 4 CONCRETE BARRIER	75.0000	12.95	971.25	
027	CC-15963	07/14/25	OG-1405021	12/05/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 4 CONCRETE BARRIER	100.0000	13.65	1,365.00	
027	CC-15963		OG-1405021						Purchase Order Total			2,336.25	
027	CC-15963	07/14/25	OG-1405105	12/08/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 6 19" FLAT MNT. GUARD	600.0000	14.40	8,640.00	
027	CC-15963		OG-1405105						Purchase Order Total			8,640.00	
027	CC-15963	07/14/25	OG-1406385	12/12/25	2948032	SHUR TITE PRODUCTS INC	550	00	PERCENTAGE OFF NON-CORE	1215.0000	1.00	1,215.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15963		OG-1406385							Purchase Order Total		1,215.00	
027	CC-15963	07/14/25	OG-1408792	12/30/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 5 19" FLAT MNT. GUARD	50.0000	13.70	685.00	
027	CC-15963		OG-1408792							Purchase Order Total		685.00	
027	CC-15984	07/14/25	OG-1394666	10/14/25	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 3 WOOD LATH	20.0000	68.27	1,365.40	
027	CC-15984		OG-1394666							Purchase Order Total		1,365.40	
027	CC-15984	07/14/25	OG-1401106	11/17/25	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 5 WOOD LATH	10.0000	68.80	688.00	
027	CC-15984		OG-1401106							Purchase Order Total		688.00	
027	CC-15987	07/14/25	OG-1394772	10/15/25	2948032	SHUR TITE PRODUCTS INC	550	34	YELLOW PAVEMENT MARKERS	1.0000	644.00	644.00	
027	CC-15987		OG-1394772							Purchase Order Total		644.00	
027	CC-15987	07/14/25	OG-1399457	11/07/25	2948032	SHUR TITE PRODUCTS INC	550	34	YELLOW PAVEMENT MARKERS	4.0000	166.00	664.00	
027	CC-15987		OG-1399457							Purchase Order Total		664.00	
027	CC-15987	07/14/25	OG-1400705	11/14/25	2948032	SHUR TITE PRODUCTS INC	550	34	YELLOW PAVEMENT MARKERS	25.0000	166.00	4,150.00	
027	CC-15987	07/14/25	OG-1400705	11/14/25	2948032	SHUR TITE PRODUCTS INC	550	34	WHITE PAVEMENT MARKERS	25.0000	160.00	4,000.00	
027	CC-15987		OG-1400705							Purchase Order Total		8,150.00	
027	CC-15990	07/14/25	OG-1405099	12/08/25	553399	VER MAC INC	550	88	VER-MAC PRO MCMS 1500 TRAILER	18.0000	20,695.00	372,510.00	
027		07/14/25	OG-1405099	12/08/25	553399	VER MAC INC	550	88	FULL MATRIX 75X132 AS PER		0.00		
027			OG-1405099							Purchase Order Total		372,510.00	
027	CC-15994	04/19/24	OG-1393305	10/07/25	2259515	4G STEEL FABRICATION LLC	570	84	6X15 W BEAM STEEL 30'	41.0000	924.00	37,884.00	
027	CC-15994	04/19/24	OG-1393305	10/07/25	2259515	4G STEEL FABRICATION LLC	570	84	8X24 W BEAM STEEL 30'	21.0000	1,375.00	28,875.00	
027	CC-15994		OG-1393305							Purchase Order Total		66,759.00	
027	CC-15994	04/19/24	OG-1395582	10/20/25	2259515	4G STEEL FABRICATION LLC	570	84	6X15 W BEAM STEEL 30'	20.0000	1,180.00	23,600.00	
027	CC-15994		OG-1395582							Purchase Order Total		23,600.00	
027	CC-15994	04/19/24	OG-1395589	10/20/25	2259515	4G STEEL FABRICATION LLC	570	84	6X15 W BEAM STEEL 30'	20.0000	1,180.00	23,600.00	
027	CC-15994		OG-1395589							Purchase Order Total		23,600.00	
027	CC-16007	07/14/25	OG-1395806	10/20/25	519788	EASTERN METAL OF ELMIRA INC			60" X 48" WHITE ROLL UP	269.6400	1.00	269.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16007	07/14/25	OG-1395806	10/20/25	519788	EASTERN METAL OF ELMIRA INC	801	00	48" X 48" ORANGE ROLL UP	2.0000	104.29	208.58	
027	CC-16007		OG-1395806							Purchase Order Total		478.22	
027	CC-16007	07/14/25	OG-1402868	11/25/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	3.0000	104.29	312.87	
027	CC-16007		OG-1402868							Purchase Order Total		312.87	
027	CC-16007	07/14/25	OG-1403842	12/02/25	519788	EASTERN METAL OF ELMIRA INC			48 X 48 ORANGE ROLL UP	208.5800	1.00	208.58	
027	CC-16007		OG-1403842							Purchase Order Total		208.58	
027	CC-16007	07/14/25	OG-1404585	12/04/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	2.0000	104.29	208.58	
027	CC-16007	07/14/25	OG-1404585	12/04/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	2.0000	104.29	208.58	
027	CC-16007	07/14/25	OG-1404585	12/04/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	2.0000	104.29	208.58	
027	CC-16007	07/14/25	OG-1404585	12/04/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	2.0000	104.29	208.58	
027	CC-16007		OG-1404585							Purchase Order Total		834.32	
027	CC-16007	07/14/25	OG-1404765	12/04/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	2.0000	104.29	208.58	
027	CC-16007	07/14/25	OG-1404765	12/04/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	4.0000	104.29	417.16	
027	CC-16007	07/14/25	OG-1404765	12/04/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	5.0000	104.29	521.45	
027	CC-16007	07/14/25	OG-1404765	12/04/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	5.0000	104.29	521.45	
027	CC-16007	07/14/25	OG-1404765	12/04/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	4.0000	104.29	417.16	
027	CC-16007	07/14/25	OG-1404765	12/04/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	2.0000	104.29	208.58	
027	CC-16007		OG-1404765							Purchase Order Total		2,294.38	
027	CC-16014	07/14/25	OG-1406397	12/12/25	553103	VAISALA INC - PURCHASING	939	37	NON-INVASIVE SURFACE	6.0000	7,009.94	42,059.64	
027		07/14/25	OG-1406397	12/12/25	553103	VAISALA INC - PURCHASING	939	37	MDPLATE	1.0000	735.00	735.00	
027		07/14/25	OG-1406397	12/12/25	553103	VAISALA INC - PURCHASING	939	37	FREIGHT	1.0000	4,707.41	4,707.41	
027			OG-1406397							Purchase Order Total		47,502.05	
027	CC-16014	07/14/25	OG-1407917	12/22/25	553103	VAISALA INC -	939	37	KIT, 6100, GEN 5	6.0000	504.00	3,024.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			VAISALA				
027	CC-16014		OG-1407917							Purchase Order Total		3,024.00	
027	CC-16014	07/14/25	OG-1407922	12/22/25	553103	VAISALA INC - PURCHASING	939	37	KIT, 6100, GEN 5, VAISALA MD30	6.0000	504.00	3,024.00	
027	CC-16014		OG-1407922							Purchase Order Total		3,024.00	
027	CC-16020	07/14/25	OG-1395787	10/20/25	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,445.70	
027	CC-16020		OG-1395787							Purchase Order Total		25,445.70	
027	CC-16020	07/14/25	OG-1398220	11/03/25	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	441.0000	57.70	25,445.70	
027	CC-16020		OG-1398220							Purchase Order Total		25,445.70	
027	CC-16020	07/14/25	OG-1400652	11/14/25	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44500.0000	.58	25,676.50	
027	CC-16020		OG-1400652							Purchase Order Total		25,676.50	
027	CC-16020	07/14/25	OG-1401002	11/17/25	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44099.9900	.52	22,843.79	
027		07/14/25	OG-1401002	11/17/25	501812	LOGAN CONTRACTORS SUPPLY INC -			CONSTRUCTION AND MAINTENANCE S	1.0000	.01	.01	
027			OG-1401002							Purchase Order Total		22,843.80	
027	CC-16020	07/14/25	OG-1402678	11/24/25	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.52	22,843.80	
027	CC-16020		OG-1402678							Purchase Order Total		22,843.80	
027	CC-16020	07/14/25	OG-1403224	11/26/25	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.57	25,269.30	
027	CC-16020		OG-1403224							Purchase Order Total		25,269.30	
027	CC-16020	07/14/25	OG-1403949	12/02/25	533196	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.57	25,269.30	
027	CC-16020		OG-1403949							Purchase Order Total		25,269.30	
027	CC-16020	07/14/25	OG-1404978	12/05/25	533196	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.57	25,269.30	
027	CC-16020		OG-1404978							Purchase Order Total		25,269.30	
027	CC-16020	07/14/25	OG-1405290	12/08/25	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44850.0000	.52	23,232.30	
027	CC-16020		OG-1405290							Purchase Order Total		23,232.30	
027	CC-16020	07/14/25	OG-1406387	12/12/25	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,445.70	
027	CC-16020		OG-1406387							Purchase Order Total		25,445.70	
027	CC-16020	07/14/25	OG-1409038	12/31/25	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.57	25,269.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16020		OG-1409038							Purchase Order Total		25,269.30	
027	CC-16050	07/14/25	OG-1398993	11/05/25	2012733	TRAFFIC CONTROL CORPORATION	725	13	BATTERIES	28.0000	325.00	9,100.00	
027	CC-16050		OG-1398993							Purchase Order Total		9,100.00	
027	CC-16050	07/14/25	OG-1406553	12/15/25	2012733	TRAFFIC CONTROL CORPORATION	725	13	BATTERIES ALPHACELL 100XTV	4.0000	279.00	1,116.00	
027	CC-16050		OG-1406553							Purchase Order Total		1,116.00	
027	CC-16130	07/14/25	OG-1393590	10/08/25	500047	ATKINSON SAND & GRAVEL INC	750	77	DISTRICT 8 DEICING GRAVEL	543.3100	12.50	6,791.38	
027	CC-16130		OG-1393590							Purchase Order Total		6,791.38	
027	CC-16137	07/14/25	OG-1392289	10/01/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, OGALLALA NORTH OF	24.8700	507.80	12,628.99	
027	CC-16137		OG-1392289							Purchase Order Total		12,628.99	
027	CC-16137	07/14/25	OG-1392340	10/01/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	EAST SIDE HWY 21 ON RD 750	25.0000	423.63	10,590.75	
027	CC-16137		OG-1392340							Purchase Order Total		10,590.75	
027	CC-16137	07/14/25	OG-1392629	10/02/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, OGALLALA NORTH OF	25.9100	507.80	13,157.10	
027	CC-16137		OG-1392629							Purchase Order Total		13,157.10	
027	CC-16137	07/14/25	OG-1392653	10/02/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, HWY 47 SOUTH, MM 46-6	24.7100	423.63	10,467.90	
027	CC-16137		OG-1392653							Purchase Order Total		10,467.90	
027	CC-16137	07/14/25	OG-1393440	10/07/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, OGALLALA NORTH OF	23.9500	507.80	12,161.81	
027		07/14/25	OG-1393440	10/07/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DEMURRAGE	2.8300	350.00	990.50	
027			OG-1393440							Purchase Order Total		13,152.31	
027	CC-16137	07/14/25	OG-1393467	10/07/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, OGALLALA NORTH OF	25.0000	507.80	12,695.00	
027	CC-16137		OG-1393467							Purchase Order Total		12,695.00	
027	CC-16137	07/14/25	OG-1393688	10/08/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DISTRICT 6 ALTERNATE OR	24.6700	423.63	10,450.95	
027	CC-16137		OG-1393688							Purchase Order Total		10,450.95	
027	CC-16137	07/14/25	OG-1393951	10/09/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DISTRICT 6 ALTERNATE OR	24.7700	423.63	10,493.32	
027	CC-16137		OG-1393951							Purchase Order Total		10,493.32	
027	CC-16137	07/14/25	OG-1394515	10/14/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, CSS-1H (75/25)	12.6800	507.80	6,438.90	
027		07/14/25	OG-1394515	10/14/25	1953890	ERGON ASPHALT &	745	70	CREDIT	1.0000	386.72-	386.72-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						EMULSIONS INC							
027			OG-1394515							Purchase Order Total		6,052.18	
027	CC-16137	07/14/25	OG-1394532	10/14/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DISTRICT 6 ALTERNATE OR	23.8300	423.63	10,095.10	
027		07/14/25	OG-1394532	10/14/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DEMURRAGE	1.0000	350.00	350.00	
027			OG-1394532							Purchase Order Total		10,445.10	
027	CC-16137	07/14/25	OG-1395123	10/16/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DISTRICT 6 ALTERNATE OR	25.0000	423.63	10,590.75	
027	CC-16137		OG-1395123							Purchase Order Total		10,590.75	
027	CC-16138	07/14/25	OG-1392198	10/01/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, ARTHUR	51.0000	644.00	32,844.00	
027	CC-16138		OG-1392198							Purchase Order Total		32,844.00	
027	CC-16138	07/14/25	OG-1392579	10/02/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, ARTHUR	50.0000	644.00	32,200.00	
027	CC-16138		OG-1392579							Purchase Order Total		32,200.00	
027	CC-16138	07/14/25	OG-1392615	10/02/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, ARTHUR	50.8600	644.00	32,753.84	
027	CC-16138		OG-1392615							Purchase Order Total		32,753.84	
027	CC-16138	07/14/25	OG-1393395	10/07/25	3664452	FLINT HILLS RESOURCES LP	745	70	DISTRICT 6, ALTERNATE OR	25.0000	644.00	16,100.00	
027	CC-16138		OG-1393395							Purchase Order Total		16,100.00	
027	CC-16139	07/14/25	OG-1393143	10/06/25	502710	JEBRO INC - PURCHASING	745	70	HWY 2, 5 MI SE OF VALENTINE	25.6300	863.16	22,122.79	
027	CC-16139		OG-1393143							Purchase Order Total		22,122.79	
027	CC-16139	07/14/25	OG-1393457	10/07/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICT 1 ALTERNATE OR	75.0000	710.39	53,279.25	
027		07/14/25	OG-1393457	10/07/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICT 1 ALTERNATE OR	25.5200	710.39	18,129.15	
027			OG-1393457							Purchase Order Total		71,408.40	
027	CC-16139	07/14/25	OG-1393628	10/08/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	4.2700	655.00	2,796.85	
027		07/14/25	OG-1393628	10/08/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	6.0000	27.97	167.81	
027		07/14/25	OG-1393628	10/08/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	1.0000	27.97	27.97	
027			OG-1393628							Purchase Order Total		2,992.63	
027	CC-16139	07/14/25	OG-1393985	10/09/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICT 1 ALTERNATE OR	75.0000	710.39	53,279.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16139		OG-1393985							Purchase Order Total		53,279.25	
027	CC-16139	07/14/25	OG-1395852	10/21/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	1.3000	655.00	851.50	
027		07/14/25	OG-1395852	10/21/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	.0600	851.50	51.09	
027		07/14/25	OG-1395852	10/21/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	.0100	851.50	8.52	
027			OG-1395852							Purchase Order Total		911.11	
027	CC-16139	07/14/25	OG-1398297	11/03/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICT 6 ALTERNATE OR	25.0000	1,195.85	29,896.25	
027	CC-16139		OG-1398297							Purchase Order Total		29,896.25	
027	CC-16146	07/14/25	OG-1393470	10/07/25	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1-1/2" CRUSHER RUN ROCK - D2	91.0200	31.25	2,844.38	
027	CC-16146		OG-1393470							Purchase Order Total		2,844.38	
027	CC-16150	07/14/25	OG-1398852	11/05/25	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D3	54.8300	96.20	5,274.65	
027	CC-16150		OG-1398852							Purchase Order Total		5,274.65	
027	CC-16150	07/14/25	OG-1398859	11/05/25	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D3	51.1300	96.20	4,918.71	
027	CC-16150		OG-1398859							Purchase Order Total		4,918.71	
027	CC-16150	07/14/25	OG-1398861	11/05/25	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D3	149.9500	96.20	14,425.19	
027	CC-16150		OG-1398861							Purchase Order Total		14,425.19	
027	CC-16150	07/14/25	OG-1398864	11/05/25	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D3	49.5800	96.20	4,769.60	
027	CC-16150		OG-1398864							Purchase Order Total		4,769.60	
027	CC-16150	07/14/25	OG-1398865	11/05/25	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D3	48.1100	96.20	4,628.18	
027	CC-16150		OG-1398865							Purchase Order Total		4,628.18	
027	CC-16150	07/14/25	OG-1398867	11/05/25	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D3	100.0600	96.20	9,625.77	
027		07/14/25	OG-1398867	11/05/25	513122	BUILDEX LLC			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1398867							Purchase Order Total		9,625.78	
027	CC-16150	07/14/25	OG-1398870	11/05/25	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D3	250.1400	96.20	24,063.47	
027		07/14/25	OG-1398870	11/05/25	513122	BUILDEX LLC			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1398870							Purchase Order Total		24,063.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16150	07/14/25	OG-1398872	11/05/25	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D3	188.3501	96.20	18,119.28	
027	CC-16150		OG-1398872						Purchase Order Total			18,119.28	
027	CC-16150	07/14/25	OG-1398875	11/05/25	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D3	100.0600	96.20	9,625.77	
027	CC-16150		OG-1398875						Purchase Order Total			9,625.77	
027	CC-16150	07/14/25	OG-1401283	11/18/25	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D3	47.8500	96.20	4,603.17	
027	CC-16150		OG-1401283						Purchase Order Total			4,603.17	
027	CC-16151	07/14/25	OG-1392630	10/02/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	2011.0000	106.00	213,166.00	
027	CC-16151		OG-1392630						Purchase Order Total			213,166.00	
027	CC-16151	07/14/25	OG-1396159	10/22/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	144.1700	102.00	14,705.34	
027	CC-16151		OG-1396159						Purchase Order Total			14,705.34	
027	CC-16151	07/14/25	OG-1396840	10/24/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	1000.0000	100.00	100,000.00	
027	CC-16151	07/14/25	OG-1396840	10/24/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	5501.0000	100.00	550,100.00	
027	CC-16151		OG-1396840						Purchase Order Total			650,100.00	
027	CC-16157	07/14/25	OG-1395097	10/16/25	505143	SPENCER QUARRIES INC	752	00	CHIP SEAL LEDGE ROCK D3	2307.5899	47.30	109,149.00	
027	CC-16157		OG-1395097						Purchase Order Total			109,149.00	
027	CC-16157	07/14/25	OG-1400476	11/13/25	505143	SPENCER QUARRIES INC	752	00	CHIP SEAL LEDGE ROCK D3	613.8102	47.30	29,033.22	
027		07/14/25	OG-1400476	11/13/25	505143	SPENCER QUARRIES INC			CONSTRUCTION AND MAINTENANCE S	1.0000	.01	.01	
027			OG-1400476						Purchase Order Total			29,033.23	
027	CC-16157	07/14/25	OG-1401008	11/17/25	505143	SPENCER QUARRIES INC	752	00	CHIP SEAL LEDGE ROCK D3	1188.2600	47.30	56,204.70	
027	CC-16157		OG-1401008						Purchase Order Total			56,204.70	
027	CC-16157	07/14/25	OG-1403960	12/02/25	505143	SPENCER QUARRIES INC	752	00	CHIP SEAL LEDGE ROCK D3	1546.5196	47.30	73,150.38	
027	CC-16157		OG-1403960						Purchase Order Total			73,150.38	
027	CC-16157	07/14/25	OG-1403964	12/02/25	505143	SPENCER QUARRIES INC	752	00	CHIP SEAL LEDGE ROCK D3	658.9396	47.30	31,167.84	
027		07/14/25	OG-1403964	12/02/25	505143	SPENCER QUARRIES INC	752	00	TRUCKING DISCOUNT	658.9369	1.50-	988.41-	
027			OG-1403964						Purchase Order Total			30,179.43	
027	CC-16204	09/03/25	OG-1394048	10/09/25	500317	ENVIROTECH SERVICES	775	00	D6 - MELTDOWN APEX	4507.0000	1.42	6,399.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			- CLEAR				
027	CC-16204		OG-1394048						Purchase Order Total			6,399.94	
027	CC-16204	09/03/25	OG-1394137	10/09/25	500317	ENVIROTECH SERVICES LLC	775	00	D6 - MELTDOWN APEX - CLEAR	4503.0000	1.42	6,394.26	
									Purchase Order Total			6,394.26	
027	CC-16204	09/03/25	OG-1394139	10/09/25	500317	ENVIROTECH SERVICES LLC	775	00	D6 - MELTDOWN APEX - CLEAR	4428.0000	1.42	6,287.76	
									Purchase Order Total			6,287.76	
027	CC-16204	09/03/25	OG-1394139	10/14/25	500317	ENVIROTECH SERVICES LLC	775	00	D6 - MELTDOWN APEX - CLEAR	9012.0000	1.42	12,797.04	
									Purchase Order Total			12,797.04	
027	CC-16204	09/03/25	OG-1394665	10/23/25	500317	ENVIROTECH SERVICES LLC	775	00	D4 - MELTDOWN APEX - CLEAR	18013.0000	1.40	25,218.20	
									Purchase Order Total			25,218.20	
027	CC-16204	09/03/25	OG-1396613	10/24/25	500317	ENVIROTECH SERVICES LLC	775	00	D8 - MELTDOWN APEX - CLEAR	22583.0000	1.46	32,971.18	
									Purchase Order Total			32,971.18	
027	CC-16204	09/03/25	OG-1396854	10/27/25	500317	ENVIROTECH SERVICES LLC	775	00	D1 - MELTDOWN APEX - CLEAR	1.0000	1.44	1.44	
									Purchase Order Total			1.44	
027	CC-16204	09/03/25	OG-1396964	10/27/25	500317	ENVIROTECH SERVICES LLC	775	00	D1 - MELTDOWN APEX - CLEAR	13500.0000	1.44	19,440.00	
									Purchase Order Total			19,440.00	
027	CC-16204	09/03/25	OG-1396992	10/27/25	500317	ENVIROTECH SERVICES LLC	775	00	D1 - MELTDOWN APEX - CLEAR	13500.0000	1.44	19,440.00	
									Purchase Order Total			19,440.00	
027	CC-16204	09/03/25	OG-1397475	10/29/25	500317	ENVIROTECH SERVICES LLC	775	00	D6 - MELTDOWN APEX - CLEAR	9000.0000	1.42	12,780.00	
027		09/03/25	OG-1397475	10/29/25	500317	ENVIROTECH SERVICES LLC	775		DELIVERY ORDER 794508	1.0000	761.06-	761.06-	
									Purchase Order Total			12,018.94	
027	CC-16204	09/03/25	OG-1398457	11/04/25	500317	ENVIROTECH SERVICES LLC	775	00	D1 - MELTDOWN APEX - CLEAR	4513.0000	1.44	6,498.72	
									Purchase Order Total			6,498.72	
027	CC-16204	09/03/25	OG-1398489	11/04/25	500317	ENVIROTECH SERVICES LLC	775	00	D1 - MELTDOWN APEX - CLEAR	4500.0000	1.44	6,480.00	
									Purchase Order Total			6,480.00	
027	CC-16204	09/03/25	OG-1399699	11/10/25	500317	ENVIROTECH SERVICES LLC	775	00	D3 - MELTDOWN APEX - CLEAR	9000.0000	1.48	13,320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16204		OG-1399699						Purchase Order Total			13,320.00	
027	CC-16204	09/03/25	OG-1399716	11/10/25	500317	ENVIROTECH SERVICES LLC	775	00	D3 - MELTDOWN APEX - CLEAR	4500.0000	1.48	6,660.00	
027	CC-16204		OG-1399716						Purchase Order Total			6,660.00	
027	CC-16204	09/03/25	OG-1399722	11/10/25	500317	ENVIROTECH SERVICES LLC	775	00	D3 - MELTDOWN APEX - CLEAR	18000.0000	1.48	26,640.00	
027	CC-16204		OG-1399722						Purchase Order Total			26,640.00	
027	CC-16204	09/03/25	OG-1399728	11/10/25	500317	ENVIROTECH SERVICES LLC	775	00	D3 - MELTDOWN APEX - CLEAR	18051.0000	1.48	26,715.48	
027	CC-16204		OG-1399728						Purchase Order Total			26,715.48	
027	CC-16204	09/03/25	OG-1399733	11/10/25	500317	ENVIROTECH SERVICES LLC	775	00	D3 - MELTDOWN APEX - CLEAR	4500.0000	1.48	6,660.00	
027	CC-16204		OG-1399733						Purchase Order Total			6,660.00	
027	CC-16204	09/03/25	OG-1399735	11/10/25	500317	ENVIROTECH SERVICES LLC	775	00	D3 - MELTDOWN APEX - CLEAR	9000.0000	1.48	13,320.00	
027	CC-16204		OG-1399735						Purchase Order Total			13,320.00	
027	CC-16204	09/03/25	OG-1399743	11/10/25	500317	ENVIROTECH SERVICES LLC	775	00	D3 - MELTDOWN APEX - CLEAR	9006.0000	1.48	13,328.88	
027	CC-16204		OG-1399743						Purchase Order Total			13,328.88	
027	CC-16204	09/03/25	OG-1399746	11/10/25	500317	ENVIROTECH SERVICES LLC	775	00	D3 - MELTDOWN APEX - CLEAR	4502.0000	1.48	6,662.96	
027	CC-16204		OG-1399746						Purchase Order Total			6,662.96	
027	CC-16204	09/03/25	OG-1399749	11/10/25	500317	ENVIROTECH SERVICES LLC	775	00	D3 - MELTDOWN APEX - CLEAR	9000.0000	1.48	13,320.00	
027	CC-16204		OG-1399749						Purchase Order Total			13,320.00	
027	CC-16204	09/03/25	OG-1399945	11/12/25	500317	ENVIROTECH SERVICES LLC	775	00	D3 - MELTDOWN APEX - CLEAR	4500.0000	1.48	6,660.00	
027	CC-16204		OG-1399945						Purchase Order Total			6,660.00	
027	CC-16204	09/03/25	OG-1405051	12/08/25	500317	ENVIROTECH SERVICES LLC	775	00	D3 - MELTDOWN APEX - CLEAR	9000.0000	1.48	13,320.00	
027	CC-16204		OG-1405051						Purchase Order Total			13,320.00	
027	CC-16205	09/03/25	OG-1400859	11/14/25	2338542	GMCO CORPORATION	775	00	D4 - TORCH LT - CLEAR	4476.0000	1.41	6,311.16	
027	CC-16205		OG-1400859						Purchase Order Total			6,311.16	
027	CC-16205	09/03/25	OG-1400861	11/14/25	2338542	GMCO CORPORATION	775	00	D4 - TORCH LT - CLEAR	9063.0000	1.41	12,778.83	
027	CC-16205		OG-1400861						Purchase Order Total			12,778.83	
027	CC-16205	09/03/25	OG-1402583	11/24/25	2338542	GMCO CORPORATION	775	00	D1 - TORCH LT - CLEAR	9000.0000	1.42	12,780.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16205		OG-1402583							Purchase Order Total		12,780.00	
027	CC-16205	09/03/25	OG-1402894	11/25/25	2338542	GMCO CORPORATION	775	00	D1 - TORCH LT - CLEAR	9000.0000	1.42	12,780.00	
027	CC-16205		OG-1402894							Purchase Order Total		12,780.00	
027	CC-16208	09/12/25	OG-1406876	12/16/25	500317	ENVIROTECH SERVICES LLC	775	18	D2 - AMP - CLEAR ROADS CAT A3	4500.0000	2.48	11,160.00	
027	CC-16208	09/12/25	OG-1406876	12/16/25	500317	ENVIROTECH SERVICES LLC	775	18	D2 - AMP - CLEAR ROADS CAT A3	4500.0000	2.48	11,160.00	
027	CC-16208		OG-1406876							Purchase Order Total		22,320.00	
027	CC-16209	09/12/25	OG-1398556	11/04/25	3885647	SMITH FERTILIZER & GRAIN	775	18	D2 - BEET 55 - CLEAR ROADS CAT	4824.5300	1.56	7,526.27	
027	CC-16209		OG-1398556							Purchase Order Total		7,526.27	
027	CC-16209	09/12/25	OG-1398629	11/04/25	3885647	SMITH FERTILIZER & GRAIN	775	18	D2 - BEET 55 - CLEAR ROADS CAT	4484.9100	1.56	6,996.46	
027		09/12/25	OG-1398629	11/04/25	3885647	SMITH FERTILIZER & GRAIN	775	18	87.5% PAY	560.6153-	1.56	874.56-	
027			OG-1398629							Purchase Order Total		6,121.90	
027	CC-16209	09/12/25	OG-1402380	11/21/25	3885647	SMITH FERTILIZER & GRAIN	775	18	D8 - BEET 55 - CLEAR ROADS CAT	4798.1100	1.66	7,964.86	
027	CC-16209		OG-1402380							Purchase Order Total		7,964.86	
027	CC-16211	09/18/25	OG-1404646	12/04/25	514641	CENTRAL SALT LLC - PURCHASING	775	45	D3 - LAUREL	400.0000	72.76	29,104.00	
027		09/18/25	OG-1404646	12/04/25	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	2.0000	9.99	19.98	
027			OG-1404646							Purchase Order Total		29,123.98	
027	CC-16211	09/18/25	OG-1404705	12/04/25	514641	CENTRAL SALT LLC - PURCHASING	775	45	D3 - WEST POINT	400.0000	68.12	27,248.00	
027		09/18/25	OG-1404705	12/04/25	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	8.0000	9.33	74.64	
027		09/18/25	OG-1404705	12/04/25	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS	1.0000	.01	.01	
027		09/18/25	OG-1404705	12/04/25	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS	1.0000	.01-	.01-	
027			OG-1404705							Purchase Order Total		27,322.64	
027	CC-16211	09/18/25	OG-1405396	12/09/25	514641	CENTRAL SALT LLC - PURCHASING	775	45	D3 - CROFTON	100.0000	72.55	7,255.00	
027		09/18/25	OG-1405396	12/09/25	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	3.0000	10.38	31.14	
027			OG-1405396							Purchase Order Total		7,286.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16211	09/18/25	OG-1405400	12/09/25	514641	CENTRAL SALT LLC - PURCHASING	775	45	D3 - HARTINGTON	300.0000	73.57	22,071.00	
027	CC-16211		OG-1405400							Purchase Order Total		22,071.00	
027	CC-16211	09/18/25	OG-1405525	12/09/25	514641	CENTRAL SALT LLC - PURCHASING	775	45	D3 - ALBION	200.0000	65.17	13,034.00	
027		09/18/25	OG-1405525	12/09/25	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	8.0000	7.47	59.76	
027		09/18/25	OG-1405525	12/09/25	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS	1.0000	.01-	.01-	
027			OG-1405525							Purchase Order Total		13,093.75	
027	CC-16211	09/18/25	OG-1405527	12/09/25	514641	CENTRAL SALT LLC - PURCHASING	775	45	D3 - BLOOMFIELD	200.0000	73.15	14,630.00	
027		09/18/25	OG-1405527	12/09/25	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL SURCHARGE	1.0000	10.02	10.02	
027			OG-1405527							Purchase Order Total		14,640.02	
027	CC-16213	09/22/25	OG-1402247	11/21/25	500324	INDEPENDENT SALT CO	775	45	D4 - KEARNEY	600.0000	59.50	35,700.00	
027	CC-16213		OG-1402247							Purchase Order Total		35,700.00	
027	CC-16213	09/22/25	OG-1404131	12/03/25	500324	INDEPENDENT SALT CO	775	45	D4 - GRAND ISLAND	300.0000	56.94	17,082.00	
027	CC-16213		OG-1404131							Purchase Order Total		17,082.00	
027	CC-16213	09/22/25	OG-1404905	12/05/25	500324	INDEPENDENT SALT CO	775	45	D4 - HEBRON	300.0000	53.11	15,933.00	
027	CC-16213		OG-1404905							Purchase Order Total		15,933.00	
027	CC-16213	09/22/25	OG-1405904	12/10/25	500324	INDEPENDENT SALT CO	775	45	D4 - KEARNEY	1200.0000	59.50	71,400.00	
027	CC-16213		OG-1405904							Purchase Order Total		71,400.00	
027	CC-16213	09/22/25	OG-1406105	12/11/25	500324	INDEPENDENT SALT CO	775	45	D4 - GRAND ISLAND	100.0000	56.94	5,694.00	
027	CC-16213		OG-1406105							Purchase Order Total		5,694.00	
027	CC-16213	09/22/25	OG-1406289	12/12/25	500324	INDEPENDENT SALT CO	775	45	D4 - OSCEOLA	125.0000	59.77	7,471.25	
027	CC-16213		OG-1406289							Purchase Order Total		7,471.25	
027	CC-16213	09/22/25	OG-1406314	12/12/25	500324	INDEPENDENT SALT CO	775	45	D4 - ST. PAUL	200.0000	59.50	11,900.00	
027	CC-16213		OG-1406314							Purchase Order Total		11,900.00	
027	CC-16213	09/22/25	OG-1407042	12/16/25	500324	INDEPENDENT SALT CO	775	45	D8 - O'NEILL	200.0000	80.33	16,066.00	
027	CC-16213		OG-1407042							Purchase Order Total		16,066.00	
027	CC-16213	09/22/25	OG-1407046	12/16/25	500324	INDEPENDENT SALT CO	775	45	D8 - NAPER	200.0000	82.42	16,484.00	
027	CC-16213		OG-1407046							Purchase Order Total		16,484.00	
027	CC-16213	09/22/25	OG-1407076	12/17/25	500324	INDEPENDENT SALT CO	775	45	D7 - MINDEN	200.0000	56.87	11,374.00	
027	CC-16213		OG-1407076							Purchase Order Total		11,374.00	
027	CC-16213	09/22/25	OG-1408825	12/30/25	500324	INDEPENDENT SALT CO	775	45	D4 - ST. PAUL	200.0000	59.50	11,900.00	
027	CC-16213		OG-1408825							Purchase Order Total		11,900.00	
027	OC-15004	06/14/18	OG-1393862	10/08/25	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	MU-605 WARNING GATE	1.0000	13,046.49	13,046.49	

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027		06/14/18	OG-1393862	10/08/25	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	AURORA GATE ARM LIGHT	3.0000	348.65	1,045.95	
027		06/14/18	OG-1393862	10/08/25	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	LOWER GATE ARM, 7-1/2"	1.0000	939.19	939.19	
027		06/14/18	OG-1393862	10/08/25	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	UPPER GATE ARM GUIDE, 5-3/8"	1.0000	939.19	939.19	
027		06/14/18	OG-1393862	10/08/25	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	INTERMEDIATE ARM GATE	1.0000	939.19	939.19	
027		06/14/18	OG-1393862	10/08/25	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	BUMPER ROD, SPRING LOADED	1.0000	1,072.97	1,072.97	
027		06/14/18	OG-1393862	10/08/25	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	WORM GEAR WINCH WITH CABLE	1.0000	1,072.97	1,072.97	
027		06/14/18	OG-1393862	10/08/25	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	FLASHER, 12V	1.0000	293.24	293.24	
027		06/14/18	OG-1393862	10/08/25	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	TRANSFORMER	1.0000	115.14	115.14	
027		06/14/18	OG-1393862	10/08/25	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	JUNCTION BOX	1.0000	321.89	321.89	
027		06/14/18	OG-1393862	10/08/25	1007300	GRAYBAR ELECTRIC COMPANY INC -	445	00	ROAD CLOSED SIGN	1.0000	273.24	273.24	
027			OG-1393862						Purchase Order Total			20,059.46	
027	OC-15004	06/14/18	OG-1404740	12/04/25	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	3583.1100	1.00	3,583.11	
027	OC-15004		OG-1404740						Purchase Order Total			3,583.11	
027	OC-15004	06/14/18	OG-1408236	12/23/25	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	1.0000	6,367.43	6,367.43	
027	OC-15004		OG-1408236						Purchase Order Total			6,367.43	
027	OC-15163	06/03/19	OG-1396206	10/22/25	2406757	DISCOUNTCCELL LLC	725	51	PART# 2000579	20.0000	24.30	486.00	
027		06/03/19	OG-1396206	10/22/25	2406757	DISCOUNTCCELL LLC	725	51	PART# 6001125	20.0000	45.00	900.00	
027			OG-1396206						Purchase Order Total			1,386.00	
027	OC-15163	06/03/19	OG-1402312	11/21/25	2406757	DISCOUNTCCELL LLC	725	51	PART #1104927	10.0000	683.10	6,831.00	
027		06/03/19	OG-1402312	11/21/25	2406757	DISCOUNTCCELL LLC	725	51	PART #2000579	10.0000	24.30	243.00	
027			OG-1402312						Purchase Order Total			7,074.00	
027	OC-15555	06/22/21	OG-1396011	10/21/25	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION	1.0000	288.50	288.50	
027		06/22/21	OG-1396011	10/21/25	2075934	B & H PHOTO & VIDEO	515	45	BH# SAUN75U8000F	2.0000	563.76	1,127.52	
027		06/22/21	OG-1396011	10/21/25	2075934	B & H PHOTO & VIDEO	515	45	BH# SAUN55U8000F	4.0000	336.96	1,347.84	
027		06/22/21	OG-1396011	10/21/25	2075934	B & H PHOTO & VIDEO	515	42	BH# GAFSML	6.0000	59.96	359.76	
027			OG-1396011						Purchase Order Total			3,123.62	
027	OC-15555	06/22/21	OG-1397669	10/30/25	2075934	B & H PHOTO & VIDEO	515	45	AVPRO 4K 4:4:4	1.0000	560.99	560.99	

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									HDMI/HDBT				
027	OC-15555		OG-1397669						Purchase Order Total			560.99	
027	OC-15555	06/22/21	OG-1398279	11/03/25	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 55" U8000F CRYSTAL	20.0000	335.90	6,718.00	
027		06/22/21	OG-1398279	11/03/25	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 75" U8000F CRYSTAL	1.0000	561.00	561.00	
027		06/22/21	OG-1398279	11/03/25	2075934	B & H PHOTO & VIDEO	515	45	GABOR FULL-SWING MOUNT LARGE	21.0000	55.00	1,155.00	
027		06/22/21	OG-1398279	11/03/25	2075934	B & H PHOTO & VIDEO	515	45	SHIPPING	1.0000	699.00	699.00	
027			OG-1398279						Purchase Order Total			9,133.00	
027	OC-15555	06/22/21	OG-1399042	11/05/25	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 55" U8000F CRYSTAL	1.0000	336.96	336.96	
027		06/22/21	OG-1399042	11/05/25	2075934	B & H PHOTO & VIDEO	515	45	GABOR FULL-SWING MOUNT	1.0000	59.96	59.96	
027		06/22/21	OG-1399042	11/05/25	2075934	B & H PHOTO & VIDEO	515	45	SHIPPING	1.0000	217.77	217.77	
027			OG-1399042						Purchase Order Total			614.69	
027	OC-15555	06/22/21	OG-1399296	11/06/25	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 55" U8000F CRYSTAL	1.0000	336.96	336.96	
027		06/22/21	OG-1399296	11/06/25	2075934	B & H PHOTO & VIDEO	515	45	GABOR FULL-SWING MOUNT	1.0000	59.96	59.96	
027		06/22/21	OG-1399296	11/06/25	2075934	B & H PHOTO & VIDEO	515	45	SHIPPING	1.0000	217.77	217.77	
027			OG-1399296						Purchase Order Total			614.69	
027	OC-15555	06/22/21	O6-1406543	12/15/25	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	5.0000	326.35	1,631.75	
027		06/22/21	O6-1406543	12/15/25	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	1.0000	563.76	563.76	
027		06/22/21	O6-1406543	12/15/25	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	5.0000	59.96	299.80	
027		06/22/21	O6-1406543	12/15/25	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	1.0000	261.00	261.00	
027			O6-1406543						Purchase Order Total			2,756.31	
027	OC-15570	08/26/21	OG-1399104	11/05/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL KR3AG001042	1.0000	134.20	134.20	
027		08/26/21	OG-1399104	11/05/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	D&I-AOI INSTALLATION	1.0000	90.00	90.00	
027			OG-1399104						Purchase Order Total			224.20	
027	OC-15570	08/26/21	OG-1403130	11/26/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL PART #	1.0000	788.72	788.72	
027		08/26/21	OG-1403130	11/26/25	531046	KNOLL INC - PURCHASE	425	94	KNOLL PART #	1.0000	904.74	904.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS							
027		08/26/21	OG-1403130	11/26/25	531046	KNOLL INC - PURCHASE	425	94	KNOLL PART #	1.0000	225.42	225.42	
						ORDERS							
027		08/26/21	OG-1403130	11/26/25	531046	KNOLL INC - PURCHASE	425	94	KNOLL PART #	1.0000	1,167.10	1,167.10	
						ORDERS							
027		08/26/21	OG-1403130	11/26/25	531046	KNOLL INC - PURCHASE	425	94	KNOLL PART #	1.0000	135.74	135.74	
						ORDERS							
027		08/26/21	OG-1403130	11/26/25	531046	KNOLL INC - PURCHASE	425	94	KNOLL PART #	1.0000	195.36	195.36	
						ORDERS							
027		08/26/21	OG-1403130	11/26/25	531046	KNOLL INC - PURCHASE	425	94	KNOLL PART #	1.0000	133.56	133.56	
						ORDERS							
027		08/26/21	OG-1403130	11/26/25	531046	KNOLL INC - PURCHASE	425	94	KNOLL PART #	2.0000	22.26	44.52	
						ORDERS							
027		08/26/21	OG-1403130	11/26/25	531046	KNOLL INC - PURCHASE	425	94	KNOLL PART #	2.0000	181.65	363.30	
						ORDERS							
027		08/26/21	OG-1403130	11/26/25	531046	KNOLL INC - PURCHASE	425	94	KNOLL PART #	1.0000	299.60	299.60	
						ORDERS							
027		08/26/21	OG-1403130	11/26/25	531046	KNOLL INC - PURCHASE	425	94	KNOLL PART #	1.0000	9.24	9.24	
						ORDERS							
027		08/26/21	OG-1403130	11/26/25	531046	KNOLL INC - PURCHASE	425	94	KNOLL PART #	1.0000	19.32	19.32	
						ORDERS							
027		08/26/21	OG-1403130	11/26/25	531046	KNOLL INC - PURCHASE	425	94	KNOLL PART #	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1403130	11/26/25	531046	KNOLL INC - PURCHASE	425	94	KNOLL PART #	1.0000	1,938.53	1,938.53	
						ORDERS							
027			OG-1403130							Purchase Order Total		6,225.15	
027	OC-15766	10/25/22	O6-1392252	10/01/25	505937	CDW GOVERNMENT -	208	00	SWPPPTRACK DOT NE	1.0000	281,556.29	281,556.29	
						PURCHASE ORDE			LIC				
										Purchase Order Total		281,556.29	
027	OC-15766		O6-1392252										
027	OC-15766	10/25/22	O6-1393811	10/08/25	505937	CDW GOVERNMENT -	208	00	ADOBE STOCK FOR	1.0000	648.37	648.37	
						PURCHASE ORDE			TEAMS				
										Purchase Order Total		648.37	
027	OC-15766		O6-1393811										
027	OC-15780	12/21/22	OG-1407976	12/22/25	501733	INTOXIMETERS INC -	680	24	PRELIMINARY BREATH	100.0000	345.00	34,500.00	RES
						PURCHASING			TESTING				
										Purchase Order Total		34,500.00	
027	OC-15780		OG-1407976										
027	OC-15824	06/24/25	OG-1392204	10/01/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	43.1900	1.00	43.19	
						SOLUTIONS LLC			SUPPLIES				
										Purchase Order Total		43.19	
027	OC-15824		OG-1392204										
027	OC-15824	06/24/25	OG-1392215	10/01/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	33.1800	1.00	33.18	

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						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1392215							Purchase Order Total		33.18	
027	OC-15824	06/24/25	OG-1392594	10/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.5900	1.00	38.59	
										Purchase Order Total		38.59	
027	OC-15824		OG-1392594										
027	OC-15824	06/24/25	OG-1392826	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	141.6400	1.00	141.64	
										Purchase Order Total		141.64	
027	OC-15824		OG-1392826										
027	OC-15824	06/24/25	OG-1392830	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	120.4900	1.00	120.49	
										Purchase Order Total		120.49	
027	OC-15824		OG-1392830										
027	OC-15824	06/24/25	OG-1392831	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.1000	1.00	54.10	
										Purchase Order Total		54.10	
027	OC-15824		OG-1392831										
027	OC-15824	06/24/25	OG-1392832	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	112.2100	1.00	112.21	
										Purchase Order Total		112.21	
027	OC-15824		OG-1392832										
027	OC-15824	06/24/25	OG-1392833	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.1300	1.00	5.13	
										Purchase Order Total		5.13	
027	OC-15824		OG-1392833										
027	OC-15824	06/24/25	OG-1392835	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.1000	1.00	89.10	
										Purchase Order Total		89.10	
027	OC-15824	06/24/25	OG-1392835	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.1000	1.00	89.10	
										Purchase Order Total		178.20	
027	OC-15824		OG-1392835										
027	OC-15824	06/24/25	OG-1392852	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	163.6400	1.00	163.64	
										Purchase Order Total		163.64	
027	OC-15824		OG-1392852										
027	OC-15824	06/24/25	OG-1392941	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.1000	1.00	89.10	
										Purchase Order Total		89.10	
027	OC-15824		OG-1392941										
027	OC-15824	06/24/25	OG-1393126	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.5800	1.00	59.58	
										Purchase Order Total		59.58	
027	OC-15824		OG-1393126										
027	OC-15824	06/24/25	OG-1393203	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	500.7500	1.00	500.75	
										Purchase Order Total		500.75	
027	OC-15824		OG-1393203										
027	OC-15824	06/24/25	OG-1393206	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	128.2500	1.00	128.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1393206							Purchase Order Total		128.25	
027	OC-15824	06/24/25	OG-1393245	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.1800	1.00	33.18	
027	OC-15824		OG-1393245							Purchase Order Total		33.18	
027	OC-15824	06/24/25	OG-1393320	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1153.1000	1.00	1,153.10	
027	OC-15824		OG-1393320							Purchase Order Total		1,153.10	
027	OC-15824	06/24/25	OG-1393369	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.4500	1.00	27.45	
027	OC-15824		OG-1393369							Purchase Order Total		27.45	
027	OC-15824	06/24/25	OG-1393370	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.8400	1.00	35.84	
027	OC-15824		OG-1393370							Purchase Order Total		35.84	
027	OC-15824	06/24/25	OG-1393371	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.5200	1.00	27.52	
027	OC-15824		OG-1393371							Purchase Order Total		27.52	
027	OC-15824	06/24/25	OG-1393372	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	268.1500	1.00	268.15	
027	OC-15824		OG-1393372							Purchase Order Total		268.15	
027	OC-15824	06/24/25	OG-1393374	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.7700	1.00	25.77	
027	OC-15824		OG-1393374							Purchase Order Total		25.77	
027	OC-15824	06/24/25	OG-1393375	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.4000	1.00	19.40	
027	OC-15824		OG-1393375							Purchase Order Total		19.40	
027	OC-15824	06/24/25	OG-1393376	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.7600	1.00	27.76	
027	OC-15824		OG-1393376							Purchase Order Total		27.76	
027	OC-15824	06/24/25	OG-1393378	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.7100	1.00	17.71	
027	OC-15824		OG-1393378							Purchase Order Total		17.71	
027	OC-15824	06/24/25	OG-1393380	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.7600	1.00	9.76	
027	OC-15824		OG-1393380							Purchase Order Total		9.76	
027	OC-15824	06/24/25	OG-1393382	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.2100	1.00	8.21	
027	OC-15824		OG-1393382							Purchase Order Total		8.21	
027	OC-15824	06/24/25	OG-1393385	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.7100	1.00	65.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1393385							Purchase Order Total		65.71	
027	OC-15824	06/24/25	OG-1393388	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.5800	1.00	66.58	
027	OC-15824		OG-1393388							Purchase Order Total		66.58	
027	OC-15824	06/24/25	OG-1393437	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	878.0900	1.00	878.09	
027	OC-15824		OG-1393437							Purchase Order Total		878.09	
027	OC-15824	06/24/25	OG-1393623	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESKTOP VERTICAL FILE STORAGE	30.9900	1.00	30.99	
027	OC-15824		OG-1393623							Purchase Order Total		30.99	
027	OC-15824	06/24/25	OG-1393642	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK ORGANIZER-5 COMPARTMENTS	35.5400	1.00	35.54	
027	OC-15824		OG-1393642							Purchase Order Total		35.54	
027	OC-15824	06/24/25	OG-1393651	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MISCELLANEOUS OFFICE SUPPLIES	86.1000	1.00	86.10	
027	OC-15824		OG-1393651							Purchase Order Total		86.10	
027	OC-15824	06/24/25	OG-1394340	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PHONE CHARGERS	26.7400	1.00	26.74	
027	OC-15824		OG-1394340							Purchase Order Total		26.74	
027	OC-15824	06/24/25	OG-1394453	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.4500	1.00	27.45	
027	OC-15824		OG-1394453							Purchase Order Total		27.45	
027	OC-15824	06/24/25	OG-1394858	10/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.6900	1.00	25.69	
027	OC-15824	06/24/25	OG-1394858	10/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.0200	1.00	4.02	
027	OC-15824		OG-1394858							Purchase Order Total		29.71	
027	OC-15824	06/24/25	OG-1395105	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MISCELLANEOUS OFFICE SUPPLIES	451.2300	1.00	451.23	
027	OC-15824		OG-1395105							Purchase Order Total		451.23	
027	OC-15824	06/24/25	OG-1395111	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.7200	1.00	13.72	
027	OC-15824		OG-1395111							Purchase Order Total		13.72	
027	OC-15824	06/24/25	OG-1395115	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT FLAGS	13.7200	1.00	13.72	
027	OC-15824		OG-1395115							Purchase Order Total		13.72	
027	OC-15824	06/24/25	OG-1395119	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STEEL SECURITY KEY CABINET	47.3000	1.00	47.30	
027	OC-15824		OG-1395119							Purchase Order Total		47.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1395127	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	EAR HEADPHONES W/MICROPHONES	129.9900	1.00	129.99	
027	OC-15824		OG-1395127						Purchase Order Total			129.99	
027	OC-15824	06/24/25	OG-1395129	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SELF INKING DATE STAMPER	21.5300	1.00	21.53	
027	OC-15824		OG-1395129						Purchase Order Total			21.53	
027	OC-15824	06/24/25	OG-1395143	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUE, POST-IT NOTES, PENS	82.6700	1.00	82.67	
027	OC-15824		OG-1395143						Purchase Order Total			82.67	
027	OC-15824	06/24/25	OG-1395165	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS	8.6100	1.00	8.61	
027	OC-15824		OG-1395165						Purchase Order Total			8.61	
027	OC-15824	06/24/25	OG-1395168	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEYBOARD & MOUSE, 3 HOLE PUNCH	157.0400	1.00	157.04	
027	OC-15824		OG-1395168						Purchase Order Total			157.04	
027	OC-15824	06/24/25	OG-1395170	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS	6.6200	1.00	6.62	
027	OC-15824		OG-1395170						Purchase Order Total			6.62	
027	OC-15824	06/24/25	OG-1395254	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	35.11	35.11	
027	OC-15824		OG-1395254						Purchase Order Total			35.11	
027	OC-15824	06/24/25	OG-1395528	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS, PAPER, INK	150.1800	1.00	150.18	
027		06/24/25	OG-1395528	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HAND SOAP, PAPER TOWELS	128.2100	1.00	128.21	
027			OG-1395528						Purchase Order Total			278.39	
027	OC-15824	06/24/25	OG-1396081	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	26.59	26.59	
027		06/24/25	OG-1396081	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	142.16	142.16	
027		06/24/25	OG-1396081	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	37.09	37.09	
027			OG-1396081						Purchase Order Total			205.84	
027	OC-15824	06/24/25	OG-1396102	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	236.95	236.95	
027		06/24/25	OG-1396102	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	19.62	19.62	
027			OG-1396102						Purchase Order Total			256.57	
027	OC-15824	06/24/25	OG-1396167	10/22/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	50.5000	1.00	50.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1396167							Purchase Order Total		50.50	
027	OC-15824	06/24/25	OG-1396221	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.7900	1.00	41.79	
027	OC-15824		OG-1396221							Purchase Order Total		41.79	
027	OC-15824	06/24/25	OG-1396860	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	159.8500	1.00	159.85	
027	OC-15824		OG-1396860							Purchase Order Total		159.85	
027	OC-15824	06/24/25	OG-1396862	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	443.9700	1.00	443.97	
027	OC-15824		OG-1396862							Purchase Order Total		443.97	
027	OC-15824	06/24/25	OG-1396875	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.9200	1.00	7.92	
027	OC-15824	06/24/25	OG-1396875	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.9500	1.00	21.95	
027	OC-15824		OG-1396875							Purchase Order Total		29.87	
027	OC-15824	06/24/25	OG-1396880	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	144.2400	1.00	144.24	
027		06/24/25	OG-1396880	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES	106.6000	1.00	106.60	
027			OG-1396880							Purchase Order Total		250.84	
027	OC-15824	06/24/25	OG-1396889	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.8200	1.00	8.82	
027	OC-15824	06/24/25	OG-1396889	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	*****	1.00	10,495,014.88	
027	OC-15824		OG-1396889							Purchase Order Total		10,495,023.70	
027	OC-15824	06/24/25	OG-1396996	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.8200	1.00	8.82	
027	OC-15824	06/24/25	OG-1396996	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.9000	1.00	43.90	
027	OC-15824		OG-1396996							Purchase Order Total		52.72	
027	OC-15824	06/24/25	OG-1397010	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	171.6600	1.00	171.66	
027	OC-15824		OG-1397010							Purchase Order Total		171.66	
027	OC-15824	06/24/25	OG-1397223	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.3800	1.00	162.38	
027	OC-15824		OG-1397223							Purchase Order Total		162.38	
027	OC-15824	06/24/25	OG-1397897	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.8000	1.00	80.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1397897							Purchase Order Total		80.80	
027	OC-15824	06/24/25	OG-1397990	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.1800	1.00	41.18	
027	OC-15824		OG-1397990							Purchase Order Total		41.18	
027	OC-15824	06/24/25	OG-1398004	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1023.9100	1.00	1,023.91	
027	OC-15824		OG-1398004							Purchase Order Total		1,023.91	
027	OC-15824	06/24/25	OG-1398021	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	452.4900	1.00	452.49	
027	OC-15824		OG-1398021							Purchase Order Total		452.49	
027	OC-15824	06/24/25	OG-1398051	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	226.3500	1.00	226.35	
027	OC-15824		OG-1398051							Purchase Order Total		226.35	
027	OC-15824	06/24/25	OG-1398057	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	277.4600	1.00	277.46	
027	OC-15824		OG-1398057							Purchase Order Total		277.46	
027	OC-15824	06/24/25	OG-1398059	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	250.6200	1.00	250.62	
027	OC-15824		OG-1398059							Purchase Order Total		250.62	
027	OC-15824	06/24/25	OG-1398310	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	361.1400	1.00	361.14	
027	OC-15824		OG-1398310							Purchase Order Total		361.14	
027	OC-15824	06/24/25	OG-1398387	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.8900	1.00	58.89	
027	OC-15824		OG-1398387							Purchase Order Total		58.89	
027	OC-15824	06/24/25	OG-1398540	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.8900	1.00	28.89	
027	OC-15824		OG-1398540							Purchase Order Total		28.89	
027	OC-15824	06/24/25	OG-1398548	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.9700	1.00	59.97	
027	OC-15824		OG-1398548							Purchase Order Total		59.97	
027	OC-15824	06/24/25	OG-1398553	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	247.4800	1.00	247.48	
027	OC-15824		OG-1398553							Purchase Order Total		247.48	
027	OC-15824	06/24/25	OG-1398573	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	258.0900	1.00	258.09	
027	OC-15824		OG-1398573							Purchase Order Total		258.09	
027	OC-15824	06/24/25	OG-1398581	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	389.1000	1.00	389.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1398581							Purchase Order Total		389.10	
027	OC-15824	06/24/25	OG-1398593	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.9900	1.00	29.99	
027	OC-15824		OG-1398593							Purchase Order Total		29.99	
027	OC-15824	06/24/25	OG-1398601	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	147.2600	1.00	147.26	
027	OC-15824		OG-1398601							Purchase Order Total		147.26	
027	OC-15824	06/24/25	OG-1398608	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.8000	1.00	80.80	
027	OC-15824		OG-1398608							Purchase Order Total		80.80	
027	OC-15824	06/24/25	OG-1398706	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	248.0800	1.00	248.08	
027	OC-15824		OG-1398706							Purchase Order Total		248.08	
027	OC-15824	06/24/25	OG-1398717	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	242.0900	1.00	242.09	
027	OC-15824		OG-1398717							Purchase Order Total		242.09	
027	OC-15824	06/24/25	OG-1398726	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.2600	1.00	66.26	
027	OC-15824		OG-1398726							Purchase Order Total		66.26	
027	OC-15824	06/24/25	OG-1398741	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	135.3300	1.00	135.33	
027	OC-15824		OG-1398741							Purchase Order Total		135.33	
027	OC-15824	06/24/25	OG-1398755	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	137.4900	1.00	137.49	
027	OC-15824		OG-1398755							Purchase Order Total		137.49	
027	OC-15824	06/24/25	OG-1398767	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.9300	1.00	9.93	
027	OC-15824		OG-1398767							Purchase Order Total		9.93	
027	OC-15824	06/24/25	OG-1398769	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.3800	1.00	42.38	
027	OC-15824		OG-1398769							Purchase Order Total		42.38	
027	OC-15824	06/24/25	OG-1398822	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT NOTES	7.5900	1.00	7.59	
027	OC-15824		OG-1398822							Purchase Order Total		7.59	
027	OC-15824	06/24/25	OG-1398841	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUE,MARKERS,MEMO PADS,WIPES	118.6300	1.00	118.63	
027	OC-15824		OG-1398841							Purchase Order Total		118.63	
027	OC-15824	06/24/25	OG-1398843	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MARKERS,TAPE,WRITIN G PADS	65.6900	1.00	65.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1398843							Purchase Order Total		65.69	
027	OC-15824	06/24/25	OG-1398847	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MISCELLANEOUS OFFICE SUPPLIES	205.1500	1.00	205.15	
027	OC-15824		OG-1398847							Purchase Order Total		205.15	
027	OC-15824	06/24/25	OG-1398942	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEETING NOTEBOOK	17.9100	1.00	17.91	
027	OC-15824		OG-1398942							Purchase Order Total		17.91	
027	OC-15824	06/24/25	OG-1398948	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CALENDAR, WEEK/MONTH PLANNER	29.4800	1.00	29.48	
027	OC-15824		OG-1398948							Purchase Order Total		29.48	
027	OC-15824	06/24/25	OG-1398959	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MOUSE, MOUSE/KEYBOARD COMBO	132.4500	1.00	132.45	
027	OC-15824		OG-1398959							Purchase Order Total		132.45	
027	OC-15824	06/24/25	OG-1399209	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	923.4500	1.00	923.45	
027	OC-15824		OG-1399209							Purchase Order Total		923.45	
027	OC-15824	06/24/25	OG-1399326	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	431.8900	1.00	431.89	
027	OC-15824		OG-1399326							Purchase Order Total		431.89	
027	OC-15824	06/24/25	OG-1399419	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	257.9400	1.00	257.94	
027	OC-15824		OG-1399419							Purchase Order Total		257.94	
027	OC-15824	06/24/25	OG-1399483	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	150.2600	1.00	150.26	
027	OC-15824		OG-1399483							Purchase Order Total		150.26	
027	OC-15824	06/24/25	OG-1399672	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	159.9800	1.00	159.98	
027	OC-15824		OG-1399672							Purchase Order Total		159.98	
027	OC-15824	06/24/25	OG-1399689	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	485.5800	1.00	485.58	
027	OC-15824		OG-1399689							Purchase Order Total		485.58	
027	OC-15824	06/24/25	OG-1399932	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.2100	1.00	25.21	
027	OC-15824		OG-1399932							Purchase Order Total		25.21	
027	OC-15824	06/24/25	OG-1399951	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	99.7100	1.00	99.71	
027	OC-15824		OG-1399951							Purchase Order Total		99.71	
027	OC-15824	06/24/25	OG-1399983	11/12/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	143.4900	1.00	143.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1399983							Purchase Order Total		143.49	
027	OC-15824	06/24/25	OG-1399985	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	840.9800	1.00	840.98	
										Purchase Order Total		840.98	
027	OC-15824		OG-1399985										
027	OC-15824	06/24/25	OG-1400138	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	259.9600	1.00	259.96	
										Purchase Order Total		259.96	
027	OC-15824		OG-1400138										
027	OC-15824	06/24/25	OG-1400171	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.8200	1.00	70.82	
										Purchase Order Total		70.82	
027	OC-15824		OG-1400171										
027	OC-15824	06/24/25	OG-1400496	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT NOTES	7.5900	1.00	7.59	
										Purchase Order Total		7.59	
027	OC-15824		OG-1400496										
027	OC-15824	06/24/25	OG-1400502	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VARIOUS OFFICE SUPPLIES	127.0700	1.00	127.07	
										Purchase Order Total		127.07	
027	OC-15824		OG-1400502										
027	OC-15824	06/24/25	OG-1400503	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	695.8400	1.00	695.84	
										Purchase Order Total		695.84	
027	OC-15824		OG-1400503										
027	OC-15824	06/24/25	OG-1400533	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.6100	1.00	70.61	
										Purchase Order Total		70.61	
027	OC-15824		OG-1400533										
027	OC-15824	06/24/25	OG-1400535	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER	336.1000	1.00	336.10	
										Purchase Order Total		336.10	
027	OC-15824		OG-1400535										
027	OC-15824	06/24/25	OG-1400537	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK FOR KAREN'S PRINTER	165.3900	1.00	165.39	
										Purchase Order Total		165.39	
027	OC-15824		OG-1400537										
027	OC-15824	06/24/25	OG-1400538	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENCILS,CALENDAR,PL ANNER	87.3700	1.00	87.37	
										Purchase Order Total		87.37	
027	OC-15824		OG-1400538										
027	OC-15824	06/24/25	OG-1400543	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KLEENEX & PENS	49.7500	1.00	49.75	
										Purchase Order Total		49.75	
027	OC-15824		OG-1400543										
027	OC-15824	06/24/25	OG-1400545	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	338.6600	1.00	338.66	
										Purchase Order Total		338.66	
027	OC-15824		OG-1400545										
027	OC-15824	06/24/25	OG-1400549	11/13/25	500129	ODP BUSINESS	615	00	VARIOUS OFFICE	111.5800	1.00	111.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1400549							Purchase Order Total		111.58	
027	OC-15824	06/24/25	OG-1400571	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.9200	1.00	58.92	
027	OC-15824		OG-1400571							Purchase Order Total		58.92	
027	OC-15824	06/24/25	OG-1400595	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	108.3600	1.00	108.36	
027	OC-15824		OG-1400595							Purchase Order Total		108.36	
027	OC-15824	06/24/25	OG-1400616	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE, PENS, HEADSET	141.3900	1.00	141.39	
027	OC-15824		OG-1400616							Purchase Order Total		141.39	
027	OC-15824	06/24/25	OG-1400617	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPUTER CABLE	27.1800	1.00	27.18	
027	OC-15824		OG-1400617							Purchase Order Total		27.18	
027	OC-15824	06/24/25	OG-1400618	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PHONE CHARGER	48.7600	1.00	48.76	
027	OC-15824		OG-1400618							Purchase Order Total		48.76	
027	OC-15824	06/24/25	OG-1400795	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	196.0900	1.00	196.09	
027	OC-15824		OG-1400795							Purchase Order Total		196.09	
027	OC-15824	06/24/25	OG-1400796	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.2500	1.00	59.25	
027	OC-15824		OG-1400796							Purchase Order Total		59.25	
027	OC-15824	06/24/25	OG-1400798	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.3100	1.00	16.31	
027	OC-15824		OG-1400798							Purchase Order Total		16.31	
027	OC-15824	06/24/25	OG-1400799	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.3200	1.00	10.32	
027	OC-15824		OG-1400799							Purchase Order Total		10.32	
027	OC-15824	06/24/25	OG-1400800	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	134.9300	1.00	134.93	
027	OC-15824		OG-1400800							Purchase Order Total		134.93	
027	OC-15824	06/24/25	OG-1400802	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	215.2300	1.00	215.23	
027	OC-15824		OG-1400802							Purchase Order Total		215.23	
027	OC-15824	06/24/25	OG-1400804	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	190.9100	1.00	190.91	
027	OC-15824		OG-1400804							Purchase Order Total		190.91	
027	OC-15824	06/24/25	OG-1400805	11/14/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	265.8400	1.00	265.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1400805							Purchase Order Total		265.84	
027	OC-15824	06/24/25	OG-1401232	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.6000	1.00	100.60	
027	OC-15824		OG-1401232							Purchase Order Total		100.60	
027	OC-15824	06/24/25	OG-1401268	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	350.7100	1.00	350.71	
027	OC-15824		OG-1401268							Purchase Order Total		350.71	
027	OC-15824	06/24/25	OG-1401270	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.3500	1.00	7.35	
027	OC-15824		OG-1401270							Purchase Order Total		7.35	
027	OC-15824	06/24/25	OG-1401300	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	103.3700	1.00	103.37	
027	OC-15824		OG-1401300							Purchase Order Total		103.37	
027	OC-15824	06/24/25	OG-1401385	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.1300	1.00	36.13	
027	OC-15824		OG-1401385							Purchase Order Total		36.13	
027	OC-15824	06/24/25	OG-1401675	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	860.2100	1.00	860.21	
027	OC-15824		OG-1401675							Purchase Order Total		860.21	
027	OC-15824	06/24/25	OG-1402023	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	640.1500	1.00	640.15	
027	OC-15824		OG-1402023							Purchase Order Total		640.15	
027	OC-15824	06/24/25	OG-1402040	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.5300	1.00	53.53	
027	OC-15824		OG-1402040							Purchase Order Total		53.53	
027	OC-15824	06/24/25	OG-1402327	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.7300	1.00	5.73	
027	OC-15824		OG-1402327							Purchase Order Total		5.73	
027	OC-15824	06/24/25	OG-1402576	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER TOWELS & TOILET PAPER	122.7400	1.00	122.74	
027	OC-15824		OG-1402576							Purchase Order Total		122.74	
027	OC-15824	06/24/25	OG-1402717	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MOUSE & PAD	45.5700	1.00	45.57	
027	OC-15824		OG-1402717							Purchase Order Total		45.57	
027	OC-15824	06/24/25	OG-1402757	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	75.5400	1.00	75.54	
027	OC-15824		OG-1402757							Purchase Order Total		75.54	
027	OC-15824	06/24/25	OG-1402759	11/25/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	23.3800	1.00	23.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1402759							Purchase Order Total		23.38	
027	OC-15824	06/24/25	OG-1402760	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
027	OC-15824		OG-1402760							Purchase Order Total		40.67	
027	OC-15824	06/24/25	OG-1402761	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	668.6400	1.00	668.64	
027	OC-15824		OG-1402761							Purchase Order Total		668.64	
027	OC-15824	06/24/25	OG-1402762	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	241.1600	1.00	241.16	
027	OC-15824		OG-1402762							Purchase Order Total		241.16	
027	OC-15824	06/24/25	OG-1402763	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	51.9400	1.00	51.94	
027	OC-15824		OG-1402763							Purchase Order Total		51.94	
027	OC-15824	06/24/25	OG-1402764	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.6500	1.00	7.65	
027	OC-15824		OG-1402764							Purchase Order Total		7.65	
027	OC-15824	06/24/25	OG-1402765	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	61.9200	1.00	61.92	
027	OC-15824		OG-1402765							Purchase Order Total		61.92	
027	OC-15824	06/24/25	OG-1402766	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.4600	1.00	53.46	
027	OC-15824		OG-1402766							Purchase Order Total		53.46	
027	OC-15824	06/24/25	OG-1402767	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.0900	1.00	9.09	
027	OC-15824		OG-1402767							Purchase Order Total		9.09	
027	OC-15824	06/24/25	OG-1402768	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.5800	1.00	20.58	
027	OC-15824		OG-1402768							Purchase Order Total		20.58	
027	OC-15824	06/24/25	OG-1402769	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.6900	1.00	25.69	
027	OC-15824		OG-1402769							Purchase Order Total		25.69	
027	OC-15824	06/24/25	OG-1402770	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.9800	1.00	4.98	
027	OC-15824		OG-1402770							Purchase Order Total		4.98	
027	OC-15824	06/24/25	OG-1402771	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.9800	1.00	4.98	
027	OC-15824		OG-1402771							Purchase Order Total		4.98	
027	OC-15824	06/24/25	OG-1402775	11/25/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	20.4600	1.00	20.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1402775							Purchase Order Total		20.46	
027	OC-15824	06/24/25	OG-1402780	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.4600	1.00	59.46	
027	OC-15824		OG-1402780							Purchase Order Total		59.46	
027	OC-15824	06/24/25	OG-1402782	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.4100	1.00	80.41	
027	OC-15824		OG-1402782							Purchase Order Total		80.41	
027	OC-15824	06/24/25	OG-1402785	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.4200	1.00	100.42	
027	OC-15824		OG-1402785							Purchase Order Total		100.42	
027	OC-15824	06/24/25	OG-1402821	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	176.8800	1.00	176.88	
027	OC-15824		OG-1402821							Purchase Order Total		176.88	
027	OC-15824	06/24/25	OG-1402828	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	74.3100	1.00	74.31	
027	OC-15824		OG-1402828							Purchase Order Total		74.31	
027	OC-15824	06/24/25	OG-1402838	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	47.8300	1.00	47.83	
027	OC-15824		OG-1402838							Purchase Order Total		47.83	
027	OC-15824	06/24/25	OG-1402843	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC		00	GENERAL OFFICE SUPPLIES	14.7100	1.00	14.71	
027	OC-15824		OG-1402843							Purchase Order Total		14.71	
027	OC-15824	06/24/25	OG-1402948	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER INK	549.9900	1.00	549.99	
027	OC-15824		OG-1402948							Purchase Order Total		549.99	
027	OC-15824	06/24/25	OG-1403119	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	168.4400	1.00	168.44	
027	OC-15824		OG-1403119							Purchase Order Total		168.44	
027	OC-15824	06/24/25	OG-1403123	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	92.0900	1.00	92.09	
027	OC-15824		OG-1403123							Purchase Order Total		92.09	
027	OC-15824	06/24/25	OG-1403268	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.7300	1.00	13.73	
027	OC-15824		OG-1403268							Purchase Order Total		13.73	
027	OC-15824	06/24/25	OG-1403284	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	105.5700	1.00	105.57	
027	OC-15824		OG-1403284							Purchase Order Total		105.57	
027	OC-15824	06/24/25	OG-1403289	11/26/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	55.0600	1.00	55.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1403289							Purchase Order Total		55.06	
027	OC-15824	06/24/25	OG-1403291	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	113.7700	1.00	113.77	
027	OC-15824		OG-1403291							Purchase Order Total		113.77	
027	OC-15824	06/24/25	OG-1403322	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MOUSEPAD	17.5500	1.00	17.55	
027	OC-15824		OG-1403322							Purchase Order Total		17.55	
027	OC-15824	06/24/25	OG-1403323	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEYBOARD	136.4700	1.00	136.47	
027	OC-15824		OG-1403323							Purchase Order Total		136.47	
027	OC-15824	06/24/25	OG-1403531	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.7000	1.00	17.70	
027	OC-15824		OG-1403531							Purchase Order Total		17.70	
027	OC-15824	06/24/25	OG-1403536	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	116.3800	1.00	116.38	
027	OC-15824		OG-1403536							Purchase Order Total		116.38	
027	OC-15824	06/24/25	OG-1403539	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	489.2700	1.00	489.27	
027	OC-15824		OG-1403539							Purchase Order Total		489.27	
027	OC-15824	06/24/25	OG-1403546	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	234.1100	1.00	234.11	
027	OC-15824		OG-1403546							Purchase Order Total		234.11	
027	OC-15824	06/24/25	OG-1403547	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.7500	1.00	2.75	
027	OC-15824		OG-1403547							Purchase Order Total		2.75	
027	OC-15824	06/24/25	OG-1403549	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	589.9800	1.00	589.98	
027	OC-15824		OG-1403549							Purchase Order Total		589.98	
027	OC-15824	06/24/25	OG-1403706	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.3400	1.00	81.34	
027	OC-15824		OG-1403706							Purchase Order Total		81.34	
027	OC-15824	06/24/25	OG-1403740	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	78.6500	1.00	78.65	
027	OC-15824		OG-1403740							Purchase Order Total		78.65	
027	OC-15824	06/24/25	OG-1403743	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.9800	1.00	4.98	
027	OC-15824		OG-1403743							Purchase Order Total		4.98	
027	OC-15824	06/24/25	OG-1403747	12/02/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	177.9800	1.00	177.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1403747							Purchase Order Total		177.98	
027	OC-15824	06/24/25	OG-1403761	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	585.7700	1.00	585.77	
027	OC-15824		OG-1403761							Purchase Order Total		585.77	
027	OC-15824	06/24/25	OG-1403766	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	98.9200	1.00	98.92	
027	OC-15824		OG-1403766							Purchase Order Total		98.92	
027	OC-15824	06/24/25	OG-1403772	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1119.8000	1.00	1,119.80	
027	OC-15824		OG-1403772							Purchase Order Total		1,119.80	
027	OC-15824	06/24/25	OG-1403847	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	92.6200	1.00	92.62	
027	OC-15824		OG-1403847							Purchase Order Total		92.62	
027	OC-15824	06/24/25	OG-1404059	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	87.0100	1.00	87.01	
027	OC-15824		OG-1404059							Purchase Order Total		87.01	
027	OC-15824	06/24/25	OG-1404128	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	138.3900	1.00	138.39	
027	OC-15824		OG-1404128							Purchase Order Total		138.39	
027	OC-15824	06/24/25	OG-1404159	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.5500	1.00	80.55	
027	OC-15824		OG-1404159							Purchase Order Total		80.55	
027	OC-15824	06/24/25	OG-1404216	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.1900	1.00	10.19	
027	OC-15824		OG-1404216							Purchase Order Total		10.19	
027	OC-15824	06/24/25	OG-1404226	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.4300	1.00	50.43	
027	OC-15824		OG-1404226							Purchase Order Total		50.43	
027	OC-15824	06/24/25	OG-1404499	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.9900	1.00	29.99	
027	OC-15824		OG-1404499							Purchase Order Total		29.99	
027	OC-15824	06/24/25	OG-1404676	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.1000	1.00	36.10	
027	OC-15824		OG-1404676							Purchase Order Total		36.10	
027	OC-15824	06/24/25	OG-1404839	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	189.7600	1.00	189.76	
027	OC-15824		OG-1404839							Purchase Order Total		189.76	
027	OC-15824	06/24/25	OG-1404843	12/05/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	55.2200	1.00	55.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1404843	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES GENERAL OFFICE SUPPLIES	55.2200	1.00	55.22	
027	OC-15824		OG-1404843							Purchase Order Total		110.44	
027	OC-15824	06/24/25	OG-1404844	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.3900	1.00	48.39	
027	OC-15824		OG-1404844							Purchase Order Total		48.39	
027	OC-15824	06/24/25	OG-1404879	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	84.0600	1.00	84.06	
027	OC-15824		OG-1404879							Purchase Order Total		84.06	
027	OC-15824	06/24/25	OG-1405036	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.6500	1.00	7.65	
027	OC-15824		OG-1405036							Purchase Order Total		7.65	
027	OC-15824	06/24/25	OG-1405133	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	13.01	39.03	
027	OC-15824		OG-1405133							Purchase Order Total		39.03	
027	OC-15824	06/24/25	OG-1405239	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	496.8400	1.00	496.84	
027	OC-15824		OG-1405239							Purchase Order Total		496.84	
027	OC-15824	06/24/25	OG-1405249	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	140.9900	1.00	140.99	
027	OC-15824		OG-1405249							Purchase Order Total		140.99	
027	OC-15824	06/24/25	OG-1405502	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.2600	1.00	59.26	
027	OC-15824		OG-1405502							Purchase Order Total		59.26	
027	OC-15824	06/24/25	OG-1405512	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.1100	1.00	37.11	
027	OC-15824		OG-1405512							Purchase Order Total		37.11	
027	OC-15824	06/24/25	OG-1405513	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.3400	1.00	6.34	
027	OC-15824		OG-1405513							Purchase Order Total		6.34	
027	OC-15824	06/24/25	OG-1405514	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.3200	1.00	8.32	
027	OC-15824		OG-1405514							Purchase Order Total		8.32	
027	OC-15824	06/24/25	OG-1405515	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	400.9600	1.00	400.96	
027	OC-15824		OG-1405515							Purchase Order Total		400.96	
027	OC-15824	06/24/25	OG-1405516	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	326.8500	1.00	326.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1405516							Purchase Order Total		326.85	
027	OC-15824	06/24/25	OG-1405517	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.7600	1.00	27.76	
027	OC-15824		OG-1405517							Purchase Order Total		27.76	
027	OC-15824	06/24/25	OG-1405518	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.2200	1.00	70.22	
027	OC-15824		OG-1405518							Purchase Order Total		70.22	
027	OC-15824	06/24/25	OG-1405541	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	210.3600	1.00	210.36	
027	OC-15824		OG-1405541							Purchase Order Total		210.36	
027	OC-15824	06/24/25	OG-1405745	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.3200	1.00	42.32	
027	OC-15824		OG-1405745							Purchase Order Total		42.32	
027	OC-15824	06/24/25	OG-1405763	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.3100	1.00	21.31	
027	OC-15824		OG-1405763							Purchase Order Total		21.31	
027	OC-15824	06/24/25	OG-1405771	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.4400	1.00	24.44	
027	OC-15824		OG-1405771							Purchase Order Total		24.44	
027	OC-15824	06/24/25	OG-1406016	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.7300	1.00	27.73	
027	OC-15824		OG-1406016							Purchase Order Total		27.73	
027	OC-15824	06/24/25	OG-1406066	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.6100	1.00	38.61	
027	OC-15824		OG-1406066							Purchase Order Total		38.61	
027	OC-15824	06/24/25	OG-1406401	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	102.9700	1.00	102.97	
027	OC-15824		OG-1406401							Purchase Order Total		102.97	
027	OC-15824	06/24/25	OG-1406587	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.0000	6.81	13.62	
027		06/24/25	OG-1406587	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.0000	6.81	13.62	
027		06/24/25	OG-1406587	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.5200	1.00	29.52	
027		06/24/25	OG-1406587	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.0000	40.67	162.68	
027			OG-1406587							Purchase Order Total		219.44	
027	OC-15824	06/24/25	OG-1406626	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.3200	1.00	27.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1406626							Purchase Order Total		27.32	
027	OC-15824	06/24/25	OG-1406720	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	63.9400	1.00	63.94	
027	OC-15824		OG-1406720							Purchase Order Total		63.94	
027	OC-15824	06/24/25	OG-1406736	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	258.6000	1.00	258.60	
027	OC-15824		OG-1406736							Purchase Order Total		258.60	
027	OC-15824	06/24/25	OG-1406745	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.3000	1.00	52.30	
027	OC-15824		OG-1406745							Purchase Order Total		52.30	
027	OC-15824	06/24/25	OG-1406753	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.0300	1.00	37.03	
027	OC-15824		OG-1406753							Purchase Order Total		37.03	
027	OC-15824	06/24/25	OG-1406790	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	76.6000	1.00	76.60	
027	OC-15824		OG-1406790							Purchase Order Total		76.60	
027	OC-15824	06/24/25	OG-1406791	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.6100	1.00	41.61	
027	OC-15824		OG-1406791							Purchase Order Total		41.61	
027	OC-15824	06/24/25	OG-1406792	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.4800	1.00	10.48	
027	OC-15824		OG-1406792							Purchase Order Total		10.48	
027	OC-15824	06/24/25	OG-1406793	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	49.0000	1.00	49.00	
027	OC-15824		OG-1406793							Purchase Order Total		49.00	
027	OC-15824	06/24/25	OG-1406794	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	56.0500	1.00	56.05	
027	OC-15824		OG-1406794							Purchase Order Total		56.05	
027	OC-15824	06/24/25	OG-1406858	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.8600	1.00	45.86	
027	OC-15824		OG-1406858							Purchase Order Total		45.86	
027	OC-15824	06/24/25	OG-1406908	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.0700	1.00	22.07	
027		06/24/25	OG-1406908	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES		0.00	.06	
027			OG-1406908							Purchase Order Total		22.13	
027	OC-15824	06/24/25	OG-1406934	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.9000	1.00	43.90	
027	OC-15824		OG-1406934							Purchase Order Total		43.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1406935	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.8200	1.00	9.82	
027	OC-15824		OG-1406935							Purchase Order Total		9.82	
027	OC-15824	06/24/25	OG-1406937	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	257.0500	1.00	257.05	
027	OC-15824		OG-1406937							Purchase Order Total		257.05	
027	OC-15824	06/24/25	OG-1406938	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	57.2600	1.00	57.26	
027	OC-15824		OG-1406938							Purchase Order Total		57.26	
027	OC-15824	06/24/25	OG-1406940	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.9000	1.00	14.90	
027	OC-15824		OG-1406940							Purchase Order Total		14.90	
027	OC-15824	06/24/25	OG-1406942	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	97.1700	1.00	97.17	
027	OC-15824		OG-1406942							Purchase Order Total		97.17	
027	OC-15824	06/24/25	OG-1406943	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	47.5800	1.00	47.58	
027	OC-15824		OG-1406943							Purchase Order Total		47.58	
027	OC-15824	06/24/25	OG-1406945	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.8900	1.00	15.89	
027	OC-15824		OG-1406945							Purchase Order Total		15.89	
027	OC-15824	06/24/25	OG-1406946	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.5900	1.00	33.59	
027	OC-15824		OG-1406946							Purchase Order Total		33.59	
027	OC-15824	06/24/25	OG-1406948	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
027	OC-15824		OG-1406948							Purchase Order Total		40.67	
027	OC-15824	06/24/25	OG-1406949	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.2000	1.00	44.20	
027	OC-15824		OG-1406949							Purchase Order Total		44.20	
027	OC-15824	06/24/25	OG-1407278	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	56.1500	1.00	56.15	
027	OC-15824		OG-1407278							Purchase Order Total		56.15	
027	OC-15824	06/24/25	OG-1407764	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	482.1600	1.00	482.16	
027	OC-15824		OG-1407764							Purchase Order Total		482.16	
027	OC-15824	06/24/25	OG-1407837	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ELIZABETH BERCOT - PHONE CORD	58.7600	1.00	58.76	
027	OC-15824		OG-1407837							Purchase Order Total		58.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1407838	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ELIZABETH BERCOT - DUSTER	119.2800	1.00	119.28	
027	OC-15824		OG-1407838							Purchase Order Total		119.28	
027	OC-15824	06/24/25	OG-1407916	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1103.9800	1.00	1,103.98	
027	OC-15824		OG-1407916							Purchase Order Total		1,103.98	
027	OC-15824	06/24/25	OG-1407918	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	104.7200	1.00	104.72	
027		06/24/25	OG-1407918	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.9900	1.00	21.99	
027			OG-1407918							Purchase Order Total		126.71	
027	OC-15824	06/24/25	OG-1407919	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	120.2600	1.00	120.26	
027	OC-15824		OG-1407919							Purchase Order Total		120.26	
027	OC-15824	06/24/25	OG-1407921	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.8200	1.00	11.82	
027	OC-15824		OG-1407921							Purchase Order Total		11.82	
027	OC-15824	06/24/25	OG-1408212	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.8200	1.00	11.82	
027	OC-15824		OG-1408212							Purchase Order Total		11.82	
027	OC-15824	06/24/25	OG-1408217	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.9900	1.00	16.99	
027	OC-15824		OG-1408217							Purchase Order Total		16.99	
027	OC-15824	06/24/25	OG-1408218	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	124.0300	1.00	124.03	
027	OC-15824		OG-1408218							Purchase Order Total		124.03	
027	OC-15824	06/24/25	OG-1408220	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	181.7800	1.00	181.78	
027	OC-15824		OG-1408220							Purchase Order Total		181.78	
027	OC-15824	06/24/25	OG-1408221	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	63.0400	1.00	63.04	
027	OC-15824		OG-1408221							Purchase Order Total		63.04	
027	OC-15824	06/24/25	OG-1408222	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.6200	1.00	6.62	
027	OC-15824		OG-1408222							Purchase Order Total		6.62	
027	OC-15824	06/24/25	OG-1408223	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.8200	1.00	17.82	
027	OC-15824		OG-1408223							Purchase Order Total		17.82	
027	OC-15824	06/24/25	OG-1408224	12/23/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	37.6900	1.00	37.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1408224							Purchase Order Total		37.69	
027	OC-15824	06/24/25	OG-1408226	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.7500	1.00	19.75	
027	OC-15824		OG-1408226							Purchase Order Total		19.75	
027	OC-15824	06/24/25	OG-1408228	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	127.3800	1.00	127.38	
027	OC-15824		OG-1408228							Purchase Order Total		127.38	
027	OC-15824	06/24/25	OG-1408230	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.5000	1.00	45.50	
027	OC-15824		OG-1408230							Purchase Order Total		45.50	
027	OC-15824	06/24/25	OG-1408231	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.5600	1.00	8.56	
027	OC-15824		OG-1408231							Purchase Order Total		8.56	
027	OC-15824	06/24/25	OG-1408240	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	167.8500	1.00	167.85	
027	OC-15824		OG-1408240							Purchase Order Total		167.85	
027	OC-15824	06/24/25	OG-1408244	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	262.0500	1.00	262.05	
027	OC-15824		OG-1408244							Purchase Order Total		262.05	
027	OC-15824	06/24/25	OG-1408246	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.3600	1.00	36.36	
027	OC-15824		OG-1408246							Purchase Order Total		36.36	
027	OC-15824	06/24/25	OG-1408248	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.4600	1.00	32.46	
027	OC-15824		OG-1408248							Purchase Order Total		32.46	
027	OC-15824	06/24/25	OG-1408250	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.9800	1.00	17.98	
027	OC-15824		OG-1408250							Purchase Order Total		17.98	
027	OC-15824	06/24/25	OG-1408259	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	330.3300	1.00	330.33	
027	OC-15824		OG-1408259							Purchase Order Total		330.33	
027	OC-15824	06/24/25	OG-1408332	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.3700	1.00	9.37	
027	OC-15824		OG-1408332							Purchase Order Total		9.37	
027	OC-15824	06/24/25	OG-1408334	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.1400	1.00	7.14	
027	OC-15824		OG-1408334							Purchase Order Total		7.14	
027	OC-15824	06/24/25	OG-1408338	12/23/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	188.5600	1.00	188.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1408338							Purchase Order Total		188.56	
027	OC-15824	06/24/25	OG-1408339	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.7300	1.00	35.73	
										Purchase Order Total		35.73	
027	OC-15824		OG-1408339										
027	OC-15824	06/24/25	OG-1408341	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	94.0700	1.00	94.07	
										Purchase Order Total		94.07	
027	OC-15824		OG-1408341										
027	OC-15824	06/24/25	OG-1408343	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.1600	1.00	32.16	
										Purchase Order Total		32.16	
027	OC-15824		OG-1408343										
027	OC-15824	06/24/25	OG-1408344	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	183.1600	1.00	183.16	
										Purchase Order Total		183.16	
027	OC-15824		OG-1408344										
027	OC-15824	06/24/25	OG-1408349	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.4900	1.00	40.49	
										Purchase Order Total		40.49	
027	OC-15824		OG-1408349										
027	OC-15824	06/24/25	OG-1408357	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CALENDARS FOR LIZZ BERCOT	256.4400	1.00	256.44	
										Purchase Order Total		256.44	
027	OC-15824		OG-1408357										
027	OC-15824	06/24/25	OG-1408359	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.3400	1.00	19.34	
										Purchase Order Total		19.34	
027	OC-15824		OG-1408359										
027	OC-15824	06/24/25	OG-1408364	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	68.2900	1.00	68.29	
										Purchase Order Total		68.29	
027	OC-15824		OG-1408364										
027	OC-15824	06/24/25	OG-1408412	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.8500	1.00	65.85	
										Purchase Order Total		65.85	
027	OC-15824		OG-1408412										
027	OC-15824	06/24/25	OG-1408485	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	95.4000	1.00	95.40	
										Purchase Order Total		95.40	
027	OC-15824		OG-1408485										
027	OC-15824	06/24/25	OG-1408494	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.2000	1.00	15.20	
										Purchase Order Total		15.20	
027	OC-15824		OG-1408494										
027	OC-15824	06/24/25	OG-1408497	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.8100	1.00	23.81	
										Purchase Order Total		23.81	
027	OC-15824		OG-1408497										
027	OC-15824	06/24/25	OG-1408498	12/29/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	103.7600	1.00	103.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1408498							Purchase Order Total		103.76	
027	OC-15824	06/24/25	OG-1408499	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	57.2700	1.00	57.27	
										Purchase Order Total		57.27	
027	OC-15824		OG-1408499										
027	OC-15824	06/24/25	OG-1408510	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.1700	1.00	34.17	
										Purchase Order Total		34.17	
027	OC-15824		OG-1408510										
027	OC-15824	06/24/25	OG-1408511	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.0900	1.00	39.09	
										Purchase Order Total		39.09	
027	OC-15824		OG-1408511										
027	OC-15824	06/24/25	OG-1408513	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	88.4000	1.00	88.40	
										Purchase Order Total		88.40	
027	OC-15824		OG-1408513										
027	OC-15824	06/24/25	OG-1408514	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	47.7000	1.00	47.70	
										Purchase Order Total		47.70	
027	OC-15824		OG-1408514										
027	OC-15824	06/24/25	OG-1408515	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	108.2200	1.00	108.22	
										Purchase Order Total		108.22	
027	OC-15824		OG-1408515										
027	OC-15824	06/24/25	OG-1408528	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.2000	1.00	31.20	
										Purchase Order Total		31.20	
027	OC-15824		OG-1408528										
027	OC-15824	06/24/25	OG-1408529	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	63.0800	1.00	63.08	
										Purchase Order Total		63.08	
027	OC-15824		OG-1408529										
027	OC-15824	06/24/25	OG-1408531	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.7600	1.00	54.76	
										Purchase Order Total		54.76	
027	OC-15824		OG-1408531										
027	OC-15824	06/24/25	OG-1408643	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	156.2300	1.00	156.23	
										Purchase Order Total		156.23	
027	OC-15824		OG-1408643										
027	OC-15824	06/24/25	OG-1408851	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	57.3800	1.00	57.38	
027		06/24/25	OG-1408851	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.8400	1.00	19.84	
										Purchase Order Total		77.22	
027			OG-1408851										
027	OC-15824	06/24/25	OG-1408865	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER, TRASH BAGS,	386.2300	1.00	386.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1408865	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK FOR DATE STAMP & PAPER	89.1300	1.00	89.13	
027	OC-15824		OG-1408865						Purchase Order Total			475.36	
027	OC-15824	06/24/25	OG-1408959	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.1900	1.00	13.19	
027		06/24/25	OG-1408959	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	414.7800	1.00	414.78	
027		06/24/25	OG-1408959	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.7100	1.00	5.71	
027		06/24/25	OG-1408959	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.8200	1.00	70.82	
027		06/24/25	OG-1408959	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.8900	1.00	8.89	
027		06/24/25	OG-1408959	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	56.3100	1.00	56.31	
027		06/24/25	OG-1408959	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.9700	1.00	89.97	
027			OG-1408959						Purchase Order Total			659.67	
027	OC-15824	06/24/25	OG-1409216	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CALENDARS FOR LIZZ BERCOT	10.3500	1.00	10.35	
027	OC-15824		OG-1409216						Purchase Order Total			10.35	
027	OC-15824	06/24/25	OG-1409226	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	56.7400	1.00	56.74	
027	OC-15824		OG-1409226						Purchase Order Total			56.74	
027	OC-15846	04/19/23	OG-1397232	10/28/25	2511289	OMNI ENGINEERING	745	65	DIST 4 BULK COLD PATCH		234.06	234.06	
027	OC-15846		OG-1397232						Purchase Order Total			234.06	
027	OC-15922	01/19/24	OG-1401135	11/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ETHYLENE GLYCOL 5 GAL	1.0000	547.00	547.00	
027	OC-15922		OG-1401135						Purchase Order Total			547.00	
027	OC-15972	03/27/24	OG-1394281	10/10/25	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW CUTTING EDGE	10800.0000	1.00	10,800.00	
027	OC-15972		OG-1394281						Purchase Order Total			10,800.00	
027	OC-15972	03/27/24	OG-1395426	10/17/25	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW CUTTING EDGE	14580.0000	1.00	14,580.00	
027	OC-15972		OG-1395426						Purchase Order Total			14,580.00	
027	OC-15972	03/27/24	OG-1395895	10/21/25	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW CUTTING EDGE	65340.0000	1.00	65,340.00	
027	OC-15972		OG-1395895						Purchase Order Total			65,340.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15972	03/27/24	OG-1401009	11/17/25	2006354	CHEMUNG SUPPLY CORP - PURCHASI	760	06	SNOWPLOW CUTTING EDGE	4000.0000	1.00	4,000.00	
027	OC-15972	03/27/24	OG-1401009	11/17/25	2006354	CHEMUNG SUPPLY CORP - PURCHASI	760	06	SNOWPLOW CUTTING EDGE	600.0000	1.00	600.00	
027	OC-15972		OG-1401009						Purchase Order Total			4,600.00	
027	OC-15972	03/27/24	OG-1401248	11/18/25	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW CUTTING EDGE	9500.0000	1.00	9,500.00	
027	OC-15972		OG-1401248						Purchase Order Total			9,500.00	
027	OC-15974	03/27/24	OG-1403239	11/26/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	13915.0000	1.00	13,915.00	
027	OC-15974		OG-1403239						Purchase Order Total			13,915.00	
027	OC-15974	03/27/24	OG-1403243	11/26/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	13915.0000	1.00	13,915.00	
027	OC-15974		OG-1403243						Purchase Order Total			13,915.00	
027	OC-15974	03/27/24	OG-1404249	12/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	16698.0000	1.00	16,698.00	
027	OC-15974		OG-1404249						Purchase Order Total			16,698.00	
027	OC-15974	03/27/24	OG-1404251	12/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	2783.0000	1.00	2,783.00	
027	OC-15974		OG-1404251						Purchase Order Total			2,783.00	
027	OC-15974	03/27/24	OG-1404253	12/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	11132.0000	1.00	11,132.00	
027	OC-15974		OG-1404253						Purchase Order Total			11,132.00	
027	OC-15974	03/27/24	OG-1404254	12/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	2783.0000	1.00	2,783.00	
027	OC-15974		OG-1404254						Purchase Order Total			2,783.00	
027	OC-15974	03/27/24	OG-1405535	12/09/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	GRADER CUTTING EDGE	2.0000	448.00	896.00	
027		03/27/24	OG-1405535	12/09/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	GRADER CUTTING EDGE	2.0000	597.30	1,194.60	
027		03/27/24	OG-1405535	12/09/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	PLOW BOLT KIT	2.0000	93.86	187.72	
027			OG-1405535						Purchase Order Total			2,278.32	
027	OC-15974	03/27/24	OG-1406036	12/11/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	4607.1700	1.00	4,607.17	
027	OC-15974		OG-1406036						Purchase Order Total			4,607.17	
027	OC-15974	03/27/24	OG-1407666	12/19/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	2052.0000	1.00	2,052.00	
027	OC-15974		OG-1407666						Purchase Order Total			2,052.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16000	05/21/24	OG-1408871	12/30/25	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOL AND	720.7200	1.00	720.72	
027	OC-16000		OG-1408871							Purchase Order Total		720.72	
027	OC-16002	05/21/24	OG-1393677	10/08/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970094838 -	1933.8200	1.00	1,933.82	
027		05/21/24	OG-1393677	10/08/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970094409	68.0000	1.00	68.00	
027		05/21/24	OG-1393677	10/08/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970094409	37.1000-	1.00	37.10-	
027			OG-1393677							Purchase Order Total		1,964.72	
027	OC-16002	05/21/24	OG-1393781	10/08/25	524175	GRAHAM TIRE - NORFOLK	863	00	TIRES TUBES AND SERVICES	885.4400	1.00	885.44	
027		05/21/24	OG-1393781	10/08/25	524175	GRAHAM TIRE - NORFOLK			LABOR	85.0000	1.00	85.00	
027			OG-1393781							Purchase Order Total		970.44	
027	OC-16002	05/21/24	OG-1395773	10/20/25	511640	BILLS TIRE OUTLET	863	00	TIRES TUBES AND SERVICES	2190.0000	1.00	2,190.00	
027	OC-16002	05/21/24	OG-1395773	10/20/25	511640	BILLS TIRE OUTLET	863	00	TIRES TUBES AND SERVICES	30.0000	1.00	30.00	
027	OC-16002		OG-1395773							Purchase Order Total		2,220.00	
027	OC-16002	05/21/24	OG-1399364	11/06/25	2578761	POMPS TIRE SERVICE INC - SIOUX	863	00	TIRES TUBES AND SERVICES	206.0500	1.00	206.05	
027		05/21/24	OG-1399364	11/06/25	2578761	POMPS TIRE SERVICE INC - SIOUX	863	00	LABOR	35.0000	1.00	35.00	
027			OG-1399364							Purchase Order Total		241.05	
027	OC-16002	05/21/24	OG-1399616	11/07/25	524175	GRAHAM TIRE - NORFOLK	863	00	TIRES TUBES AND SERVICES	817.2800	1.00	817.28	
027		05/21/24	OG-1399616	11/07/25	524175	GRAHAM TIRE - NORFOLK			REPAIR MOTOR VEHICLES AND HEAV	85.0000	1.00	85.00	
027			OG-1399616							Purchase Order Total		902.28	
027	OC-16002	05/21/24	OG-1402291	11/21/25	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES TUBES AND SERVICES	1.0000	748.00	748.00	
027		05/21/24	OG-1402291	11/21/25	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	1.0000	96.00	96.00	
027			OG-1402291							Purchase Order Total		844.00	
027	OC-16002	05/21/24	OG-1402297	11/21/25	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES TUBES AND SERVICES	1.0000	2,358.80	2,358.80	
027		05/21/24	OG-1402297	11/21/25	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	1.0000	377.50	377.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OG-1402297							Purchase Order Total		2,736.30	
027	OC-16002	05/21/24	OG-1402840	11/25/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970095711	91.6100	1.00	91.61	
027		05/21/24	OG-1402840	11/25/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970095653	262.1400	1.00	262.14	
027			OG-1402840							Purchase Order Total		353.75	
027	OC-16002	05/21/24	OG-1404931	12/05/25	524175	GRAHAM TIRE - NORFOLK	863	00	TIRES TUBES AND SERVICES	4945.6800	1.00	4,945.68	
027		05/21/24	OG-1404931	12/05/25	524175	GRAHAM TIRE - NORFOLK			LABOR	400.0000	1.00	400.00	
027			OG-1404931							Purchase Order Total		5,345.68	
027	OC-16002	05/21/24	OG-1405309	12/08/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970095888	863.3200	1.00	863.32	
027	OC-16002	05/21/24	OG-1405309	12/08/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970095888	132.0000	1.00	132.00	
027	OC-16002		OG-1405309							Purchase Order Total		995.32	
027	OC-16002	05/21/24	OG-1406379	12/12/25	554841	WESTCO - PURCHASING	863	00	TIRES TUBES AND SERVICES	1.0000	942.60	942.60	
027		05/21/24	OG-1406379	12/12/25	554841	WESTCO - PURCHASING			REPAIR MOTOR VEHICLES AND HEAV	1.0000	80.00	80.00	
027			OG-1406379							Purchase Order Total		1,022.60	
027	OC-16019	07/15/24	OG-1392478	10/01/25	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	6024.9600	1.00	6,024.96	
027	OC-16019	07/15/24	OG-1392478	10/01/25	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	1094.0000	1.00	1,094.00	
027	OC-16019		OG-1392478							Purchase Order Total		7,118.96	
027	OC-16019	07/15/24	OG-1393149	10/06/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	810.0000	1.00	810.00	
027	OC-16019		OG-1393149							Purchase Order Total		810.00	
027	OC-16019	07/15/24	OG-1393192	10/06/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES FOR 20100	2739.0400	1.00	2,739.04	
027	OC-16019		OG-1393192							Purchase Order Total		2,739.04	
027	OC-16019	07/15/24	OG-1393390	10/07/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	1326.9900	1.00	1,326.99	
027		07/15/24	OG-1393390	10/07/25	551393	TO HAAS TIRE			REPAIR MOTOR VEHICLES AND HEAV	900.0000	1.00	900.00	
027			OG-1393390							Purchase Order Total		2,226.99	
027	OC-16019	07/15/24	OG-1393468	10/07/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	119.9400	1.00	119.94	
027	OC-16019		OG-1393468							Purchase Order Total		119.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019	07/15/24	OG-1393908	10/09/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	64.8000	1.00	64.80	
027		07/15/24	OG-1393908	10/09/25	542695	POMPS TIRE SERVICE INC	863		TIRES, TUBES AND SERVICES	323.3400	1.00	323.34	
027			OG-1393908							Purchase Order Total		388.14	
027	OC-16019	07/15/24	OG-1394126	10/09/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	194.0000	1.00	194.00	
027		07/15/24	OG-1394126	10/09/25	2240661	BAUER BUILT INC - DURAND WI	863		TIRES, TUBES AND SERVICES	576.5600	1.00	576.56	
027			OG-1394126							Purchase Order Total		770.56	
027	OC-16019	07/15/24	OG-1394550	10/14/25	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	217.8100	1.00	217.81	
027	OC-16019		OG-1394550							Purchase Order Total		217.81	
027	OC-16019	07/15/24	OG-1395130	10/16/25	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	1751.0500	1.00	1,751.05	
027		07/15/24	OG-1395130	10/16/25	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	REPAIR MOTOR VEHICLES AND HEAV	320.0000	1.00	320.00	
027			OG-1395130							Purchase Order Total		2,071.05	
027	OC-16019	07/15/24	OG-1395222	10/16/25	510809	BAUER BUILT, NORFOLK	863	00	INVOICE 870299315	1163.1600	1.00	1,163.16	
027		07/15/24	OG-1395222	10/16/25	510809	BAUER BUILT, NORFOLK	863	00	INVOICE 870299314	219.4200	1.00	219.42	
027			OG-1395222							Purchase Order Total		1,382.58	
027	OC-16019	07/15/24	OG-1395511	10/17/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	
027	OC-16019		OG-1395511							Purchase Order Total		20.00	
027	OC-16019	07/15/24	OG-1396180	10/22/25	2174907	DAWSON TIRES & WHEEL	863	00	TIRES, TUBES AND SERVICES	36.0000	1.00	36.00	
027	OC-16019		OG-1396180							Purchase Order Total		36.00	
027	OC-16019	07/15/24	OG-1396420	10/23/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	59.0100	1.00	59.01	
027		07/15/24	OG-1396420	10/23/25	542695	POMPS TIRE SERVICE INC	863		TIRES AND TUBES	189.1500	1.00	189.15	
027			OG-1396420							Purchase Order Total		248.16	
027	OC-16019	07/15/24	OG-1396778	10/24/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	SERVICES	206.4500	1.00	206.45	
027	OC-16019		OG-1396778							Purchase Order Total		206.45	
027	OC-16019	07/15/24	OG-1396799	10/24/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	42.5000	1.00	42.50	
027	OC-16019		OG-1396799							Purchase Order Total		42.50	
027	OC-16019	07/15/24	OG-1396807	10/24/25	2820944	GARRETT TIRES &	863	00	TIRES	881.4800	1.00	881.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019	07/15/24	OG-1396807	10/24/25	2820944	TREADS - NORTH GARRETT TIRES & TREADS - NORTH	863	00	LABOR/OTHER	212.9000	1.00	212.90	
027	OC-16019		OG-1396807							Purchase Order Total		1,094.38	
027	OC-16019	07/15/24	OG-1396892	10/24/25	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	14795.0400	1.00	14,795.04	
027	OC-16019		OG-1396892							Purchase Order Total		14,795.04	
027	OC-16019	07/15/24	OG-1397076	10/27/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	525.0000	1.00	525.00	
027		07/15/24	OG-1397076	10/27/25	551393	TO HAAS TIRE			TIRES AND TUBES	179.0000	1.00	179.00	
027			OG-1397076							Purchase Order Total		704.00	
027	OC-16019	07/15/24	OG-1397251	10/28/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	246.6800	1.00	246.68	
027		07/15/24	OG-1397251	10/28/25	2240661	BAUER BUILT INC - DURAND WI			REPAIR MOTOR VEHICLES AND HEAV	84.6000	1.00	84.60	
027			OG-1397251							Purchase Order Total		331.28	
027	OC-16019	07/15/24	OG-1398054	11/03/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	1326.0000	1.00	1,326.00	
027		07/15/24	OG-1398054	11/03/25	551393	TO HAAS TIRE			REPAIR MOTOR VEHICLES AND HEAV	95.9600	1.00	95.96	
027		07/15/24	OG-1398054	11/03/25	551393	TO HAAS TIRE			TIRES AND TUBES	26.0000-	1.00	26.00-	
027			OG-1398054							Purchase Order Total		1,395.96	
027	OC-16019	07/15/24	OG-1398055	11/03/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	1300.0000	1.00	1,300.00	
027		07/15/24	OG-1398055	11/03/25	551393	TO HAAS TIRE			REPAIR MOTOR VEHICLES AND HEAV	95.9600	1.00	95.96	
027			OG-1398055							Purchase Order Total		1,395.96	
027	OC-16019	07/15/24	OG-1398649	11/04/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	39.0000	1.00	39.00	
027	OC-16019		OG-1398649							Purchase Order Total		39.00	
027	OC-16019	07/15/24	OG-1399031	11/05/25	543942	GENEVA TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	31.5000	1.00	31.50	
027	OC-16019		OG-1399031							Purchase Order Total		31.50	
027	OC-16019	07/15/24	OG-1399033	11/05/25	543942	GENEVA TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	31.5000	1.00	31.50	
027	OC-16019		OG-1399033							Purchase Order Total		31.50	
027	OC-16019	07/15/24	OG-1399034	11/05/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	381.9500	1.00	381.95	
027	OC-16019		OG-1399034							Purchase Order Total		381.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019	07/15/24	OG-1399036	11/05/25	543942	GENEVA TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	31.5000	1.00	31.50	
027	OC-16019		OG-1399036						Purchase Order Total			31.50	
027	OC-16019	07/15/24	OG-1399038	11/05/25	543942	GENEVA TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	57.5000	1.00	57.50	
027	OC-16019		OG-1399038						Purchase Order Total			57.50	
027	OC-16019	07/15/24	OG-1399117	11/05/25	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	42.5000	1.00	42.50	
027	OC-16019		OG-1399117						Purchase Order Total			42.50	
027	OC-16019	07/15/24	OG-1399317	11/06/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	93.7000	1.00	93.70	
027		07/15/24	OG-1399317	11/06/25	2240661	BAUER BUILT INC - DURAND WI			TIRES, TUBES AND SERVICES	325.0000	1.00	325.00	
027		07/15/24	OG-1399317	11/06/25	2240661	BAUER BUILT INC - DURAND WI			ALL OTHER REP PARTS FLUIDS AND	85.0000	1.00	85.00	
027			OG-1399317						Purchase Order Total			503.70	
027	OC-16019	07/15/24	OG-1399356	11/06/25	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	161.7500	1.00	161.75	
027		07/15/24	OG-1399356	11/06/25	3668997	HEARTLAND TIRES & TREADS INC			ALL OTHER REP PARTS FLUIDS AND	125.3200	1.00	125.32	
027		07/15/24	OG-1399356	11/06/25	3668997	HEARTLAND TIRES & TREADS INC			TIRES AND TUBES	674.2700	1.00	674.27	
027			OG-1399356						Purchase Order Total			961.34	
027	OC-16019	07/15/24	OG-1399916	11/12/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	77.0000	1.00	77.00	
027		07/15/24	OG-1399916	11/12/25	542695	POMPS TIRE SERVICE INC	863		TIRES AND TUBES	233.3500	1.00	233.35	
027			OG-1399916						Purchase Order Total			310.35	
027	OC-16019	07/15/24	OG-1400095	11/12/25	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1251.0000	1.00	1,251.00	
027	OC-16019		OG-1400095						Purchase Order Total			1,251.00	
027	OC-16019	07/15/24	OG-1400381	11/13/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	495.0000	1.00	495.00	
027	OC-16019		OG-1400381						Purchase Order Total			495.00	
027	OC-16019	07/15/24	OG-1400539	11/13/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	94.5000	1.00	94.50	
027	OC-16019		OG-1400539						Purchase Order Total			94.50	
027	OC-16019	07/15/24	OG-1400546	11/13/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	223.4000	1.00	223.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019		OG-1400546							Purchase Order Total		223.40	
027	OC-16019	07/15/24	OG-1400669	11/14/25	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	1710.7200	1.00	1,710.72	
027	OC-16019		OG-1400669							Purchase Order Total		1,710.72	
027	OC-16019	07/15/24	OG-1400684	11/14/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	BALANCE CHARGE, SENSORS	77.5000	1.00	77.50	
027		07/15/24	OG-1400684	11/14/25	2820944	GARRETT TIRES & TREADS - NORTH			TIRES	903.3600	1.00	903.36	
027			OG-1400684							Purchase Order Total		980.86	
027	OC-16019	07/15/24	OG-1400817	11/14/25	551393	TO HAAS TIRE	863	00	TIRE REPAIR	25.0000	1.00	25.00	
027	OC-16019		OG-1400817							Purchase Order Total		25.00	
027	OC-16019	07/15/24	OG-1400844	11/14/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES FOR 43144	1076.0000	1.00	1,076.00	
027	OC-16019		OG-1400844							Purchase Order Total		1,076.00	
027	OC-16019	07/15/24	OG-1401180	11/17/25	510809	BAUER BUILT, NORFOLK	863	00	INVOICE 870300747	298.0000	1.00	298.00	
027	OC-16019		OG-1401180							Purchase Order Total		298.00	
027	OC-16019	07/15/24	OG-1401251	11/18/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	1294.7800	1.00	1,294.78	
027	OC-16019	07/15/24	OG-1401251	11/18/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	90.0000	1.00	90.00	
027	OC-16019		OG-1401251							Purchase Order Total		1,384.78	
027	OC-16019	07/15/24	OG-1401565	11/19/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	102.0000	1.00	102.00	
027		07/15/24	OG-1401565	11/19/25	2240661	BAUER BUILT INC - DURAND WI	863		TIRES AND TUBES	275.6400	1.00	275.64	
027			OG-1401565							Purchase Order Total		377.64	
027	OC-16019	07/15/24	OG-1401586	11/19/25	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	76.2300	1.00	76.23	
027		07/15/24	OG-1401586	11/19/25	3668997	HEARTLAND TIRES & TREADS INC	863		TIRES AND TUBES	491.6200	1.00	491.62	
027			OG-1401586							Purchase Order Total		567.85	
027	OC-16019	07/15/24	OG-1401641	11/19/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	850.0800	1.00	850.08	
027	OC-16019		OG-1401641							Purchase Order Total		850.08	
027	OC-16019	07/15/24	OG-1402140	11/20/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	187.1500	1.00	187.15	
027	OC-16019		OG-1402140							Purchase Order Total		187.15	
027	OC-16019	07/15/24	OG-16019	11/24/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	903.3600	1.00	903.36	
027		07/15/24	OG-16019	11/24/25	2820944	GARRETT TIRES &			SERVICE	77.5000	1.00	77.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TREADS - NORTH							
027			OG-16019							Purchase Order Total		980.86	
027	OC-16019	07/15/24	OG-1402444	11/24/25	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES	420.7900	1.00	420.79	
027		07/15/24	OG-1402444	11/24/25	2037520	BRIDGESTONE AMERICAS TIRE OPER			TIRES SERVICE	97.0000	0.00		
027			OG-1402444							Purchase Order Total		420.79	
027	OC-16019	07/15/24	OG-1402568	11/24/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	420.7900	1.00	420.79	
027	OC-16019	07/15/24	OG-1402568	11/24/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	97.0000	1.00	97.00	
027	OC-16019		OG-1402568							Purchase Order Total		517.79	
027	OC-16019	07/15/24	OG-1402572	11/24/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3543.5600	1.00	3,543.56	
027	OC-16019	07/15/24	OG-1402572	11/24/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	336.7200	1.00	336.72	
027	OC-16019		OG-1402572							Purchase Order Total		3,880.28	
027	OC-16019	07/15/24	OG-1402574	11/24/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3523.5600	1.00	3,523.56	
027	OC-16019	07/15/24	OG-1402574	11/24/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	439.0900	1.00	439.09	
027	OC-16019		OG-1402574							Purchase Order Total		3,962.65	
027	OC-16019	07/15/24	OG-1402575	11/24/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3523.5600	1.00	3,523.56	
027	OC-16019	07/15/24	OG-1402575	11/24/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	399.8500	1.00	399.85	
027	OC-16019		OG-1402575							Purchase Order Total		3,923.41	
027	OC-16019	07/15/24	OG-1402663	11/24/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	165.6500	1.00	165.65	
027		07/15/24	OG-1402663	11/24/25	2240661	BAUER BUILT INC - DURAND WI	863		TIRES AND TUBES	286.5900	1.00	286.59	
027			OG-1402663							Purchase Order Total		452.24	
027	OC-16019	07/15/24	OG-1402690	11/24/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	855.3600	1.00	855.36	
027		07/15/24	OG-1402690	11/24/25	2820944	GARRETT TIRES & TREADS - NORTH			TIRES, TUBES AND SERVICES	855.3600	1.00	855.36	
027			OG-1402690							Purchase Order Total		1,710.72	
027	OC-16019	07/15/24	OG-1402848	11/25/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	401.9500	1.00	401.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019		OG-1402848							Purchase Order Total		401.95	
027	OC-16019	07/15/24	OG-1402883	11/25/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	903.3600	1.00	903.36	
027		07/15/24	OG-1402883	11/25/25	2820944	GARRETT TIRES & TREADS - NORTH			SERVICES	77.5000	1.00	77.50	
027			OG-1402883							Purchase Order Total		980.86	
027	OC-16019	07/15/24	OG-1403036	11/26/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	909.1200	1.00	909.12	
027	OC-16019		OG-1403036							Purchase Order Total		909.12	
027	OC-16019	07/15/24	OG-1403039	11/26/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	850.0800	1.00	850.08	
027	OC-16019		OG-1403039							Purchase Order Total		850.08	
027	OC-16019	07/15/24	OG-1403040	11/26/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	850.0800	1.00	850.08	
027	OC-16019		OG-1403040							Purchase Order Total		850.08	
027	OC-16019	07/15/24	OG-1403041	11/26/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	1812.0000	1.00	1,812.00	
027	OC-16019		OG-1403041							Purchase Order Total		1,812.00	
027	OC-16019	07/15/24	OG-1403509	12/01/25	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	656.7200	1.00	656.72	
027	OC-16019	07/15/24	OG-1403509	12/01/25	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	1065.5000	1.00	1,065.50	
027	OC-16019		OG-1403509							Purchase Order Total		1,722.22	
027	OC-16019	07/15/24	OG-1403972	12/02/25	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	7076.2000	1.00	7,076.20	
027	OC-16019		OG-1403972							Purchase Order Total		7,076.20	
027	OC-16019	07/15/24	OG-1404108	12/03/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	1812.0000	1.00	1,812.00	
027	OC-16019		OG-1404108							Purchase Order Total		1,812.00	
027	OC-16019	07/15/24	OG-1404380	12/03/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	30.0000	1.00	30.00	
027	OC-16019		OG-1404380							Purchase Order Total		30.00	
027	OC-16019	07/15/24	OG-1404420	12/03/25	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	319.5000	1.00	319.50	
027	OC-16019		OG-1404420							Purchase Order Total		319.50	
027	OC-16019	07/15/24	OG-1404422	12/03/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1769.0000	1.00	1,769.00	
027	OC-16019		OG-1404422							Purchase Order Total		1,769.00	
027	OC-16019	07/15/24	OG-1404518	12/04/25	3668997	HEARTLAND TIRES &	863	00	TIRES, TUBES AND	266.2000	1.00	266.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		07/15/24	OG-1404518	12/04/25	3668997	TREADS INC HEARTLAND TIRES & TREADS INC			SERVICES ALL OTHER REP PARTS FLUIDS AND	125.3200	1.00	125.32	
027		07/15/24	OG-1404518	12/04/25	3668997	HEARTLAND TIRES & TREADS INC			TIRES AND TUBES	595.1800	1.00	595.18	
027			OG-1404518						Purchase Order Total			986.70	
027	OC-16019	07/15/24	OG-1405524	12/09/25	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1251.0000	1.00	1,251.00	
027	OC-16019		OG-1405524						Purchase Order Total			1,251.00	
027	OC-16019	07/15/24	OG-1405532	12/09/25	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRES, TUBES AND SERVICES	2029.6400	1.00	2,029.64	
027	OC-16019	07/15/24	OG-1405532	12/09/25	501444	GARRETT TIRES & TREADS - PURCH	863	00	LABOR	394.0000	1.00	394.00	
027	OC-16019		OG-1405532						Purchase Order Total			2,423.64	
027	OC-16019	07/15/24	OG-1405545	12/09/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	579.1600	1.00	579.16	
027	OC-16019	07/15/24	OG-1405545	12/09/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	136.0000	1.00	136.00	
027	OC-16019		OG-1405545						Purchase Order Total			715.16	
027	OC-16019	07/15/24	OG-1405565	12/09/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	288.4000	1.00	288.40	
027		07/15/24	OG-1405565	12/09/25	2240661	BAUER BUILT INC - DURAND WI	863		TIRES AND TUBES	745.1400	1.00	745.14	
027		07/15/24	OG-1405565	12/09/25	2240661	BAUER BUILT INC - DURAND WI	863		TIRES AND TUBES	45.2800	1.00	45.28	
027			OG-1405565						Purchase Order Total			1,078.82	
027	OC-16019	07/15/24	OG-1405680	12/10/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	647.0000	1.00	647.00	
027	OC-16019	07/15/24	OG-1405680	12/10/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	45.0000	1.00	45.00	
027	OC-16019		OG-1405680						Purchase Order Total			692.00	
027	OC-16019	07/15/24	OG-1405684	12/10/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	733.4800	1.00	733.48	
027	OC-16019	07/15/24	OG-1405684	12/10/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	45.0000	1.00	45.00	
027	OC-16019		OG-1405684						Purchase Order Total			778.48	
027	OC-16019	07/15/24	OG-1405924	12/10/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	1656.7200	1.00	1,656.72	
027		07/15/24	OG-1405924	12/10/25	2820944	GARRETT TIRES &	863	06	SERVICE	64.0000	1.00	64.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TREADS - NORTH							
027			OG-1405924							Purchase Order Total		1,720.72	
027	OC-16019	07/15/24	OG-1406189	12/11/25	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1401.3800	1.00	1,401.38	
027	OC-16019		OG-1406189							Purchase Order Total		1,401.38	
027	OC-16019	07/15/24	OG-1406194	12/11/25	2174907	DAWSON TIRES & WHEEL	863	00	TIRES, TUBES AND SERVICES	36.0000	1.00	36.00	
027	OC-16019		OG-1406194							Purchase Order Total		36.00	
027	OC-16019	07/15/24	OG-1406867	12/16/25	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRES, TUBES AND SERVICES	1443.5800	1.00	1,443.58	
027		07/15/24	OG-1406867	12/16/25	501444	GARRETT TIRES & TREADS - PURCH	863		SERVICE FEE	964.0000	1.00	964.00	
027			OG-1406867							Purchase Order Total		2,407.58	
027	OC-16019	07/15/24	OG-1406910	12/16/25	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRES, TUBES AND SERVICES	2885.4400	1.00	2,885.44	
027		07/15/24	OG-1406910	12/16/25	501444	GARRETT TIRES & TREADS - PURCH			SERVICE FEE	979.6000	1.00	979.60	
027			OG-1406910							Purchase Order Total		3,865.04	
027	OC-16019	07/15/24	OG-1407070	12/17/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	238.9600	1.00	238.96	
027		07/15/24	OG-1407070	12/17/25	542695	POMPS TIRE SERVICE INC	863		TIRES AND TUBES	1112.6600	1.00	1,112.66	
027			OG-1407070							Purchase Order Total		1,351.62	
027	OC-16019	07/15/24	OG-1407107	12/17/25	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	220.6500	1.00	220.65	
027		07/15/24	OG-1407107	12/17/25	3668997	HEARTLAND TIRES & TREADS INC	863		TIRES AND TUBES	621.8700	1.00	621.87	
027			OG-1407107							Purchase Order Total		842.52	
027	OC-16019	07/15/24	OG-1407150	12/17/25	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	391.5200	1.00	391.52	
027		07/15/24	OG-1407150	12/17/25	3668997	HEARTLAND TIRES & TREADS INC	863		TIRES AND TUBES	595.1800	1.00	595.18	
027			OG-1407150							Purchase Order Total		986.70	
027	OC-16019	07/15/24	OG-1407377	12/18/25	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	150.0000	1.00	150.00	
027	OC-16019		OG-1407377							Purchase Order Total		150.00	
027	OC-16019	07/15/24	OG-1407681	12/19/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3097.2600	1.00	3,097.26	
027	OC-16019	07/15/24	OG-1407681	12/19/25	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	858.0000	1.00	858.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			SERVICES				
027	OC-16019		OG-1407681							Purchase Order Total		3,955.26	
027	OC-16019	07/15/24	OG-1408215	12/23/25	510809	BAUER BUILT, NORFOLK	863	00	INVOICE 870302399	480.0000	1.00	480.00	
027	OC-16019		OG-1408215							Purchase Order Total		480.00	
027	OC-16019	07/15/24	OG-1408342	12/23/25	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	842.4700	1.00	842.47	
027	OC-16019		OG-1408342							Purchase Order Total		842.47	
027	OC-16019	07/15/24	OG-1409055	12/31/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	69.0000	1.00	69.00	
027	OC-16019		OG-1409055							Purchase Order Total		69.00	
027	OC-16019	07/15/24	OG-1409092	12/31/25	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRES, TUBES AND SERVICES	185.5000	1.00	185.50	
027	OC-16019		OG-1409092							Purchase Order Total		185.50	
027	OC-16019	07/15/24	OG-1409102	12/31/25	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRES, TUBES AND SERVICES	515.8000	1.00	515.80	
027	OC-16019		OG-1409102							Purchase Order Total		515.80	
027	OC-16019	07/15/24	OG-1409114	12/31/25	501444	GARRETT TIRES & TREADS - PURCH	863	00	FIRESTONE DEST P265/70R-17WL	577.1600	1.00	577.16	
027		07/15/24	OG-1409114	12/31/25	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRES, TUBES AND SERVICES	135.5000	1.00	135.50	
027			OG-1409114							Purchase Order Total		712.66	
027	OC-16019	07/15/24	OG-1409122	12/31/25	501444	GARRETT TIRES & TREADS - PURCH	863	00	FIRESTONE DEST XT LT275/70R-18	883.3600	1.00	883.36	
027		07/15/24	OG-1409122	12/31/25	501444	GARRETT TIRES & TREADS - PURCH	863		TIRES, TUBES AND SERVICES	97.5000	1.00	97.50	
027			OG-1409122							Purchase Order Total		980.86	
027	OC-16028	07/29/24	OG-1395258	10/16/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	UVP BLAK-RAY B100A UV LAMPS	1.0000	1,119.34	1,119.34	
027	OC-16028		OG-1395258							Purchase Order Total		1,119.34	
027	OC-16028	07/29/24	OG-1398464	11/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FISHERBRAND VERSA-CLEAN 4L	1.0000	94.94	94.94	
027		07/29/24	OG-1398464	11/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LANTHANUM(III) OXIDE	1.0000	341.95	341.95	
027			OG-1398464							Purchase Order Total		436.89	
027	OC-16028	07/29/24	OG-1401132	11/17/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	2-PROPANOL, ACS GRADE	1.0000	345.48	345.48	
027		07/29/24	OG-1401132	11/17/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	METHANOL, 20L	1.0000	231.50	231.50	
027			OG-1401132							Purchase Order Total		576.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16064	10/08/24	OG-1392674	10/02/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	855.4600	1.00	855.46	
027		10/08/24	OG-1392674	10/02/25	542695	POMPS TIRE SERVICE INC			LABOR	136.9600	1.00	136.96	
027			OG-1392674							Purchase Order Total		992.42	
027	OC-16064	10/08/24	OG-1392678	10/02/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	141.2400	1.00	141.24	
027	OC-16064		OG-1392678							Purchase Order Total		141.24	
027	OC-16064	10/08/24	OG-1393520	10/07/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	1712.9600	1.00	1,712.96	
027	OC-16064	10/08/24	OG-1393520	10/07/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	138.0000	1.00	138.00	
027	OC-16064		OG-1393520							Purchase Order Total		1,850.96	
027	OC-16064	10/08/24	OG-1395346	10/17/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	3967.6800	1.00	3,967.68	
027	OC-16064	10/08/24	OG-1395346	10/17/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	796.0000	1.00	796.00	
027	OC-16064		OG-1395346							Purchase Order Total		4,763.68	
027	OC-16064	10/08/24	OG-1398541	11/04/25	4264382	KOCHS AUTO SERVICE INC	863	00	TIRES, TUBES AND SERVICES	7501.2700	1.00	7,501.27	
027		10/08/24	OG-1398541	11/04/25	4264382	KOCHS AUTO SERVICE INC	863	00	REPAIR MOTOR VEHICLES AND HEAV	655.0000	1.00	655.00	
027			OG-1398541							Purchase Order Total		8,156.27	
027	OC-16064	10/08/24	OG-1406072	12/11/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	4603.3600	1.00	4,603.36	
027		10/08/24	OG-1406072	12/11/25	542695	POMPS TIRE SERVICE INC			LABOR	162.6400	1.00	162.64	
027			OG-1406072							Purchase Order Total		4,766.00	
027	OC-16064	10/08/24	OG-1407351	12/18/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	1776.0800	1.00	1,776.08	
027	OC-16064	10/08/24	OG-1407351	12/18/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	228.0000	1.00	228.00	
027	OC-16064		OG-1407351							Purchase Order Total		2,004.08	
027	OC-16066	10/08/24	OG-1393079	10/06/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1.0000	2,342.02	2,342.02	
027	OC-16066		OG-1393079							Purchase Order Total		2,342.02	
027	OC-16066	10/08/24	OG-1393358	10/07/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	24.9900	1.00	24.99	
027	OC-16066		OG-1393358							Purchase Order Total		24.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16066	10/08/24	OG-1393731	10/08/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	198.1200	1.00	198.12	
027	OC-16066		OG-1393731							Purchase Order Total		198.12	
027	OC-16066	10/08/24	OG-1394128	10/09/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	237.2700	1.00	237.27	
027		10/08/24	OG-1394128	10/09/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	3.1700-	73.85-	234.10	
027			OG-1394128							Purchase Order Total		471.37	
027	OC-16066	10/08/24	OG-1394313	10/10/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	148.3900	1.00	148.39	
027	OC-16066		OG-1394313							Purchase Order Total		148.39	
027	OC-16066	10/08/24	OG-1394483	10/14/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1.0000	517.68	517.68	
027	OC-16066		OG-1394483							Purchase Order Total		517.68	
027	OC-16066	10/08/24	OG-1394872	10/15/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	159.5500	1.00	159.55	
027	OC-16066		OG-1394872							Purchase Order Total		159.55	
027	OC-16066	10/08/24	OG-1394935	10/15/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	905.8100	1.00	905.81	
027	OC-16066		OG-1394935							Purchase Order Total		905.81	
027	OC-16066	10/08/24	OG-1395102	10/16/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	771.4700	1.00	771.47	
027		10/08/24	OG-1395102	10/16/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HOUSEHOLD AND INSTITUTIONAL	95.8800	1.00	95.88	
027			OG-1395102							Purchase Order Total		867.35	
027	OC-16066	10/08/24	OG-1395239	10/16/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	552.0000	1.00	552.00	
027	OC-16066		OG-1395239							Purchase Order Total		552.00	
027	OC-16066	10/08/24	OG-1395601	10/20/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NDOT2X-LARGE HIVIS LIME-ORANGE	100.0000	19.25	1,925.00	
027	OC-16066		OG-1395601							Purchase Order Total		1,925.00	
027	OC-16066	10/08/24	OG-1395894	10/21/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	294.0800	1.00	294.08	
027	OC-16066		OG-1395894							Purchase Order Total		294.08	
027	OC-16066	10/08/24	OG-1396116	10/22/25	521406	FASTENAL COMPANY - PURCHASE OR	345	92	PART# 13364-11812 80-83200	200.0000	19.25	3,850.00	
027	OC-16066		OG-1396116							Purchase Order Total		3,850.00	
027	OC-16066	10/08/24	OG-1396149	10/22/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	24.1600	1.00	24.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16066		OG-1396149							Purchase Order Total		24.16	
027	OC-16066	10/08/24	OG-1396661	10/24/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	172.1400	1.00	172.14	
027	OC-16066		OG-1396661							Purchase Order Total		172.14	
027	OC-16066	10/08/24	OG-1396744	10/24/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	160.1300	1.00	160.13	
027	OC-16066		OG-1396744							Purchase Order Total		160.13	
027	OC-16066	10/08/24	OG-1396938	10/27/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	67.7500	1.00	67.75	
027	OC-16066		OG-1396938							Purchase Order Total		67.75	
027	OC-16066	10/08/24	OG-1397928	10/31/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NDOT 3X-LARGE HI-VIS	200.0000	19.25	3,850.00	
027	OC-16066		OG-1397928							Purchase Order Total		3,850.00	
027	OC-16066	10/08/24	OG-1398535	11/04/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	401.5200	1.00	401.52	
027		10/08/24	OG-1398535	11/04/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	99.7300-	3.03-	301.79	
027			OG-1398535							Purchase Order Total		703.31	
027	OC-16066	10/08/24	OG-1398666	11/04/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	104.4000	1.00	104.40	
027	OC-16066		OG-1398666							Purchase Order Total		104.40	
027	OC-16066	10/08/24	OG-1399508	11/07/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	313.1200	1.00	313.12	
027	OC-16066		OG-1399508							Purchase Order Total		313.12	
027	OC-16066	10/08/24	OG-1400593	11/13/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	211.6000	1.00	211.60	
027		10/08/24	OG-1400593	11/13/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HOUSEHOLD AND INSTITUTIONAL	331.4800	1.00	331.48	
027			OG-1400593							Purchase Order Total		543.08	
027	OC-16066	10/08/24	OG-1400757	11/14/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	6.0000	1.00	6.00	
027	OC-16066		OG-1400757							Purchase Order Total		6.00	
027	OC-16066	10/08/24	OG-1401025	11/17/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	85.7400	1.00	85.74	
027	OC-16066		OG-1401025							Purchase Order Total		85.74	
027	OC-16066	10/08/24	OG-1401433	11/18/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	383.8500	1.00	383.85	
027	OC-16066		OG-1401433							Purchase Order Total		383.85	
027	OC-16066	10/08/24	OG-1401813	11/19/25	521406	FASTENAL COMPANY -	445	00	NDOT 2X-LARGE	300.0000	19.25	5,775.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE OR			HI-VIS				
027	OC-16066		OG-1401813							Purchase Order Total		5,775.00	
027	OC-16066	10/08/24	OG-1401835	11/19/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NDOT 4XL HI-VIS LIME/ORANGE	100.0000	19.25	1,925.00	
										Purchase Order Total		1,925.00	
027	OC-16066		OG-1401835										
027	OC-16066	10/08/24	OG-1402181	11/21/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	136.2900	1.00	136.29	
										Purchase Order Total		136.29	
027	OC-16066		OG-1402181										
027	OC-16066	10/08/24	OG-1402440	11/24/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1325.9600	1.00	1,325.96	
										Purchase Order Total		1,325.96	
027	OC-16066		OG-1402440										
027	OC-16066	10/08/24	OG-1402491	11/24/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	414.3900	1.00	414.39	
										Purchase Order Total		414.39	
027	OC-16066		OG-1402491										
027	OC-16066	10/08/24	OG-1403073	11/26/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	376.6400	1.00	376.64	
										Purchase Order Total		376.64	
027	OC-16066		OG-1403073										
027	OC-16066	10/08/24	OG-1403075	11/26/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	2196.2000	1.00	2,196.20	
										Purchase Order Total		2,196.20	
027	OC-16066		OG-1403075										
027	OC-16066	10/08/24	OG-1403356	11/29/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	19.6000	1.00	19.60	
										Purchase Order Total		19.60	
027	OC-16066		OG-1403356										
027	OC-16066	10/08/24	OG-1403544	12/01/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	31.3800	1.00	31.38	
										Purchase Order Total		31.38	
027	OC-16066		OG-1403544										
027	OC-16066	10/08/24	OG-1403545	12/01/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	97.7500	1.00	97.75	
										Purchase Order Total		97.75	
027	OC-16066		OG-1403545										
027	OC-16066	10/08/24	OG-1403846	12/02/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1223.5200	1.00	1,223.52	
										Purchase Order Total		1,223.52	
027	OC-16066		OG-1403846										
027	OC-16066	10/08/24	OG-1403904	12/02/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	237.7100	1.00	237.71	
										Purchase Order Total		237.71	
027	OC-16066		OG-1403904										
027	OC-16066	10/08/24	OG-1404378	12/03/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	682.2600	1.00	682.26	
										Purchase Order Total		682.26	
027	OC-16066		OG-1404378										
027	OC-16066	10/08/24	OG-1404591	12/04/25	521406	FASTENAL COMPANY -	445	00	FACILITIES MRO AND	40.4800	1.00	40.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE OR							
027	OC-16066		OG-1404591							Purchase Order Total		40.48	
027	OC-16066	10/08/24	OG-1404598	12/04/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	120.2300	1.00	120.23	
027	OC-16066		OG-1404598							Purchase Order Total		120.23	
027	OC-16066	10/08/24	OG-1405108	12/08/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	331.4800	1.00	331.48	
027	OC-16066		OG-1405108							Purchase Order Total		331.48	
027	OC-16066	10/08/24	OG-1405119	12/08/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	211.6000	1.00	211.60	
027	OC-16066		OG-1405119							Purchase Order Total		211.60	
027	OC-16066	10/08/24	OG-1405129	12/08/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1754.5200	1.00	1,754.52	
027	OC-16066		OG-1405129							Purchase Order Total		1,754.52	
027	OC-16066	10/08/24	OG-1405197	12/08/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	169.9100	1.00	169.91	
027	OC-16066		OG-1405197							Purchase Order Total		169.91	
027	OC-16066	10/08/24	OG-1406200	12/11/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	70.0400	1.00	70.04	
027	OC-16066		OG-1406200							Purchase Order Total		70.04	
027	OC-16066	10/08/24	OG-1406486	12/15/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	2X-LARGE HI-VIS SAFETY VEST	100.0000	19.25	1,925.00	
027	OC-16066		OG-1406486							Purchase Order Total		1,925.00	
027	OC-16066	10/08/24	OG-1406508	12/15/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	229.0500	1.00	229.05	
027	OC-16066	10/08/24	OG-1406508	12/15/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	994.4700	1.00	994.47	
027	OC-16066		OG-1406508							Purchase Order Total		1,223.52	
027	OC-16066	10/08/24	OG-1406531	12/15/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NDOT 3X-LARGE HI-VIS ORANGE	100.0000	19.25	1,925.00	
027	OC-16066		OG-1406531							Purchase Order Total		1,925.00	
027	OC-16066	10/08/24	OG-1406733	12/16/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	322.1400	1.00	322.14	
027	OC-16066		OG-1406733							Purchase Order Total		322.14	
027	OC-16066	10/08/24	OG-1407399	12/18/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	70.0000	1.00	70.00	
027	OC-16066		OG-1407399							Purchase Order Total		70.00	
027	OC-16066	10/08/24	OG-1407400	12/18/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	9.4100	1.00	9.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16066		OG-1407400							Purchase Order Total		9.41	
027	OC-16066	10/08/24	OG-1407402	12/18/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	45.2300	1.00	45.23	
027	OC-16066		OG-1407402							Purchase Order Total		45.23	
027	OC-16066	10/08/24	OG-1407410	12/18/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	336.7400	1.00	336.74	
027	OC-16066		OG-1407410							Purchase Order Total		336.74	
027	OC-16066	10/08/24	OG-1407677	12/19/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	3320.0000	1.00	3,320.00	
027	OC-16066	10/08/24	OG-1407677	12/19/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	65.9600	1.00	65.96	
027	OC-16066		OG-1407677							Purchase Order Total		3,385.96	
027	OC-16066	10/08/24	OG-1407687	12/19/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	NDOT LARGE HI-VIS LIME/ORANGE	300.0000	19.25	5,775.00	
027	OC-16066		OG-1407687							Purchase Order Total		5,775.00	
027	OC-16066	10/08/24	OG-1407883	12/22/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	450.7200	1.00	450.72	
027	OC-16066		OG-1407883							Purchase Order Total		450.72	
027	OC-16066	10/08/24	OG-1408052	12/22/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	940.2700	1.00	940.27	
027	OC-16066		OG-1408052							Purchase Order Total		940.27	
027	OC-16066	10/08/24	OG-1408285	12/23/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	336.7400	1.00	336.74	
027	OC-16066		OG-1408285							Purchase Order Total		336.74	
027	OC-16066	10/08/24	OG-1408483	12/29/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	2313.4000	1.00	2,313.40	
027	OC-16066		OG-1408483							Purchase Order Total		2,313.40	
027	OC-16066	10/08/24	OG-1409049	12/31/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	30.6000	1.00	30.60	
027	OC-16066		OG-1409049							Purchase Order Total		30.60	
027	OC-16067	10/08/24	OG-1392223	10/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	110.0400	1.00	110.04	
027	OC-16067	10/08/24	OG-1392223	10/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	12.2200	1.00	12.22	
027	OC-16067	10/08/24	OG-1392223	10/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	33.3500	1.00	33.35	
027	OC-16067		OG-1392223							Purchase Order Total		155.61	
027	OC-16067	10/08/24	OG-1392457	10/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASONRY NAILS	162.5000	1.00	162.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067	10/08/24	OG-1392457	10/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	42.9200	1.00	42.92	
027	OC-16067		OG-1392457							Purchase Order Total		205.42	
027	OC-16067	10/08/24	OG-1392479	10/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	58.8500	1.00	58.85	
027	OC-16067	10/08/24	OG-1392479	10/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	264.6000	1.00	264.60	
027	OC-16067		OG-1392479							Purchase Order Total		323.45	
027	OC-16067	10/08/24	OG-1392480	10/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	65.6700	1.00	65.67	
027	OC-16067		OG-1392480							Purchase Order Total		65.67	
027	OC-16067	10/08/24	OG-1392613	10/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION TRASH BAGS	71.7400	1.00	71.74	
027	OC-16067		OG-1392613							Purchase Order Total		71.74	
027	OC-16067	10/08/24	OG-1392867	10/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	360.4000	1.00	360.40	
027	OC-16067	10/08/24	OG-1392867	10/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	349.7000	1.00	349.70	
027	OC-16067		OG-1392867							Purchase Order Total		710.10	
027	OC-16067	10/08/24	OG-1393037	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	100.0500	1.00	100.05	
027	OC-16067		OG-1393037							Purchase Order Total		100.05	
027	OC-16067	10/08/24	OG-1393043	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	213.6400	1.00	213.64	
027	OC-16067		OG-1393043							Purchase Order Total		213.64	
027	OC-16067	10/08/24	OG-1393061	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	210.8700	1.00	210.87	
027	OC-16067		OG-1393061							Purchase Order Total		210.87	
027	OC-16067	10/08/24	OG-1393066	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	73.1100	1.00	73.11	
027	OC-16067		OG-1393066							Purchase Order Total		73.11	
027	OC-16067	10/08/24	OG-1393086	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	87.3400	1.00	87.34	
027	OC-16067		OG-1393086							Purchase Order Total		87.34	
027	OC-16067	10/08/24	OG-1393293	10/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	430.7000	1.00	430.70	
027		10/08/24	OG-1393293	10/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	30.0000	1.00	30.00	
027		10/08/24	OG-1393293	10/07/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	430.7000	1.00	430.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
027			OG-1393293							Purchase Order Total		891.40	
027	OC-16067	10/08/24	OG-1393297	10/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	332.6400	1.00	332.64	
027		10/08/24	OG-1393297	10/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	13.4400	1.00	13.44	
027			OG-1393297							Purchase Order Total		346.08	
027	OC-16067	10/08/24	OG-1393423	10/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	524.1000	1.00	524.10	
027	OC-16067		OG-1393423							Purchase Order Total		524.10	
027	OC-16067	10/08/24	OG-1393519	10/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	132.1200	1.00	132.12	
027	OC-16067		OG-1393519							Purchase Order Total		132.12	
027	OC-16067	10/08/24	OG-1393574	10/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	13.1300	1.00	13.13	
027	OC-16067		OG-1393574							Purchase Order Total		13.13	
027	OC-16067	10/08/24	OG-1393793	10/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	479.6400	1.00	479.64	
027	OC-16067		OG-1393793							Purchase Order Total		479.64	
027	OC-16067	10/08/24	OG-1394034	10/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	88.6900	1.00	88.69	
027	OC-16067		OG-1394034							Purchase Order Total		88.69	
027	OC-16067	10/08/24	OG-1394202	10/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	96.1800	1.00	96.18	
027		10/08/24	OG-1394202	10/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	31.8800	1.00	31.88	
027			OG-1394202							Purchase Order Total		128.06	
027	OC-16067	10/08/24	OG-1394317	10/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	967.8800	1.00	967.88	
027	OC-16067	10/08/24	OG-1394317	10/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	50.3400	1.00	50.34	
027		10/08/24	OG-1394317	10/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION AND MAINTENANCE S	967.8800	1.00	967.88	
027			OG-1394317							Purchase Order Total		1,986.10	
027	OC-16067	10/08/24	OG-1394527	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1.0000	1,001.35	1,001.35	
027	OC-16067		OG-1394527							Purchase Order Total		1,001.35	
027	OC-16067	10/08/24	OG-1394676	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OIL CONTROL GUN	393.7800	1.00	393.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067		OG-1394676							Purchase Order Total		393.78	
027	OC-16067	10/08/24	OG-1394855	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	122.0300	1.00	122.03	
027	OC-16067	10/08/24	OG-1394855	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	62.8700	1.00	62.87	
027	OC-16067		OG-1394855							Purchase Order Total		184.90	
027	OC-16067	10/08/24	OG-1395060	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	460.7000	1.00	460.70	
027	OC-16067		OG-1395060							Purchase Order Total		460.70	
027	OC-16067	10/08/24	OG-1395171	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	255.1100	1.00	255.11	
027		10/08/24	OG-1395171	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD AND INSTITUTIONAL	95.8000	1.00	95.80	
027			OG-1395171							Purchase Order Total		350.91	
027	OC-16067	10/08/24	OG-1395226	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9676653273	524.9400	1.00	524.94	
027	OC-16067	10/08/24	OG-1395226	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9675247333	277.5500	1.00	277.55	
027	OC-16067	10/08/24	OG-1395226	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9676206056	49.9900	1.00	49.99	
027	OC-16067		OG-1395226							Purchase Order Total		852.48	
027	OC-16067	10/08/24	OG-1395500	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	524.1000	1.00	524.10	
027	OC-16067	10/08/24	OG-1395500	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	110.2400-	1.00	110.24-	
027	OC-16067		OG-1395500							Purchase Order Total		413.86	
027	OC-16067	10/08/24	OG-1395531	10/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	104.1600	1.00	104.16	
027	OC-16067		OG-1395531							Purchase Order Total		104.16	
027	OC-16067	10/08/24	OG-1395667	10/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	170.1600	1.00	170.16	
027	OC-16067		OG-1395667							Purchase Order Total		170.16	
027	OC-16067	10/08/24	OG-1395805	10/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC WINCH	632.1600	1.00	632.16	
027	OC-16067		OG-1395805							Purchase Order Total		632.16	
027	OC-16067	10/08/24	OG-1396104	10/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	30.0000	1.00	30.00	
027	OC-16067	10/08/24	OG-1396104	10/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	22.0300	1.00	22.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067		OG-1396104							Purchase Order Total		52.03	
027	OC-16067	10/08/24	OG-1396106	10/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	203.6600	1.00	203.66	
027		10/08/24	OG-1396106	10/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	203.6600	1.00	203.66	
027			OG-1396106							Purchase Order Total		407.32	
027	OC-16067	10/08/24	OG-1396112	10/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	517.7200	1.00	517.72	
027	OC-16067		OG-1396112							Purchase Order Total		517.72	
027	OC-16067	10/08/24	OG-1396119	10/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	203.6800	1.00	203.68	
027	OC-16067		OG-1396119							Purchase Order Total		203.68	
027	OC-16067	10/08/24	OG-1396417	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABSORBENT ROLL(S)	467.6400	1.00	467.64	
027	OC-16067	10/08/24	OG-1396417	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINE MARKING PAINT	388.8000	1.00	388.80	
027	OC-16067		OG-1396417							Purchase Order Total		856.44	
027	OC-16067	10/08/24	OG-1397193	10/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1832.2300	1.00	1,832.23	
027	OC-16067		OG-1397193							Purchase Order Total		1,832.23	
027	OC-16067	10/08/24	OG-1397497	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	775.2100	1.00	775.21	
027		10/08/24	OG-1397497	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	180.1600	1.00	180.16	
027			OG-1397497							Purchase Order Total		955.37	
027	OC-16067	10/08/24	OG-1397829	10/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	75.3600	1.00	75.36	
027	OC-16067		OG-1397829							Purchase Order Total		75.36	
027	OC-16067	10/08/24	OG-1397900	10/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	778.2100	1.00	778.21	
027	OC-16067		OG-1397900							Purchase Order Total		778.21	
027	OC-16067	10/08/24	OG-1398049	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	151.7500	1.00	151.75	
027	OC-16067		OG-1398049							Purchase Order Total		151.75	
027	OC-16067	10/08/24	OG-1398053	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE ROLL	2.0000	19.46	38.92	
027		10/08/24	OG-1398053	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, L, PK 100	4.0000	16.99	67.96	
027		10/08/24	OG-1398053	11/03/25	1164823	WW GRAINGER INC -	445	00	CLOTH RAG	1.0000	46.16	46.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		10/08/24	OG-1398053	11/03/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	IND GRAD STEEL WOOL	2.0000	7.77	15.54	
027			OG-1398053							Purchase Order Total		168.58	
027	OC-16067	10/08/24	OG-1398618	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	30.3200	1.00	30.32	
027	OC-16067		OG-1398618							Purchase Order Total		30.32	
027	OC-16067	10/08/24	OG-1398620	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	208.6300	1.00	208.63	
027	OC-16067		OG-1398620							Purchase Order Total		208.63	
027	OC-16067	10/08/24	OG-1398659	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	48.3600	1.00	48.36	
027	OC-16067		OG-1398659							Purchase Order Total		48.36	
027	OC-16067	10/08/24	OG-1398840	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1153.1300	1.00	1,153.13	
027	OC-16067		OG-1398840							Purchase Order Total		1,153.13	
027	OC-16067	10/08/24	OG-1398845	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	127.0800	1.00	127.08	
027	OC-16067		OG-1398845							Purchase Order Total		127.08	
027	OC-16067	10/08/24	OG-1398900	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	187.2600	1.00	187.26	
027	OC-16067		OG-1398900							Purchase Order Total		187.26	
027	OC-16067	10/08/24	OG-1398951	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	44.0400	1.00	44.04	
027	OC-16067		OG-1398951							Purchase Order Total		44.04	
027	OC-16067	10/08/24	OG-1398954	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	161.0000	1.00	161.00	
027	OC-16067		OG-1398954							Purchase Order Total		161.00	
027	OC-16067	10/08/24	OG-1399143	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	76.2800	1.00	76.28	
027	OC-16067	10/08/24	OG-1399143	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	76.2800	1.00	76.28	
027	OC-16067	10/08/24	OG-1399143	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	51.1200	1.00	51.12	
027		10/08/24	OG-1399143	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	76.2800	1.00	76.28	
027			OG-1399143							Purchase Order Total		279.96	
027	OC-16067	10/08/24	OG-1399370	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	56	ORANGE HARD HAT WITH NDOT LOGO	60.0000	14.34	860.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067		OG-1399370							Purchase Order Total		860.40	
027	OC-16067	10/08/24	OG-1399477	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	54.0000	1.00	54.00	
027	OC-16067	10/08/24	OG-1399477	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	278.1100	1.00	278.11	
027	OC-16067		OG-1399477							Purchase Order Total		332.11	
027	OC-16067	10/08/24	OG-1399505	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	87.3400	1.00	87.34	
027	OC-16067		OG-1399505							Purchase Order Total		87.34	
027	OC-16067	10/08/24	OG-1399572	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9702560781	9.9900	1.00	9.99	
027	OC-16067	10/08/24	OG-1399572	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9698017747	54.7500	1.00	54.75	
027	OC-16067	10/08/24	OG-1399572	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9693379860	251.2800	1.00	251.28	
027	OC-16067	10/08/24	OG-1399572	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9697170604	348.8500	1.00	348.85	
027	OC-16067	10/08/24	OG-1399572	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9698961175	433.9200	1.00	433.92	
027	OC-16067	10/08/24	OG-1399572	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9695266354	632.1600	1.00	632.16	
027	OC-16067		OG-1399572							Purchase Order Total		1,730.95	
027	OC-16067	10/08/24	OG-1399787	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	160.1300	1.00	160.13	
027	OC-16067		OG-1399787							Purchase Order Total		160.13	
027	OC-16067	10/08/24	OG-1400319	11/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	30.3800	1.00	30.38	
027	OC-16067		OG-1400319							Purchase Order Total		30.38	
027	OC-16067	10/08/24	OG-1400700	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	295.2100	1.00	295.21	
027	OC-16067		OG-1400700							Purchase Order Total		295.21	
027	OC-16067	10/08/24	OG-1400849	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	757.7000	1.00	757.70	
027		10/08/24	OG-1400849	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD AND INSTITUTIONAL	12.2900	1.00	12.29	
027			OG-1400849							Purchase Order Total		769.99	
027	OC-16067	10/08/24	OG-1400850	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	261.4100	1.00	261.41	
027	OC-16067		OG-1400850							Purchase Order Total		261.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067	10/08/24	OG-1400964	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9695266339	172.6000	1.00	172.60	
027	OC-16067	10/08/24	OG-1400964	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9703849381	24.4600	1.00	24.46	
027	OC-16067	10/08/24	OG-1400964	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9703760968	56.1000	1.00	56.10	
027	OC-16067	10/08/24	OG-1400964	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9712661363	125.8800	1.00	125.88	
027	OC-16067		OG-1400964						Purchase Order Total			379.04	
027	OC-16067	10/08/24	OG-1400971	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	133.0800	1.00	133.08	
027		10/08/24	OG-1400971	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	76.2800	1.00	76.28	
027			OG-1400971						Purchase Order Total			209.36	
027	OC-16067	10/08/24	OG-1401161	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	161.0000	1.00	161.00	
027	OC-16067		OG-1401161						Purchase Order Total			161.00	
027	OC-16067	10/08/24	OG-1401162	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	95.7500	1.00	95.75	
027	OC-16067		OG-1401162						Purchase Order Total			95.75	
027	OC-16067	10/08/24	OG-1401604	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	71.3200	1.00	71.32	
027	OC-16067		OG-1401604						Purchase Order Total			71.32	
027	OC-16067	10/08/24	OG-1401609	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HARD HAT HEADLAMP	2.0000	62.00	124.00	
027	OC-16067		OG-1401609						Purchase Order Total			124.00	
027	OC-16067	10/08/24	OG-1401829	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	41.1600	1.00	41.16	
027	OC-16067		OG-1401829						Purchase Order Total			41.16	
027	OC-16067	10/08/24	OG-1401832	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	291.9200	1.00	291.92	
027	OC-16067		OG-1401832						Purchase Order Total			291.92	
027	OC-16067	10/08/24	OG-1402076	11/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	123.1200	1.00	123.12	
027	OC-16067		OG-1402076						Purchase Order Total			123.12	
027	OC-16067	10/08/24	OG-1402204	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	373.4700	1.00	373.47	
027	OC-16067		OG-1402204						Purchase Order Total			373.47	
027	OC-16067	10/08/24	OG-1402232	11/21/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	98.5900	1.00	98.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		10/08/24	OG-1402232	11/21/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	777.6300	1.00	777.63	
027			OG-1402232							Purchase Order Total		876.22	
027	OC-16067	10/08/24	OG-1402373	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	258.3800	1.00	258.38	
027	OC-16067		OG-1402373							Purchase Order Total		258.38	
027	OC-16067	10/08/24	OG-1402477	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	414.3900	1.00	414.39	
027	OC-16067		OG-1402477							Purchase Order Total		414.39	
027	OC-16067	10/08/24	OG-1402497	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	66.7000	1.00	66.70	
027	OC-16067		OG-1402497							Purchase Order Total		66.70	
027	OC-16067	10/08/24	OG-1402603	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	229.8400	1.00	229.84	
027	OC-16067		OG-1402603							Purchase Order Total		229.84	
027	OC-16067	10/08/24	OG-1402686	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	99.0600	1.00	99.06	
027	OC-16067		OG-1402686							Purchase Order Total		99.06	
027	OC-16067	10/08/24	OG-1402795	11/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	164.6200	1.00	164.62	
027	OC-16067		OG-1402795							Purchase Order Total		164.62	
027	OC-16067	10/08/24	OG-1402800	11/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9721836395	12.6200	1.00	12.62	
027	OC-16067		OG-1402800							Purchase Order Total		12.62	
027	OC-16067	10/08/24	OG-1403475	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	550.4900	1.00	550.49	
027	OC-16067		OG-1403475							Purchase Order Total		550.49	
027	OC-16067	10/08/24	OG-1403518	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	889.2000	1.00	889.20	
027	OC-16067	10/08/24	OG-1403518	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	735.6000	1.00	735.60	
027		10/08/24	OG-1403518	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPPING COST	84.8100	1.00	84.81	
027			OG-1403518							Purchase Order Total		1,709.61	
027	OC-16067	10/08/24	OG-1403525	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	60.1600	1.00	60.16	
027	OC-16067		OG-1403525							Purchase Order Total		60.16	
027	OC-16067	10/08/24	OG-1403529	12/01/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	189.1900	1.00	189.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
027	OC-16067		OG-1403529							Purchase Order Total		189.19	
027	OC-16067	10/08/24	OG-1403534	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	852.1200	1.00	852.12	
027	OC-16067		OG-1403534							Purchase Order Total		852.12	
027	OC-16067	10/08/24	OG-1403541	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	70.2000	1.00	70.20	
027	OC-16067		OG-1403541							Purchase Order Total		70.20	
027	OC-16067	10/08/24	OG-1403709	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	116.8200	1.00	116.82	
027	OC-16067		OG-1403709							Purchase Order Total		116.82	
027	OC-16067	10/08/24	OG-1403827	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	35.7500	1.00	35.75	
027	OC-16067		OG-1403827							Purchase Order Total		35.75	
027	OC-16067	10/08/24	OG-1404116	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	94.9200	1.00	94.92	
027	OC-16067		OG-1404116							Purchase Order Total		94.92	
027	OC-16067	10/08/24	OG-1404126	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	269.3000	1.00	269.30	
027		10/08/24	OG-1404126	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALL OTHER REP PARTS FLUIDS AND	93.3300	1.00	93.33	
027		10/08/24	OG-1404126	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	617.3300	1.00	617.33	
027		10/08/24	OG-1404126	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONSTRUCTION AND MAINTENANCE S	1.0000	.10-	.10-	
027			OG-1404126							Purchase Order Total		979.86	
027	OC-16067	10/08/24	OG-1404142	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	824.4300	1.00	824.43	
027	OC-16067		OG-1404142							Purchase Order Total		824.43	
027	OC-16067	10/08/24	OG-1404194	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9729104555	110.5000	1.00	110.50	
027	OC-16067	10/08/24	OG-1404194	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9728655433	27.8600	1.00	27.86	
027	OC-16067		OG-1404194							Purchase Order Total		138.36	
027	OC-16067	10/08/24	OG-1404423	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	469.4000	1.00	469.40	
027	OC-16067		OG-1404423							Purchase Order Total		469.40	
027	OC-16067	10/08/24	OG-1404561	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	283.5700	1.00	283.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067		OG-1404561							Purchase Order Total		283.57	
027	OC-16067	10/08/24	OG-1404604	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	547.3000	1.00	547.30	
027	OC-16067		OG-1404604							Purchase Order Total		547.30	
027	OC-16067	10/08/24	OG-1404607	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVERTER, 115V AC OUTPUT	1.0000	73.10	73.10	
027	OC-16067		OG-1404607							Purchase Order Total		73.10	
027	OC-16067	10/08/24	OG-1404707	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AED KIT ZOLL 49K145	1.0000	2,090.84	2,090.84	
027	OC-16067		OG-1404707							Purchase Order Total		2,090.84	
027	OC-16067	10/08/24	OG-1404831	12/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	414.4200	1.00	414.42	
027		10/08/24	OG-1404831	12/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION AND MAINTENANCE S	19.4500	1.00	19.45	
027		10/08/24	OG-1404831	12/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	263.3000	1.00	263.30	
027			OG-1404831							Purchase Order Total		697.17	
027	OC-16067	10/08/24	OG-1405198	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	95.1600	1.00	95.16	
027	OC-16067		OG-1405198							Purchase Order Total		95.16	
027	OC-16067	10/08/24	OG-1405202	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	95.1600	1.00	95.16	
027	OC-16067		OG-1405202							Purchase Order Total		95.16	
027	OC-16067	10/08/24	OG-1405550	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET ASPHALT CORE BIT	1.0000	323.32	323.32	
027	OC-16067		OG-1405550							Purchase Order Total		323.32	
027	OC-16067	10/08/24	OG-1405792	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9735761067	93.8000	1.00	93.80	
027	OC-16067		OG-1405792							Purchase Order Total		93.80	
027	OC-16067	10/08/24	OG-1406031	12/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	156.7400	1.00	156.74	
027	OC-16067		OG-1406031							Purchase Order Total		156.74	
027	OC-16067	10/08/24	OG-1406403	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	216.9800	1.00	216.98	
027	OC-16067		OG-1406403							Purchase Order Total		216.98	
027	OC-16067	10/08/24	OG-1406432	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	298.5000	1.00	298.50	
027	OC-16067		OG-1406432							Purchase Order Total		298.50	
027	OC-16067	10/08/24	OG-1406435	12/12/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	1093.1700	1.00	1,093.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
027	OC-16067		OG-1406435							Purchase Order Total		1,093.17	
027	OC-16067	10/08/24	OG-1406438	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	157.0200	1.00	157.02	
027	OC-16067		OG-1406438							Purchase Order Total		157.02	
027	OC-16067	10/08/24	OG-1406441	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2190.1600	1.00	2,190.16	
027	OC-16067		OG-1406441							Purchase Order Total		2,190.16	
027	OC-16067	10/08/24	OG-1406445	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	6298.5000	1.00	6,298.50	
027	OC-16067		OG-1406445							Purchase Order Total		6,298.50	
027	OC-16067	10/08/24	OG-1406463	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2198.2600	1.00	2,198.26	
027	OC-16067		OG-1406463							Purchase Order Total		2,198.26	
027	OC-16067	10/08/24	OG-1406509	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	55.1800	1.00	55.18	
027	OC-16067	10/08/24	OG-1406509	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	174.1500	1.00	174.15	
027	OC-16067		OG-1406509							Purchase Order Total		229.33	
027	OC-16067	10/08/24	OG-1406666	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	289.6200	1.00	289.62	
027	OC-16067		OG-1406666							Purchase Order Total		289.62	
027	OC-16067	10/08/24	OG-1407082	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	108.3000	1.00	108.30	
027	OC-16067		OG-1407082							Purchase Order Total		108.30	
027	OC-16067	10/08/24	OG-1407096	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	533.4000	1.00	533.40	
027	OC-16067		OG-1407096							Purchase Order Total		533.40	
027	OC-16067	10/08/24	OG-1407097	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	282.1300	1.00	282.13	
027	OC-16067		OG-1407097							Purchase Order Total		282.13	
027	OC-16067	10/08/24	OG-1407099	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	75.2000	1.00	75.20	
027	OC-16067		OG-1407099							Purchase Order Total		75.20	
027	OC-16067	10/08/24	OG-1407102	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	470.9900	1.00	470.99	
027	OC-16067		OG-1407102							Purchase Order Total		470.99	
027	OC-16067	10/08/24	OG-1407104	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	662.1800	1.00	662.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067		OG-1407104							Purchase Order Total		662.18	
027	OC-16067	10/08/24	OG-1407354	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1788.0000	1.00	1,788.00	
027	OC-16067		OG-1407354							Purchase Order Total		1,788.00	
027	OC-16067	10/08/24	OG-1407358	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1048.2000	1.00	1,048.20	
027	OC-16067		OG-1407358							Purchase Order Total		1,048.20	
027	OC-16067	10/08/24	OG-1407481	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	169.9500	1.00	169.95	
027	OC-16067		OG-1407481							Purchase Order Total		169.95	
027	OC-16067	10/08/24	OG-1407564	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9741411129	157.2500	1.00	157.25	
027	OC-16067		OG-1407564							Purchase Order Total		157.25	
027	OC-16067	10/08/24	OG-1408114	12/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9748017952	37.8600	1.00	37.86	
027	OC-16067	10/08/24	OG-1408114	12/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9748017945	455.5500	1.00	455.55	
027	OC-16067	10/08/24	OG-1408114	12/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9749037868	178.8400	1.00	178.84	
027	OC-16067	10/08/24	OG-1408114	12/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9749037868	16.3800	1.00	16.38	
027	OC-16067		OG-1408114							Purchase Order Total		688.63	
027	OC-16067	10/08/24	OG-1408323	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	61.0800	1.00	61.08	
027	OC-16067		OG-1408323							Purchase Order Total		61.08	
027	OC-16067	10/08/24	OG-1408615	12/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	162.4800	1.00	162.48	
027	OC-16067		OG-1408615							Purchase Order Total		162.48	
027	OC-16067	10/08/24	OG-1408862	12/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	80.0100	1.00	80.01	
027	OC-16067	10/08/24	OG-1408862	12/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	205.5000	1.00	205.50	
027	OC-16067		OG-1408862							Purchase Order Total		285.51	
027	OC-16067	10/08/24	OG-1408932	12/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9754762574	1172.8800	1.00	1,172.88	
027	OC-16067		OG-1408932							Purchase Order Total		1,172.88	
027	OC-16067	10/08/24	OG-1409050	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	68.7800	1.00	68.78	
027		10/08/24	OG-1409050	12/31/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	59.0600	1.00	59.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
027			OG-1409050							Purchase Order Total		127.84	
027	OC-16074	10/21/24	OG-1395329	10/16/25	3156397	MOTION	065	30	TRUCK BODIES, SEASONAL	262.0400	1.00	262.04	
027	OC-16074		OG-1395329							Purchase Order Total		262.04	
027	OC-16091	10/29/24	OG-1396111	10/22/25	2110712	MENARDS - OMAHA - L ST	914	68	PLUMBING TOOLS AND	9.0700	1.00	9.07	
027	OC-16091		OG-1396111							Purchase Order Total		9.07	
027	OC-16091	10/29/24	OG-1397359	10/29/25	2110712	MENARDS - OMAHA - L ST	914	68	PLUMBING TOOLS AND	9.0700	1.00	9.07	
027	OC-16091		OG-1397359							Purchase Order Total		9.07	
027	OC-16092	10/31/24	OG-1392927	10/03/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	42.9600	1.00	42.96	
027	OC-16092		OG-1392927							Purchase Order Total		42.96	
027	OC-16092	10/31/24	OG-1393392	10/07/25	543714	R & K MOTOR PARTS	055	00	AUTO & TRUCK PARTS &	19.6000	1.00	19.60	
027	OC-16092		OG-1393392							Purchase Order Total		19.60	
027	OC-16092	10/31/24	OG-1393393	10/07/25	543714	R & K MOTOR PARTS	055	00	AUTO & TRUCK PARTS &	61.9400	1.00	61.94	
027	OC-16092		OG-1393393							Purchase Order Total		61.94	
027	OC-16092	10/31/24	OG-1394881	10/15/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	304.0800	1.00	304.08	
027	OC-16092		OG-1394881							Purchase Order Total		304.08	
027	OC-16092	10/31/24	OG-1394916	10/15/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	304.0800	1.00	304.08	
027	OC-16092		OG-1394916							Purchase Order Total		304.08	
027	OC-16092	10/31/24	OG-1394927	10/15/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	304.0800	1.00	304.08	
027	OC-16092		OG-1394927							Purchase Order Total		304.08	
027	OC-16092	10/31/24	OG-1394932	10/15/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	322.3800	1.00	322.38	
027	OC-16092		OG-1394932							Purchase Order Total		322.38	
027	OC-16092	10/31/24	OG-1394944	10/15/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	15.4400	1.00	15.44	
027	OC-16092		OG-1394944							Purchase Order Total		15.44	
027	OC-16092	10/31/24	OG-1396973	10/27/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	769.6000	1.00	769.60	
027	OC-16092		OG-1396973							Purchase Order Total		769.60	
027	OC-16092	10/31/24	OG-1397432	10/29/25	523474	NAPAAUTO PARTS -	055	00	AUTO & TRUCK PARTS	57.0200	1.00	57.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		10/31/24	OG-1397432	10/29/25	523474	ATLANTA GA NAPA AUTO PARTS - ATLANTA GA			& ALL OTHER REP PARTS FLUIDS AND	120.9600	1.00	120.96	
027		10/31/24	OG-1397432	10/29/25	523474	NAPA AUTO PARTS - ATLANTA GA			OTHER LUBRICANTS	95.5200	1.00	95.52	
027		10/31/24	OG-1397432	10/29/25	523474	NAPA AUTO PARTS - ATLANTA GA			MOTOR OIL	924.9900	1.00	924.99	
027		10/31/24	OG-1397432	10/29/25	523474	NAPA AUTO PARTS - ATLANTA GA			OTHER LUBRICANTS	89.8000	1.00	89.80	
027			OG-1397432						Purchase Order Total			1,288.29	
027	OC-16092	10/31/24	OG-1397433	10/29/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	154.5600	1.00	154.56	
027		10/31/24	OG-1397433	10/29/25	523474	NAPA AUTO PARTS - ATLANTA GA			OTHER LUBRICANTS	557.0300	1.00	557.03	
027		10/31/24	OG-1397433	10/29/25	523474	NAPA AUTO PARTS - ATLANTA GA			MOTOR OIL	1849.9800	1.00	1,849.98	
027		10/31/24	OG-1397433	10/29/25	523474	NAPA AUTO PARTS - ATLANTA GA			ALL OTHER REP PARTS FLUIDS AND	18.0000-	1.00	18.00-	
027			OG-1397433						Purchase Order Total			2,543.57	
027	OC-16092	10/31/24	OG-1397447	10/29/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	719.9900	1.00	719.99	
027		10/31/24	OG-1397447	10/29/25	523474	NAPA AUTO PARTS - ATLANTA GA			OTHER LUBRICANTS	3217.3000	1.00	3,217.30	
027			OG-1397447						Purchase Order Total			3,937.29	
027	OC-16092	10/31/24	OG-1398286	11/03/25	515253	CITY MOTOR SUPPLY LLC	055	00	AUTO & TRUCK PARTS &	6807.5000	1.00	6,807.50	
027	OC-16092		OG-1398286						Purchase Order Total			6,807.50	
027	OC-16092	10/31/24	OG-1398670	11/04/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	268.0800	1.00	268.08	
027	OC-16092		OG-1398670						Purchase Order Total			268.08	
027	OC-16092	10/31/24	OG-1399563	11/07/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	483.5700	1.00	483.57	
027	OC-16092		OG-1399563						Purchase Order Total			483.57	
027	OC-16092	10/31/24	OG-1399569	11/07/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	489.2400	1.00	489.24	
027	OC-16092		OG-1399569						Purchase Order Total			489.24	
027	OC-16092	10/31/24	OG-1399771	11/10/25	543714	R & K MOTOR PARTS	055	00	AUTO & TRUCK PARTS &	66.4200	1.00	66.42	
027	OC-16092		OG-1399771						Purchase Order Total			66.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16092	10/31/24	OG-1400391	11/13/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	483.5700	1.00	483.57	
027	OC-16092		OG-1400391						Purchase Order Total			483.57	
027	OC-16092	10/31/24	OG-1400523	11/13/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	644.7600	1.00	644.76	
027	OC-16092		OG-1400523						Purchase Order Total			644.76	
027	OC-16092	10/31/24	OG-1400852	11/14/25	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 448980	140.0900	1.00	140.09	
027		10/31/24	OG-1400852	11/14/25	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 448937	26.4600	1.00	26.46	
027		10/31/24	OG-1400852	11/14/25	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 448936	26.7900	1.00	26.79	
027			OG-1400852						Purchase Order Total			193.34	
027	OC-16092	10/31/24	OG-1401182	11/17/25	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 449127	285.9900	1.00	285.99	
027	OC-16092		OG-1401182						Purchase Order Total			285.99	
027	OC-16092	10/31/24	OG-1402567	11/24/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	78.4400	1.00	78.44	
027		10/31/24	OG-1402567	11/24/25	523474	NAPAAUTO PARTS - ATLANTA GA			ALL OTHER REP PARTS FLUIDS AND	130.4400	1.00	130.44	
027			OG-1402567						Purchase Order Total			208.88	
027	OC-16092	10/31/24	OG-1402774	11/25/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	649.5000	1.00	649.50	
027	OC-16092	10/31/24	OG-1402774	11/25/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	649.5000	1.00	649.50	
027	OC-16092		OG-1402774						Purchase Order Total			1,299.00	
027	OC-16092	10/31/24	OG-1402781	11/25/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	649.5000	1.00	649.50	
027	OC-16092		OG-1402781						Purchase Order Total			649.50	
027	OC-16092	10/31/24	OG-1402799	11/25/25	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 449501	149.6900	1.00	149.69	
027	OC-16092		OG-1402799						Purchase Order Total			149.69	
027	OC-16092	10/31/24	OG-1402941	11/25/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	93.6000	1.00	93.60	
027	OC-16092		OG-1402941						Purchase Order Total			93.60	
027	OC-16092	10/31/24	OG-1403158	11/26/25	1886071	SOUTHWEST FARM & AUTO SUPPLY L	055	00	AUTO & TRUCK PARTS &	3.9900	1.00	3.99	
027	OC-16092		OG-1403158						Purchase Order Total			3.99	
027	OC-16092	10/31/24	OG-1403170	11/26/25	1886071	SOUTHWEST FARM &	055	00	AUTO & TRUCK PARTS	21.9800	1.00	21.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						AUTO SUPPLY L			&				
027	OC-16092		OG-1403170							Purchase Order Total		21.98	
027	OC-16092	10/31/24	OG-1403503	12/01/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	115.6800	1.00	115.68	
027	OC-16092		OG-1403503							Purchase Order Total		115.68	
027	OC-16092	10/31/24	OG-1403565	12/01/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	989.4000	1.00	989.40	
027	OC-16092		OG-1403565							Purchase Order Total		989.40	
027	OC-16092	10/31/24	OG-1404089	12/03/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	206.2200	1.00	206.22	
027	OC-16092		OG-1404089							Purchase Order Total		206.22	
027	OC-16092	10/31/24	OG-1404207	12/03/25	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 449800	57.6200	1.00	57.62	
027	OC-16092	10/31/24	OG-1404207	12/03/25	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 449801	15.1700	1.00	15.17	
027	OC-16092		OG-1404207							Purchase Order Total		72.79	
027	OC-16092	10/31/24	OG-1404287	12/03/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	2228.1200	1.00	2,228.12	
027	OC-16092		OG-1404287							Purchase Order Total		2,228.12	
027	OC-16092	10/31/24	OG-1404432	12/03/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	71.8200	1.00	71.82	
027		10/31/24	OG-1404432	12/03/25	523474	NAPA AUTO PARTS - ATLANTA GA			ALL OTHER REP PARTS FLUIDS AND	4.7000-	1.00	4.70-	
027			OG-1404432							Purchase Order Total		67.12	
027	OC-16092	10/31/24	OG-1404436	12/03/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	333.3500	1.00	333.35	
027	OC-16092		OG-1404436							Purchase Order Total		333.35	
027	OC-16092	10/31/24	OG-1404439	12/03/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	170.9500	1.00	170.95	
027	OC-16092		OG-1404439							Purchase Order Total		170.95	
027	OC-16092	10/31/24	OG-1404581	12/04/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	279.5400	1.00	279.54	
027	OC-16092		OG-1404581							Purchase Order Total		279.54	
027	OC-16092	10/31/24	OG-1405268	12/08/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	989.4000	1.00	989.40	
027	OC-16092		OG-1405268							Purchase Order Total		989.40	
027	OC-16092	10/31/24	OG-1406065	12/11/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	464.7000	1.00	464.70	
027	OC-16092		OG-1406065							Purchase Order Total		464.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16092	10/31/24	OG-1406068	12/11/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	371.7600	1.00	371.76	
027	OC-16092		OG-1406068						Purchase Order Total			371.76	
027	OC-16092	10/31/24	OG-1406304	12/12/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	163.2000	1.00	163.20	
027	OC-16092		OG-1406304						Purchase Order Total			163.20	
027	OC-16092	10/31/24	OG-1406474	12/13/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	295.9800	1.00	295.98	
027	OC-16092		OG-1406474						Purchase Order Total			295.98	
027	OC-16092	10/31/24	OG-1406675	12/15/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	216.6800	1.00	216.68	
027	OC-16092		OG-1406675						Purchase Order Total			216.68	
027	OC-16092	10/31/24	OG-1406786	12/16/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	2387.1900	1.00	2,387.19	
027	OC-16092		OG-1406786						Purchase Order Total			2,387.19	
027	OC-16092	10/31/24	OG-1408279	12/23/25	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 450782	4.4000	1.00	4.40	
027	OC-16092		OG-1408279						Purchase Order Total			4.40	
027	OC-16092	10/31/24	OG-1408459	12/29/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	1307.2200	1.00	1,307.22	
027	OC-16092		OG-1408459						Purchase Order Total			1,307.22	
027	OC-16092	10/31/24	OG-1408931	12/30/25	1444001	HARTINGTON AUTO & TRUCK PARTS	055	00	INVOICE 451191	8.7300	1.00	8.73	
027	OC-16092		OG-1408931						Purchase Order Total			8.73	
027	OC-16104	11/25/24	OG-1392578	10/02/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	354.7500	.20	70.95	
027	OC-16104		OG-1392578						Purchase Order Total			70.95	
027	OC-16104	11/25/24	OG-1392581	10/02/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	414.7500	.20	82.95	
027	OC-16104		OG-1392581						Purchase Order Total			82.95	
027	OC-16104	11/25/24	OG-1392592	10/02/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	294.7500	.20	58.95	
027	OC-16104		OG-1392592						Purchase Order Total			58.95	
027	OC-16104	11/25/24	OG-1393301	10/07/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE, WELDING	1.0000	70.01	70.01	
027		11/25/24	OG-1393301	10/07/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE, WELDING	1.0000	23.34-	23.34-	
027			OG-1393301						Purchase Order Total			46.67	
027	OC-16104	11/25/24	OG-1393365	10/07/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ LG 310	30.0000	1.08	32.40	
027		11/25/24	OG-1393365	10/07/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE IND SZ B	30.0000	1.05	31.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		11/25/24	OG-1393365	10/07/25	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR 310 CF	150.0000	1.05	157.50	
027		11/25/24	OG-1393365	10/07/25	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 50 LB CYL	30.0000	1.05	31.50	
027		11/25/24	OG-1393365	10/07/25	1968335	MATHESON TRI GAS INC	430	42	T HE UHP/ZERO	60.0000	1.08	64.80	
027		11/25/24	OG-1393365	10/07/25	1968335	MATHESON TRI GAS INC	430	42	P-10 10% METHANE 90% ARGON	60.0000	1.08	64.80	
027		11/25/24	OG-1393365	10/07/25	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	
027			OG-1393365						Purchase Order Total			406.45	
027	OC-16104	11/25/24	OG-1398058	11/03/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ LG310	31.0000	1.08	33.48	
027		11/25/24	OG-1398058	11/03/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE IND SZ B	31.0000	1.05	32.55	
027		11/25/24	OG-1398058	11/03/25	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR 310 CF	155.0000	1.05	162.75	
027		11/25/24	OG-1398058	11/03/25	1968335	MATHESON TRI GAS INC	430	42	CARBON DIPXIDE 50 LB CYL	31.0000	1.05	32.55	
027		11/25/24	OG-1398058	11/03/25	1968335	MATHESON TRI GAS INC	430	42	T HE UHP/ZERO	62.0000	1.08	66.96	
027		11/25/24	OG-1398058	11/03/25	1968335	MATHESON TRI GAS INC	430	42	P-10 10% METHANE 90% ARGON	62.0000	1.08	66.96	
027		11/25/24	OG-1398058	11/03/25	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIALS CHARGE	1.0000	23.95	23.95	
027			OG-1398058						Purchase Order Total			419.20	
027	OC-16104	11/25/24	OG-1399261	11/06/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	365.7500	.20	73.15	
027	OC-16104		OG-1399261						Purchase Order Total			73.15	
027	OC-16104	11/25/24	OG-1399265	11/06/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	427.7500	.20	85.55	
027	OC-16104		OG-1399265						Purchase Order Total			85.55	
027	OC-16104	11/25/24	OG-1399271	11/06/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	303.7500	.20	60.75	
027	OC-16104		OG-1399271						Purchase Order Total			60.75	
027	OC-16104	11/25/24	OG-1401127	11/17/25	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, INDUSTRIAL	1.0000	21.00	21.00	
027	OC-16104		OG-1401127						Purchase Order Total			21.00	
027	OC-16104	11/25/24	OG-1403061	11/26/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	266.7500	.20	53.35	
027	OC-16104		OG-1403061						Purchase Order Total			53.35	
027	OC-16104	11/25/24	OG-1403066	11/26/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	310.7500	.20	62.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16104		OG-1403066							Purchase Order Total		62.15	
027	OC-16104	11/25/24	OG-1403071	11/26/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	222.7500	.20	44.55	
027	OC-16104		OG-1403071							Purchase Order Total		44.55	
027	OC-16104	11/25/24	OG-1403405	12/01/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE, WELDING	1.0000	35.00	35.00	
027		11/25/24	OG-1403405	12/01/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE, WELDING	1.0000	6.57-	6.57-	
027			OG-1403405							Purchase Order Total		28.43	
027	OC-16104	11/25/24	OG-1405546	12/09/25	1968335	MATHESON TRI GAS INC	430	42	P-10 ARGON, 90%, METHANE 10%	1.0000	105.00	105.00	
027	OC-16104		OG-1405546							Purchase Order Total		105.00	
027	OC-16104	11/25/24	OG-1408102	12/22/25	1968335	MATHESON TRI GAS INC	430	42	RENTAL FEES	44.4500	1.00	44.45	
027	OC-16104		OG-1408102							Purchase Order Total		44.45	
027	OC-16104	11/25/24	OG-1408266	12/23/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	354.7500	.20	70.95	
027	OC-16104		OG-1408266							Purchase Order Total		70.95	
027	OC-16104	11/25/24	OG-1408270	12/23/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	473.2500	.20	94.65	
027	OC-16104		OG-1408270							Purchase Order Total		94.65	
027	OC-16104	11/25/24	OG-1408273	12/23/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	335.2500	.20	67.05	
027	OC-16104		OG-1408273							Purchase Order Total		67.05	
027	OC-16104	11/25/24	OG-1408282	12/23/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE, WELDING	1.7145	35.00	60.01	
027		11/25/24	OG-1408282	12/23/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE, WELDING		0.00	9.00	
027			OG-1408282							Purchase Order Total		69.01	
027	OC-16113	01/07/25	OG-1402022	11/20/25	537031	MURPHY TRACTOR & EQUIPMENT CO	765	51	PICK W6 20Z 2	6.0000	499.30	2,995.80	
027		01/07/25	OG-1402022	11/20/25	537031	MURPHY TRACTOR & EQUIPMENT CO	765	51	SHIPPING	1.0000	100.00	100.00	
027			OG-1402022							Purchase Order Total		3,095.80	
027	OC-16120	01/14/25	OG-1406581	12/15/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	B2396032 PHOENIX FIRE& WATER	1.0000	3,750.00	3,750.00	
027		01/14/25	OG-1406581	12/15/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	QUOTE #8009411	1.0000	0.00		
027			OG-1406581							Purchase Order Total		3,750.00	
027	OC-16128	03/07/25	OG-1393746	10/08/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	479.2500	1.00	479.25	
027	OC-16128		OG-1393746							Purchase Order Total		479.25	
027	OC-16128	03/07/25	OG-1394185	10/10/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	111.5900	1.00	111.59	

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027	OC-16128		OG-1394185						Purchase Order Total			111.59	
027	OC-16128	03/07/25	OG-1402893	11/25/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	150.0800	1.00	150.08	
027	OC-16128		OG-1402893						Purchase Order Total			150.08	
027	OC-16128	03/07/25	OG-1403905	12/02/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	361.0700	1.00	361.07	
027	OC-16128		OG-1403905						Purchase Order Total			361.07	
027	OC-16152	04/10/25	OG-1392388	10/01/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	495.0000	1.00	495.00	
027	OC-16152		OG-1392388						Purchase Order Total			495.00	
027	OC-16152	04/10/25	OG-1394330	10/10/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	195.6000	1.00	195.60	
027	OC-16152		OG-1394330						Purchase Order Total			195.60	
027	OC-16152	04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	M16X2.0X40 HEX CAP SCREW	10.0000	1.24	12.40	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	M16X2.0X50 HEX CAP SCREW	10.0000	1.49	14.90	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	M16X2.0X60 HEX CAP SCREW	10.0000	1.73	17.30	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	M16X2.0X70 HEX SCREW CAP	10.0000	2.00	20.00	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	M16X2.0X80 HEX SCREW CAP	10.0000	2.22	22.20	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	M20 THRU-HARDENED STEL FLAT WA	10.0000	.66	6.60	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	M20X2.5X40 HEX CAP SCREW GRADE	5.0000	2.39	11.95	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	M20X2.5X50 HEX CAP SCREW GRADE	5.0000	2.66	13.30	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	M20X2.5X60 HEX CAP SCREW GRADE	5.0000	2.93	14.65	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	M20X2.5X70 HEX CAP SCREW GRADE	5.0000	3.59	17.95	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	M20X2.5X80 HEX CAP SCREW GRADE	5.0000	3.88	19.40	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	M20X2.5X100 HEX CAP SCREW GR	5.0000	4.53	22.65	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	3/8-16 HES NUT	100.0000	.07	7.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	5/16 THRU-HARDEDED FLAT WASHER	100.0000	.10	10.03	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	7/16 SPLIT LOCK WASH YELLOW	100.0000	.07	7.03	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	5/8-11X2 HEX CAP SCREW	25.0000	1.13	28.25	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4 THRU-HARDEDED FLAT WASHER	100.0000	.07	6.81	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	7/16 THRU-HARDEDED FLAT WASHER	100.0000	.20	19.91	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4 SPLIT LOCH WASHER	250.0000	.02	4.88	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	5/16SPLIT LOCK WASHER	250.0000	.03	6.28	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	3/8- SPLIT LOCK WASHER	100.0000	.04	3.86	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	7/16 SPLIT LOCK WASHER	100.0000	.05	5.49	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/2 SPLIT LOCK WASHER	100.0000	.09	8.57	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	3/8 PLUG BRASS FITTING	5.0000	2.67	13.35	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	3/8X1/4 PIPE BUSHING FITTING	10.0000	2.07	20.70	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	3/4X1/2 PIPE BUSHINH FITTING	5.0000	8.77	43.85	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/8 ST ELBOW FITTING	10.0000	2.03	20.30	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/8X1/8 COMP M/CONN FITTING	10.0000	2.27	22.70	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/8X1/8 COMP M/ELBOW FITTING	5.0000	2.92	14.60	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	#12X3/4 HEX WASHE	50.0000	.14	6.99	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4-28X1/2 HEX CAP SCREW	100.0000	.08	7.56	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4-28X3/4 HEX CAP SCREW	100.0000	.08	8.11	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4-28X1 HEX CAP SCREW	100.0000	.10	9.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4-28X1-1/2 HEX CAP SCREW	100.0000	.14	14.35	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4-28X2 HEX CAP SCREW	100.0000	.17	17.43	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4-28X2-1/2 HEX CAP SCREW	50.0000	.22	10.92	
027		04/10/25	OG-1398507	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4-28X3 HEX CAP SCREW	50.0000	.27	13.72	
027			OG-1398507						Purchase Order Total			525.84	
027	OC-16152	04/10/25	OG-1398511	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	M12 SPLIT LOCK WASHER ZINC	100.0000	.10	9.86	
027		04/10/25	OG-1398511	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	5/16 18X2 HEX CAP SCREW	100.0000	.24	24.31	
027			OG-1398511						Purchase Order Total			34.17	
027	OC-16152	04/10/25	OG-1398567	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	5/16-18X2 HEX SCREW	100.0000	.24	24.31	
027	OC-16152		OG-1398567						Purchase Order Total			24.31	
027	OC-16152	04/10/25	OG-1398583	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	250.0000	.02	4.55	
027		04/10/25	OG-1398583	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	5/16 ALLO SPLIT LOCK WASHER	250.0000	.03	7.53	
027		04/10/25	OG-1398583	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	3/8 ALLOY STEEL SPIT LOCK WASH	100.0000	.05	4.58	
027		04/10/25	OG-1398583	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	7/16 ALLOY STL SPLIT LOCK WASH	100.0000	.07	7.03	
027		04/10/25	OG-1398583	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/2 ALLOY STEEL SPLIT LOCK WAS	100.0000	.10	9.75	
027		04/10/25	OG-1398583	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4-28X1/2 HES CAP SCREW	100.0000	.10	9.69	
027		04/10/25	OG-1398583	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4-28X3/4 HEX CAP SCREW	100.0000	.11	11.00	
027		04/10/25	OG-1398583	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4-28X1 HEX CAP SCREW	100.0000	.13	12.74	
027		04/10/25	OG-1398583	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4/-28X1-1/2 HEX CAP SCREW	100.0000	.19	18.62	
027		04/10/25	OG-1398583	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4-28X2 HEX CAP SCREW	100.0000	.25	24.61	
027		04/10/25	OG-1398583	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4-28X2 - 1/2 HEX CAP SCREW	50.0000	.27	13.50	

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027		04/10/25	OG-1398583	11/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	1/4 28X3 HEX CAP SCREW	50.0000	.44	22.00	
027			OG-1398583							Purchase Order Total		145.60	
027	OC-16152	04/10/25	OG-1399925	11/12/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	151.6400	1.00	151.64	
027	OC-16152		OG-1399925							Purchase Order Total		151.64	
027	OC-16152	04/10/25	OG-1399928	11/12/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	11.0300	1.00	11.03	
027	OC-16152		OG-1399928							Purchase Order Total		11.03	
027	OC-16152	04/10/25	OG-1400835	11/14/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	1170.7200	1.00	1,170.72	
027	OC-16152		OG-1400835							Purchase Order Total		1,170.72	
027	OC-16152	04/10/25	OG-1406295	12/12/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	45.4800	1.00	45.48	
027	OC-16152		OG-1406295							Purchase Order Total		45.48	
027	OC-16168	06/03/25	OG-1401689	11/19/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R980-101-50-01 TRIMBLE R980	1.0000	7,679.75	7,679.75	
027		06/03/25	OG-1401689	11/19/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R980-BRO TRIMBLE R980 CONFIG	1.0000	19,550.00	19,550.00	
027		06/03/25	OG-1401689	11/19/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC710-1-1100-00 TRIMBLE	1.0000	4,747.25	4,747.25	
027		06/03/25	OG-1401689	11/19/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	131922-01-BLK-GEO-1 65W USB	1.0000	46.33	46.33	
027		06/03/25	OG-1401689	11/19/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	132798-GEO TSC710 ADJ POLE	1.0000	221.00	221.00	
027		06/03/25	OG-1401689	11/19/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	132797-GEO-1 TSC710 DEVICE	1.0000	63.75	63.75	
027		06/03/25	OG-1401689	11/19/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-LOYAL-STOCK TPP	1.0000	1,385.50	1,385.50	
027		06/03/25	OG-1401689	11/19/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	43169-10 ROD-2.0M CARBON FIBER	1.0000	335.75	335.75	
027		06/03/25	OG-1401689	11/19/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	95690-20-PROMO R980 2ND YEAR	1.0000	0.00		
027			OG-1401689							Purchase Order Total		34,029.33	
027	OC-16168	06/03/25	OG-1402381	11/21/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # R780-102-50	1.0000	5,495.25	5,495.25	
027		06/03/25	OG-1402381	11/21/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # R780-2-BRO	1.0000	12,541.75	12,541.75	
027		06/03/25	OG-1402381	11/21/25	547065	SEILER INSTRUMENT &	305	00	PART # 101070-00-01	1.0000	599.25	599.25	

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027		06/03/25	OG-1402381	11/21/25	547065	MFG CO INC SEILER INSTRUMENT & MFG CO INC	305	00	PART # 192670-25	2.0000	123.25	246.50	
027			OG-1402381							Purchase Order Total		18,882.75	
027	OC-16168	06/03/25	OG-1403956	12/02/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BPACK, LI-ION, INDUS, 2S2P,	4.0000	216.75	867.00	
027	OC-16168		OG-1403956							Purchase Order Total		867.00	
027	OC-16168	06/03/25	OG-1406115	12/11/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 122967	1.0000	59.50	59.50	
027	OC-16168		OG-1406115							Purchase Order Total		59.50	
027	OC-16168	06/03/25	OG-1407934	12/22/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NUMBER 122338	10.0000	47.48	474.80	
027		06/03/25	OG-1407934	12/22/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NUMBER 59276025-1	4.0000	15.30	61.20	
027		06/03/25	OG-1407934	12/22/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NUMBER 121340-01-1	10.0000	76.50	765.00	
027		06/03/25	OG-1407934	12/22/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NUMBER 51871-30-50	5.0000	157.25	786.25	
027			OG-1407934							Purchase Order Total		2,087.25	
027	OC-16168	06/03/25	O6-1395672	10/20/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# R980-101-50-01	1.0000	7,679.75	7,679.75	
027	OC-16168	06/03/25	O6-1395672	10/20/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# EWLS-TA-LOYAL-STOCK	1.0000	1,385.50	1,385.50	
027		06/03/25	O6-1395672	10/20/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# R980-BRO	1.0000	19,550.00	19,550.00	
027		06/03/25	O6-1395672	10/20/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# R780-102-50	1.0000	5,495.25	5,495.25	
027		06/03/25	O6-1395672	10/20/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# R780-2-BAS	1.0000	8,971.75	8,971.75	
027		06/03/25	O6-1395672	10/20/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# TSC7-2-1111-00	1.0000	4,747.25	4,747.25	
027		06/03/25	O6-1395672	10/20/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# TDL450B-HE-GEO	1.0000	3,774.00	3,774.00	
027		06/03/25	O6-1395672	10/20/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 129681-75	1.0000	476.00	476.00	
027		06/03/25	O6-1395672	10/20/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 24253-46-SUR	1.0000	144.50	144.50	
027		06/03/25	O6-1395672	10/20/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 64451-00	1.0000	148.75	148.75	

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027			O6-1395672							Purchase Order Total		52,372.75	
027	OC-16168	06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBEL R780-C, MODEL 50	4.0000	5,495.25	21,981.00	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R780-2 CONFIGURATION	4.0000	8,971.75	35,887.00	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	65W USB TYPE C CHARGER	6.0000	46.33	277.98	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE GEOSPATIAL ACCESSORY	2.0000	599.25	1,198.50	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC510	2.0000	3,952.50	7,905.00	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5/TSC7 QUICK RELEASE POLE	2.0000	212.50	425.00	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5 POLE MOUNT BRACKET	2.0000	68.00	136.00	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESS - GENERAL SURVE	1.0000	3,145.00	3,145.00	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESS - ROADS; PERPET	1.0000	1,695.75	1,695.75	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP-LOYALTY PROGRAM-TRIMBLE AC	1.0000	1,385.50	1,385.50	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TDL450B RADIO WITH PC AND POWE	2.0000	2,910.50	5,821.00	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TDL450DB-ADL450B FAN TRAY	2.0000	926.50	1,853.00	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TDL450B HARD SHELL CASE	2.0000	476.00	952.00	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TDL 450H FIELD BATTERY/CHARGER	2.0000	680.00	1,360.00	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	NMD TO TNC ADAPTER CABLE 9 FT	2.0000	148.75	297.50	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	RADIO - RADIO ANTENNA, 0DB - 5	2.0000	144.50	289.00	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIPOD, ANTENNA, PRECISE, GPS	2.0000	960.25	1,920.50	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIBRACH, W/OPTICAL PLUMMET	2.0000	238.92	477.84	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD - 2.0M CARBON FIBER RANGE	2.0000	335.75	671.50	
027		06/03/25	O6-1407162	12/17/25	547065	SEILER INSTRUMENT &	305	00	TP PREMIUM - BUNDLE	2.0000	2,601.00	5,202.00	

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						MFG CO INC			T110, T100				
027			O6-1407162							Purchase Order Total		92,881.07	
027	OC-16168	06/03/25	O6-1407520	12/18/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	5.0000	1.00	5.00	
027	OC-16168		O6-1407520							Purchase Order Total		5.00	
027	OC-16168	06/03/25	O6-1408599	12/29/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP - LOYALTY PROGRAM - TRIMBL	1.0000	1,385.50	1,385.50	
027	OC-16168		O6-1408599							Purchase Order Total		1,385.50	
027	OC-16170	06/16/25	OG-1392633	10/02/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	17.9800	1.00	17.98	
027		06/16/25	OG-1392633	10/02/25	539775	OREILLY AUTO PARTS - ALL PAYME			ALL OTHER REP PARTS FLUIDS AND	12.7800-	1.00	12.78-	
027			OG-1392633							Purchase Order Total		5.20	
027	OC-16170	06/16/25	OG-1393234	10/06/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	31.4700	1.00	31.47	
027	OC-16170		OG-1393234							Purchase Order Total		31.47	
027	OC-16170	06/16/25	OG-1399460	11/07/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	167.8800	1.00	167.88	
027	OC-16170		OG-1399460							Purchase Order Total		167.88	
027	OC-16170	06/16/25	OG-1399582	11/07/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	149.9800	1.00	149.98	
027	OC-16170		OG-1399582							Purchase Order Total		149.98	
027	OC-16170	06/16/25	OG-1402078	11/20/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	42.9900	1.00	42.99	
027	OC-16170		OG-1402078							Purchase Order Total		42.99	
027	OC-16170	06/16/25	OG-1402218	11/21/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	138.7000	1.00	138.70	
027	OC-16170		OG-1402218							Purchase Order Total		138.70	
027	OC-16170	06/16/25	OG-1403138	11/26/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	127.9200	1.00	127.92	
027	OC-16170		OG-1403138							Purchase Order Total		127.92	
027	OC-16170	06/16/25	OG-1403142	11/26/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	127.9200	1.00	127.92	
027	OC-16170		OG-1403142							Purchase Order Total		127.92	
027	OC-16170	06/16/25	OG-1403724	12/02/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	125.6400	1.00	125.64	
027	OC-16170		OG-1403724							Purchase Order Total		125.64	
027	OC-16170	06/16/25	OG-1406218	12/11/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	100.4500	1.00	100.45	

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027		06/16/25	OG-1406218	12/11/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	64.4600	1.00	64.46	
027			OG-1406218						Purchase Order Total			164.91	
027	OC-16170	06/16/25	OG-1407087	12/17/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	199.9000	1.00	199.90	
027		06/16/25	OG-1407087	12/17/25	539775	OREILLY AUTO PARTS - ALL PAYME	928		OTHER LUBRICANTS	267.6000	1.00	267.60	
027		06/16/25	OG-1407087	12/17/25	539775	OREILLY AUTO PARTS - ALL PAYME	928		ALL OTHER REP PARTS FLUIDS AND	269.8800-	1.00	269.88-	
027		06/16/25	OG-1407087	12/17/25	539775	OREILLY AUTO PARTS - ALL PAYME			ALL OTHER REP PARTS FLUIDS AND	269.8800	1.00	269.88	
027			OG-1407087						Purchase Order Total			467.50	
027	OC-16170	06/16/25	OG-1407090	12/17/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	737.3800	1.00	737.38	
027	OC-16170		OG-1407090						Purchase Order Total			737.38	
027	OC-16170	06/16/25	OG-1407108	12/17/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	474.9900	1.00	474.99	
027	OC-16170		OG-1407108						Purchase Order Total			474.99	
027	OC-16170	06/16/25	OG-1407425	12/18/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	308.8600	1.00	308.86	
027	OC-16170		OG-1407425						Purchase Order Total			308.86	
027	OC-16170	06/16/25	OG-1407428	12/18/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	215.3600	1.00	215.36	
027	OC-16170	06/16/25	OG-1407428	12/18/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	215.3600	1.00	215.36	
027	OC-16170		OG-1407428						Purchase Order Total			430.72	
027	OC-16170	06/16/25	OG-1407434	12/18/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	215.3600	1.00	215.36	
027	OC-16170		OG-1407434						Purchase Order Total			215.36	
027	OC-16170	06/16/25	OG-1407441	12/18/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	215.3600	1.00	215.36	
027	OC-16170		OG-1407441						Purchase Order Total			215.36	
027	OC-16174	07/01/25	OG-1401330	11/18/25	3156397	MOTION	545	49	MOTOR SPINNERS M101-1001	50.0000	279.62	13,981.00	
027		07/01/25	OG-1401330	11/18/25	3156397	MOTION	545	49	FREIGHT	1.0000	257.74	257.74	
027			OG-1401330						Purchase Order Total			14,238.74	
027	OC-16174	07/01/25	OG-1408771	12/30/25	3156397	MOTION	545	49	FEM-501-8FP-NL 1/2"	1000.0000	85.95	85,950.00	
027	OC-16174		OG-1408771						Purchase Order Total			85,950.00	
027	OC-16174	07/01/25	OG-1408783	12/30/25	3156397	MOTION	545	49	FEM-502-8FP 1/2"	700.0000	41.96	29,372.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16174		OG-1408783							Purchase Order Total		29,372.00	
027	OC-16195	09/02/25	OG-1399759	11/10/25	2022807	911 CUSTOM LLC	055	16	45-13615 PART# W-IONSMB	50.0000	93.30	4,665.00	
027	OC-16195		OG-1399759							Purchase Order Total		4,665.00	
027	OC-16195	09/02/25	OG-1407246	12/17/25	2022807	911 CUSTOM LLC	055	16	24V SURFACE MT ION LT BLUE	20.0000	105.02	2,100.40	
027	OC-16195		OG-1407246							Purchase Order Total		2,100.40	
027	OC-16214	09/25/25	OK-1404150	12/03/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F250 SUPERCAB XLT 8'BX	1.0000	47,888.00	47,888.00	
027	OC-16214	09/25/25	OK-1404150	12/03/25	503856	ANDERSON FORD LINCOLN	975	14	NDOT HD PKG WO/TAILGATE WRAP	1.0000	3,415.00	3,415.00	
027	OC-16214		OK-1404150							Purchase Order Total		51,303.00	
027	OC-16214	09/25/25	OK-1404153	12/03/25	503856	ANDERSON FORD LINCOLN	975	14	2026 F250 SUPERCAB XLT GAS	2.0000	49,282.00	98,564.00	
027	OC-16214	09/25/25	OK-1404153	12/03/25	503856	ANDERSON FORD LINCOLN	975	14	2026 F250 SUPERCAB XLT GAS	4.0000	47,888.00	191,552.00	
027		09/25/25	OK-1404153	12/03/25	503856	ANDERSON FORD LINCOLN	975	14	SRW UTILITY BODY W/LID	3.0000	15,987.00	47,961.00	
027		09/25/25	OK-1404153	12/03/25	503856	ANDERSON FORD LINCOLN	975	14	NDOT HD PKG W/TAILGATE WRAP	6.0000	4,410.00	26,460.00	
027			OK-1404153							Purchase Order Total		364,537.00	
027	OC-16214	09/25/25	OK-1407397	12/18/25	503856	ANDERSON FORD LINCOLN	975	14	2026 F250 SUPERCAB XLT 6.5BX	2.0000	47,707.00	95,414.00	
027	OC-16214	09/25/25	OK-1407397	12/18/25	503856	ANDERSON FORD LINCOLN	975	14	NDOT HD PKG W/O TAILGATE WRAP	2.0000	3,415.00	6,830.00	
027	OC-16214		OK-1407397							Purchase Order Total		102,244.00	
027	OC-16216	09/25/25	OK-1402246	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 SILVERADO 1500 DBL CAB	5.0000	41,315.00	206,575.00	
027	OC-16216	09/25/25	OK-1402246	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT 1/2 TON PKG W/TAILGATE	5.0000	2,249.00	11,245.00	
027	OC-16216		OK-1402246							Purchase Order Total		217,820.00	
027	OC-16216	09/25/25	OK-1402248	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 SILVERADO 1500 LT DBL CAB	1.0000	43,721.00	43,721.00	
027	OC-16216	09/25/25	OK-1402248	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT 1/2 TON PGK W/TAILGATE	1.0000	2,249.00	2,249.00	
027	OC-16216		OK-1402248							Purchase Order Total		45,970.00	
027	OC-16216	09/25/25	OK-1402250	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 SILVERADO 1500 LT DBL CAB	8.0000	43,721.00	349,768.00	
027	OC-16216	09/25/25	OK-1402250	11/21/25	524618	GREGG YOUNG	975	14	NDOT 1/2 TON PKG	8.0000	2,249.00	17,992.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CHEVROLET INC			W/TAILGATE				
027	OC-16216		OK-1402250						Purchase Order Total			367,760.00	
027	OC-16216	09/25/25	OK-1402252	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 SILVERADO 1500 LT DBL CAB	2.0000	43,721.00	87,442.00	
027	OC-16216	09/25/25	OK-1402252	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT 1/2 TON PKG W/TAILGATE	2.0000	2,249.00	4,498.00	
027	OC-16216		OK-1402252						Purchase Order Total			91,940.00	
027	OC-16216	09/25/25	OK-1402255	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 SILVERADO 1500 LT DBL CAB	5.0000	43,721.00	218,605.00	
027	OC-16216	09/25/25	OK-1402255	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT 1/2 TON PKG W/ TAILGATE	5.0000	2,249.00	11,245.00	
027	OC-16216		OK-1402255						Purchase Order Total			229,850.00	
027	OC-16216	09/25/25	OK-1402256	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 SILVERADO 1500 LT DBL CAB	2.0000	43,721.00	87,442.00	
027	OC-16216	09/25/25	OK-1402256	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT 1/2 TON PKG W/TAILGATE	2.0000	2,249.00	4,498.00	
027	OC-16216		OK-1402256						Purchase Order Total			91,940.00	
027	OC-16216	09/25/25	OK-1402257	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 SILVERADO 1500 LT CREW	1.0000	46,071.00	46,071.00	
027	OC-16216	09/25/25	OK-1402257	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT 1/2 PKG NO WRAP	1.0000	1,175.00	1,175.00	
027	OC-16216		OK-1402257						Purchase Order Total			47,246.00	
027	OC-16216	09/25/25	OK-1402259	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 SILVERADO 1500 LT CREW	4.0000	46,081.00	184,324.00	
027	OC-16216	09/25/25	OK-1402259	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT 1/2 TON PKG W/TAILGATE	4.0000	2,249.00	8,996.00	
027	OC-16216		OK-1402259						Purchase Order Total			193,320.00	
027	OC-16216	09/25/25	OK-1402260	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 SILVERADO 1500 LT CREWCAB	2.0000	46,081.00	92,162.00	
027	OC-16216	09/25/25	OK-1402260	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT 1/2 TON PKG W/ TALGATE	2.0000	2,249.00	4,498.00	
027	OC-16216		OK-1402260						Purchase Order Total			96,660.00	
027	OC-16216	09/25/25	OK-1402264	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 SILVERADO 1500 LT CREWCAB	3.0000	46,081.00	138,243.00	
027	OC-16216	09/25/25	OK-1402264	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT 1/2 TON PKG W/TAILGATE	3.0000	2,249.00	6,747.00	
027	OC-16216		OK-1402264						Purchase Order Total			144,990.00	
027	OC-16216	09/25/25	OK-1402265	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 SILVERADO 1500 LT CREWCAB	5.0000	46,081.00	230,405.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16216	09/25/25	OK-1402265	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT 1/2 TON PKG W/TAILGAT	3.0000	2,249.00	6,747.00	
027		09/25/25	OK-1402265	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT 1/2 TON PKG NO WRAP	2.0000	1,175.00	2,350.00	
027			OK-1402265						Purchase Order Total			239,502.00	
027	OC-16216	09/25/25	OK-1402269	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 SILVERADO 2500 LT DBL CAB	5.0000	47,011.00	235,055.00	
027	OC-16216	09/25/25	OK-1402269	11/21/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT HD PACKADE W/TAILGATE	5.0000	2,694.00	13,470.00	
027	OC-16216		OK-1402269						Purchase Order Total			248,525.00	
027	OC-16216	09/25/25	OK-1403179	11/26/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 SILVERADO 1500LT CREWCAB	1.0000	45,806.00	45,806.00	
027	OC-16216	09/25/25	OK-1403179	11/26/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT 1/2 TON PKG WO/TAILGATE	1.0000	1,175.00	1,175.00	
027	OC-16216		OK-1403179						Purchase Order Total			46,981.00	
027	OC-16216	09/25/25	OK-1405760	12/10/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 CHEVY SILVERADO 1500 LT	7.0000	43,721.00	306,047.00	
027	OC-16216	09/25/25	OK-1405760	12/10/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT 1/2 TN PKG W/TAILGATE	7.0000	2,249.00	15,743.00	
027	OC-16216		OK-1405760						Purchase Order Total			321,790.00	
027	OC-16216	09/25/25	OK-1407388	12/18/25	524618	GREGG YOUNG CHEVROLET INC	975	14	2026 SILVERADO1500 LT CREWCAB	1.0000	46,081.00	46,081.00	
027	OC-16216	09/25/25	OK-1407388	12/18/25	524618	GREGG YOUNG CHEVROLET INC	975	14	NDOT 1/2 TON PKG W/TAILGATE	1.0000	2,249.00	2,249.00	
027	OC-16216		OK-1407388						Purchase Order Total			48,330.00	
027	OC-16217	09/25/25	OK-1402272	11/21/25	500864	HUSKER AUTO GROUP - PURCHASING	975	14	2026 CHEVY EQUINOX LT 1.5L AWD	3.0000	27,463.00	82,389.00	
027	OC-16217	09/25/25	OK-1402272	11/21/25	500864	HUSKER AUTO GROUP - PURCHASING	975	14	EXTRA KEY FOB	3.0000	499.00	1,497.00	
027	OC-16217		OK-1402272						Purchase Order Total			83,886.00	
027	OC-16217	09/25/25	OK-1402273	11/21/25	500864	HUSKER AUTO GROUP - PURCHASING	975	14	2026 CHEVY EXPRESS 3500LT EXT	1.0000	47,138.00	47,138.00	
027	OC-16217	09/25/25	OK-1402273	11/21/25	500864	HUSKER AUTO GROUP - PURCHASING	975	14	EXTRA KEY FOB	1.0000	499.00	499.00	
027	OC-16217		OK-1402273						Purchase Order Total			47,637.00	
027	OC-16219	09/25/25	OK-1404157	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM 2500 BIGHORN CREWCAB	4.0000	47,286.00	189,144.00	
027	OC-16219	09/25/25	OK-1404157	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM 2500 BIGHORN CREWCAB	2.0000	47,105.00	94,210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		09/25/25	OK-1404157	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	NDOR HD PKG W/TAILGATE WRAP	6.0000	2,258.00	13,548.00	
027			OK-1404157						Purchase Order Total			296,902.00	
027	OC-16219	09/25/25	OK-1404161	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM 2500 BIGHORN CREWCAB	1.0000	47,286.00	47,286.00	
027	OC-16219	09/25/25	OK-1404161	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM 2500 BIGHORN CREWCAB	3.0000	47,105.00	141,315.00	
027		09/25/25	OK-1404161	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	NDOT HD PKG W/TAILGATE WRAP	4.0000	2,258.00	9,032.00	
027			OK-1404161						Purchase Order Total			197,633.00	
027	OC-16219	09/25/25	OK-1404162	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM BIGHORN 2500 CREWCAB	1.0000	58,318.00	58,318.00	
027	OC-16219	09/25/25	OK-1404162	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	NDOT HD PKG W/TAILGATE WRAP	1.0000	2,258.00	2,258.00	
027	OC-16219		OK-1404162						Purchase Order Total			60,576.00	
027	OC-16219	09/25/25	OK-1404166	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM BIGHORN CREWCAB 8' BX	3.0000	47,286.00	141,858.00	
027	OC-16219	09/25/25	OK-1404166	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	NDOT HD PKG W/TAILGATE WRAP	3.0000	2,258.00	6,774.00	
027	OC-16219		OK-1404166						Purchase Order Total			148,632.00	
027	OC-16219	09/25/25	OK-1404176	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM 2500 BIGHORN CREWCAB	3.0000	58,318.00	174,954.00	
027	OC-16219	09/25/25	OK-1404176	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM 2500 BIGHORN CREWCAB	1.0000	47,105.00	47,105.00	
027		09/25/25	OK-1404176	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	NDOR HD PKG W/TAILGATE WRAP	4.0000	2,258.00	9,032.00	
027			OK-1404176						Purchase Order Total			231,091.00	
027	OC-16219	09/25/25	OK-1404179	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM 2500 BIGHORN CREWCAB	2.0000	47,286.00	94,572.00	
027	OC-16219	09/25/25	OK-1404179	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	NDOT HD PKG W/TAILGATE WRAP	2.0000	2,258.00	4,516.00	
027	OC-16219		OK-1404179						Purchase Order Total			99,088.00	
027	OC-16219	09/25/25	OK-1404186	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM 2500 BIGHORN CREWCAB	5.0000	47,105.00	235,525.00	
027	OC-16219	09/25/25	OK-1404186	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM 2500 BIGHORN CREWCAB	1.0000	58,318.00	58,318.00	
027		09/25/25	OK-1404186	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	NDOT HD PKG W/TAILGATE WRAP	6.0000	2,258.00	13,548.00	
027			OK-1404186						Purchase Order Total			307,391.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16219	09/25/25	OK-1404189	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2025 RAM 3500 BIGHORN REGULAR	1.0000	44,917.00	44,917.00	
027	OC-16219	09/25/25	OK-1404189	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	SRW UTILITY BODY /NO LID	1.0000	8,600.00	8,600.00	
027		09/25/25	OK-1404189	12/03/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	NDOT HD PKS W/TAILGATE WRAP	1.0000	2,258.00	2,258.00	
027			OK-1404189						Purchase Order Total			55,775.00	
027	OC-16219	09/25/25	OK-1405704	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM 3500 BIGHORN CREWCAB	1.0000	48,372.00	48,372.00	
027	OC-16219	09/25/25	OK-1405704	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	SRW UTILITY BODY W/LID	1.0000	13,100.00	13,100.00	
027		09/25/25	OK-1405704	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	NDOT HD PKG W/TAILGATE WRAP	1.0000	2,258.00	2,258.00	
027			OK-1405704						Purchase Order Total			63,730.00	
027	OC-16219	09/25/25	OK-1405705	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM 3500 BIGHORN CREWCAB	1.0000	48,372.00	48,372.00	
027	OC-16219	09/25/25	OK-1405705	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM 3500 BIGHORN CREWCAB	3.0000	58,585.00	175,755.00	
027		09/25/25	OK-1405705	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	ADD DRW AXLE	3.0000	1,376.00	4,128.00	
027		09/25/25	OK-1405705	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	DRW UTILITY BODY WO/LID	2.0000	10,350.00	20,700.00	
027		09/25/25	OK-1405705	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	NDOT HD PKG W/TAILGATE WRAP	4.0000	2,258.00	9,032.00	
027		09/25/25	OK-1405705	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	JIB CRANE LIFTMOORE 3612 REL	1.0000	14,900.00	14,900.00	
027		09/25/25	OK-1405705	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	DRW UTILITY BODY WO/LID	1.0000	15,150.00	15,150.00	
027			OK-1405705						Purchase Order Total			288,037.00	
027	OC-16219	09/25/25	OK-1405709	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	2026 RAM 3500 BIGHORN CREWCAB	2.0000	48,372.00	96,744.00	
027	OC-16219	09/25/25	OK-1405709	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	SRW UTILITY BODT WO/LID	1.0000	15,150.00	15,150.00	
027		09/25/25	OK-1405709	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	DRW YTILITY BOD WO/LID	1.0000	15,150.00	15,150.00	
027		09/25/25	OK-1405709	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	ADD DRW AXLE	1.0000	1,367.00	1,367.00	
027		09/25/25	OK-1405709	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	NDOT HD PKG W/TAILGATE WRAP	2.0000	2,258.00	4,516.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		09/25/25	OK-1405709	12/10/25	523359	GENE STEFFY CHRYSLER JEEP DODG	975	14	JIB CRANE LIFTMOORE 3612 REL	2.0000	14,900.00	29,800.00	
027			OK-1405709							Purchase Order Total		162,727.00	
027	ON-123793	10/07/25	09-1394652	10/14/25	1357507	BORDER STATES ELECTRIC SUPPLY			9324M-RSL500T21	3.0000	814.46	2,443.38	
027	ON-123793	10/07/25	09-1394652	10/14/25	1357507	BORDER STATES ELECTRIC SUPPLY			ALB- 9509 USB DONG 2 MEM DONGL	3.0000	206.51	619.53	
027	ON-123793		09-1394652							Purchase Order Total		3,062.91	
027	ON-123817	10/10/25	OP-1394649	10/14/25	555825	WYOMING STATE OF			BRASS CULVERT SOFT MAINTENANCE	1.0000	650.00	650.00	
027	ON-123817		OP-1394649							Purchase Order Total		650.00	
027	O4-65005	02/25/15	OG-1395953	10/21/25	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	147.00	147.00	
027	O4-65005		OG-1395953							Purchase Order Total		147.00	
027	O4-65005	02/25/15	09-1395469	10/17/25	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	126.00	126.00	
027	O4-65005	02/25/15	09-1395469	10/17/25	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	94.50	94.50	
027	O4-65005	02/25/15	09-1395469	10/17/25	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	399.00	399.00	
027	O4-65005	02/25/15	09-1395469	10/17/25	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	147.00	147.00	
027	O4-65005		09-1395469							Purchase Order Total		766.50	
027	O4-67924	08/14/15	09-1407628	12/19/25	552883	URIBE REFUSE SERVICES INC	910	27	1400 NE PWKY	1.0000	180.00	180.00	
027		08/14/15	09-1407628	12/19/25	552883	URIBE REFUSE SERVICES INC	910	27	1500 NE PWKY	1.0000	270.00	270.00	
027		08/14/15	09-1407628	12/19/25	552883	URIBE REFUSE SERVICES INC	910	27	1600 NE PWKY	1.0000	180.00	180.00	
027		08/14/15	09-1407628	12/19/25	552883	URIBE REFUSE SERVICES INC	910	27	5001 S 14TH ST	1.0000	2,160.00	2,160.00	
027			09-1407628							Purchase Order Total		2,790.00	
027	O4-73501	08/26/16	09-1393748	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1031.4900	1.00	1,031.49	
027	O4-73501	08/26/16	09-1393748	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	487.6100	1.00	487.61	
027	O4-73501	08/26/16	09-1393748	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	225.0500	1.00	225.05	
027	O4-73501	08/26/16	09-1393748	10/08/25	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	37.5100	1.00	37.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1393748	10/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	5532.5400	1.00	5,532.54	
027	O4-73501	08/26/16	O9-1393748	10/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	225.0500	1.00	225.05	
027	O4-73501	08/26/16	O9-1393748	10/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	3525.8300	1.00	3,525.83	
027	O4-73501		O9-1393748			PURCHA				Purchase Order Total		11,065.08	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-BURBACH	1505.4800	1.00	1,505.48	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-BURBACH	5863.4400	1.00	5,863.44	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-BURBACH	3169.4300	1.00	3,169.43	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-KIRK	1606.6300	1.00	1,606.63	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-KIRK	6273.5100	1.00	6,273.51	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-KIRK	3213.2600	1.00	3,213.26	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-KIRK	1606.6300	1.00	1,606.63	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-STILES	1269.3000	1.00	1,269.30	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-STILES	97.6400	1.00	97.64	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-STILES	1090.3000	1.00	1,090.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	1106.5700	1.00	1,106.57	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	211.5500	1.00	211.55	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	195.2800	1.00	195.28	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	292.9200	1.00	292.92	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	65.0900	1.00	65.09	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	358.0100	1.00	358.01	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	1741.2200	1.00	1,741.22	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	520.7400	1.00	520.74	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	683.4700	1.00	683.47	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	618.3800	1.00	618.38	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	1855.1400	1.00	1,855.14	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	227.8200	1.00	227.82	
027	O4-73501	08/26/16	O9-1393774	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	602.1100	1.00	602.11	

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027	O4-73501		O9-1393774							Purchase Order Total		34,173.92	
027	O4-73501	08/26/16	O9-1393893	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	524.6400	1.00	524.64	
027	O4-73501	08/26/16	O9-1393893	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	2655.9900	1.00	2,655.99	
027	O4-73501	08/26/16	O9-1393893	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	3410.1600	1.00	3,410.16	
027	O4-73501	08/26/16	O9-1393893	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	491.8500	1.00	491.85	
027	O4-73501	08/26/16	O9-1393893	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	721.3800	1.00	721.38	
027	O4-73501	08/26/16	O9-1393893	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	688.5900	1.00	688.59	
027	O4-73501	08/26/16	O9-1393893	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	163.9500	1.00	163.95	
027	O4-73501	08/26/16	O9-1393893	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	1573.9200	1.00	1,573.92	
027	O4-73501	08/26/16	O9-1393893	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	32.7900	1.00	32.79	
027	O4-73501	08/26/16	O9-1393893	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	262.3200	1.00	262.32	
027	O4-73501	08/26/16	O9-1393893	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	98.3700	1.00	98.37	
027	O4-73501	08/26/16	O9-1393893	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	393.4800	1.00	393.48	
027	O4-73501		O9-1393893							Purchase Order Total		11,017.44	
027	O4-73501	08/26/16	O9-1393896	10/09/25	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-BROWN	11689.4400	1.00	11,689.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHA							
027	O4-73501		O9-1393896							Purchase Order Total		11,689.44	
027	O4-73501	08/26/16	O9-1393907	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	1529.2800	1.00	1,529.28	
027	O4-73501	08/26/16	O9-1393907	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	14528.1600	1.00	14,528.16	
027	O4-73501		O9-1393907							Purchase Order Total		16,057.44	
027	O4-73501	08/26/16	O9-1393920	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - FEIT	10204.2900	1.00	10,204.29	
027	O4-73501	08/26/16	O9-1393920	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - FEIT	2661.1500	1.00	2,661.15	
027	O4-73501		O9-1393920							Purchase Order Total		12,865.44	
027	O4-73501	08/26/16	O9-1393927	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	4713.9300	1.00	4,713.93	
027	O4-73501	08/26/16	O9-1393927	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	483.4800	1.00	483.48	
027	O4-73501	08/26/16	O9-1393927	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2659.1400	1.00	2,659.14	
027	O4-73501	08/26/16	O9-1393927	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	80.5800	1.00	80.58	
027	O4-73501	08/26/16	O9-1393927	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1047.5400	1.00	1,047.54	
027	O4-73501	08/26/16	O9-1393927	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	80.5800	1.00	80.58	
027	O4-73501	08/26/16	O9-1393927	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2417.4000	1.00	2,417.40	
027	O4-73501	08/26/16	O9-1393927	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2054.7900	1.00	2,054.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHA							
027	O4-73501		O9-1393927							Purchase Order Total		13,537.44	
027	O4-73501	08/26/16	O9-1393958	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	670.5100	1.00	670.51	
027	O4-73501	08/26/16	O9-1393958	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	282.3200	1.00	282.32	
027	O4-73501	08/26/16	O9-1393958	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	494.0600	1.00	494.06	
027	O4-73501	08/26/16	O9-1393958	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	529.3500	1.00	529.35	
027	O4-73501	08/26/16	O9-1393958	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	705.8000	1.00	705.80	
027	O4-73501	08/26/16	O9-1393958	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	1976.2400	1.00	1,976.24	
027	O4-73501	08/26/16	O9-1393958	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	635.2200	1.00	635.22	
027	O4-73501	08/26/16	O9-1393958	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	4834.7300	1.00	4,834.73	
027	O4-73501	08/26/16	O9-1393958	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	1729.2100	1.00	1,729.21	
027	O4-73501		O9-1393958							Purchase Order Total		11,857.44	
027	O4-73501	08/26/16	O9-1393972	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	7098.0300	1.00	7,098.03	
027	O4-73501	08/26/16	O9-1393972	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	857.2500	1.00	857.25	
027	O4-73501	08/26/16	O9-1393972	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2880.3600	1.00	2,880.36	
027	O4-73501	08/26/16	O9-1393972	10/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	685.8000	1.00	685.80	

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						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1393972	10/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	906.9600	1.00	906.96	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1393972	10/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	151.1600	1.00	151.16	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1393972	10/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	340.1100	1.00	340.11	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1393972	10/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	3174.3600	1.00	3,174.36	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1393972	10/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	8049.2700	1.00	8,049.27	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501		O9-1393972						Purchase Order Total			24,143.30	
027	O4-73501	08/26/16	O9-1393992	10/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	9252.4900	1.00	9,252.49	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1393992	10/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	1347.4500	1.00	1,347.45	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1393992	10/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	1077.9600	1.00	1,077.96	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1393992	10/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	1437.8600	1.00	1,437.86	
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501	08/26/16	O9-1393992	10/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	8880.9000	1.00	8,880.90	
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501		O9-1393992						Purchase Order Total			21,996.66	
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	124.5800	1.00	124.58	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	62.2900	1.00	62.29	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	186.8700	1.00	186.87	
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	62.2900	1.00	62.29	
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	996.6400	1.00	996.64	
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	1308.0900	1.00	1,308.09	
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	7723.9600	1.00	7,723.96	
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	12134.6400	1.00	12,134.64	
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1295.3500	1.00	1,295.35	
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	666.1800	1.00	666.18	
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	37.0100	1.00	37.01	
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	37.0100	1.00	37.01	
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	518.1400	1.00	518.14	
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1628.4400	1.00	1,628.44	
027	O4-73501	08/26/16	O9-1394004	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	8253.2300	1.00	8,253.23	
027	O4-73501		O9-1394004						Purchase Order Total			35,034.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1394015	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	3514.1600	1.00	3,514.16	
027	O4-73501	08/26/16	O9-1394015	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1419.1800	1.00	1,419.18	
027	O4-73501	08/26/16	O9-1394015	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	6420.1000	1.00	6,420.10	
027	O4-73501	08/26/16	O9-1394015	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	6098.9400	1.00	6,098.94	
027	O4-73501	08/26/16	O9-1394015	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	2492.0400	1.00	2,492.04	
027	O4-73501	08/26/16	O9-1394015	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	11185.4400	1.00	11,185.44	
027	O4-73501	08/26/16	O9-1394015	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	11353.4400	1.00	11,353.44	
027	O4-73501		O9-1394015						Purchase Order Total			42,483.30	
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	8608.1700	1.00	8,608.17	
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	834.1300	1.00	834.13	
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	433.7500	1.00	433.75	
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	33.3700	1.00	33.37	
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	867.4900	1.00	867.49	
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	367.0200	1.00	367.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	66.7300	1.00	66.73	
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULA	4121.3700	1.00	4,121.37	
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULA	4121.3700	1.00	4,121.37	
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULA	749.3400	1.00	749.34	
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULA	124.8900	1.00	124.89	
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULA	1831.7200	1.00	1,831.72	
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULA	124.8900	1.00	124.89	
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULA	5287.0100	1.00	5,287.01	
027	O4-73501	08/26/16	O9-1394027	10/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULA	1748.4400	1.00	1,748.44	
027	O4-73501		O9-1394027						Purchase Order Total			29,319.69	
027	O4-73501	08/26/16	O9-1398345	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1350.3200	1.00	1,350.32	
027	O4-73501	08/26/16	O9-1398345	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1612.8800	1.00	1,612.88	
027	O4-73501	08/26/16	O9-1398345	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	412.6000	1.00	412.60	
027	O4-73501	08/26/16	O9-1398345	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	787.6800	1.00	787.68	

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027	O4-73501	08/26/16	O9-1398345	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3263.2600	1.00	3,263.26	
027	O4-73501	08/26/16	O9-1398345	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	150.0400	1.00	150.04	
027	O4-73501	08/26/16	O9-1398345	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3394.5400	1.00	3,394.54	
027	O4-73501	08/26/16	O9-1398345	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	75.0100	1.00	75.01	
027	O4-73501		O9-1398345						Purchase Order Total			11,046.33	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	6536.9400	1.00	6,536.94	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	2773.2500	1.00	2,773.25	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1606.6300	1.00	1,606.63	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	6579.5400	1.00	6,579.54	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	3213.2600	1.00	3,213.26	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1606.6300	1.00	1,606.63	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	3156.9900	1.00	3,156.99	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	813.6600	1.00	813.66	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	1171.6700	1.00	1,171.67	

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027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	97.6400	1.00	97.64	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	227.8200	1.00	227.82	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	358.0100	1.00	358.01	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	748.5600	1.00	748.56	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	781.1100	1.00	781.11	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	943.8400	1.00	943.84	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	423.1000	1.00	423.10	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	358.0100	1.00	358.01	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	130.1900	1.00	130.19	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	260.3700	1.00	260.37	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	683.4700	1.00	683.47	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	358.0100	1.00	358.01	
027	O4-73501	08/26/16	O9-1398356	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	292.9100	1.00	292.91	
027	O4-73501		O9-1398356						Purchase Order Total			33,121.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1398413	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-MANKAL	545.2200	1.00	545.22	
027	O4-73501	08/26/16	O9-1398413	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-MANKAL	605.8000	1.00	605.80	
027	O4-73501	08/26/16	O9-1398413	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-MANKAL	696.6700	1.00	696.67	
027	O4-73501	08/26/16	O9-1398413	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-MANKAL	1544.7900	1.00	1,544.79	
027	O4-73501		O9-1398413						Purchase Order Total			3,392.48	
027	O4-73501	08/26/16	O9-1398432	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	131.1600	1.00	131.16	
027	O4-73501	08/26/16	O9-1398432	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	6131.7300	1.00	6,131.73	
027	O4-73501	08/26/16	O9-1398432	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	1377.1800	1.00	1,377.18	
027	O4-73501	08/26/16	O9-1398432	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	3311.7900	1.00	3,311.79	
027	O4-73501	08/26/16	O9-1398432	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	32.7900	1.00	32.79	
027	O4-73501	08/26/16	O9-1398432	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	65.5800	1.00	65.58	
027	O4-73501	08/26/16	O9-1398432	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	491.8500	1.00	491.85	
027	O4-73501		O9-1398432						Purchase Order Total			11,542.08	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	212.3700	1.00	212.37	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	62.2900	1.00	62.29	

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027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	35.4000	1.00	35.40	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	186.8700	1.00	186.87	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	35.4000	1.00	35.40	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	93.4400	1.00	93.44	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	106.1900	1.00	106.19	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	436.0300	1.00	436.03	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	35.4000	1.00	35.40	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	93.4400	1.00	93.44	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	2149.0100	1.00	2,149.01	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	460.1400	1.00	460.14	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	498.3200	1.00	498.32	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	991.0600	1.00	991.06	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	35.4000	1.00	35.40	

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027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	467.1800	1.00	467.18	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	6017.1500	1.00	6,017.15	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	12712.4800	1.00	12,712.48	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	74.0200	1.00	74.02	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1813.4900	1.00	1,813.49	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	5958.6100	1.00	5,958.61	
027	O4-73501	08/26/16	O9-1398488	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	5181.3500	1.00	5,181.35	
027	O4-73501		O9-1398488						Purchase Order Total			37,655.04	
027	O4-73501	08/26/16	O9-1398495	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BROWN	11689.4400	1.00	11,689.44	
027	O4-73501		O9-1398495						Purchase Order Total			11,689.44	
027	O4-73501	08/26/16	O9-1398500	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	382.3200	1.00	382.32	
027	O4-73501	08/26/16	O9-1398500	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	2293.9200	1.00	2,293.92	
027	O4-73501	08/26/16	O9-1398500	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	1529.2800	1.00	1,529.28	
027	O4-73501	08/26/16	O9-1398500	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	10322.6400	1.00	10,322.64	
027	O4-73501	08/26/16	O9-1398500	11/04/25	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-PULAPAKA	2293.9200	1.00	2,293.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHA							
027	O4-73501		O9-1398500							Purchase Order Total		16,822.08	
027	O4-73501	08/26/16	O9-1398505	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	10625.4800	1.00	10,625.48	
027	O4-73501	08/26/16	O9-1398505	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	2852.6000	1.00	2,852.60	
027	O4-73501		O9-1398505							Purchase Order Total		13,478.08	
027	O4-73501	08/26/16	O9-1398509	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	670.5100	1.00	670.51	
027	O4-73501	08/26/16	O9-1398509	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	1693.9200	1.00	1,693.92	
027	O4-73501	08/26/16	O9-1398509	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	3211.3900	1.00	3,211.39	
027	O4-73501	08/26/16	O9-1398509	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	5081.7600	1.00	5,081.76	
027	O4-73501	08/26/16	O9-1398509	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	70.5800	1.00	70.58	
027	O4-73501	08/26/16	O9-1398509	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	1482.1800	1.00	1,482.18	
027	O4-73501		O9-1398509							Purchase Order Total		12,210.34	
027	O4-73501	08/26/16	O9-1398529	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2820.3000	1.00	2,820.30	
027	O4-73501	08/26/16	O9-1398529	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	241.7400	1.00	241.74	
027	O4-73501	08/26/16	O9-1398529	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1692.1800	1.00	1,692.18	
027	O4-73501	08/26/16	O9-1398529	11/04/25	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-KUNDOOR	5560.0200	1.00	5,560.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1398529	11/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1732.4700	1.00	1,732.47	
027	O4-73501	08/26/16	O9-1398529	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2135.3700	1.00	2,135.37	
027	O4-73501		O9-1398529							Purchase Order Total		14,182.08	
027	O4-73501	08/26/16	O9-1398537	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	5452.1100	1.00	5,452.11	
027	O4-73501	08/26/16	O9-1398537	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	3360.4200	1.00	3,360.42	
027	O4-73501	08/26/16	O9-1398537	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	3017.5200	1.00	3,017.52	
027	O4-73501	08/26/16	O9-1398537	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	3017.5200	1.00	3,017.52	
027	O4-73501	08/26/16	O9-1398537	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	240.0300	1.00	240.03	
027	O4-73501	08/26/16	O9-1398537	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	3325.5200	1.00	3,325.52	
027	O4-73501	08/26/16	O9-1398537	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	9976.5600	1.00	9,976.56	
027	O4-73501		O9-1398537							Purchase Order Total		28,389.68	
027	O4-73501	08/26/16	O9-1398546	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DIKEMAN	11677.9000	1.00	11,677.90	
027	O4-73501	08/26/16	O9-1398546	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DIKEMAN	1437.2800	1.00	1,437.28	
027	O4-73501	08/26/16	O9-1398546	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-MUSCHALL	7696.7800	1.00	7,696.78	
027	O4-73501	08/26/16	O9-1398546	11/04/25	1392761	COVENDIS	918	28	CONTRACTOR	4736.4800	1.00	4,736.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-MUSCHALL				
027	O4-73501		O9-1398546							Purchase Order Total		25,548.44	
027	O4-73501	08/26/16	O9-1398551	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-KAVURI	4088.5900	1.00	4,088.59	
027	O4-73501	08/26/16	O9-1398551	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-KAVURI	1486.7600	1.00	1,486.76	
027	O4-73501	08/26/16	O9-1398551	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-KAVURI	6318.7300	1.00	6,318.73	
027	O4-73501	08/26/16	O9-1398551	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-KOLAGANI	6558.0000	1.00	6,558.00	
027	O4-73501	08/26/16	O9-1398551	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-KOLAGANI	2623.2000	1.00	2,623.20	
027	O4-73501	08/26/16	O9-1398551	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-KOTHAKAPU	11718.0800	1.00	11,718.08	
027	O4-73501	08/26/16	O9-1398551	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTACTURAL SRVS-SAVARAM	11894.0800	1.00	11,894.08	
027	O4-73501		O9-1398551							Purchase Order Total		44,687.44	
027	O4-73501	08/26/16	O9-1398568	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	9075.2800	1.00	9,075.28	
027	O4-73501	08/26/16	O9-1398568	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	784.0800	1.00	784.08	
027	O4-73501	08/26/16	O9-1398568	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	683.9800	1.00	683.98	
027	O4-73501	08/26/16	O9-1398568	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	283.6000	1.00	283.60	
027	O4-73501	08/26/16	O9-1398568	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	533.8400	1.00	533.84	

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027	O4-73501	08/26/16	O9-1398568	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	200.1900	1.00	200.19	
027	O4-73501	08/26/16	O9-1398568	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	183.5100	1.00	183.51	
027	O4-73501	08/26/16	O9-1398568	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULAI	1748.4600	1.00	1,748.46	
027	O4-73501	08/26/16	O9-1398568	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULAI	1748.4600	1.00	1,748.46	
027	O4-73501	08/26/16	O9-1398568	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULAI	541.1900	1.00	541.19	
027	O4-73501	08/26/16	O9-1398568	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULAI	5536.7900	1.00	5,536.79	
027	O4-73501	08/26/16	O9-1398568	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULAI	874.2300	1.00	874.23	
027	O4-73501	08/26/16	O9-1398568	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULAI	4121.3700	1.00	4,121.37	
027	O4-73501	08/26/16	O9-1398568	11/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULAI	1831.7200	1.00	1,831.72	
027	O4-73501		O9-1398568						Purchase Order Total			28,146.70	
027	O4-73501	08/26/16	O9-1405340	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	37.5100	1.00	37.51	
027	O4-73501	08/26/16	O9-1405340	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	450.1100	1.00	450.11	
027	O4-73501	08/26/16	O9-1405340	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	1650.3900	1.00	1,650.39	
027	O4-73501	08/26/16	O9-1405340	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	900.2100	1.00	900.21	

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027	O4-73501	08/26/16	O9-1405340	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	150.0400	1.00	150.04	
027	O4-73501	08/26/16	O9-1405340	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	1875.4400	1.00	1,875.44	
027	O4-73501	08/26/16	O9-1405340	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	3300.7700	1.00	3,300.77	
027	O4-73501	08/26/16	O9-1405340	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	18.7400	1.00	18.74	
027	O4-73501		O9-1405340						Purchase Order Total			8,383.21	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	5784.2000	1.00	5,784.20	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2456.3000	1.00	2,456.30	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2524.7100	1.00	2,524.71	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3060.2500	1.00	3,060.25	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2601.2100	1.00	2,601.21	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2218.6800	1.00	2,218.68	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2218.6800	1.00	2,218.68	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2994.2600	1.00	2,994.26	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	488.1900	1.00	488.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	358.0100	1.00	358.01	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	32.5500	1.00	32.55	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	292.9200	1.00	292.92	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	97.6400	1.00	97.64	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	162.7300	1.00	162.73	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	97.6400	1.00	97.64	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	162.7300	1.00	162.73	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	683.4700	1.00	683.47	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	716.0200	1.00	716.02	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	227.8200	1.00	227.82	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	292.9200	1.00	292.92	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	195.2800	1.00	195.28	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	227.8200	1.00	227.82	
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS	918	28	FIND, PROVIDE AND	65.0900	1.00	65.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			MANAGE IT				
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	358.0100	1.00	358.01	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	390.5600	1.00	390.56	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405354	12/09/25	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	97.6300	1.00	97.63	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1405354							Purchase Order Total		28,805.32	
027	O4-73501	08/26/16	O9-1405408	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-LAMBERT	3246.2100	1.00	3,246.21	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405408	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-LAMBERT	1147.6500	1.00	1,147.65	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405408	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-LAMBERT	1508.3400	1.00	1,508.34	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405408	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-LAMBERT	131.1600	1.00	131.16	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405408	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-LAMBERT	98.3700	1.00	98.37	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405408	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-LAMBERT	2787.1500	1.00	2,787.15	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1405408							Purchase Order Total		8,918.88	
027	O4-73501	08/26/16	O9-1405416	12/09/25	1392761	COVENDIS	918	28	CONTRACTURL SRVS-MANKAL	3331.9000	1.00	3,331.90	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405416	12/09/25	1392761	COVENDIS	918	28	CONTRACTURL SRVS-MANKAL	726.9600	1.00	726.96	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405416	12/09/25	1392761	COVENDIS	918	28	CONTRACTURL SRVS-MANKAL	2241.4600	1.00	2,241.46	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501		O9-1405416							Purchase Order Total		6,300.32	
027	O4-73501	08/26/16	O9-1405427	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BROWN	9323.7200	1.00	9,323.72	
027	O4-73501		O9-1405427							Purchase Order Total		9,323.72	
027	O4-73501	08/26/16	O9-1405433	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	12998.8800	1.00	12,998.88	
027	O4-73501		O9-1405433							Purchase Order Total		12,998.88	
027	O4-73501	08/26/16	O9-1405438	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	8194.0600	1.00	8,194.06	
027	O4-73501	08/26/16	O9-1405438	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	2220.8200	1.00	2,220.82	
027	O4-73501		O9-1405438							Purchase Order Total		10,414.88	
027	O4-73501	08/26/16	O9-1405463	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	458.7700	1.00	458.77	
027	O4-73501	08/26/16	O9-1405463	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	776.3800	1.00	776.38	
027	O4-73501	08/26/16	O9-1405463	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	1799.7900	1.00	1,799.79	
027	O4-73501	08/26/16	O9-1405463	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	1129.2800	1.00	1,129.28	
027	O4-73501	08/26/16	O9-1405463	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	1835.0800	1.00	1,835.08	
027	O4-73501	08/26/16	O9-1405463	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	423.4800	1.00	423.48	
027	O4-73501	08/26/16	O9-1405463	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	988.1200	1.00	988.12	
027	O4-73501	08/26/16	O9-1405463	12/09/25	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-LUMA	1023.4100	1.00	1,023.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1405463	12/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	741.0900	1.00	741.09	
027	O4-73501		O9-1405463							Purchase Order Total		9,175.40	
027	O4-73501	08/26/16	O9-1405470	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2457.6900	1.00	2,457.69	
027	O4-73501	08/26/16	O9-1405470	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1651.8900	1.00	1,651.89	
027	O4-73501	08/26/16	O9-1405470	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2014.5000	1.00	2,014.50	
027	O4-73501	08/26/16	O9-1405470	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	322.3200	1.00	322.32	
027	O4-73501	08/26/16	O9-1405470	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2900.8800	1.00	2,900.88	
027	O4-73501	08/26/16	O9-1405470	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1611.6000	1.00	1,611.60	
027	O4-73501		O9-1405470							Purchase Order Total		10,958.88	
027	O4-73501	08/26/16	O9-1405481	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-KAVURI	3243.8400	1.00	3,243.84	
027	O4-73501	08/26/16	O9-1405481	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-KAVURI	1148.8600	1.00	1,148.86	
027	O4-73501	08/26/16	O9-1405481	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-KAVURI	4798.1800	1.00	4,798.18	
027	O4-73501	08/26/16	O9-1405481	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-KOTHAKAPU	5574.3000	1.00	5,574.30	
027	O4-73501	08/26/16	O9-1405481	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACURAL SRVS-KOTHAKAPU	2229.7200	1.00	2,229.72	
027	O4-73501	08/26/16	O9-1405481	12/09/25	1392761	COVENDIS	918	28	CONTRACURAL	9054.8800	1.00	9,054.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501	08/26/16	O9-1405481	12/09/25	1392761	COVENDIS	918	28	CONTRACURAL	8109.6000	1.00	8,109.60	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501		O9-1405481							Purchase Order Total		34,159.38	
027	O4-73501	08/26/16	O9-1405496	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - THALLURI	8074.3300	1.00	8,074.33	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405496	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - THALLURI	567.2100	1.00	567.21	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405496	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - THALLURI	283.6000	1.00	283.60	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405496	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - THALLURI	33.3700	1.00	33.37	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405496	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - THALLURI	116.7800	1.00	116.78	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405496	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - THALLURI	666.0800	1.00	666.08	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405496	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - VEMULA	166.5200	1.00	166.52	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405496	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - VEMULA	4246.2600	1.00	4,246.26	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405496	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - VEMULA	249.7800	1.00	249.78	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405496	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - VEMULA	541.1900	1.00	541.19	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405496	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - VEMULA	790.9700	1.00	790.97	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405496	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	166.5200	1.00	166.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			VEMULA				
027	O4-73501	08/26/16	O9-1405496	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - VEMULA	3080.6200	1.00	3,080.62	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405496	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - VEMULA	1415.4100	1.00	1,415.41	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1405496						Purchase Order Total			20,398.64	
027	O4-73501	08/26/16	O9-1405505	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-ESAU	6583.6800	1.00	6,583.68	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405505	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-ESAU	822.9600	1.00	822.96	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405505	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-ESAU	2468.8800	1.00	2,468.88	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405505	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-LAKKARAJU	1927.2900	1.00	1,927.29	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405505	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-LAKKARAJU	2569.7200	1.00	2,569.72	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405505	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-LAKKARAJU	5781.8700	1.00	5,781.87	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1405505						Purchase Order Total			20,154.40	
027	O4-73501	08/26/16	O9-1405508	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-DIKEMAN	6063.5300	1.00	6,063.53	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405508	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-DIKEMAN	1257.6200	1.00	1,257.62	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405508	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-DIKEMAN	853.3900	1.00	853.39	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1405508	12/09/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-MUSCHALL	9472.9500	1.00	9,472.95	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501		O9-1405508						Purchase Order Total			17,647.49	
027	O4-73501	08/26/16	O9-1405520	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -CHIDAMBARAM	212.3700	1.00	212.37	
027	O4-73501	08/26/16	O9-1405520	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -CHIDAMBARAM	353.9500	1.00	353.95	
027	O4-73501	08/26/16	O9-1405520	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -CHIDAMBARAM	35.4000	1.00	35.40	
027	O4-73501	08/26/16	O9-1405520	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -CHIDAMBARAM	141.5800	1.00	141.58	
027	O4-73501	08/26/16	O9-1405520	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -CHIDAMBARAM	5026.0900	1.00	5,026.09	
027	O4-73501	08/26/16	O9-1405520	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -CHIDAMBARAM	1203.4300	1.00	1,203.43	
027	O4-73501	08/26/16	O9-1405520	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -CHIDAMBARAM	35.4000	1.00	35.40	
027	O4-73501	08/26/16	O9-1405520	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -CHIDAMBARAM	2619.2300	1.00	2,619.23	
027	O4-73501	08/26/16	O9-1405520	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -KOLLA	9245.4400	1.00	9,245.44	
027	O4-73501	08/26/16	O9-1405520	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -PATHARTHI	37.0100	1.00	37.01	
027	O4-73501	08/26/16	O9-1405520	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -PATHARTHI	1258.3400	1.00	1,258.34	
027	O4-73501	08/26/16	O9-1405520	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -PATHARTHI	8771.3600	1.00	8,771.36	
027	O4-73501		O9-1405520						Purchase Order Total			28,939.60	
027	O4-75516	01/20/17	O9-1406526	12/15/25	541262	PARSONS TRANSPORTATION GROUP	962	00	CHANGE MANAGEMENT PARSONS	40.1344	141.62	5,683.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		01/20/17	O9-1406526	12/15/25	541262	PARSONS TRANSPORTATION GROUP			OTHER CONTRACTUAL SERVICES EXP	1.0000	.01	.01	
027			O9-1406526						Purchase Order Total			5,683.84	
027	O4-78128	07/15/25	O6-1408109	12/22/25	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	CLOUD SERVICES	*****	1.00	1,607,320.01	
027	O4-78128		O6-1408109						Purchase Order Total			1,607,320.01	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS 5	1.0000	5,345.25	5,345.25	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS/TG-SEGMENT	1.0000	972.50	972.50	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-HUB	1.0000	972.50	972.50	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-LOG/METRICS	1.0000	729.17	729.17	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-WEB/ONEWEB	1.0000	5,687.08	5,687.08	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-APP HWY/TRUCK	1.0000	5,687.08	5,687.08	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-511 PHONE SYS	1.0000	2,862.42	2,862.42	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-ALERT D	1.0000	1,458.33	1,458.33	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-TG/RWIS	1.0000	972.50	972.50	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-ALERT B (T/X)	1.0000	729.17	729.17	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-CAP	1.0000	1,458.33	1,458.33	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS/TG-SIGNS	1.0000	485.83	485.83	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-SNOWPICS	1.0000	485.83	485.83	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 VERIZON PASS THRU	1.0000	292.70	292.70	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CLOUD PASS THRU	1.0000	5,677.49	5,677.49	
027	O4-87749	08/13/19	O9-1397121	10/27/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 OPTIONAL ADD ON	1.0000	1.00	1.00	
027	O4-87749		O9-1397121						Purchase Order Total			33,817.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-87749	08/13/19	O9-1408277	12/23/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS 5	1.0000	5,345.25	5,345.25	
027	O4-87749	08/13/19	O9-1408277	12/23/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS/TG-SEGMENT	1.0000	972.50	972.50	
027	O4-87749	08/13/19	O9-1408277	12/23/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-HUB	1.0000	972.50	972.50	
027	O4-87749	08/13/19	O9-1408277	12/23/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-LOG/METRICS	1.0000	729.17	729.17	
027	O4-87749	08/13/19	O9-1408277	12/23/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-WEB/ONEWEB	1.0000	5,687.08	5,687.08	
027	O4-87749	08/13/19	O9-1408277	12/23/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-APP HWY/TRUCK	1.0000	5,687.08	5,687.08	
027	O4-87749	08/13/19	O9-1408277	12/23/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-511 PHONE SYS	1.0000	2,862.42	2,862.42	
027	O4-87749	08/13/19	O9-1408277	12/23/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-ALERT D	1.0000	1,458.33	1,458.33	
027	O4-87749	08/13/19	O9-1408277	12/23/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-TG/RWIS	1.0000	972.50	972.50	
027	O4-87749	08/13/19	O9-1408277	12/23/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-ALERT B (T/X)	1.0000	729.17	729.17	
027	O4-87749	08/13/19	O9-1408277	12/23/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-CAP	1.0000	1,458.33	1,458.33	
027	O4-87749	08/13/19	O9-1408277	12/23/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS/TG-SIGNS	1.0000	485.83	485.83	
027	O4-87749	08/13/19	O9-1408277	12/23/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CARS-SNOWPICS	1.0000	485.83	485.83	
027	O4-87749	08/13/19	O9-1408277	12/23/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 VERIZON PASS THRU	1.0000	926.65	926.65	
027	O4-87749		O9-1408277						Purchase Order Total			28,772.64	
027	O4-87749	08/13/19	O9-1408935	12/30/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 2 CLOUD PASS THRU	1.0000	13,274.31	13,274.31	
027	O4-87749		O9-1408935						Purchase Order Total			13,274.31	
027	O4-90037	03/19/20	O9-1392785	10/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	44.56	44.56	
027	O4-90037		O9-1392785						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1392788	10/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	44.56	44.56	
027	O4-90037		O9-1392788						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1392791	10/03/25	519892	ECOLAB PEST	910	59	NDOT PAWNEE CITY	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			BLDG 12403				
027	O4-90037		O9-1392791							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1393630	10/08/25	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1393630							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1393631	10/08/25	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1393631	10/08/25	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1393631							Purchase Order Total		89.12	
027	O4-90037	03/19/20	O9-1393633	10/08/25	519892	ECOLAB PEST	910	59	NDOT MORMOM BRIDGE	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1393633							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1393634	10/08/25	519892	ECOLAB PEST	910	59	NDOT MELIA MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1393634							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1393636	10/08/25	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 20105				
027	O4-90037		O9-1393636							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1393637	10/08/25	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1393637	10/08/25	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	O9-1393637	10/08/25	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027		03/19/20	O9-1393637	10/08/25	519892	ECOLAB PEST			PEST CONTROL	1.0000	.01-	.01-	
						ELIMINATION - PAYM			SERVICES				
027			O9-1393637							Purchase Order Total		133.67	
027	O4-90037	03/19/20	O9-1393894	10/09/25	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1393894							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1393919	10/09/25	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			10702				
027	O4-90037		O9-1393919							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1394378	10/14/25	519892	ECOLAB PEST	910	59	NDOT GREENWOOD	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1394378							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1394581	10/14/25	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	
						ELIMINATION - PAYM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037		O9-1394581							Purchase Order Total		45.55	
027	O4-90037	03/19/20	O9-1394586	10/14/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	
027	O4-90037		O9-1394586							Purchase Order Total		45.55	
027	O4-90037	03/19/20	O9-1394591	10/14/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	
027	O4-90037		O9-1394591							Purchase Order Total		45.55	
027	O4-90037	03/19/20	O9-1394605	10/14/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	44.56	44.56	
027	O4-90037		O9-1394605							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1395337	10/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	44.56	44.56	
027	O4-90037		O9-1395337							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1395342	10/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	
027	O4-90037		O9-1395342							Purchase Order Total		45.55	
027	O4-90037	03/19/20	O9-1395352	10/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	44.56	44.56	
027	O4-90037		O9-1395352							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1396144	10/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1396144							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1396145	10/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1396145							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1396424	10/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE	1.0000	294.09	294.09	
027	O4-90037	03/19/20	O9-1396424	10/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW	1.0000	108.03	108.03	
027	O4-90037	03/19/20	O9-1396424	10/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH	1.0000	166.66	166.66	
027	O4-90037		O9-1396424							Purchase Order Total		568.78	
027	O4-90037	03/19/20	O9-1397015	10/27/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	162.53	162.53	
027	O4-90037	03/19/20	O9-1397015	10/27/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1397015	10/27/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1397015	10/27/25	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1397015	10/27/25	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	O9-1397015	10/27/25	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00104				
027	O4-90037	03/19/20	O9-1397015	10/27/25	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1397015	10/27/25	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00110				
027	O4-90037	03/19/20	O9-1397015	10/27/25	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1397015	10/27/25	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1397015	10/27/25	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00113				
027		03/19/20	O9-1397015	10/27/25	519892	ECOLAB PEST			PEST CONTROL		0.00	.01-	
						ELIMINATION - PAYM			SERVICES				
027		03/19/20	O9-1397015	10/27/25	519892	ECOLAB PEST			PEST CONTROL		0.00	.01-	
						ELIMINATION - PAYM			SERVICES				
027			O9-1397015						Purchase Order Total			608.11	
027	O4-90037	03/19/20	O9-1397159	10/28/25	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 20401				
027	O4-90037		O9-1397159						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1398911	11/05/25	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1398911	11/05/25	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1398911						Purchase Order Total			89.12	
027	O4-90037	03/19/20	O9-1398912	11/05/25	519892	ECOLAB PEST	910	59	NDOT MORMOM BRIDGE	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1398912						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1398913	11/05/25	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1398913						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1398915	11/05/25	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1398915	11/05/25	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	O9-1398915	11/05/25	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		03/19/20	09-1398915	11/05/25	519892	ELIMINATION - PAYM ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL SERVICES		0.00	.01-	
027			09-1398915						Purchase Order Total			133.67	
027	O4-90037	03/19/20	09-1398917	11/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT	1.0000	44.56	44.56	
027	O4-90037		09-1398917						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1398918	11/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	44.56	44.56	
027	O4-90037		09-1398918						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1400150	11/12/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	44.56	44.56	
027	O4-90037		09-1400150						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1400924	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	44.56	44.56	
027	O4-90037	03/19/20	09-1400924	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	44.56	44.56	
027	O4-90037		09-1400924						Purchase Order Total			89.12	
027	O4-90037	03/19/20	09-1400931	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	44.56	44.56	
027	O4-90037		09-1400931						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1400932	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 12801	1.0000	44.56	44.56	
027	O4-90037		09-1400932						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1400933	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	44.56	44.56	
027	O4-90037		09-1400933						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1400936	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	44.56	44.56	
027	O4-90037		09-1400936						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1400938	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	44.56	44.56	
027	O4-90037		09-1400938						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1400940	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	44.56	44.56	
027	O4-90037		09-1400940						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1400942	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	44.56	44.56	
027	O4-90037		09-1400942						Purchase Order Total			44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	O9-1400946	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1400946	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	44.56	44.56	
027	O4-90037		O9-1400946						Purchase Order Total			89.12	
027	O4-90037	03/19/20	O9-1400950	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 12801	1.0000	44.56	44.56	
027	O4-90037		O9-1400950						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1400951	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	44.56	44.56	
027	O4-90037		O9-1400951						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1400954	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	44.56	44.56	
027	O4-90037		O9-1400954						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1400958	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD	1.0000	44.56	44.56	
027	O4-90037		O9-1400958						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1400959	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	44.56	44.56	
027	O4-90037		O9-1400959						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1400982	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	44.56	44.56	
027	O4-90037		O9-1400982						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1401073	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	44.56	44.56	
027	O4-90037		O9-1401073						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1401365	11/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	44.56	44.56	
027	O4-90037		O9-1401365						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1402190	11/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	44.56	44.56	
027	O4-90037		O9-1402190						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1402193	11/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	44.56	44.56	
027	O4-90037		O9-1402193						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1402195	11/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	44.56	44.56	
027	O4-90037		O9-1402195						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1402198	11/21/25	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			11604				
027	O4-90037		O9-1402198							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1402298	11/21/25	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1402298							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1402299	11/21/25	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1402299							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1402448	11/24/25	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1402448							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1402971	11/25/25	519892	ECOLAB PEST	910	59	NDOT MORMOM BRIDGE	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1402971							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1402972	11/25/25	519892	ECOLAB PEST	910	59	NDOT PLATTSMTH	1.0000	44.56	44.56	
						ELIMINATION - PAYM			MAINT				
027	O4-90037		O9-1402972							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1403002	11/25/25	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1403002	11/25/25	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1403002							Purchase Order Total		89.12	
027	O4-90037	03/19/20	O9-1403424	12/01/25	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	
						ELIMINATION - PAYM							
027	O4-90037		O9-1403424							Purchase Order Total		45.55	
027	O4-90037	03/19/20	O9-1404136	12/03/25	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1404136	12/03/25	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	O9-1404136	12/03/25	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027		03/19/20	O9-1404136	12/03/25	519892	ECOLAB PEST			PEST CONTROL		0.00	.01-	
						ELIMINATION - PAYM			SERVICES				
027			O9-1404136							Purchase Order Total		133.67	
027	O4-90037	03/19/20	O9-1404137	12/03/25	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 20105				
027	O4-90037		O9-1404137							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1404331	12/03/25	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 20401				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037		O9-1404331							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1405241	12/08/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE	1.0000	294.09	294.09	
027	O4-90037	03/19/20	O9-1405241	12/08/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW	1.0000	108.03	108.03	
027	O4-90037	03/19/20	O9-1405241	12/08/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH	1.0000	166.66	166.66	
027	O4-90037		O9-1405241							Purchase Order Total		568.78	
027	O4-90037	03/19/20	O9-1405501	12/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1405501							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1405921	12/10/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1405921							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1406614	12/15/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1406614							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1406856	12/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1406856							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1407462	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	162.53	162.53	
027	O4-90037	03/19/20	O9-1407462	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1407462	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1407462	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1407462	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1407462	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1407462	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1407462	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1407462	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1407462	12/18/25	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	44.56	44.56	

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027	O4-90037	03/19/20	O9-1407462	12/18/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDOT SURVEYOR BLDG 00113	1.0000	44.56	44.56	
027		03/19/20	O9-1407462	12/18/25	519892	ELIMINATION - PAYM ECOLAB PEST			PEST CONTROL SERVICES		0.00	.01-	
027		03/19/20	O9-1407462	12/18/25	519892	ELIMINATION - PAYM ECOLAB PEST			PEST CONTROL SERVICES		0.00	.01-	
027			O9-1407462						Purchase Order Total			608.11	
027	O4-90037	03/19/20	O9-1407595	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMOM BRIDGE	1.0000	44.56	44.56	
027	O4-90037		O9-1407595						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1407973	12/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1407973	12/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH	1.0000	44.56	44.56	
027	O4-90037		O9-1407973						Purchase Order Total			89.12	
027	O4-91714	08/04/20	O9-1392596	10/02/25	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	300.0000	.08	24.00	
027	O4-91714		O9-1392596						Purchase Order Total			24.00	
027	O4-91714	08/04/20	O9-1408941	12/30/25	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	480.0000	.05	24.00	
027	O4-91714		O9-1408941						Purchase Order Total			24.00	
027	O4-91825	08/18/20	O9-1393610	10/08/25	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	35.2500	99.98	3,524.30	
027		08/18/20	O9-1393610	10/08/25	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	FINAL INVOICE REDUCTION	1.0000	14.83-	14.83-	
027			O9-1393610						Purchase Order Total			3,509.47	
027	O4-92182	09/10/20	O9-1395116	10/16/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	26.0000	50.00	1,300.00	
027	O4-92182	09/10/20	O9-1395116	10/16/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	37.0000	70.00	2,590.00	
027	O4-92182	09/10/20	O9-1395116	10/16/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	27.0000	52.20	1,409.40	
027	O4-92182	09/10/20	O9-1395116	10/16/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	64.0000	2.18	139.52	
027	O4-92182	09/10/20	O9-1395116	10/16/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SERVICES	1.0000	70.00	70.00	
027	O4-92182		O9-1395116						Purchase Order Total			5,508.92	
027	O4-92182	09/10/20	O9-1405798	12/10/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	45.0000	50.00	2,250.00	
027	O4-92182	09/10/20	O9-1405798	12/10/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	111.0000	70.00	7,770.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SCREEN				
027	O4-92182	09/10/20	O9-1405798	12/10/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	13.0000	52.20	678.60	
027	O4-92182	09/10/20	O9-1405798	12/10/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING	156.0000	2.18	340.08	
									SERVICES				
027	O4-92182		O9-1405798						Purchase Order Total			11,038.68	
027	O4-92182	09/10/20	O9-1407629	12/19/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	12.0000	50.00	600.00	
									SCREEN				
027	O4-92182	09/10/20	O9-1407629	12/19/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	57.0000	70.00	3,990.00	
									SCREEN				
027	O4-92182	09/10/20	O9-1407629	12/19/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	14.0000	52.20	730.80	
027	O4-92182	09/10/20	O9-1407629	12/19/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING	69.0000	2.18	150.42	
									SERVICES				
027	O4-92182		O9-1407629						Purchase Order Total			5,471.22	
027	O4-94964	05/20/21	O9-1393979	10/09/25	2237307	UNITED RENTALS N AMER INC - ST	975	00	MINI EXCAVATOR	350.7500	1.00	350.75	
									BUCKET 18"				
027	O4-94964		O9-1393979						Purchase Order Total			350.75	
027	O4-98401	01/25/22	O9-1395632	10/20/25	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG	392.2500	26.78	10,504.46	
									HOURLY RATE				
027	O4-98401		O9-1395632						Purchase Order Total			10,504.46	
027	O4-98401	01/25/22	O9-1404817	12/05/25	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG	394.0000	26.78	10,551.32	
									HOURLY RATE				
027	O4-98401		O9-1404817						Purchase Order Total			10,551.32	
027	O4-98698	02/24/22	O9-1393048	10/06/25	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY	1.0000	62.30	62.30	
						SERVICES INC							
027		02/24/22	O9-1393048	10/06/25	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY	1.0000	124.60	124.60	
						SERVICES INC							
027		02/24/22	O9-1393048	10/06/25	552883	URIBE REFUSE	926	77	1400 NE PRKWY RECY	1.0000	155.75	155.75	
						SERVICES INC							
027		02/24/22	O9-1393048	10/06/25	552883	URIBE REFUSE	926	77	1500 NE PRKWY RECY	1.0000	233.63	233.63	
						SERVICES INC							
027		02/24/22	O9-1393048	10/06/25	552883	URIBE REFUSE	926	77	1600 NE PRKWY RECY	1.0000	186.90	186.90	
						SERVICES INC							
027		02/24/22	O9-1393048	10/06/25	552883	URIBE REFUSE	926	77	302 SUPERIOR ST	1.0000	62.30	62.30	
						SERVICES INC			RECY				
027			O9-1393048						Purchase Order Total			825.48	
027	O4-98698	02/24/22	O9-1393819	10/08/25	552883	URIBE REFUSE	926	77	1400 NE PARKWAY	1.0000	180.00	180.00	
						SERVICES INC			00202				
027		02/24/22	O9-1393819	10/08/25	552883	URIBE REFUSE	926	77	1500 NE PARKWAY	1.0000	270.00	270.00	
						SERVICES INC			00201				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		02/24/22	O9-1393819	10/08/25	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PARKWAY 00203	1.0000	180.00	180.00	
027		02/24/22	O9-1393819	10/08/25	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14TH ST 00101	1.0000	2,160.00	2,160.00	
027			O9-1393819						Purchase Order Total			2,790.00	
027	O4-98698	02/24/22	O9-1399785	11/10/25	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY	1.0000	112.30	112.30	
027		02/24/22	O9-1399785	11/10/25	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY	1.0000	124.60	124.60	
027		02/24/22	O9-1399785	11/10/25	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY	1.0000	155.75	155.75	
027		02/24/22	O9-1399785	11/10/25	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY	1.0000	218.05	218.05	
027		02/24/22	O9-1399785	11/10/25	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PRKWY RECY	1.0000	124.60	124.60	
027		02/24/22	O9-1399785	11/10/25	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE RECYCLING	1.0000	97.30	97.30	
027			O9-1399785						Purchase Order Total			832.60	
027	O4-98698	02/24/22	O9-1403256	11/26/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2790.0000	1.00	2,790.00	
027	O4-98698		O9-1403256						Purchase Order Total			2,790.00	
027	O4-98698	02/24/22	O9-1406839	12/16/25	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY	1.0000	62.30	62.30	
027		02/24/22	O9-1406839	12/16/25	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY	1.0000	124.60	124.60	
027		02/24/22	O9-1406839	12/16/25	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY	1.0000	155.75	155.75	
027		02/24/22	O9-1406839	12/16/25	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY	1.0000	218.05	218.05	
027		02/24/22	O9-1406839	12/16/25	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PRKWY RECY	1.0000	124.60	124.60	
027		02/24/22	O9-1406839	12/16/25	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY	1.0000	62.30	62.30	
027			O9-1406839						Purchase Order Total			747.60	
027	O4-99573	05/10/22	O9-1399863	11/10/25	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	159.0000	73.64	11,708.76	
027	O4-99573	05/10/22	O9-1399863	11/10/25	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	6.0000	109.18	655.08	
027	O4-99573	05/10/22	O9-1399863	11/10/25	540273	OMAHA ELECTRIC	910	00	APPRENTICE	159.0000	73.64	11,708.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE - PAYME			ELECTRICIAN SUPP 3				
027	O4-99573	05/10/22	O9-1399863	11/10/25	540273	OMAHA ELECTRIC	910	00	APPRENTICE	159.0000	73.64	11,708.76	
						SERVICE - PAYME			ELECTRICIAN SUPP 3				
027	O4-99573	05/10/22	O9-1399863	11/10/25	540273	OMAHA ELECTRIC	910	00	JOURNEYMAN	159.0000	104.91	16,680.69	
						SERVICE - PAYME			ELECTRICIAN SUPP 3				
027	O4-99573	05/10/22	O9-1399863	11/10/25	540273	OMAHA ELECTRIC	910	00	APPRENTICE	6.0000	109.18	655.08	
						SERVICE - PAYME			ELECTRICIAN SUPP 3				
027	O4-99573	05/10/22	O9-1399863	11/10/25	540273	OMAHA ELECTRIC	910	00	JOURNEYMAN	6.0000	156.07	936.42	
						SERVICE - PAYME			ELECTRICIAN SUPP 3				
027	O4-99573		O9-1399863						Purchase Order Total			54,053.55	
027	O4-99573	05/10/22	O9-1400512	11/13/25	540273	OMAHA ELECTRIC	910	00	APPRENTICE	159.0000	73.64	11,708.76	
						SERVICE - PAYME			ELECTRICIAN SUPP 3				
027	O4-99573	05/10/22	O9-1400512	11/13/25	540273	OMAHA ELECTRIC	910	00	JOURNEYMAN	159.0000	104.91	16,680.69	
						SERVICE - PAYME			ELECTRICIAN SUPP 3				
027	O4-99573	05/10/22	O9-1400512	11/13/25	540273	OMAHA ELECTRIC	910	00	ELECTRICAL	5.0000	94.50	472.50	
						SERVICE - PAYME			CONTRACTOR SUPP 3				
027	O4-99573	05/10/22	O9-1400512	11/13/25	540273	OMAHA ELECTRIC	910	00	APPRENTICE	159.0000	73.64	11,708.76	
						SERVICE - PAYME			ELECTRICIAN SUPP 3				
027	O4-99573	05/10/22	O9-1400512	11/13/25	540273	OMAHA ELECTRIC	910	00	JOURNEYMAN	159.0000	104.91	16,680.69	
						SERVICE - PAYME			ELECTRICIAN SUPP 3				
027	O4-99573	05/10/22	O9-1400512	11/13/25	540273	OMAHA ELECTRIC	910	00	ELECTRICAL	5.0000	94.50	472.50	
						SERVICE - PAYME			CONTRACTOR SUPP 3				
027	O4-99573	05/10/22	O9-1400512	11/13/25	540273	OMAHA ELECTRIC	910	00	APPRENTICE	165.0000	73.64	12,150.60	
						SERVICE - PAYME			ELECTRICIAN SUPP 3				
027	O4-99573	05/10/22	O9-1400512	11/13/25	540273	OMAHA ELECTRIC	910	00	JOURNEYMAN	165.0000	104.91	17,310.15	
						SERVICE - PAYME			ELECTRICIAN SUPP 3				
027	O4-99573	05/10/22	O9-1400512	11/13/25	540273	OMAHA ELECTRIC	910	00	ELECTRICAL	5.0000	94.50	472.50	
						SERVICE - PAYME			CONTRACTOR SUPP 3				
027	O4-99573		O9-1400512						Purchase Order Total			87,657.15	
027	O4-103771	03/23/23	O9-1395650	10/20/25	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT	29.5000	45.00	1,327.50	
						LIAISON S2							
027	O4-103771	03/23/23	O9-1395650	10/20/25	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT	540.0000	.70	378.00	
						LIAISON S2							
027	O4-103771		O9-1395650						Purchase Order Total			1,705.50	
027	O4-103771	03/23/23	O9-1400434	11/13/25	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT	8.0000	45.00	360.00	
						LIAISON S2							
027	O4-103771		O9-1400434						Purchase Order Total			360.00	
027	O4-104748	06/08/23	O9-1397369	10/29/25	2557560	AUTOBASE INC	962	00	YEAR 2 HOURLY RATE	693.0000	55.12	38,198.16	
						FOR MAP							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-104748	06/08/23	O9-1397369	10/29/25	2557560	AUTOBASE INC	962	00	YEAR 2 SCHEDULED AFTER-HOURS	7.2500	60.75	440.44	
027	O4-104748	06/08/23	O9-1397369	10/29/25	2557560	AUTOBASE INC	962	00	YEAR 2 SCHEDULED AFTER-HOURS	33.5000	60.75	2,035.13	
027	O4-104748		O9-1397369						Purchase Order Total			40,673.73	
027	O4-104748	06/08/23	O9-1401271	11/18/25	2557560	AUTOBASE INC	962	00	YEAR 2 HOURLY RATE FOR MAP	759.0000	55.12	41,836.08	
027	O4-104748	06/08/23	O9-1401271	11/18/25	2557560	AUTOBASE INC	962	00	YEAR 2 SCHEDULED AFTER-HOURS	2.7500	60.75	167.06	
027	O4-104748	06/08/23	O9-1401271	11/18/25	2557560	AUTOBASE INC	962	00	YEAR 2 SCHEDULED AFTER-HOURS	35.5000	60.75	2,156.63	
027	O4-104748		O9-1401271						Purchase Order Total			44,159.77	
027	O4-104748	06/08/23	O9-1407653	12/19/25	2557560	AUTOBASE INC	962	00	YEAR 3 HOURLY RATE FOR MAP	626.2500	57.87	36,241.09	
027	O4-104748	06/08/23	O9-1407653	12/19/25	2557560	AUTOBASE INC	962	00	YEAR 3 SCHEDULED AFTER-HOURS	9.2500	63.78	589.97	
027	O4-104748	06/08/23	O9-1407653	12/19/25	2557560	AUTOBASE INC	962	00	YEAR 3 SCHEDULED AFTER-HOURS	19.7500	63.78	1,259.66	
027	O4-104748		O9-1407653						Purchase Order Total			38,090.72	
027	O4-105965	09/21/23	O6-1397427	10/29/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	5MP INDOOR SLIMLINE CAMERA	10.0000	579.92	5,799.20	
027		09/21/23	O6-1397427	10/29/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	5MP OUTDOOR SLIMLINE CAMERA	4.0000	653.22	2,612.88	
027		09/21/23	O6-1397427	10/29/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	NVR6 PREMIUM 72TB SERVER	1.0000	29,822.73	29,822.73	
027		09/21/23	O6-1397427	10/29/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	AVIGILION CAMERA LICENSE	14.0000	229.48	3,212.72	
027		09/21/23	O6-1397427	10/29/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	JCI - COMMISIONING LABOR	10.0000	168.00	1,680.00	
027			O6-1397427						Purchase Order Total			43,127.53	
027	O4-105965	09/21/23	O6-1404874	12/05/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	5MP INDOOR SLIMLINE CAMERA	10.0000	579.92	5,799.20	
027		09/21/23	O6-1404874	12/05/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	5MP OUTDOOR SLIMLINE CAMERA	4.0000	653.22	2,612.88	
027		09/21/23	O6-1404874	12/05/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	NVR6 PREMIUM 72TB SERVER	1.0000	29,822.73	29,822.73	
027		09/21/23	O6-1404874	12/05/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	AVIGILION CAMERA LICENSE	14.0000	229.48	3,212.72	
027		09/21/23	O6-1404874	12/05/25	547787	JOHNSON CONTROLS	340	00	JCI - COMMISIONING	10.0000	168.00	1,680.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FIRE PROTECTI			LABOR				
027			O6-1404874						Purchase Order Total			43,127.53	
027	O4-105965	09/21/23	O9-1392872	10/03/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	1.0000	18,317.96	18,317.96	
027	O4-105965		O9-1392872						Purchase Order Total			18,317.96	
027	O4-105965	09/21/23	O9-1399803	11/10/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	1.0000	24,880.45	24,880.45	
027	O4-105965		O9-1399803						Purchase Order Total			24,880.45	
027	O4-105965	09/21/23	O9-1405052	12/08/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	1.0000	1,099.50	1,099.50	
027	O4-105965		O9-1405052						Purchase Order Total			1,099.50	
027	O4-105965	09/21/23	O9-1405065	12/08/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	1.0000	16,475.81	16,475.81	
027	O4-105965		O9-1405065						Purchase Order Total			16,475.81	
027	O4-106349	10/19/23	O9-1400175	11/12/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	700.6700	1.00	700.67	
027	O4-106349	10/19/23	O9-1400175	11/12/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	8.0000	160.00	1,280.00	
027	O4-106349	10/19/23	O9-1400175	11/12/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	35.0000	2.15	75.25	
027	O4-106349		O9-1400175						Purchase Order Total			2,055.92	
027	O4-106349	10/19/23	O9-1400233	11/12/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 2 HQ OMAHA	1.0000	315.00	315.00	
027	O4-106349		O9-1400233						Purchase Order Total			315.00	
027	O4-106349	10/19/23	O9-1404651	12/04/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT CENTRAL OFFICE	1.0000	1,907.75	1,907.75	
027	O4-106349	10/19/23	O9-1404651	12/04/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT CENTRAL OFFICE	1.0000	1,907.75	1,907.75	
027	O4-106349		O9-1404651						Purchase Order Total			3,815.50	
027	O4-106349	10/19/23	O9-1406179	12/11/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	4431.9600	1.00	4,431.96	
027	O4-106349	10/19/23	O9-1406179	12/11/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	4.0000	160.00	640.00	
027	O4-106349	10/19/23	O9-1406179	12/11/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	20.0000	2.15	43.00	
027	O4-106349		O9-1406179						Purchase Order Total			5,114.96	
027	O4-106349	10/19/23	O9-1406591	12/15/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT OPERATIONS	1.0000	916.75	916.75	
027	O4-106349	10/19/23	O9-1406591	12/15/25	2887658	NEBRASKA GENERATOR	936	39	DOT DISTRICT 2 SOC	1.0000	373.00	373.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE LLC			OMAHA				
027	O4-106349		O9-1406591						Purchase Order Total			1,289.75	
027	O4-106349	10/19/23	O9-1408202	12/23/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 2 GRETNA	1.0000	766.75	766.75	
027	O4-106349		O9-1408202						Purchase Order Total			766.75	
027	O4-106406	10/24/23	O9-1402673	11/24/25	540204	OLSSON ASSOCIATES, PURCHASE OR	918	42	ENGINEERING SERVICES-SCRIBNER	6940.0200	1.00	6,940.02	
027	O4-106406		O9-1402673						Purchase Order Total			6,940.02	
027	O4-107753	03/05/24	O9-1399720	11/10/25	1834506	LEES LAWN MAINTENANCE	988	00	OPERATIONS WEELLY MOWING S1	15.0000	325.00	4,875.00	
027	O4-107753		O9-1399720						Purchase Order Total			4,875.00	
027	O4-107753	03/05/24	O9-1406456	12/12/25	1834506	LEES LAWN MAINTENANCE	988	00	OPERATIONS MONTHLY MOWING S1	1.0000	1,700.00	1,700.00	
027		03/05/24	O9-1406456	12/12/25	1834506	LEES LAWN MAINTENANCE	988	00	OPERATIONS MONTHLY MOWING S1	5.0000	325.00	1,625.00	
027			O9-1406456						Purchase Order Total			3,325.00	
027	O4-109559	07/26/24	O9-1408949	12/30/25	1906344	CANON USA INC	962	14	CANON PLOTWAVE T55 MAINTENANCE	60.0000	1,006.46	60,387.60	
027	O4-109559		O9-1408949						Purchase Order Total			60,387.60	
027	O4-109766	08/20/24	O9-1401702	11/19/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	1.0000	125.00	125.00	
027	O4-109766		O9-1401702						Purchase Order Total			125.00	
027	O4-109766	08/20/24	O9-1401715	11/19/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1401715	11/19/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	3.0000	125.00	375.00	
027	O4-109766		O9-1401715						Purchase Order Total			525.00	
027	O4-109766	08/20/24	O9-1401720	11/19/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	2.0000	125.00	250.00	
027	O4-109766		O9-1401720						Purchase Order Total			250.00	
027	O4-109766	08/20/24	O9-1401724	11/19/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	.5000	150.00	75.00	
027	O4-109766	08/20/24	O9-1401724	11/19/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	2.0000	125.00	250.00	
027	O4-109766		O9-1401724						Purchase Order Total			325.00	
027	O4-109766	08/20/24	O9-1401736	11/19/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	1.0000	125.00	125.00	
027	O4-109766		O9-1401736						Purchase Order Total			125.00	
027	O4-109766	08/20/24	O9-1401746	11/19/25	535971	MIDWEST RIGHT OF WAY	962	56	PROJECT MANAGER	2.0000	150.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES							
027	O4-109766	08/20/24	O9-1401746	11/19/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	11.0000	125.00	1,375.00	
027	O4-109766		O9-1401746							Purchase Order Total		1,675.00	
027	O4-109766	08/20/24	O9-1401775	11/19/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.5000	150.00	225.00	
027	O4-109766	08/20/24	O9-1401775	11/19/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	11.0000	125.00	1,375.00	
027	O4-109766		O9-1401775							Purchase Order Total		1,600.00	
027	O4-109766	08/20/24	O9-1401777	11/19/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1401777	11/19/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	8.5000	125.00	1,062.50	
027	O4-109766		O9-1401777							Purchase Order Total		1,212.50	
027	O4-109766	08/20/24	O9-1403494	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	1.2500	125.00	156.25	
027	O4-109766		O9-1403494							Purchase Order Total		156.25	
027	O4-109766	08/20/24	O9-1403500	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	.5000	150.00	75.00	
027	O4-109766	08/20/24	O9-1403500	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	2.2500	125.00	281.25	
027	O4-109766		O9-1403500							Purchase Order Total		356.25	
027	O4-109766	08/20/24	O9-1403502	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1403502	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	7.2500	125.00	906.25	
027	O4-109766		O9-1403502							Purchase Order Total		1,056.25	
027	O4-109766	08/20/24	O9-1403505	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	.5000	150.00	75.00	
027	O4-109766	08/20/24	O9-1403505	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	2.2500	125.00	281.25	
027	O4-109766		O9-1403505							Purchase Order Total		356.25	
027	O4-109766	08/20/24	O9-1403508	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	1.0000	125.00	125.00	
027	O4-109766		O9-1403508							Purchase Order Total		125.00	
027	O4-109766	08/20/24	O9-1403510	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.5000	150.00	225.00	
027	O4-109766	08/20/24	O9-1403510	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	13.0000	125.00	1,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-109766	08/20/24	O9-1403510	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT 2025	235.0000	.70	164.50	
027	O4-109766		O9-1403510							Purchase Order Total		2,014.50	
027	O4-109766	08/20/24	O9-1403512	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	.5000	150.00	75.00	
027	O4-109766	08/20/24	O9-1403512	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	3.5000	125.00	437.50	
027	O4-109766		O9-1403512							Purchase Order Total		512.50	
027	O4-109766	08/20/24	O9-1403513	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.5000	150.00	225.00	
027	O4-109766	08/20/24	O9-1403513	12/01/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	13.0000	125.00	1,625.00	
027	O4-109766		O9-1403513							Purchase Order Total		1,850.00	
027	O4-110972	11/05/24	O9-1399669	11/10/25	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	CARPENTRY	8.0000	65.00	520.00	
027	O4-110972		O9-1399669							Purchase Order Total		520.00	
027	O4-111216	02/06/25	O6-1402370	11/21/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	NETALLY LINKRUNNER AT 3000	2.0000	2,767.64	5,535.28	
027	O4-111216		O6-1402370							Purchase Order Total		5,535.28	
027	O4-111518	12/11/24	O9-1395713	10/20/25	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING FMZ04 ESTIMATE 10E	4546.8900	1.00	4,546.89	
027	O4-111518	12/11/24	O9-1395713	10/20/25	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING HVD03 ESTIMATE 10E	4624.2500	1.00	4,624.25	
027	O4-111518		O9-1395713							Purchase Order Total		9,171.14	
027	O4-111518	12/11/24	O9-1406331	12/12/25	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING FMZ04 ESTIMATE 11E	4768.5100	1.00	4,768.51	
027	O4-111518	12/11/24	O9-1406331	12/12/25	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING HVD03 ESTIMATE 11E	4411.4600	1.00	4,411.46	
027	O4-111518		O9-1406331							Purchase Order Total		9,179.97	
027	O4-112581	04/01/25	O9-1403977	12/02/25	1834506	LEES LAWN MAINTENANCE	988	00	SPOT SPRAYING - HILL	3.5000	120.00	420.00	
027	O4-112581		O9-1403977							Purchase Order Total		420.00	
027	O4-112581	04/01/25	O9-1405693	12/10/25	1834506	LEES LAWN MAINTENANCE	988	00	SPOT SPRAYING - HILL	3.3600	125.00	420.00	
027	O4-112581	04/01/25	O9-1405693	12/10/25	1834506	LEES LAWN MAINTENANCE	988	00	SPOT SPRAYING - HILL	3.8000	125.00	475.00	
027	O4-112581		O9-1405693							Purchase Order Total		895.00	
027	O4-112581	04/01/25	O9-1407903	12/22/25	1834506	LEES LAWN MAINTENANCE	988	00	SPOT SPRAYING - HILL	3.8000	125.00	475.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-112581		O9-1407903						Purchase Order Total			475.00	
027	O4-114181	08/22/25	O9-1395600	10/20/25	2013694	HAYES MECHANICAL	941	55	1400 NEBRASKA PKWY - MO	1.0000	120.00	120.00	
027	O4-114181	08/22/25	O9-1395600	10/20/25	2013694	HAYES MECHANICAL	941	55	1500 NEBRASKA PKWY - MO	1.0000	120.00	120.00	
027	O4-114181	08/22/25	O9-1395600	10/20/25	2013694	HAYES MECHANICAL	941	55	1600 NEBRASKA PKWY - MO	1.0000	120.00	120.00	
027	O4-114181	08/22/25	O9-1395600	10/20/25	2013694	HAYES MECHANICAL	941	55	5001 S 14TH STREET - MO	1.0000	150.00	150.00	
027	O4-114181	08/22/25	O9-1395600	10/20/25	2013694	HAYES MECHANICAL	941	55	4425 S 108 STREET - MO	1.0000	360.00	360.00	
027	O4-114181		O9-1395600						Purchase Order Total			870.00	
027	O4-114181	08/22/25	O9-1401299	11/18/25	2013694	HAYES MECHANICAL	941	55	1400 NEBRASKA PKWY - MO	1.0000	120.00	120.00	
027	O4-114181	08/22/25	O9-1401299	11/18/25	2013694	HAYES MECHANICAL	941	55	1500 NEBRASKA PKWY - MO	1.0000	120.00	120.00	
027	O4-114181	08/22/25	O9-1401299	11/18/25	2013694	HAYES MECHANICAL	941	55	1600 NEBRASKA PKWY - MO	1.0000	120.00	120.00	
027	O4-114181	08/22/25	O9-1401299	11/18/25	2013694	HAYES MECHANICAL	941	55	5001 S 14TH STREET - MO	1.0000	150.00	150.00	
027	O4-114181	08/22/25	O9-1401299	11/18/25	2013694	HAYES MECHANICAL	941	55	4425 S 108 STREET - MO	1.0000	360.00	360.00	
027	O4-114181		O9-1401299						Purchase Order Total			870.00	
027	O4-114181	08/22/25	O9-1406610	12/15/25	2013694	HAYES MECHANICAL	941	55	1400 NEBRASKA PKWY - MO	1.0000	120.00	120.00	
027	O4-114181	08/22/25	O9-1406610	12/15/25	2013694	HAYES MECHANICAL	941	55	1500 NEBRASKA PKWY - MO	1.0000	120.00	120.00	
027	O4-114181	08/22/25	O9-1406610	12/15/25	2013694	HAYES MECHANICAL	941	55	1600 NEBRASKA PKWY - MO	1.0000	120.00	120.00	
027	O4-114181	08/22/25	O9-1406610	12/15/25	2013694	HAYES MECHANICAL	941	55	5001 S 14TH STREET - MO	1.0000	150.00	150.00	
027	O4-114181	08/22/25	O9-1406610	12/15/25	2013694	HAYES MECHANICAL	941	55	4425 S 108 STREET - MO	1.0000	360.00	360.00	
027	O4-114181		O9-1406610						Purchase Order Total			870.00	
027	O4-114181	08/22/25	O9-1406615	12/15/25	2013694	HAYES MECHANICAL	941	55	1400 NEBRASKA PKWY - YR	1.0000	1,040.00	1,040.00	
027	O4-114181	08/22/25	O9-1406615	12/15/25	2013694	HAYES MECHANICAL	941	55	1500 NEBRASKA PKWY - YR	1.0000	1,040.00	1,040.00	
027	O4-114181	08/22/25	O9-1406615	12/15/25	2013694	HAYES MECHANICAL	941	55	1600 NEBRASKA PKWY	1.0000	1,040.00	1,040.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-114181	08/22/25	O9-1406615	12/15/25	2013694	HAYES MECHANICAL	941	55	- YR 5001 S 14TH STREET	1.0000	1,040.00	1,040.00	
027	O4-114181		O9-1406615						- YR				
027			1,866	Purchase Orders						Purchase Order Total		4,160.00	
										Agency Total		43,325,926.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OH-1403266	11/26/25	460	CORRECTIONAL SERVICES, DEPARTM			TABLE, END, MSSN STYLE	8.0000	314.00	2,512.00	
028			OH-1403266	11/26/25	460	CORRECTIONAL SERVICES, DEPARTM			DESK, 3300S, OAK	1.0000	1,569.00	1,569.00	
028			OH-1403266						Purchase Order Total			4,081.00	
028			OP-1392189	10/01/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	183.80	183.80	
028			OP-1392189	10/01/25	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	106.26	106.26	
028			OP-1392189						Purchase Order Total			290.06	
028			OP-1392260	10/01/25	1237456	SIMPLYTHICK LLC			THICKENING GEL	1.0000	955.80	955.80	
028			OP-1392260						Purchase Order Total			955.80	
028			OP-1392396	10/01/25	1291414	SANOFI PASTEUR INC - PAYMENTS			TUBERCULIN PURIFIED PROTEIN DE	2.0000	115.61	231.22	
028			OP-1392396	10/01/25	1291414	SANOFI PASTEUR INC - PAYMENTS			PROMPT PAY DISCOUNT	1.0000-	4.62	4.62-	
028			OP-1392396						Purchase Order Total			226.60	
028			OP-1392997	10/05/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORM	159.2400	1.00	159.24	
028			OP-1392997	10/05/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORM	96.8700	1.00	96.87	
028			OP-1392997	10/05/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORM	15.3000	1.00-	15.30-	
028			OP-1392997	10/05/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORM	11.6800	1.00-	11.68-	
028			OP-1392997	10/05/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORM	5.3700	1.00-	5.37-	
028			OP-1392997						Purchase Order Total			223.76	
028			OP-1393239	10/06/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORM	145.6800	1.00	145.68	
028			OP-1393239						Purchase Order Total			145.68	
028			OP-1393253	10/06/25	2927893	CAPSA HEALTHCARE	578	00	BLISTERS FOR MEDICATION	1.0000	756.00	756.00	
028			OP-1393253						Purchase Order Total			756.00	
028			OP-1393527	10/07/25	2920569	US FLAG SUPPLY	350	70	4FT. X 6FT. POW-MIA FLAG DBL	1.0000	174.34	174.34	
028			OP-1393527	10/07/25	2920569	US FLAG SUPPLY	350	70	4 X 6FT. MARINE CORPS FLAG SET	1.0000	431.20	431.20	
028			OP-1393527	10/07/25	2920569	US FLAG SUPPLY	350	70	4 X 6FT. ARMY FLAG	1.0000	431.20	431.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1393527	10/07/25	2920569	US FLAG SUPPLY	350	70	SET W/ GOLD 2 LBS GOLD LIBERTY FLAGPOLE ST	3.0000	55.00	165.00	
028			OP-1393527	10/07/25	2920569	US FLAG SUPPLY	350	70	8-1/4 IN. BRASS ARMY SPEAR	3.0000	59.00	177.00	
028			OP-1393527	10/07/25	2920569	US FLAG SUPPLY	350	70	9FT. X 1-1/4 IN. TWO-PIECE OAK	1.0000	85.87	85.87	
028			OP-1393527	10/07/25	2920569	US FLAG SUPPLY	350	70	SHIPPING FEE	277.5000	1.00	277.50	
028			OP-1393527						Purchase Order Total			1,742.11	
028			OP-1393800	10/08/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	166.98	166.98	
028			OP-1393800	10/08/25	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	75.90	75.90	
028			OP-1393800						Purchase Order Total			242.88	
028			OP-1393863	10/08/25	2240749	OMNICELL INC			BLISTERS 28 9IN (SMALL) 1M	5.0000	86.00	430.00	
028			OP-1393863	10/08/25	2240749	OMNICELL INC			BLISTERS 28 9IN (LARGE OVAL) 1	1.0000	86.00	86.00	
028			OP-1393863	10/08/25	2240749	OMNICELL INC			CARD, STOCK, 28, HS, NO PRINT(	12.0000	110.00	1,320.00	
028			OP-1393863	10/08/25	2240749	OMNICELL INC			FREIGHT	1.0000	317.72	317.72	
028			OP-1393863						Purchase Order Total			2,153.72	
028			OP-1394180	10/10/25	507985	ACCUTECH SECURITY LLC	269	00	MEDICAL SUPPLIES-OTHER	10.0000	205.60	2,056.00	
028			OP-1394180	10/10/25	507985	ACCUTECH SECURITY LLC	269	00	FREIGHT	1.0000	28.30	28.30	
028			OP-1394180						Purchase Order Total			2,084.30	
028			OP-1394416	10/14/25	529917	KAESER & BLAIR INC	465	75	PHARMACY LABELS	2711.7200	1.00	2,711.72	
028			OP-1394416						Purchase Order Total			2,711.72	
028			OP-1394436	10/14/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI	8.0000	27.41	219.28	
028			OP-1394436	10/14/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI DIET	2.0000	27.41	54.82	
028			OP-1394436	10/14/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI CHERRY	4.0000	27.41	109.64	
028			OP-1394436	10/14/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI CHERRY ZERO	4.0000	27.41	109.64	
028			OP-1394436	10/14/25	541728	PEPSI COLA BOTTLING CO, DALLAS			MOUNTAIN DEW	8.0000	27.41	219.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1394436	10/14/25	541728	PEPSI COLA BOTTLING CO, DALLAS			LIPTON GREEN TEA CITRUS	1.0000	25.86	25.86	
028			OP-1394436	10/14/25	541728	PEPSI COLA BOTTLING CO, DALLAS			DIET LIPTON GREEN TEA CITRUS	1.0000	25.86	25.86	
028			OP-1394436						Purchase Order Total			764.38	
028			OP-1394446	10/14/25	514947	CHESTERMAN COMPANY			COCA-COLA CLASSIC	8.0000	13.94	111.52	
028			OP-1394446	10/14/25	514947	CHESTERMAN COMPANY			DIET COKE	2.0000	13.94	27.88	
028			OP-1394446	10/14/25	514947	CHESTERMAN COMPANY			COKE ZERO	6.0000	13.94	83.64	
028			OP-1394446	10/14/25	514947	CHESTERMAN COMPANY			CHERRY COKE	1.0000	13.94	13.94	
028			OP-1394446	10/14/25	514947	CHESTERMAN COMPANY			PIBB XTRA	2.0000	13.94	27.88	
028			OP-1394446	10/14/25	514947	CHESTERMAN COMPANY			PIBB ZERO	4.0000	13.94	55.76	
028			OP-1394446	10/14/25	514947	CHESTERMAN COMPANY			BARQS ROOTBEER	2.0000	13.94	27.88	
028			OP-1394446	10/14/25	514947	CHESTERMAN COMPANY			FANTA FRAPE	2.0000	13.94	27.88	
028			OP-1394446	10/14/25	514947	CHESTERMAN COMPANY			FANTAORANGE	2.0000	13.94	27.88	
028			OP-1394446	10/14/25	514947	CHESTERMAN COMPANY			FANTA STRAWBERRY	2.0000	13.94	27.88	
028			OP-1394446	10/14/25	514947	CHESTERMAN COMPANY			BODY ARMOR PEACH MANGO	1.0000	19.44	19.44	
028			OP-1394446	10/14/25	514947	CHESTERMAN COMPANY			BODY ARMOR STRAWBERRY BANANA	1.0000	19.44	19.44	
028			OP-1394446						Purchase Order Total			471.02	
028			OP-1394460	10/14/25	508868	DR PEPPER SEVEN UP BOTTLING CO			7UP	4.0000	15.18	60.72	
028			OP-1394460	10/14/25	508868	DR PEPPER SEVEN UP BOTTLING CO			7UP CHERRY	2.0000	15.18	30.36	
028			OP-1394460	10/14/25	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W CREAM SODA	4.0000	15.18	60.72	
028			OP-1394460	10/14/25	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W ROOTBEER	3.0000	15.18	45.54	
028			OP-1394460	10/14/25	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W ROOTBEER ZERO	4.0000	15.18	60.72	
028			OP-1394460	10/14/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DR PEPPER	4.0000	15.18	60.72	
028			OP-1394460	10/14/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DR PEPPER CHERRY ZERO	6.0000	15.18	91.08	
028			OP-1394460	10/14/25	508868	DR PEPPER SEVEN UP BOTTLING CO			RC CHERRY	4.0000	15.18	60.72	
028			OP-1394460	10/14/25	508868	DR PEPPER SEVEN UP BOTTLING CO			RC	4.0000	15.18	60.72	
028			OP-1394460						Purchase Order Total			531.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1395950	10/21/25	1644748	IDENTISYS INC	578	00	ID3 CARD COLOR PRINTER RIBBON	1.0000	154.00	154.00	
028			OP-1395950						Purchase Order Total			154.00	
028			OP-1396432	10/23/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	170.9500	1.00	170.95	
028			OP-1396432						Purchase Order Total			170.95	
028			OP-1396512	10/23/25	2014982	CULLIGAN OF OMAHA			WATER BOTTLE RACKS	2.0000	870.00	1,740.00	
028			OP-1396512	10/23/25	2014982	CULLIGAN OF OMAHA			5 GALLON EMERGENCY WATER	90.0000	10.75	967.50	
028			OP-1396512	10/23/25	2014982	CULLIGAN OF OMAHA			DEPOSIT REFUNDABLE 5 GALLON WA	61.0000	7.00	427.00	
028			OP-1396512	10/23/25	2014982	CULLIGAN OF OMAHA			TRANSPORTATION FEE	1.0000	8.00	8.00	
028			OP-1396512						Purchase Order Total			3,142.50	
028			OP-1396565	10/23/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	170.26	170.26	
028			OP-1396565	10/23/25	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	222.71	222.71	
028			OP-1396565						Purchase Order Total			392.97	
028			OP-1396824	10/24/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			TRAVEL CHARGE	1.0000	112.00	112.00	
028			OP-1396824	10/24/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			REP & MAINT-HOUSE/INST E	1.0000	437.50	437.50	
028			OP-1396824						Purchase Order Total			549.50	
028			OP-1397117	10/27/25	1236345	PHOENIX TEXTILE CORPORATION -	578	00	FITTED SHEETS (DZ)	2.0000	131.05	262.10	
028			OP-1397117	10/27/25	1236345	PHOENIX TEXTILE CORPORATION -	578	00	BARMOPS (DZ)	10.0000	6.03	60.30	
028			OP-1397117						Purchase Order Total			322.40	
028			OP-1397240	10/28/25	1237456	SIMPLYTHICK LLC			DIETARY THICKENER	1.0000	955.80	955.80	
028			OP-1397240						Purchase Order Total			955.80	
028			OP-1397304	10/28/25	1400875	PRODUCTION CREEK LLC - PAYMENT	200	74	VETERANS ADHESIVE PATCH	500.0000	3.15	1,575.00	
028			OP-1397304	10/28/25	1400875	PRODUCTION CREEK LLC - PAYMENT	200	74	SET UP FEE	1.0000	30.00	30.00	
028			OP-1397304	10/28/25	1400875	PRODUCTION CREEK LLC - PAYMENT	200	74	SHIPPING & HANDLING TBD		0.00		
028			OP-1397304	10/28/25	1400875	PRODUCTION CREEK LLC - PAYMENT	200	74	PRE-PRODUCTION SAMPLE	1.0000	15.00	15.00	
028			OP-1397304						Purchase Order Total			1,620.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1397921	10/31/25	541671	PENNER PATIENT CARE INC - PAYM			PSC20HC - SCALE PENNER TRANSFE	2.0000	3,120.00	6,240.00	
028			OP-1397921	10/31/25	541671	PENNER PATIENT CARE INC - PAYM			LABOR SERVICE CALL	1.0000	430.00	430.00	
028			OP-1397921	10/31/25	541671	PENNER PATIENT CARE INC - PAYM			MILEAGE SERVICE CALL	1.0000	313.00	313.00	
028			OP-1397921						Purchase Order Total			6,983.00	
028			OP-1398149	11/03/25	1367204	GENERAL PARTS LLC - PAYMENTS	578	00	REP & MAINT-HOUSE/INST E	1.0000	5,405.83	5,405.83	
028			OP-1398149						Purchase Order Total			5,405.83	
028			OP-1398871	11/05/25	503091	NEW PIG CORPORATION - PURCHASI			ULTRA-DUTY ADHESIVE-BACK GRIPP	1.0000	306.00	306.00	
028			OP-1398871	11/05/25	503091	NEW PIG CORPORATION - PURCHASI			SHIPPING	1.0000	36.55	36.55	
028			OP-1398871						Purchase Order Total			342.55	
028			OP-1398928	11/05/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI	10.0000	27.41	274.10	
028			OP-1398928	11/05/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI DIET	8.0000	27.41	219.28	
028			OP-1398928	11/05/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI CHERRY	2.0000	27.41	54.82	
028			OP-1398928	11/05/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI CHERRY ZERO	1.0000	27.41	27.41	
028			OP-1398928	11/05/25	541728	PEPSI COLA BOTTLING CO, DALLAS			MOUNTAIN DEW	10.0000	27.41	274.10	
028			OP-1398928	11/05/25	541728	PEPSI COLA BOTTLING CO, DALLAS			LIPTON GREEN TEA CITRUS	2.0000	25.86	51.72	
028			OP-1398928	11/05/25	541728	PEPSI COLA BOTTLING CO, DALLAS			DIET LIPTON GREEN TEA CITRUS	2.0000	25.86	51.72	
028			OP-1398928	11/05/25	541728	PEPSI COLA BOTTLING CO, DALLAS			32OZ CUPS	1.0000	106.29	106.29	
028			OP-1398928	11/05/25	541728	PEPSI COLA BOTTLING CO, DALLAS			16 OZ CUPS	2.0000	127.57	255.14	
028			OP-1398928	11/05/25	541728	PEPSI COLA BOTTLING CO, DALLAS			CO2 TANK	1.0000	36.90	36.90	
028			OP-1398928	11/05/25	541728	PEPSI COLA BOTTLING CO, DALLAS			CO2 TANK DEPOSIT	1.0000-	150.00	150.00-	
028			OP-1398928	11/05/25	541728	PEPSI COLA BOTTLING CO, DALLAS			CO2 TANK DEPOSIT RETURN	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1398928							Purchase Order Total		1,351.48	
028			OP-1398940	11/05/25	514947	CHESTERMAN COMPANY			COCA-COLA CLASSIC	10.0000	13.94	139.40	
028			OP-1398940	11/05/25	514947	CHESTERMAN COMPANY			DIET COKE	8.0000	13.94	111.52	
028			OP-1398940	11/05/25	514947	CHESTERMAN COMPANY			CHERRY COKE	8.0000	13.94	111.52	
028			OP-1398940	11/05/25	514947	CHESTERMAN COMPANY			COKE ZERO	8.0000	13.94	111.52	
028			OP-1398940	11/05/25	514947	CHESTERMAN COMPANY			PIBB ZERO	1.0000	13.94	13.94	
028			OP-1398940	11/05/25	514947	CHESTERMAN COMPANY			FANTA GRAPE	1.0000	13.94	13.94	
028			OP-1398940	11/05/25	514947	CHESTERMAN COMPANY			FANTA ORANGE	2.0000	13.94	27.88	
028			OP-1398940	11/05/25	514947	CHESTERMAN COMPANY			FANTA STRAWBERRY	1.0000	13.94	13.94	
028			OP-1398940							Purchase Order Total		543.66	
028			OP-1398997	11/05/25	2240749	OMNICELL INC	475	00	SMALL BLISTER	4.0000	86.00	344.00	
028			OP-1398997	11/05/25	2240749	OMNICELL INC	475	00	28 DAY CARD STOCK	6.0000	110.00	660.00	
028			OP-1398997	11/05/25	2240749	OMNICELL INC	475	00	FREIGHT	1.0000	264.96	264.96	
028			OP-1398997							Purchase Order Total		1,268.96	
028			OP-1399002	11/05/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	215.80	215.80	
028			OP-1399002	11/05/25	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	151.80	151.80	
028			OP-1399002							Purchase Order Total		367.60	
028			OP-1399407	11/06/25	2209007	SITESCAPES INC	595	00	36 GALLON ROUND LITTER CONTAIN	2.0000	1,500.00	3,000.00	
028			OP-1399407	11/06/25	2209007	SITESCAPES INC	595	00	CV2-2100-TRASH-PF, TEXT: TRASH	2.0000	250.00	500.00	
028			OP-1399407	11/06/25	2209007	SITESCAPES INC	595	00	30 INCH DIAMETER, 20 GALLON	2.0000	750.00	1,500.00	
028			OP-1399407	11/06/25	2209007	SITESCAPES INC	595	00	STEEL/ALUMINUM 18.53% MATERIAL	86.9200	1.00	86.92	
028			OP-1399407							Purchase Order Total		5,086.92	
028			OP-1399545	11/07/25	503050	BLUFFS SANITARY SUPPLY INC	578	00	HOUSEHOLD & INSTIT EXP	1.0000	370.62	370.62	
028			OP-1399545	11/07/25	503050	BLUFFS SANITARY SUPPLY INC	578	00	HOUSEHOLD & INSTIT EXP	1.0000	123.54	123.54	
028			OP-1399545	11/07/25	503050	BLUFFS SANITARY SUPPLY INC	578	00	HOUSEHOLD & INSTIT EXP	1.0000	153.36	153.36	
028			OP-1399545							Purchase Order Total		647.52	
028			OP-1399576	11/07/25	501040	KEEFE GROUP LLC - PURCHASING			DIETARY DRINKS	1.0000	381.44	381.44	
028			OP-1399576							Purchase Order Total		381.44	
028			OP-1399719	11/10/25	4441681	OPTION CARE - OMAHA	395	00	MEDICAL SUPPLIES	1.0000	10,388.60	10,388.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1399719							Purchase Order Total		10,388.60	
028			OP-1400839	11/14/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			COOKS' REACH-IN	1.0000	674.50	674.50	
028			OP-1400839							Purchase Order Total		674.50	
028			OP-1401000	11/17/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			REPLACE COMP. ON FREEZER	1.0000	1,888.77	1,888.77	
028			OP-1401000							Purchase Order Total		1,888.77	
028			OP-1401326	11/18/25	2920569	US FLAG SUPPLY			8 IN ABS GOLD SPEAR	1.0000	20.00	20.00	
028			OP-1401326	11/18/25	2920569	US FLAG SUPPLY			SHIPPING	1.0000	8.50	8.50	
028			OP-1401326							Purchase Order Total		28.50	
028			OP-1402241	11/21/25	503050	BLUFFS SANITARY SUPPLY INC	578	00	HOUSEHOLD & INSTIT EXP	1.0000	544.30	544.30	
028			OP-1402241	11/21/25	503050	BLUFFS SANITARY SUPPLY INC	578	00	HOUSEHOLD & INSTIT EXP	1.0000	43.91	43.91	
028			OP-1402241							Purchase Order Total		588.21	
028			OP-1402495	11/24/25	524005	GOODWIN TUCKER GROUP			COMBI OVEN M # SCCWE102E	1.0000	363.45	363.45	
028			OP-1402495							Purchase Order Total		363.45	
028			OP-1403013	11/26/25	1237456	SIMPLYTHICK LLC			THICKENER	1.0000	1,035.90	1,035.90	
028			OP-1403013							Purchase Order Total		1,035.90	
028			OP-1403014	11/26/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	246.16	246.16	
028			OP-1403014	11/26/25	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	241.68	241.68	
028			OP-1403014							Purchase Order Total		487.84	
028			OP-1403737	12/02/25	541671	PENNER PATIENT CARE INC - PAYM			BATTERY FOR SPA LIFT MOTIVATIO	1.0000	287.10	287.10	
028			OP-1403737	12/02/25	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	14.64	14.64	
028			OP-1403737							Purchase Order Total		301.74	
028			OP-1403799	12/02/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			COOLER M&S DINNING ROOM	1.0000	806.25	806.25	
028			OP-1403799							Purchase Order Total		806.25	
028			OP-1404724	12/04/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	166.98	166.98	
028			OP-1404724	12/04/25	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	60.72	60.72	
028			OP-1404724							Purchase Order Total		227.70	
028			OP-1405569	12/09/25	520186	ELECTRONIC SOUND INC			CALL LIGHT SYSTEM	1.0000	750.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PAYMENT			UPDATE				
028			OP-1405569							Purchase Order Total		750.00	
028			OP-1405804	12/10/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI	10.0000	27.41	274.10	
028			OP-1405804	12/10/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI CHERRY ZERO	8.0000	27.41	219.28	
028			OP-1405804	12/10/25	541728	PEPSI COLA BOTTLING CO, DALLAS			MOUNTAIN DEW	8.0000	27.41	219.28	
028			OP-1405804	12/10/25	541728	PEPSI COLA BOTTLING CO, DALLAS			LIPTON GREEN TEA CITRUS		25.86	25.86	
028			OP-1405804	12/10/25	541728	PEPSI COLA BOTTLING CO, DALLAS			DIET LIPTON GREEN TEA CITRUS		25.86	25.86	
028			OP-1405804	12/10/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI BIB	5.0000	33.65	168.25	
028			OP-1405804	12/10/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI DIET BIB	5.0000	33.65	168.25	
028			OP-1405804	12/10/25	541728	PEPSI COLA BOTTLING CO, DALLAS			DR PEPPER BIB	5.0000	37.35	186.75	
028			OP-1405804							Purchase Order Total		1,287.63	
028			OP-1406256	12/12/25	1237456	SIMPLYTHICK LLC			THICKENER	1.0000	1,035.90	1,035.90	
028			OP-1406256							Purchase Order Total		1,035.90	
028			OP-1406478	12/15/25	524005	GOODWIN TUCKER GROUP			UNIT GW0032 COMBI OVEN	1.0000	975.70	975.70	
028			OP-1406478							Purchase Order Total		975.70	
028			OP-1406479	12/15/25	524005	GOODWIN TUCKER GROUP			COMBI OVEN GW0065	1.0000	975.70	975.70	
028			OP-1406479							Purchase Order Total		975.70	
028			OP-1406729	12/16/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			COOLER M&S DINING	1.0000	430.24	430.24	
028			OP-1406729							Purchase Order Total		430.24	
028			OP-1407437	12/18/25	3126414	EUROPEAN FOOTCARE SUPPLY	445	30	ORTHOFEX ORTHOSPRAY COMPLETE	1.0000	2,475.00	2,475.00	
028			OP-1407437							Purchase Order Total		2,475.00	
028			OP-1407473	12/18/25	1367204	GENERAL PARTS LLC - PAYMENTS	578	00	REP & MAINT-HOUSE/INST E	1.0000	3,123.54	3,123.54	
028			OP-1407473							Purchase Order Total		3,123.54	
028			OP-1407512	12/18/25	541671	PENNER PATIENT CARE INC - PAYM			HAND SHOWER W POSTIVE TRIG	1.0000	71.60	71.60	
028			OP-1407512	12/18/25	541671	PENNER PATIENT CARE INC - PAYM			SERVICE CALL	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1407512	12/18/25	541671	PENNER PATIENT CARE INC - PAYM			TRAVEL	1.0000	310.00	310.00	
028			OP-1407512						Purchase Order Total			631.60	
028			OP-1407557	12/18/25	1253026	STANDARD TEXTILE COMPANY INC	578	00	DRAPER WINDOW ROLLER SHADES	1.0000	2,510.36	2,510.36	
028			OP-1407557						Purchase Order Total			2,510.36	
028			OP-1407593	12/18/25	538112	NEBRASKA NURSING FACILITY ASSO	962		DUES & SUBSCRIPTION EXP	10253.3500	1.00	10,253.35	
028			OP-1407593						Purchase Order Total			10,253.35	
028			OP-1407676	12/19/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	431.60	431.60	
028			OP-1407676	12/19/25	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	287.22	287.22	
028			OP-1407676						Purchase Order Total			718.82	
028			OP-1407699	12/19/25	503050	BLUFFS SANITARY SUPPLY INC	578	00	MULTIFOLD TOWELS	4.0000	31.05	124.20	
028			OP-1407699	12/19/25	503050	BLUFFS SANITARY SUPPLY INC	578	00	WATER SOLUBLE LINERS	8.0000	61.77	494.16	
028			OP-1407699						Purchase Order Total			618.36	
028			OP-1408141	12/22/25	507985	ACCUTECH SECURITY LLC	578	00	10PK SECURITY BAND	3.0000	36.56	109.68	
028			OP-1408141						Purchase Order Total			109.68	
028			OP-1408575	12/29/25	524005	GOODWIN TUCKER GROUP			COMBI OVEN GW0032	1.0000	586.87	586.87	
028			OP-1408575						Purchase Order Total			586.87	
028			OP-1408806	12/30/25	2237729	NEBRASKA HEALTH CARE LEARNING	945	90	DUES & SUBSCRIPTION EXP	13228.0000	1.00	13,228.00	
028			OP-1408806						Purchase Order Total			13,228.00	
028			OP-1408923	12/30/25	2128658	TRI COUNTY GLASS INC	150	20	DOOR REPAIR PARTS	6452.5000	1.00	6,452.50	
028			OP-1408923						Purchase Order Total			6,452.50	
028			O9-1393580	10/08/25	2128658	TRI COUNTY GLASS INC	150	20	DOOR REPAIRS	4950.0000	1.00	4,950.00	
028			O9-1393580						Purchase Order Total			4,950.00	
028			O9-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	5.0000	50.00	250.00	
028			O9-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	10.9000	1.00	10.90	
028			O9-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	11.0000	70.00	770.00	
028			O9-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	23.9800	1.00	23.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			09-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	1.0000	50.00	50.00	
028			09-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	2.1800	1.00	2.18	
028			09-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	1.0000	70.00	70.00	
028			09-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	2.1800	1.00	2.18	
028			09-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	2.0000	70.00	140.00	
028			09-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	4.3600	1.00	4.36	
028			09-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	5.0000	50.00	250.00	
028			09-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	10.9000	1.00	10.90	
028			09-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	2.0000	70.00	140.00	
028			09-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	4.3600	1.00	4.36	
028			09-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	1.0000	70.00	70.00	
028			09-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	2.1800	1.00	2.18	
028			09-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	8.0000	70.00	560.00	
028			09-1406469	12/12/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	17.4400	1.00	17.44	
028			09-1406469						Purchase Order Total			2,378.48	
028			09-1408612	12/29/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	5.0000	50.00	250.00	
028			09-1408612	12/29/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	10.9000	1.00	10.90	
028			09-1408612	12/29/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	4.0000	50.00	200.00	
028			09-1408612	12/29/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	8.7200	1.00	8.72	
028			09-1408612	12/29/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	6.0000	70.00	420.00	
028			09-1408612	12/29/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO	13.0800	1.00	13.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			09-1408612	12/29/25	2334176	PREMIER BIOTECH LLC	952	07	REVIEW PRE-EMPLOYMENT 5 PANEL	1.0000	70.00	70.00	
028			09-1408612	12/29/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	2.1800	1.00	2.18	
028			09-1408612	12/29/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	5.0000	50.00	250.00	
028			09-1408612	12/29/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	10.9000	1.00	10.90	
028			09-1408612	12/29/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	8.0000	70.00	560.00	
028			09-1408612	12/29/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW	17.4400	1.00	17.44	
028			09-1408612						Purchase Order Total			1,813.22	
028			ZO-1392711	10/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.79	17.79	
028			ZO-1392711	10/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	497.46	497.46	
028			ZO-1392711	10/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	141.90	141.90	
028			ZO-1392711						Purchase Order Total			657.15	
028			ZO-1392889	10/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.80	136.80	
028			ZO-1392889	10/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	50.74	50.74	
028			ZO-1392889	10/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	754.07	754.07	
028			ZO-1392889	10/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,843.80	1,843.80	
028			ZO-1392889	10/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	381.27	381.27	
028			ZO-1392889	10/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	74.57	74.57	
028			ZO-1392889						Purchase Order Total			3,241.25	
028			ZO-1393055	10/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	270.17	270.17	
028			ZO-1393055	10/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	141.90	141.90	
028			ZO-1393055						Purchase Order Total			412.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1393111	10/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	833.21	833.21	
028			ZO-1393111	10/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	881.05	881.05	
028			ZO-1393111	10/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.00	12.00	
028			ZO-1393111	10/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	313.98	313.98	
028			ZO-1393111	10/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	214.72	214.72	
028			ZO-1393111	10/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	56.60	56.60	
028			ZO-1393111							Purchase Order Total		2,311.56	
028			ZO-1393114	10/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,607.33	1,607.33	
028			ZO-1393114	10/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.58	25.58	
028			ZO-1393114	10/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1393114	10/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	716.36	716.36	
028			ZO-1393114	10/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.99	11.99	
028			ZO-1393114							Purchase Order Total		2,367.26	
028			ZO-1393648	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	377.46	377.46	
028			ZO-1393648	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	151.26	151.26	
028			ZO-1393648	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.79	9.79	
028			ZO-1393648	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	186.24	186.24	
028			ZO-1393648	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	226.42	226.42	
028			ZO-1393648	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.42	7.42	
028			ZO-1393648	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.82	12.82	
028			ZO-1393648							Purchase Order Total		971.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1393876	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY SUPPLIES	1.0000	4,205.28	4,205.28	
028			ZO-1393876	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY SUPPLIES	1.0000	4,756.21	4,756.21	
028			ZO-1393876						Purchase Order Total			8,961.49	
028			ZO-1393880	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY SUPPLIES	1.0000	87.19	87.19	
028			ZO-1393880	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY SUPPLIES	1.0000	5,978.19	5,978.19	
028			ZO-1393880	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY SUPPLIES	1.0000	3,457.73	3,457.73	
028			ZO-1393880						Purchase Order Total			9,523.11	
028			ZO-1393883	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	29.42	29.42	
028			ZO-1393883	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	397.39	397.39	
028			ZO-1393883	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.80	136.80	
028			ZO-1393883	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	230.13	230.13	
028			ZO-1393883	10/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,450.70	1,450.70	
028			ZO-1393883						Purchase Order Total			2,244.44	
028			ZO-1394270	10/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,961.03	4,961.03	
028			ZO-1394270	10/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,756.21	4,756.21	
028			ZO-1394270						Purchase Order Total			9,717.24	
028			ZO-1394272	10/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	226.99	226.99	
028			ZO-1394272	10/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,830.23	1,830.23	
028			ZO-1394272	10/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	249.70	249.70	
028			ZO-1394272						Purchase Order Total			2,306.92	
028			ZO-1394277	10/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,375.72	1,375.72	
028			ZO-1394277	10/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	212.84	212.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1394277	10/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.00	45.00	
028			ZO-1394277							Purchase Order Total		1,633.56	
028			ZO-1394410	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	339.3700	1.00	339.37	
028			ZO-1394410	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	27.3600	1.00-	27.36-	
028			ZO-1394410	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2483.6600	1.00	2,483.66	
028			ZO-1394410	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	58.2400	1.00	58.24	
028			ZO-1394410	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	68.2400	1.00	68.24	
028			ZO-1394410	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	94.0400	1.00	94.04	
028			ZO-1394410							Purchase Order Total		3,016.19	
028			ZO-1394419	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	28150122.535100	15018.9100	1.00	15,018.91	
028			ZO-1394419							Purchase Order Total		15,018.91	
028			ZO-1394433	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4319.9900	1.00	4,319.99	
028			ZO-1394433	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	45.2100	1.00	45.21	
028			ZO-1394433	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	5.3200	1.00	5.32	
028			ZO-1394433	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	27.1800	1.00-	27.18-	
028			ZO-1394433	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	692.9700	1.00	692.97	
028			ZO-1394433							Purchase Order Total		5,036.31	
028			ZO-1394443	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	160.3600	1.00	160.36	
028			ZO-1394443	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	26.3200	1.00	26.32	
028			ZO-1394443	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	677.6000	1.00	677.60	
028			ZO-1394443	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	102.6700	1.00	102.67	
028			ZO-1394443	10/14/25	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	315.4200	1.00	315.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1394443							Purchase Order Total		1,282.37	
028			ZO-1394455	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	17.7200	1.00	17.72	
028			ZO-1394455	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	153.3600	1.00	153.36	
028			ZO-1394455	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	8338.9000	1.00	8,338.90	
028			ZO-1394455	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	70.0700	1.00	70.07	
028			ZO-1394455							Purchase Order Total		8,580.05	
028			ZO-1394464	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	27.0000	1.00-	27.00-	
028			ZO-1394464	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2.2600	1.00-	2.26-	
028			ZO-1394464	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4380.2200	1.00	4,380.22	
028			ZO-1394464	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	22.2200	1.00	22.22	
028			ZO-1394464							Purchase Order Total		4,373.18	
028			ZO-1394682	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.27	21.27	
028			ZO-1394682	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,769.27	2,769.27	
028			ZO-1394682	10/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.21	53.21	
028			ZO-1394682							Purchase Order Total		2,843.75	
028			ZO-1394962	10/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.96	28.96	
028			ZO-1394962	10/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	372.98	372.98	
028			ZO-1394962	10/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	62.32	62.32	
028			ZO-1394962	10/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	887.28	887.28	
028			ZO-1394962							Purchase Order Total		1,351.54	
028			ZO-1395245	10/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.68	14.68	
028			ZO-1395245	10/16/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	159.37	159.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1395245	10/16/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	833.21	833.21	
028			ZO-1395245	10/16/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,533.41	1,533.41	
028			ZO-1395245			COMPANY - DALLAS							
028			ZO-1395290	10/16/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	148.30	148.30	
028			ZO-1395290	10/16/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	96.37	96.37	
028			ZO-1395290	10/16/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	293.18	293.18	
028			ZO-1395290	10/16/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	896.73	896.73	
028			ZO-1395290			COMPANY - DALLAS							
028			ZO-1395527	10/17/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.58	6.58	
028			ZO-1395527	10/17/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	247.12	247.12	
028			ZO-1395527	10/17/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,877.57	1,877.57	
028			ZO-1395527	10/17/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,025.36	1,025.36	
028			ZO-1395527	10/17/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	349.16	349.16	
028			ZO-1395527	10/17/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	209.32	209.32	
028			ZO-1395527	10/17/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	945.00	945.00	
028			ZO-1395527			COMPANY - DALLAS							
028			ZO-1396057	10/21/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	71.64	71.64	
028			ZO-1396057	10/21/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,058.05	1,058.05	
028			ZO-1396057	10/21/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	190.94	190.94	
028			ZO-1396057			COMPANY - DALLAS							
028			ZO-1396182	10/22/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	26.59	26.59	
028						COMPANY - DALLAS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1396182	10/22/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,999.88	2,999.88	
028			ZO-1396182	10/22/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	108.34	108.34	
028			ZO-1396182	10/22/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	97.97	97.97	
028			ZO-1396182	10/22/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	433.58	433.58	
028			ZO-1396182	10/22/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.80	136.80	
028			ZO-1396182							Purchase Order Total		3,803.16	
028			ZO-1396399	10/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	48.52	48.52	
028			ZO-1396399	10/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,625.12	2,625.12	
028			ZO-1396399	10/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	895.28	895.28	
028			ZO-1396399	10/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	34.71	34.71-	
028			ZO-1396399	10/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	149.80	149.80-	
028			ZO-1396399							Purchase Order Total		3,384.41	
028			ZO-1396500	10/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,634.52	1,634.52	
028			ZO-1396500	10/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	614.67	614.67	
028			ZO-1396500	10/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,756.21	4,756.21	
028			ZO-1396500	10/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	157.78	157.78	
028			ZO-1396500							Purchase Order Total		7,163.18	
028			ZO-1396585	10/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	75.42	75.42	
028			ZO-1396585	10/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	38.08	38.08	
028			ZO-1396585	10/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9,175.11	9,175.11	
028			ZO-1396585	10/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	186.24	186.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1396585							Purchase Order Total		9,474.85	
028			ZO-1396676	10/24/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	49.6400	1.00	49.64	
028			ZO-1396676	10/24/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	62.9500	1.00	62.95	
028			ZO-1396676	10/24/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	544.7300	1.00	544.73	
028			ZO-1396676	10/24/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	58.3200	1.00	58.32	
028			ZO-1396676	10/24/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1096.0800	1.00	1,096.08	
028			ZO-1396676							Purchase Order Total		1,811.72	
028			ZO-1396934	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	813.6500	1.00	813.65	
028			ZO-1396934	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	22.0800	1.00	22.08	
028			ZO-1396934	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	52.3000	1.00	52.30	
028			ZO-1396934	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	554.2200	1.00	554.22	
028			ZO-1396934	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	327.9800	1.00	327.98	
028			ZO-1396934							Purchase Order Total		1,770.23	
028			ZO-1396943	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	11.8900	1.00-	11.89-	
028			ZO-1396943	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	188.4400	1.00-	188.44-	
028			ZO-1396943	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	863.5000	1.00	863.50	
028			ZO-1396943	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	26.1700	1.00	26.17	
028			ZO-1396943	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	231.7200	1.00	231.72	
028			ZO-1396943							Purchase Order Total		921.06	
028			ZO-1396946	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	14379.9300	1.00	14,379.93	
028			ZO-1396946							Purchase Order Total		14,379.93	
028			ZO-1396990	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	116.64	116.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1396990	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	123.29	123.29	
028			ZO-1396990	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	48.99	48.99	
028			ZO-1396990	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.84	4.84	
028			ZO-1396990	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,297.40	1,297.40	
028			ZO-1396990	10/27/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	833.21	833.21	
028			ZO-1396990							Purchase Order Total		2,424.37	
028			ZO-1397300	10/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	734.28	734.28	
028			ZO-1397300	10/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	88.69	88.69	
028			ZO-1397300	10/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	387.60	387.60	
028			ZO-1397300	10/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	93.64	93.64	
028			ZO-1397300	10/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	115.56	115.56	
028			ZO-1397300							Purchase Order Total		1,419.77	
028			ZO-1397418	10/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	906.01	906.01	
028			ZO-1397418	10/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	82.23	82.23	
028			ZO-1397418	10/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	491.40	491.40	
028			ZO-1397418	10/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	231.94	231.94	
028			ZO-1397418	10/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	904.17	904.17	
028			ZO-1397418	10/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.43	20.43	
028			ZO-1397418							Purchase Order Total		2,636.18	
028			ZO-1397647	10/30/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	58.86	58.86	
028			ZO-1397647	10/30/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	63.62	63.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1397647	10/30/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,074.54	1,074.54	
028			ZO-1397647	10/30/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,038.38	1,038.38	
028			ZO-1397647							Purchase Order Total		2,235.40	
028			ZO-1397932	10/31/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,970.27	3,970.27	
028			ZO-1397932	10/31/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	41.02	41.02	
028			ZO-1397932	10/31/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	33.72	33.72	
028			ZO-1397932	10/31/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3.24	3.24	
028			ZO-1397932	10/31/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	88.10	88.10-	
028			ZO-1397932	10/31/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	76.78	76.78	
028			ZO-1397932							Purchase Order Total		4,036.93	
028			ZO-1398216	11/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.11	13.11	
028			ZO-1398216	11/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	177.81	177.81	
028			ZO-1398216	11/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	104.66	104.66	
028			ZO-1398216	11/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	493.54	493.54	
028			ZO-1398216	11/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	92.73	92.73	
028			ZO-1398216	11/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.96	70.96	
028			ZO-1398216	11/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	493.02	493.02	
028			ZO-1398216							Purchase Order Total		1,445.83	
028			ZO-1398475	11/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	819.06	819.06	
028			ZO-1398475	11/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2.90	2.90	
028			ZO-1398475	11/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	534.07	534.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1398475	11/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	91.33	91.33	
028			ZO-1398475	11/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	143.64	143.64	
028			ZO-1398475	11/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.75	28.75	
028			ZO-1398475							Purchase Order Total		1,619.75	
028			ZO-1398963	11/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.80	18.80	
028			ZO-1398963	11/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	279.67	279.67	
028			ZO-1398963	11/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	595.70	595.70	
028			ZO-1398963	11/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	163.94	163.94	
028			ZO-1398963	11/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	317.54	317.54	
028			ZO-1398963	11/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	131.56	131.56	
028			ZO-1398963							Purchase Order Total		1,507.21	
028			ZO-1399043	11/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,040.64	2,040.64	
028			ZO-1399043	11/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,717.63	3,717.63	
028			ZO-1399043	11/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	92.20	92.20	
028			ZO-1399043	11/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,756.21	4,756.21	
028			ZO-1399043							Purchase Order Total		10,606.68	
028			ZO-1399357	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	208.83-	208.83-	
028			ZO-1399357	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	34.81-	34.81-	
028			ZO-1399357	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	34.81	34.81	
028			ZO-1399357	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	34.81-	34.81-	
028			ZO-1399357							Purchase Order Total		243.64-	
028			ZO-1399384	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	104.42	104.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1399384	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	104.42-	104.42-	
						COMPANY - DALLAS							
028			ZO-1399384	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	104.42-	104.42-	
						COMPANY - DALLAS							
028			ZO-1399384	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.81-	34.81-	
						COMPANY - DALLAS							
028			ZO-1399384							Purchase Order Total		139.23-	
028			ZO-1399390	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.81	34.81	
						COMPANY - DALLAS							
028			ZO-1399390	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.81	34.81	
						COMPANY - DALLAS							
028			ZO-1399390	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.81-	34.81-	
						COMPANY - DALLAS							
028			ZO-1399390	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	139.22-	139.22-	
						COMPANY - DALLAS							
028			ZO-1399390							Purchase Order Total		104.41-	
028			ZO-1399398	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.81	34.81	
						COMPANY - DALLAS							
028			ZO-1399398	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.81-	34.81-	
						COMPANY - DALLAS							
028			ZO-1399398	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.81	34.81	
						COMPANY - DALLAS							
028			ZO-1399398	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.81-	34.81-	
						COMPANY - DALLAS							
028			ZO-1399398	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	139.22	139.22	
						COMPANY - DALLAS							
028			ZO-1399398	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	139.22-	139.22-	
						COMPANY - DALLAS							
028			ZO-1399398							Purchase Order Total			
028			ZO-1399401	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	174.03	174.03	
						COMPANY - DALLAS							
028			ZO-1399401	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	174.03-	174.03-	
						COMPANY - DALLAS							
028			ZO-1399401	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.81	34.81	
						COMPANY - DALLAS							
028			ZO-1399401	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.81-	34.81-	
						COMPANY - DALLAS							
028			ZO-1399401	11/06/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	278.45	278.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1399401	11/06/25	1799704	COMPANY - DALLAS MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	278.45-	278.45-	
028			ZO-1399401							Purchase Order Total			
028			ZO-1399403	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	139.22	139.22	
028			ZO-1399403	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	139.22-	139.22-	
028			ZO-1399403	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	104.42	104.42	
028			ZO-1399403	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	104.42-	104.42-	
028			ZO-1399403	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.11-	6.11-	
028			ZO-1399403	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.83-	31.83-	
028			ZO-1399403							Purchase Order Total			
028			ZO-1399405	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	139.22	139.22	
028			ZO-1399405	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	139.22-	139.22-	
028			ZO-1399405	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	208.83	208.83	
028			ZO-1399405	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	208.83-	208.83-	
028			ZO-1399405	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.61	69.61	
028			ZO-1399405	11/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.61-	69.61-	
028			ZO-1399405							Purchase Order Total			
028			ZO-1399469	11/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.00	14.00	
028			ZO-1399469	11/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,443.47	2,443.47	
028			ZO-1399469	11/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	403.76	403.76	
028			ZO-1399469							Purchase Order Total			
028			ZO-1399597	11/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	62.07	62.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1399597	11/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	222.06	222.06	
028			ZO-1399597	11/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.80	136.80	
028			ZO-1399597	11/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	80.37	80.37	
028			ZO-1399597	11/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,586.52	1,586.52	
028			ZO-1399597							Purchase Order Total		2,087.82	
028			ZO-1399884	11/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.60	27.60	
028			ZO-1399884	11/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.23	49.23	
028			ZO-1399884	11/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,664.69	1,664.69	
028			ZO-1399884							Purchase Order Total		1,741.52	
028			ZO-1400590	11/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	8.6100	1.00-	8.61-	
028			ZO-1400590	11/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	41.0800	1.00	41.08	
028			ZO-1400590	11/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4.7400	1.00	4.74	
028			ZO-1400590	11/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	268.2800	1.00	268.28	
028			ZO-1400590	11/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1517.4500	1.00	1,517.45	
028			ZO-1400590	11/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2037.7000	1.00	2,037.70	
028			ZO-1400590	11/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	128.1900	1.00-	128.19-	
028			ZO-1400590							Purchase Order Total		3,732.45	
028			ZO-1400594	11/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	783.1900	1.00	783.19	
028			ZO-1400594	11/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	7.3900	1.00	7.39	
028			ZO-1400594	11/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	945.8400	1.00	945.84	
028			ZO-1400594	11/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1727.0000	1.00	1,727.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1400594							Purchase Order Total		3,463.42	
028			ZO-1400659	11/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.76	96.76	
028			ZO-1400659	11/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	461.67	461.67	
028			ZO-1400659	11/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	654.03	654.03	
028			ZO-1400659	11/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	41.88	41.88	
028			ZO-1400659							Purchase Order Total		1,254.34	
028			ZO-1400910	11/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	370.52	370.52	
028			ZO-1400910	11/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,970.45	4,970.45	
028			ZO-1400910	11/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	17.87	17.87-	
028			ZO-1400910	11/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	.38	.38-	
028			ZO-1400910	11/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	1.02	1.02-	
028			ZO-1400910	11/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	1.02	1.02-	
028			ZO-1400910	11/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	2.04	2.04-	
028			ZO-1400910	11/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	2.04	2.04-	
028			ZO-1400910	11/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	2.04	2.04-	
028			ZO-1400910	11/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	2.04	2.04-	
028			ZO-1400910							Purchase Order Total		5,312.52	
028			ZO-1401510	11/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	559.58	559.58	
028			ZO-1401510	11/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.80	136.80	
028			ZO-1401510	11/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,620.76	2,620.76	
028			ZO-1401510	11/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,114.03	3,114.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1401510							Purchase Order Total		6,431.17	
028			ZO-1402005	11/20/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.03	37.03	
028			ZO-1402005	11/20/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	542.95	542.95	
028			ZO-1402005	11/20/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,183.90	1,183.90	
028			ZO-1402005	11/20/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.82	49.82	
028			ZO-1402005							Purchase Order Total		1,813.70	
028			ZO-1402271	11/21/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.42	17.42	
028			ZO-1402271	11/21/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,969.18	1,969.18	
028			ZO-1402271	11/21/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	323.94	323.94	
028			ZO-1402271	11/21/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.69	20.69	
028			ZO-1402271							Purchase Order Total		2,331.23	
028			ZO-1402901	11/25/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	133.54	133.54	
028			ZO-1402901	11/25/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	68.40	68.40	
028			ZO-1402901	11/25/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	408.68	408.68	
028			ZO-1402901	11/25/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,330.84	2,330.84	
028			ZO-1402901	11/25/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	885.94	885.94	
028			ZO-1402901	11/25/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,019.45	1,019.45	
028			ZO-1402901							Purchase Order Total		4,846.85	
028			ZO-1403076	11/26/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.84	20.84	
028			ZO-1403076	11/26/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	821.32	821.32	
028			ZO-1403076	11/26/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.53	54.53	
028			ZO-1403076	11/26/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.36	9.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1403076	11/26/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.74	18.74	
						COMPANY - DALLAS							
028			ZO-1403076	11/26/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	449.58	449.58	
						COMPANY - DALLAS							
028			ZO-1403076	11/26/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	951.25	951.25	
						COMPANY - DALLAS							
028			ZO-1403076							Purchase Order Total		2,325.62	
028			ZO-1403189	11/26/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,182.78	1,182.78	
						COMPANY - DALLAS							
028			ZO-1403189	11/26/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	5,621.70	5,621.70	
						COMPANY - DALLAS							
028			ZO-1403189	11/26/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	246.32	246.32	
						COMPANY - DALLAS							
028			ZO-1403189							Purchase Order Total		7,050.80	
028			ZO-1403198	11/26/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	4,756.21	4,756.21	
						COMPANY - DALLAS							
028			ZO-1403198							Purchase Order Total		4,756.21	
028			ZO-1403325	11/26/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	157.43	157.43	
						COMPANY - DALLAS							
028			ZO-1403325	11/26/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	235.83	235.83	
						COMPANY - DALLAS							
028			ZO-1403325	11/26/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	161.21	161.21	
						COMPANY - DALLAS							
028			ZO-1403325	11/26/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	175.62	175.62	
						COMPANY - DALLAS							
028			ZO-1403325	11/26/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,246.44	1,246.44	
						COMPANY - DALLAS							
028			ZO-1403325							Purchase Order Total		1,976.53	
028			ZO-1403993	12/02/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	386.03	386.03	
						COMPANY - DALLAS							
028			ZO-1403993	12/02/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,230.66	1,230.66	
						COMPANY - DALLAS							
028			ZO-1403993							Purchase Order Total		1,616.69	
028			ZO-1404293	12/03/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,330.53	1,330.53	
						COMPANY - DALLAS							
028			ZO-1404293	12/03/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	81.28	81.28	
						COMPANY - DALLAS							
028			ZO-1404293	12/03/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	14.13	14.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1404293	12/03/25	1799704	COMPANY - DALLAS MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	155.01	155.01	
028			ZO-1404293	12/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,867.12	6,867.12	
028			ZO-1404293							Purchase Order Total		8,448.07	
028			ZO-1404919	12/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	152.01	152.01	
028			ZO-1404919	12/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,538.93	2,538.93	
028			ZO-1404919	12/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.80	136.80	
028			ZO-1404919	12/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	55.72	55.72	
028			ZO-1404919	12/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,434.60	1,434.60	
028			ZO-1404919	12/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.16	19.16	
028			ZO-1404919							Purchase Order Total		4,337.22	
028			ZO-1404921	12/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	175.62	175.62	
028			ZO-1404921	12/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	140.59	140.59	
028			ZO-1404921	12/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,057.40	1,057.40	
028			ZO-1404921							Purchase Order Total		1,373.61	
028			ZO-1405121	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	155.28	155.28	
028			ZO-1405121	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	496.49	496.49	
028			ZO-1405121	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	63.28	63.28	
028			ZO-1405121	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	833.21	833.21	
028			ZO-1405121	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.72	21.72	
028			ZO-1405121	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,744.92	1,744.92	
028			ZO-1405121							Purchase Order Total		3,314.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1405259	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,538.88	2,538.88	
028			ZO-1405259	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.34-	1.34-	
028			ZO-1405259	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.59-	17.59-	
028			ZO-1405259	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.28-	24.28-	
028			ZO-1405259	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.88-	5.88-	
028			ZO-1405259	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.73-	18.73-	
028			ZO-1405259	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.44-	9.44-	
028			ZO-1405259							Purchase Order Total		2,461.62	
028			ZO-1405267	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,043.06	1,043.06	
028			ZO-1405267	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.72-	1.72-	
028			ZO-1405267	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	767.03-	767.03-	
028			ZO-1405267	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.31-	3.31-	
028			ZO-1405267	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.56	5.56	
028			ZO-1405267	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.11	13.11	
028			ZO-1405267	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	179.18	179.18	
028			ZO-1405267							Purchase Order Total		468.85	
028			ZO-1405292	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.00	30.00	
028			ZO-1405292	12/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	114.23	114.23	
028			ZO-1405292							Purchase Order Total		144.23	
028			ZO-1405729	12/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	833.21	833.21	
028			ZO-1405729	12/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	888.91	888.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1405729	12/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.12	5.12	
028			ZO-1405729	12/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.00	37.00	
028			ZO-1405729	12/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	26.22	26.22	
028			ZO-1405729	12/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	232.51	232.51	
028			ZO-1405729	12/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	252.44	252.44	
028			ZO-1405729	12/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	107.93	107.93	
028			ZO-1405729							Purchase Order Total		2,383.34	
028			ZO-1406225	12/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	65.04	65.04	
028			ZO-1406225	12/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	277.83	277.83	
028			ZO-1406225	12/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.50	5.50	
028			ZO-1406225	12/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,862.50	1,862.50	
028			ZO-1406225							Purchase Order Total		2,210.87	
028			ZO-1406559	12/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1406559	12/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.68	14.68	
028			ZO-1406559	12/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	192.33	192.33	
028			ZO-1406559	12/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	261.86	261.86	
028			ZO-1406559	12/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	38.39	38.39	
028			ZO-1406559	12/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.96	70.96	
028			ZO-1406559							Purchase Order Total		584.22	
028			ZO-1406595	12/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,756.21	4,756.21	
028			ZO-1406595	12/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,808.30	2,808.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1406595	12/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	164.90	164.90	
028			ZO-1406595	12/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	1.02	1.02-	
028			ZO-1406595						Purchase Order Total			7,728.39	
028			ZO-1406682	12/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.76	96.76	
028			ZO-1406682	12/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,154.04	1,154.04	
028			ZO-1406682	12/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	276.90	276.90	
028			ZO-1406682	12/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	51.85	51.85	
028			ZO-1406682						Purchase Order Total			1,579.55	
028			ZO-1406955	12/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	75.23	75.23	
028			ZO-1406955	12/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	72.51	72.51	
028			ZO-1406955	12/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,420.20	1,420.20	
028			ZO-1406955	12/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	89.18	89.18	
028			ZO-1406955	12/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,834.33	2,834.33	
028			ZO-1406955	12/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.80	136.80	
028			ZO-1406955						Purchase Order Total			4,628.25	
028			ZO-1407208	12/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.18	17.18	
028			ZO-1407208	12/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,894.37	1,894.37	
028			ZO-1407208	12/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	233.46	233.46	
028			ZO-1407208	12/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	186.00	186.00	
028			ZO-1407208	12/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	60.43	60.43	
028			ZO-1407208	12/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	101.23	101.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1407208							Purchase Order Total		2,492.67	
028			ZO-1407587	12/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	25.4000	1.00	25.40	
028			ZO-1407587	12/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	172.8000	1.00	172.80	
028			ZO-1407587	12/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	459.4100	1.00	459.41	
028			ZO-1407587	12/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	360.0800	1.00	360.08	
028			ZO-1407587	12/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	648.6100	1.00	648.61	
028			ZO-1407587							Purchase Order Total		1,666.30	
028			ZO-1407592	12/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	645.2600	1.00-	645.26-	
028			ZO-1407592	12/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	424.5800	1.00	424.58	
028			ZO-1407592	12/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	565.4300	1.00	565.43	
028			ZO-1407592	12/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	19.9800	1.00	19.98	
028			ZO-1407592	12/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	129.9300	1.00	129.93	
028			ZO-1407592							Purchase Order Total		494.66	
028			ZO-1407619	12/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	402.2000	1.00	402.20	
028			ZO-1407619	12/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	6.5800	1.00	6.58	
028			ZO-1407619	12/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	173.3600	1.00	173.36	
028			ZO-1407619	12/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	523.3200	1.00	523.32	
028			ZO-1407619	12/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	128.9200	1.00	128.92	
028			ZO-1407619	12/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	207.3000	1.00	207.30	
028			ZO-1407619							Purchase Order Total		1,441.68	
028			ZO-1407621	12/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	36.3200	1.00	36.32	
028			ZO-1407621	12/19/25	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	4.3000	1.00	4.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1407621	12/19/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	239.0200	1.00	239.02	
028			ZO-1407621	12/19/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	9685.9600	1.00	9,685.96	
028			ZO-1407621			COMPANY - DALLAS				Purchase Order Total		9,965.60	
028			ZO-1407670	12/19/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	24.66	24.66	
028			ZO-1407670	12/19/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	106.68	106.68	
028			ZO-1407670	12/19/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	311.38	311.38	
028			ZO-1407670	12/19/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	681.39	681.39	
028			ZO-1407670	12/19/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	87.82	87.82	
028			ZO-1407670	12/19/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	8.71	8.71	
028			ZO-1407670			COMPANY - DALLAS				Purchase Order Total		1,220.64	
028			ZO-1408142	12/22/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.50	18.50	
028			ZO-1408142	12/22/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.28	27.28	
028			ZO-1408142	12/22/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	137.71	137.71	
028			ZO-1408142	12/22/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,244.89	3,244.89	
028			ZO-1408142			COMPANY - DALLAS				Purchase Order Total		3,428.38	
028			ZO-1408382	12/26/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	248.13	248.13	
028			ZO-1408382	12/26/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	70.96	70.96	
028			ZO-1408382	12/26/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	4,756.21	4,756.21	
028			ZO-1408382	12/26/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,744.49	1,744.49	
028			ZO-1408382	12/26/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	611.36	611.36	
028			ZO-1408382	12/26/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	121.49	121.49-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1408382							Purchase Order Total		7,309.66	
028			ZO-1409101	12/31/25	869630	LATITUDE SIGNAGE & DESIGN - PA			ACRYLIC ADA SIGN 3.5X5	34.0000	55.00	1,870.00	
028			ZO-1409101	12/31/25	869630	LATITUDE SIGNAGE & DESIGN - PA			ACRYLIC ADA WINDOW SIGN	153.0000	93.00	14,229.00	
028			ZO-1409101	12/31/25	869630	LATITUDE SIGNAGE & DESIGN - PA			ACRYLIC ADA WINDOW SIGN DOUBLE	38.0000	128.00	4,864.00	
028			ZO-1409101	12/31/25	869630	LATITUDE SIGNAGE & DESIGN - PA			ACRYLIC ADA WINDOW SINGLE ROOM	43.0000	120.00	5,160.00	
028			ZO-1409101	12/31/25	869630	LATITUDE SIGNAGE & DESIGN - PA			ACRYLIC ADA STORM SHELTER	10.0000	87.00	870.00	
028			ZO-1409101	12/31/25	869630	LATITUDE SIGNAGE & DESIGN - PA			ACRYLIC DIRECTIONAL STORM SHEL	3.0000	93.00	279.00	
028			ZO-1409101	12/31/25	869630	LATITUDE SIGNAGE & DESIGN - PA			ACRYLIC WINDOW SIGN - EVACUATI	10.0000	164.00	1,640.00	
028			ZO-1409101	12/31/25	869630	LATITUDE SIGNAGE & DESIGN - PA			ACRYLIC ADA RESTROOM SIGN	21.0000	126.00	2,646.00	
028			ZO-1409101	12/31/25	869630	LATITUDE SIGNAGE & DESIGN - PA			ACRYLIC INFO SIGN	8.0000	87.00	696.00	
028			ZO-1409101	12/31/25	869630	LATITUDE SIGNAGE & DESIGN - PA			WAYFINDING SIGN WITH INSERTS	1.0000	358.00	358.00	
028			ZO-1409101	12/31/25	869630	LATITUDE SIGNAGE & DESIGN - PA			SHIPPING AND HANDLING	1.0000	975.00	975.00	
028			ZO-1409101							Purchase Order Total		33,587.00	
028			ZO-1409183	12/31/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	235.29	235.29	
028			ZO-1409183	12/31/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	882.67	882.67	
028			ZO-1409183	12/31/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.03	21.03	
028			ZO-1409183	12/31/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	48.73	48.73	
028			ZO-1409183	12/31/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	150.34	150.34	
028			ZO-1409183	12/31/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	119.98	119.98	
028			ZO-1409183							Purchase Order Total		1,458.04	
028			ZO-1409245	12/31/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	374.32	374.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1409245	12/31/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	129.95	129.95	
028			ZO-1409245	12/31/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	6,049.79	6,049.79	
028			ZO-1409245	12/31/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,549.94	1,549.94	
028			ZO-1409245			COMPANY - DALLAS				Purchase Order Total		8,104.00	
028			ZO-1409247	12/31/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	2,841.01	2,841.01	
028			ZO-1409247	12/31/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	988.52	988.52	
028			ZO-1409247	12/31/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	91.84	91.84	
028			ZO-1409247	12/31/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	121.49	121.49-	
028			ZO-1409247	12/31/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	12.26	12.26-	
028			ZO-1409247	12/31/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	57.77	57.77-	
028			ZO-1409247							Purchase Order Total		3,729.85	
028			ZP-1392311	10/01/25	500555	CASH WA	393	34	REESES PNT BTR CUP	1.0000	17.80	17.80	
028			ZP-1392311	10/01/25	500555	DISTRIBUTING, KEARNEY	393	34	W/ REESES CANDY BAR - M&MS	1.0000	42.66	42.66	
028			ZP-1392311	10/01/25	500555	DISTRIBUTING, KEARNEY	393	43	PLAIN CRACKERS PEANUT	1.0000	6.78	6.78	
028			ZP-1392311	10/01/25	500555	DISTRIBUTING, KEARNEY	393	34	BUTTER TOAST CANDY BAR - PEANUT	1.0000	25.00	25.00	
028			ZP-1392311	10/01/25	500555	DISTRIBUTING, KEARNEY	393	34	BUTTER CUPS SNICKERS PNT BTR	1.0000	45.38	45.38	
028			ZP-1392311	10/01/25	500555	DISTRIBUTING, KEARNEY	393	34	SQUARED SNGL LAFFY TAFFY ROPE	2.0000	7.63	15.26	
028			ZP-1392311	10/01/25	500555	DISTRIBUTING, KEARNEY	393	34	BANANA COW TALES CARAMEL	1.0000	26.09	26.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			BROWNIE				
028			ZP-1392311	10/01/25	500555	CASH WA	393	34	THEATER MIKE AND IKE ORIG 5OZ	1.0000	10.83	10.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1392311	10/01/25	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	17.57	35.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1392311	10/01/25	500555	CASH WA	393	34	THEATER MIKE AND IKE ORIG 5OZ	1.0000	10.83	10.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1392311	10/01/25	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	14.73	29.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1392311	10/01/25	500555	CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	30.74	30.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1392311	10/01/25	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1392311	10/01/25	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1392311	10/01/25	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1392311	10/01/25	500555	CASH WA	393	10	CHIPS TORTILLA SALSTAS ROUNDS	1.0000	17.32	17.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1392311	10/01/25	500555	CASH WA	393	34	BROTHERS FRUIT CRISPS WHT &	1.0000	23.48	23.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1392311	10/01/25	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	17.57	35.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1392311	10/01/25	500555	CASH WA	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	43.76	43.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1392311	10/01/25	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000-	17.57	17.57-	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1392311	10/01/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000-	43.76	43.76-	
028			ZP-1392311						Purchase Order Total			395.44	
028			ZP-1392636	10/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1392636	10/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1392636	10/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1392636	10/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1392636	10/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1392636	10/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1392636	10/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1392636	10/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	50.0000	.33	16.40	
028			ZP-1392636	10/02/25	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1392636						Purchase Order Total			453.80	
028			ZP-1392699	10/02/25	1412056	MICRO SCIENTIFIC LLC	485	40	OCMAX DISINFECTANT 4X1G	40.0000	92.08	3,683.20	
028			ZP-1392699	10/02/25	1412056	MICRO SCIENTIFIC LLC	485	40	OCMAX DISINFECTANT 12X24OZ	20.0000	102.60	2,052.00	
028			ZP-1392699						Purchase Order Total			5,735.20	
028			ZP-1392921	10/03/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1392921	10/03/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	30.0000	2.00	60.00	
028			ZP-1392921	10/03/25	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	2.40	57.60	
028			ZP-1392921						Purchase Order Total			157.60	
028			ZP-1393077	10/06/25	507042	US FOODS INC - PURCHASING	393	48	CATSUP	2.0000	27.23	54.46	
028			ZP-1393077	10/06/25	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	1.0000	45.69	45.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	393	80	OZ/CS PEPPER, CAYENNE, GROUND	1.0000	12.79	12.79	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	28.79	28.79	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	385	42	STEAK-EZE BEEF SLICED	2.0000	70.94	141.88	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	390	49	BACON SLICED SLAB	2.0000	79.80	159.60	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	393	44	WHIP TOPPING, NON DAIRY	1.0000	39.11	39.11	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.40	37.40	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	7.61	15.22	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	390	49	BEEF PATTY PURE THICK	4.0000	52.69	210.76	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	46.84	46.84	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	385	47	TORTELLINI CHEESE FILLED	2.0000	39.39	78.78	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	385	12	PIE CHERRY 6/46 OZ.	2.0000	45.29	90.58	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	385	42	BEEF STRIPS MARINATED 10#	4.0000	68.98	275.92	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	380	90	YOGURT CUPS ASSORTED	2.0000	28.28	56.56	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE SWISS SLICED 4/5#	1.0000	38.75	38.75	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	393	03	BREAD CRUMBS 25#/EA	1.0000	25.43	25.43	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	385	12	PIE PUMPKIN 6/46 OZ.	1.0000	43.08	43.08	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	1.0000	32.91	32.91	
028			ZP-1393077	10/06/25	507042	PURCHASING US FOODS INC -	385	06	FRENCH TOAST STIX	1.0000	75.01	75.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			5/2#				
028			ZP-1393077							Purchase Order Total		1,585.98	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	42.66	42.66	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	56.91	56.91	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	1.0000	16.57	16.57	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	2.0000	7.63	15.26	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	33.10	33.10	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	5.0000	17.58	87.90	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	22.86	22.86	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS SPICE DROPS 2/\$2	2.0000	17.28	34.56	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.30	10.30	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	2.0000	10.30	20.60	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	DRINK VARIETY STRAWB/LEM/GRP/	1.0000	9.78	9.78	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	DRINK VARIETY STRAWB/LEM/GRP/	2.0000	9.78	19.56	

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028			ZP-1393118	10/06/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	2.0000	17.28	34.56	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS LEMON DROPS 2/\$2	2.0000	17.28	34.56	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	43.76	43.76	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	43.76	43.76	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	43.76	43.76	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	PEELED HARD COOKED WHOLE EGGS	1.0000	11.77	11.77	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	BUDDY BARS	2.0000	9.22	18.44	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	BUDDY BARS	1.0000	9.22	9.22	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK APPLE	1.0000	8.48	8.48	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	23.21	23.21	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE SNACK BOSTON CREME BOXED	2.0000	8.48	16.96	
028			ZP-1393118	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH PHILLY STEAK ON 8	1.0000	48.64	48.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1393118							Purchase Order Total		748.14	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	2.0000	1.38	2.76	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TAB OR RED DEVIL	1.0000	.99	.99	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	3.0000	1.38	4.14	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.20	38.40	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS GREEN 6/#10/CS	1.0000	33.02	33.02	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	58.38	58.38	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	27.86	27.86	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE TIDBITS 6/#10/CS	1.0000	63.57	63.57	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	69.95	69.95	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	48.53	48.53	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	44.07	44.07	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	64.63	64.63	

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028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.86	27.72	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.86	27.72	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	FOIL 18 X 500 (HEAVY DUTY)	1.0000	69.96	69.96	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000	39.73	39.73	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	76.55	76.55	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	3.0000	50.05	150.15	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	63	BACON BITS PURE	1.0000	52.80	52.80	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	1.0000	21.84	21.84	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	2.0000	35.24	70.48	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	58.23	58.23	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS, CANNED	1.0000	51.38	51.38	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1393130	10/06/25	500555	CASH WA	393	35	CEREALS, CORN,	1.0000	27.61	27.61	

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						DISTRIBUTING, KEARNEY			READY-TO-EA				
028			ZP-1393130	10/06/25	500555	CASH WA	390	49	BEEF GROUND	60.2000	4.29	258.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1393130	10/06/25	500555	CASH WA	380	15	COTTAGE CHEESE IND LOW FAT	1.0000	7.29	7.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1393130	10/06/25	500555	CASH WA	390	28	CT WATERMELON	1.0000	16.79	16.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1393130	10/06/25	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	33.37	33.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1393130	10/06/25	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	23.32	23.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1393130	10/06/25	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	66.81	66.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1393130	10/06/25	500555	CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1393130	10/06/25	500555	CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1393130	10/06/25	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.34	142.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1393130	10/06/25	500555	CASH WA	393	47	GELATIN DESSERTS, SPECIAL	6.0000	2.98	17.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1393130	10/06/25	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1393130	10/06/25	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	17.66	17.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1393130	10/06/25	500555	CASH WA	385	44	CHICKEN, FROZEN	1.0000	27.39	27.39	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1393130	10/06/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	31.96	63.92	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	42.21	42.21	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	53.57	107.14	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.42	35.42	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	1.0000	37.45	37.45	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	TORTELLINI CHEESE FILLED	2.0000	50.13	100.26	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.07	99.21	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	57.33	57.33	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	59.80	59.80	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	60.86	60.86	
028			ZP-1393130	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	DINNER ROLLS	1.0000	56.63	56.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1393130										
028			ZP-1393387	10/07/25	3087001	VETERANS HEALTHCARE SUPPLY SOL	475	16	GUARDIAN SENSOR 4	2.0000	452.26	904.52	
028			ZP-1393387	10/07/25	3087001	VETERANS HEALTHCARE SUPPLY SOL	475	16	EXTENDED RESERVOIR	2.0000	16.08	32.16	
028			ZP-1393387	10/07/25	3087001	VETERANS HEALTHCARE SUPPLY SOL	475	16	EXTENDED INFUSION SET 9MM 23"	2.0000	150.30	300.60	
028			ZP-1393387	10/07/25	3087001	VETERANS HEALTHCARE SUPPLY SOL	475	16	TAPE OVAL 10PK	2.0000	10.00	20.00	
028			ZP-1393387										
028			ZP-1393424	10/07/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	64	OPTI-CIDE3 WIPES	10.0000	109.77	1,097.70	
028			ZP-1393424	10/07/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	17	UNITS, URINARY DRAINAGE	40.0000	5.93	237.18	
028			ZP-1393424	10/07/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	17	BAGS, LEG, URINARY DRAINAG	20.0000	15.55	311.06	
028			ZP-1393424										
028			ZP-1393428	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER SKIN BARRIER 3703	5.0000	51.83	259.15	
028			ZP-1393428	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER OSTOMY BAGS	5.0000	25.50	127.50	
028			ZP-1393428	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC	1.0000	130.00	130.00	
028			ZP-1393428	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	5.0000	61.37	306.85	
028			ZP-1393428	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHK	5.0000	47.46	237.30	
028			ZP-1393428										
028			ZP-1393431	10/07/25	502292	MEDLINE INDUSTRIES INC - PURCH	269	65	ANTI-DIARRHEAL CAPLET	5.0000	1.29	6.45	
028			ZP-1393431	10/07/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	WASHCLOTH PERSONAL CLEANSING	80.0000	15.22	1,217.60	
028			ZP-1393431	10/07/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	CUP MEDS GRADUATED 9 OZ	4.0000	68.59	274.36	
028			ZP-1393431	10/07/25	502292	MEDLINE INDUSTRIES INC - PURCH	465	95	AQUA-PAK 340 W/HUMIDIFIER	5.0000	30.38	151.90	
028			ZP-1393431										
028			ZP-1393462	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	26.0000	5.41	140.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1393462	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1393462	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1393462	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1393462	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1393462	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1393462	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	100.0000	.33	32.80	
028			ZP-1393462						Purchase Order Total			383.38	
028			ZP-1393466	10/07/25	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	191.10	382.20	
028			ZP-1393466	10/07/25	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	6.25	37.50	
028			ZP-1393466	10/07/25	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	88.21	176.42	
028			ZP-1393466	10/07/25	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	42.85	42.85	
028			ZP-1393466	10/07/25	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	52.30	209.20	
028			ZP-1393466						Purchase Order Total			848.17	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.28	46.28	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	62.54	62.54	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.86	13.86	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.86	13.86	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	35.11	35.11	
028			ZP-1393473	10/07/25	500555	CASH WA	393	48	COMMODITY DRESSING	1.0000	76.45	76.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			ITALIAN				
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	74.84	74.84	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.29	41.29	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	61.02	244.08	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	26.09	26.09	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	77.51	155.02	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	43.76	43.76	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	33.16	33.16	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	23.32	23.32	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING,	390	68	COLESLAW DELI FRESH	2.0000	22.16	44.32	

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028			ZP-1393473	10/07/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	27.12	27.12	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.12	37.12	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	31.96	63.92	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	31.41	31.41	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	34.39	34.39	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	RHUBARB 1/30#	1.0000	63.34	63.34	
028			ZP-1393473	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1393473						Purchase Order Total			1,555.21	
028			ZP-1393895	10/09/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	37.24	37.24	
028			ZP-1393895	10/09/25	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	28.79	28.79	
028			ZP-1393895	10/09/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	79.80	159.60	
028			ZP-1393895	10/09/25	507042	US FOODS INC - PURCHASING	393	80	TACO SEASONING	1.0000	14.49	14.49	
028			ZP-1393895	10/09/25	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	79.38	79.38	
028			ZP-1393895	10/09/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	51.95	207.80	
028			ZP-1393895	10/09/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	38.52	77.04	
028			ZP-1393895	10/09/25	507042	US FOODS INC - PURCHASING	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.36	26.36	
028			ZP-1393895	10/09/25	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	1.0000	25.31	25.31	

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						PURCHASING			SEPRATES				
028			ZP-1393895	10/09/25	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	42.6500	3.41	145.44	
						PURCHASING							
028			ZP-1393895	10/09/25	507042	US FOODS INC -	385	46	CATFISH FIL SHANK	4.0000	92.95	371.80	
						PURCHASING			RAW				
028			ZP-1393895	10/09/25	507042	US FOODS INC -	393	72	RICE, PARBOILED	1.0000	21.39	21.39	
						PURCHASING							
028			ZP-1393895	10/09/25	507042	US FOODS INC -	393	86	BEANS, GREAT	1.0000	35.99	35.99	
						PURCHASING			NORTHERN				
028			ZP-1393895	10/09/25	507042	US FOODS INC -	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
						PURCHASING							
028			ZP-1393895	10/09/25	507042	US FOODS INC -	390	84	LETTUCE SHREDDED	1.0000	25.15	25.15	
						PURCHASING			1/8"				
028			ZP-1393895	10/09/25	507042	US FOODS INC -	390	84	TOMATOES FRESH	1.0000	18.23	18.23	
						PURCHASING			GRAPE				
028			ZP-1393895	10/09/25	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 /	3.0000	78.60	235.80	
						PURCHASING			83 OZ (21)				
028			ZP-1393895	10/09/25	507042	US FOODS INC -	393	46	PUDDING TAPIOCA RTS	1.0000	48.09	48.09	
						PURCHASING			6/#10				
028			ZP-1393895	10/09/25	507042	US FOODS INC -	393	48	MUSTARD SQUEEZE	1.0000	14.38	14.38	
						PURCHASING			12/17 OZ				
028			ZP-1393895	10/09/25	507042	US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	21.07	21.07	
						PURCHASING							
028			ZP-1393895	10/09/25	507042	US FOODS INC -	385	06	GARLIC TOAST 100/CS	1.0000	34.57	34.57	
						PURCHASING							
028			ZP-1393895	10/09/25	507042	US FOODS INC -	380	30	SOUR CREAM CULTURED	1.0000	22.34	22.34	
						PURCHASING							
028			ZP-1393895	10/09/25	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	2.0000	31.77	63.54	
						PURCHASING			12/1LB				
028			ZP-1393895	10/09/25	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	2.0000	30.03	60.06	
						PURCHASING							
028			ZP-1393895	10/09/25	507042	US FOODS INC -	393	30	GATORADE G2, COOL	1.0000	28.86	28.86	
						PURCHASING			BLUE				
028			ZP-1393895	10/09/25	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	34.69	69.38	
						PURCHASING			160/1 OZ.				
028			ZP-1393895	10/09/25	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	44.77	44.77	
						PURCHASING			YELLOW 6/10				
028			ZP-1393895	10/09/25	507042	US FOODS INC -	385	96	CAULIFLOWER	2.0000	42.61	85.22	
						PURCHASING			BATTERED				
028			ZP-1393895	10/09/25	507042	US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	

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028			ZP-1393895	10/09/25	507042	PURCHASING US FOODS INC -	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	48.87	146.61	
028			ZP-1393895	10/09/25	507042	PURCHASING US FOODS INC -	390	49	HOT DOG ALL BEEF 8/1	2.0000	39.17	78.34	
028			ZP-1393895	10/09/25	507042	PURCHASING US FOODS INC -	390	49	CHICKEN DICED BREAST	4.0000	47.16	188.64	
028			ZP-1393895	10/09/25	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	60.91	60.91	
028			ZP-1393895	10/09/25	507042	PURCHASING US FOODS INC -	385	96	FRIES 1/2 CRINKLE CUT	2.0000	60.21	120.42	
028			ZP-1393895	10/09/25	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	43.32	86.64	
028			ZP-1393895						Purchase Order Total			2,730.10	
028			ZP-1394037	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	44.0000	5.41	238.22	
028			ZP-1394037	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1394037	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1394037	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.28	41.70	
028			ZP-1394037	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1394037	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1394037	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028			ZP-1394037						Purchase Order Total			600.43	
028			ZP-1394088	10/09/25	507042	US FOODS INC - PURCHASING	385	47	TORTELLINI CHEESE FILLED	4.0000	41.91	167.64	
028			ZP-1394088						Purchase Order Total			167.64	
028			ZP-1394143	10/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	98	BAGS, CRUSH, OPUS	1.0000	310.24	310.24	
028			ZP-1394143	10/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	PITCHERS WATER PLASTIC	1.0000	80.67	80.67	
028			ZP-1394143	10/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEFS, INCONTINENT, DISP.	5.0000	73.70	368.50	
028			ZP-1394143	10/09/25	1933463	MCKESSON MEDICAL	475	09	DRESSING OPSITE	2.0000	60.39	120.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1394143	10/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	09	IV300 4X5 DRESSING TRNSPRNT 2 3/8X2 3/4	1.0000	57.36	57.36	
028			ZP-1394143	10/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	09	DRESSING TELFA NON-ADH 3X4	4.0000	21.70	86.80	
028			ZP-1394143	10/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	73	MASK, AEROSAL	1.0000	95.64	95.64	
028			ZP-1394143	10/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	INCENTIVE SPIROMETER	2.0000	5.24	10.48	
028			ZP-1394143	10/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	50	ACCUCHECK SOLUTION	24.0000	5.97	143.38	
028			ZP-1394143	10/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	50	ACCUCHECK TRUMETRIX LVL 2	24.0000	5.97	143.38	
028			ZP-1394143	10/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	50	ACCUCHECK TRUMETRIX LVL 3	24.0000	5.97	143.38	
028			ZP-1394143	10/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	269	84	PETROLATUM JELLY (WHITE) U	12.0000	1.34	16.13	
028			ZP-1394143	10/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	09	DRESSING/SPONGE TRACH 4X4	12.0000	3.62	43.44	
028			ZP-1394143						Purchase Order Total			1,620.18	
028			ZP-1394209	10/10/25	507042	US FOODS INC - PURCHASING	485	29	CLOROX ULTRA GERMICIDAL	6.0000	20.62	123.72	
028			ZP-1394209	10/10/25	507042	US FOODS INC - PURCHASING	665	24	CAN LINER 30"X37"	50.0000	39.19	1,959.68	
028			ZP-1394209	10/10/25	507042	US FOODS INC - PURCHASING	665	24	CAN LINER 40"X48"	30.0000	49.31	1,479.40	
028			ZP-1394209						Purchase Order Total			3,562.80	
028			ZP-1394554	10/14/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1394554	10/14/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1394554						Purchase Order Total			100.00	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	2.0000	22.00	44.00	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	393	75	SHORTENING LIQUID CREAMY	3.0000	33.87	101.61	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	21.41	21.41	
028			ZP-1394556	10/14/25	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	37.24	37.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1394556	10/14/25	507042	PURCHASING US FOODS INC - PURCHASING	393	81	8/12CT SUGAR BROWN LIGHT	1.0000	35.44	35.44	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	62.88	125.76	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	38.52	77.04	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.36	26.36	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	393	46	PUDDING VAN (IND) 12/4PK/CS	3.0000	18.99	56.97	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	38.75	38.75	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	390	84	EA RADISH BAG FRESH	1.0000	1.47	1.47	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	393	86	BEANS GREEN 6/#10/CS	1.0000	33.84	33.84	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	82.66	82.66	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	31.53	63.06	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	1.0000	31.19	31.19	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	60.60	181.80	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	34.69	69.38	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	60.91	121.82	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	43.32	129.96	
028			ZP-1394556	10/14/25	507042	US FOODS INC - PURCHASING	385	48	BLUEBERRY WILD LS	1.0000	39.33	39.33	
028			ZP-1394556						Purchase Order Total			1,345.79	
028			ZP-1394564	10/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	12.0000	37.38	448.56	
028			ZP-1394564	10/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	12.0000	37.38	448.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1394564	10/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	53.00	530.00	
028			ZP-1394564	10/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	48.30	483.00	
028			ZP-1394564	10/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	65.92	659.20	
028			ZP-1394564	10/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER RED 1 QT	1.0000	156.96	156.96	
028			ZP-1394564	10/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS 5QT WALL RED	2.0000	4.21	168.20	
028			ZP-1394564	10/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	40.97	409.70	
028			ZP-1394564	10/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	BAGS, LEG, URINARY DRAINAG	20.0000	18.94	378.78	
028			ZP-1394564						Purchase Order Total			3,682.96	
028			ZP-1394566	10/14/25	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	13.23	26.46	
028			ZP-1394566	10/14/25	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	48.70	48.70	
028			ZP-1394566	10/14/25	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	45.69	45.69	
028			ZP-1394566	10/14/25	507042	US FOODS INC - PURCHASING	393	80	GARLIC POWDER	1.0000	46.99	46.99	
028			ZP-1394566	10/14/25	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1394566	10/14/25	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	15.14	15.14	
028			ZP-1394566	10/14/25	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	28.79	28.79	
028			ZP-1394566	10/14/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	79.80	159.60	
028			ZP-1394566	10/14/25	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	2.0000	34.35	68.70	
028			ZP-1394566	10/14/25	507042	US FOODS INC - PURCHASING	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	55.04	55.04	
028			ZP-1394566	10/14/25	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	62.88	62.88	
028			ZP-1394566	10/14/25	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1394566	10/14/25	507042	US FOODS INC -	390	84	VEGETABLES, FRESH	1.0000	7.16	7.16	

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028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	390	49	BROCCOLI SAUSAGE LINKS 10#	2.0000	38.52	77.04	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	640	60	CUP 2 OZ PORTION PLAS	1.0000	39.97	39.97	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	38.44	76.88	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	385	42	BEEF STRIPS MARINATED 10#	2.0000	68.98	137.96	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	17.66	17.66	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	380	90	YOGURT CUPS ASSORTED	1.0000	28.28	28.28	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	390	56	MARGARINE LIQUID 2/17.5#	1.0000	40.75	40.75	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	44.00	44.00	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	393	47	GELATIN DESSERTS, SPECIAL	1.0000	16.40	16.40	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	390	84	CT CARROT STICKS	1.0000	21.99	21.99	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	50.51	50.51	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	390	07	BLEU CHEESE CRUMBLES	1.0000	32.08	32.08	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	393	35	CEREALS CHEERIOS BOWL	1.0000	33.61	33.61	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	390	84	LB GARLIC	1.0000	70.81	70.81	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	31.77	31.77	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	385	96	VEGETABLES, FROZEN	1.0000	75.13	75.13	

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028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.69	34.69	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	24.46	24.46	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	390	49	CHICKEN DICED BREAST	2.0000	47.16	94.32	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	24.96	24.96	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	60.91	182.73	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	385	96	FRIES 1/2 CRINKLE CUT	1.0000	60.21	60.21	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	43.32	216.60	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	2.0000	33.95	67.90	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	393	54	BLUEBERRIES WTR PK 6/10	1.0000	94.57	94.57	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1394566	10/14/25	507042	PURCHASING US FOODS INC -	393	86	PEPPERS DICED GREEN 6/10	1.0000	51.97	51.97	
028			ZP-1394566						Purchase Order Total			2,485.94	
028			ZP-1394851	10/15/25	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	45.69	91.37	
028			ZP-1394851						Purchase Order Total			91.37	
028			ZP-1394860	10/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	32.26	32.26	
028			ZP-1394860	10/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	SQUASH ZUCCHINI	1.0000	32.93	32.93	
028			ZP-1394860	10/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000-	13.86	13.86-	
028			ZP-1394860	10/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000-	13.86	27.72-	
028			ZP-1394860						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												23.61	
028			ZP-1394876	10/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	269	65	ANTI-DIARRHEAL CAPLET	10.0000	1.29	12.90	
028			ZP-1394876	10/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	4.0000	36.93	147.72	
028			ZP-1394876	10/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	PHYTOPLEX HYDRAGUARD	5.0000	41.44	207.20	
028			ZP-1394876	10/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	MARATHON LIQUID SKIN PROTECTAN	3.0000	48.42	145.26	
028			ZP-1394876	10/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	505	47	SKINFOLD DRY SHEETS	50.0000	7.38	369.18	
028			ZP-1394876	10/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE FOAM DRESSINGS	20.0000	26.53	530.54	
028			ZP-1394876	10/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	269	56	MILK OF MAGN SUS	12.0000	3.28	39.36	
028			ZP-1394876						Purchase Order Total			1,452.16	
028			ZP-1395051	10/16/25	507042	US FOODS INC - PURCHASING	393	78	SOUP, VEGETABLE BEEF INDV	1.0000	34.51	34.51	
028			ZP-1395051						Purchase Order Total			34.51	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEESE BALLS CHEDDAR MINI	1.0000	17.82	17.82	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	6.78	13.56	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	44.87	44.87	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	42.69	42.69	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	45.00	45.00	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	18.74	18.74	

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028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	6.78	13.56	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	10.70	10.70	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS SMOKEHOUSE CADDY	3.0000	10.43	31.29	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.65	6.65	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HOT TAMALES	2.0000	10.83	21.66	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.30	10.30	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	5.0000	10.30	51.50	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE 100% SMS FL NAT	1.0000	20.65	20.65	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	28.80	28.80	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, STICKS	3.0000	14.02	42.06	
028			ZP-1395057	10/16/25	500555	CASH WA	393	10	CRACKER JACK	1.0000	20.54	20.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			POPCORN				
028			ZP-1395057	10/16/25	500555	CASH WA	640	60	CUP PLASTIC	1.0000	73.75	73.75	
						DISTRIBUTING, KEARNEY			TRANSLUCENT 50Z				
028			ZP-1395057	10/16/25	500555	CASH WA	393	86	ENTRE TERIYAKI	1.0000	8.05	8.05	
						DISTRIBUTING, KEARNEY			NOODLES				
028			ZP-1395057	10/16/25	500555	CASH WA	393	86	ENTRE CHICKEN	1.0000	8.05	8.05	
						DISTRIBUTING, KEARNEY			NOODLE MARUCHAN				
028			ZP-1395057	10/16/25	500555	CASH WA	393	10	POTATO CHIPS SOUR	1.0000	43.76	43.76	
						DISTRIBUTING, KEARNEY			CREAM &				
028			ZP-1395057	10/16/25	500555	CASH WA	390	07	CHEESE PLEASERS	1.0000	16.52	16.52	
						DISTRIBUTING, KEARNEY			BEEF & PEPPER				
028			ZP-1395057	10/16/25	500555	CASH WA	390	49	ROLLERBITES	1.0000	27.88	27.88	
						DISTRIBUTING, KEARNEY			CHEESEBURGER 2211				
028			ZP-1395057	10/16/25	500555	CASH WA	385	65	TORNADOS, EGG,	1.0000	19.76	19.76	
						DISTRIBUTING, KEARNEY			SAUSAGE, CHEESE				
028			ZP-1395057	10/16/25	500555	CASH WA	380	45	ICE CREAM BARS 24	2.0000	17.52	35.04	
						DISTRIBUTING, KEARNEY			CT				
028			ZP-1395057	10/16/25	500555	CASH WA	380	45	ICE CR BOMB POP CUP	1.0000	18.16	18.16	
						DISTRIBUTING, KEARNEY			ORIGINAL				
028			ZP-1395057	10/16/25	500555	CASH WA	385	12	HOSTESS COFFEE CAKE	2.0000	11.04	22.08	
						DISTRIBUTING, KEARNEY			SNGL				
028			ZP-1395057	10/16/25	500555	CASH WA	385	12	HOSTESS DONETTES	1.0000	13.82	13.82	
						DISTRIBUTING, KEARNEY			POWDERED SNGL				
028			ZP-1395057	10/16/25	500555	CASH WA	385	12	HOSTESS DONETTES	1.0000	13.82	13.82	
						DISTRIBUTING, KEARNEY			MINI CHOC				
028			ZP-1395057	10/16/25	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	70.08	70.08	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1395057	10/16/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	31.60	31.60	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	2.0000	49.75	99.50	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SMKD TURKEY CHEESE ON	2.0000	27.10	54.20	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	31.39	31.39	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	4.0000	13.48	53.92	
028			ZP-1395057	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000-	13.48	13.48-	
028			ZP-1395057						Purchase Order Total			1,129.90	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PAPRIKA	1.0000	8.93	8.93	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER BLACK GRND 5#	1.0000	42.85	42.85	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	1.0000	17.13	17.13	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	3.0000	1.38	4.14	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	2.0000	1.38	2.76	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	52.50	52.50	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING,	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	69.95	69.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1395109	10/16/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	58.92	58.92	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PIE FILLING PEACH 6/10	1.0000	68.87	68.87	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	1.0000	16.21	16.21	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.86	13.86	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.86	13.86	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	43.91	43.91	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	35.11	35.11	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	74.84	149.68	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	48.10	144.30	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	61.02	183.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	40.92	40.92	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	52.23	52.23	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	77.51	155.02	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	22.93	22.93	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	34.99	69.98	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	45.65	136.95	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	2.0000	35.24	70.48	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1395109	10/16/25	500555	CASH WA	393	10	CHIPS, POTATO, BBQ	1.0000	43.76	43.76	

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						DISTRIBUTING, KEARNEY			FLAVORE				
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.86	28.86	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	32.77	32.77	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	33.16	33.16	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	39.0000	1.91	74.49	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	28.37	28.37	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	1.0000	16.79	16.79	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	33.37	33.37	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	13.87	13.87	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	26.09	26.09	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	4.0000	10.43	41.72	

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028			ZP-1395109	10/16/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	1.0000	37.13	37.13	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	1.0000	9.08	9.08	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY CARROTS SLICED 30 LB	1.0000	26.96	26.96	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	60.59	60.59	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	21.27	21.27	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	1.0000	53.05	53.05	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	35.88	35.88	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	47.50	47.50	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	94.02	94.02	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	

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028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	49.07	49.07	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	68.52	137.04	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	18.63	18.63	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	4.0000	26.32	105.28	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CRAB CAKES	1.0000	47.17	47.17	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	34.36	34.36	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	70.42	70.42	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000-	34.36	34.36-	
028			ZP-1395109	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000-	70.42	70.42-	
028			ZP-1395109						Purchase Order Total			3,438.16	
028			ZP-1395141	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1395141	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1395141	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1395141	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1395141	10/16/25	500106	HILAND DAIRY FOODS	380	75	BUTTERMILK QUART	3.0000	2.63	7.88	

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						COMPANY - O							
028			ZP-1395141	10/16/25	500106	HILAND DAIRY FOODS	380	75	MILK 2% LACTOSE	6.0000	4.43	26.60	
						COMPANY - O			VIVA QT-PP				
028			ZP-1395141	10/16/25	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1395141	10/16/25	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1395141	10/16/25	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	100.0000	.33	32.80	
						COMPANY - O							
028			ZP-1395141						Purchase Order Total			462.20	
028			ZP-1395530	10/20/25	507042	US FOODS INC -	393	64	MILK CONDENSED SWT	1.0000	70.30	70.30	
						PURCHASING							
028			ZP-1395530						Purchase Order Total			70.30	
028			ZP-1395532	10/20/25	507042	US FOODS INC -	393	54	COMMODITY	1.0000	44.18	44.18	
						PURCHASING			APPLESAUCE 6/10				
028			ZP-1395532	10/20/25	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	30.44	30.44	
						PURCHASING			VANILLA				
028			ZP-1395532	10/20/25	507042	US FOODS INC -	390	28	EA STRAWBERRY/CLAM	1.0000	31.00	31.00	
						PURCHASING			SHELL 8/1LB				
028			ZP-1395532	10/20/25	507042	US FOODS INC -	390	49	BACON SLICED SLAB	2.0000	79.80	159.60	
						PURCHASING							
028			ZP-1395532	10/20/25	507042	US FOODS INC -	393	48	SAUCE, TAB OR RED	1.0000	34.50	34.50	
						PURCHASING			DEVIL				
028			ZP-1395532	10/20/25	507042	US FOODS INC -	393	67	PEANUTS	1.0000	42.88	42.88	
						PURCHASING							
028			ZP-1395532	10/20/25	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	51.95	207.80	
						PURCHASING			THICK				
028			ZP-1395532	10/20/25	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	1.0000	80.08	80.08	
						PURCHASING							
028			ZP-1395532	10/20/25	507042	US FOODS INC -	385	06	DGH BISCUIT BTTR	1.0000	45.98	45.98	
						PURCHASING			TST 216/2.20Z				
028			ZP-1395532	10/20/25	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	54.96	54.96	
						PURCHASING			4/5#				
028			ZP-1395532	10/20/25	507042	US FOODS INC -	393	48	SAUCE, CHEESE	1.0000	55.35	55.35	
						PURCHASING							
028			ZP-1395532	10/20/25	507042	US FOODS INC -	393	69	PICKLE SLICED	2.0000	8.97	17.94	
						PURCHASING			HAMBURG 4/1 GAL				
028			ZP-1395532	10/20/25	507042	US FOODS INC -	385	12	PIE CHOCOLATE CREAM	2.0000	37.11	74.22	
						PURCHASING			6/27 OZ				
028			ZP-1395532	10/20/25	507042	US FOODS INC -	393	10	CHIPS, TORTILLA 1	1.0000	44.00	44.00	

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028			ZP-1395532	10/20/25	507042	PURCHASING US FOODS INC -	393	80	OZ BAGS CHEESE PARMESAN GRATED 5#	1.0000	22.02	22.02	
028			ZP-1395532	10/20/25	507042	PURCHASING US FOODS INC -	393	80	PEPPER, LEMON	1.0000	10.48	10.48	
028			ZP-1395532	10/20/25	507042	PURCHASING US FOODS INC -	393	86	TOMATO SAUCE 6/#10/CS	1.0000	31.19	31.19	
028			ZP-1395532	10/20/25	507042	PURCHASING US FOODS INC -	385	06	GARLIC TOAST 100/CS	1.0000	34.57	34.57	
028			ZP-1395532	10/20/25	507042	PURCHASING US FOODS INC -	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1395532	10/20/25	507042	PURCHASING US FOODS INC -	393	86	TOMATO PASTE	1.0000	57.71	57.71	
028			ZP-1395532	10/20/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	31.77	63.54	
028			ZP-1395532	10/20/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	34.69	69.38	
028			ZP-1395532	10/20/25	507042	PURCHASING US FOODS INC -	390	49	CHICKEN DICED BREAST	2.0000	47.16	94.32	
028			ZP-1395532	10/20/25	507042	PURCHASING US FOODS INC -	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	46.22	46.22	
028			ZP-1395532	10/20/25	507042	PURCHASING US FOODS INC -	385	44	COMMODITY TURKEY ROAST RAW 44#	130.6100	3.37	440.16	
028			ZP-1395532						Purchase Order Total			1,821.70	
028			ZP-1395534	10/20/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	2.00	20.00	
028			ZP-1395534	10/20/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	40.0000	2.00	80.00	
028			ZP-1395534	10/20/25	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	
028			ZP-1395534						Purchase Order Total			154.00	
028			ZP-1395598	10/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1395598	10/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1395598	10/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1395598	10/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1395598	10/20/25	500106	HILAND DAIRY FOODS	380	75	BUTTERMILK QUART	3.0000	2.63	7.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
028			ZP-1395598	10/20/25	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1395598	10/20/25	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1395598	10/20/25	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	100.0000	.33	32.80	
						COMPANY - O							
028			ZP-1395598	10/20/25	500106	HILAND DAIRY FOODS	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
						COMPANY - O							
028			ZP-1395598						Purchase Order Total			480.89	
028			ZP-1395845	10/21/25	1933463	MCKESSON MEDICAL	475	09	BANDAGE COMPRESSION	36.0000	3.01	108.36	
						SURGICAL GOVE			COBAN 4"				
028			ZP-1395845	10/21/25	1933463	MCKESSON MEDICAL	475	17	CATHETER TRAY ALL	80.0000	3.42	273.60	
						SURGICAL GOVE			PURP 15FR				
028			ZP-1395845	10/21/25	1933463	MCKESSON MEDICAL	485	40	MASTER CARE	40.0000	21.16	846.20	
						SURGICAL GOVE			DISINFECT				
028			ZP-1395845	10/21/25	1933463	MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO &	16.0000	17.77	284.24	
						SURGICAL GOVE			BODY				
028			ZP-1395845						Purchase Order Total			1,512.40	
028			ZP-1395919	10/21/25	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	4.0000	52.30	209.20	
									COL 48/8				
028			ZP-1395919	10/21/25	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	3.0000	206.39	619.17	
									REGULAR				
028			ZP-1395919	10/21/25	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	2.0000	59.42	118.84	
028			ZP-1395919	10/21/25	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV	2.0000	3.95	7.90	
									10/100				
028			ZP-1395919	10/21/25	1313071	FARMER BROS CO	393	84	TEA BAG DECAF	6.0000	6.25	37.50	
									(IND)6/100PK/CS				
028			ZP-1395919	10/21/25	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	4.0000	88.21	352.84	
									MIX) 12/1.75				
028			ZP-1395919	10/21/25	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	2.0000	42.85	85.70	
									VAN 2/6#/CS				
028			ZP-1395919						Purchase Order Total			1,431.15	
028			ZP-1395957	10/21/25	500555	CASH WA	393	34	CANDY BAR - ZERO	3.0000	21.30	63.90	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1395957	10/21/25	500555	CASH WA	393	98	WATER SPRING	1.0000	13.83	13.83	
						DISTRIBUTING,			24/16.9 OZ				
						KEARNEY							

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028			ZP-1395957	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	2.0000	9.78	19.56	
028			ZP-1395957	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1395957	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, STICKS	2.0000	15.00	30.00	
028			ZP-1395957	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	2.0000	20.54	41.08	
028			ZP-1395957	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	2.0000	30.74	61.48	
028			ZP-1395957	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	1.0000	8.05	8.05	
028			ZP-1395957	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	8.05	8.05	
028			ZP-1395957	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CHOCOLATE DING DONG	4.0000	8.28	33.12	
028			ZP-1395957	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	31.60	31.60	
028			ZP-1395957	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	27.10	27.10	
028			ZP-1395957						Purchase Order Total			358.31	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	6.0000	1.50	9.00	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	6.0000	1.66	9.96	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.86	27.72	

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028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.86	27.72	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.80	61.60	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	74.84	149.68	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.29	41.29	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	61.02	122.04	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	51.41	51.41	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	2.0000	23.05	46.10	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.46	60.92	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	77.51	155.02	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.02	42.02	
028			ZP-1395968	10/21/25	500555	CASH WA	640	08	BUN PAN BAG 200/CT	1.0000	21.84	21.84	

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028			ZP-1395968	10/21/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1395968	10/21/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	04	BRD DRSG MIX (STUFFING)	1.0000	47.23	47.23	
028			ZP-1395968	10/21/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	CRACKERS SALTINES	1.0000	27.74	27.74	
028			ZP-1395968	10/21/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1395968	10/21/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	
028			ZP-1395968	10/21/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	60.26	120.52	
028			ZP-1395968	10/21/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	2.0000	51.47	102.94	
028			ZP-1395968	10/21/25	500555	DISTRIBUTING, KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	23.34	23.34	
028			ZP-1395968	10/21/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	53.34	106.68	
028			ZP-1395968	10/21/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	15.05	15.05	
028			ZP-1395968	10/21/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	47	GELATIN DESSERTS, SPECIAL	6.0000	2.98	17.88	
028			ZP-1395968	10/21/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
028			ZP-1395968	10/21/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	

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028			ZP-1395968	10/21/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	24.83	24.83	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PRIME RIB PRECOOKED RARE	65.2000	15.22	992.34	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	1.0000	136.96	136.96	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	32.7000	8.48	277.30	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	34.33	68.66	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	34.09	68.18	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	41.17	41.17	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	60.86	60.86	
028			ZP-1395968	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	27.83	27.83	
028			ZP-1395968						Purchase Order Total			3,456.54	
028			ZP-1396038	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	BISACODYL SUPPOSITORY	5.0000	4.20	21.00	
028			ZP-1396038	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	5.0000	52.98	264.90	
028			ZP-1396038	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING MED	5.0000	57.88	289.40	
028			ZP-1396038	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	CATHETER EXTENSION TUBING	5.0000	2.28	11.40	
028			ZP-1396038	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETERS, FOLEY, SILICONE	10.0000	1.00	10.01	
028			ZP-1396038	10/21/25	1933463	MCKESSON MEDICAL	475	10	ABDOMINAL BINDER 3P	1.0000	7.46	7.46	

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						SURGICAL GOVE			9" 45-62				
028			ZP-1396038							Purchase Order Total		604.17	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PAPRIKA	1.0000	8.98	8.98	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	3.0000	2.25	6.75	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.20	38.40	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	76	SODA, BAKING 2#	6.0000	1.04	6.24	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	31.08	31.08	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	27.86	27.86	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	57.89	57.89	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	62.27	62.27	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE TIDBITS 6/#10/CS	1.0000	63.57	63.57	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	69.95	139.90	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.15	28.15	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING,	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.86	27.72	

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028			ZP-1396098	10/22/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	3.0000	13.86	41.58	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	59.76	59.76	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	36.25	36.25	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	14.34	14.34	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	77.51	155.02	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.51	27.51	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	3.0000	22.08	66.24	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	82.96	82.96	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.86	28.86	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	

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028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.61	27.61	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.2000	4.03	242.61	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE IND LOW FAT	1.0000	7.29	7.29	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	61.94	123.88	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	34.00	34.00	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	27.91	27.91	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	34.57	34.57	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	33.75	33.75	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	1.0000	16.79	16.79	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	33.37	33.37	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1396098	10/22/25	500555	CASH WA	390	07	BLEU CHEESE	1.0000	19.29	19.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			CRUMBLES				
028			ZP-1396098	10/22/25	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	21.66	21.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1396098	10/22/25	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1396098	10/22/25	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	13.10	13.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1396098	10/22/25	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	20.65	20.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1396098	10/22/25	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	15.49	15.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1396098	10/22/25	500555	CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	25.11	25.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1396098	10/22/25	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	28.74	28.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1396098	10/22/25	500555	CASH WA	385	12	DANISH, FROZEN	3.0000	27.25	81.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1396098	10/22/25	500555	CASH WA	385	44	CHICKEN, FROZEN	3.0000	27.39	82.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1396098	10/22/25	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	7.0000	31.96	223.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1396098	10/22/25	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	42.21	42.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1396098	10/22/25	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	34.39	34.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1396098	10/22/25	500555	CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	53.57	107.14	
						DISTRIBUTING,							

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028			ZP-1396098	10/22/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	35.42	35.42	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	21.27	42.54	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	90.49	180.98	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	97.50	195.00	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	39.50	39.50	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.07	99.21	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	3.0000	24.15	72.45	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	49.61	99.22	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	55.25	55.25	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	18.63	18.63	
028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	50.38	100.76	

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028			ZP-1396098	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	70.42	70.42	
028			ZP-1396098						Purchase Order Total			3,675.38	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	37.24	37.24	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	37.13	74.26	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	58.33	58.33	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	43.96	43.96	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	79.80	159.60	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	640	50	LIDS 1 OZ PORTION LIDS	1.0000	28.04	28.04	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	21.6000	3.41	73.66	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	21.39	21.39	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	44.81	89.62	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	35.45	35.45	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	385	46	COD LOIN AVG 5OZ	2.0000	86.97	173.94	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	44.01	88.02	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	26.32	52.64	

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028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	2.0000	31.36	62.72	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.18	29.18	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	56.07	56.07	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	31.53	63.06	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	37.29	74.58	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	31.12	31.12	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	385	46	SHRIMP 71/90 CT P & D 4/#5	1.0000	64.19	64.19	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	44.77	44.77	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	385	96	CAULIFLOWER BATTERED	1.0000	42.61	42.61	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	60.91	121.82	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	43.32	129.96	
028			ZP-1396113	10/22/25	507042	US FOODS INC - PURCHASING	393	69	OLIVES BLACK SLICED 6/10	1.0000	50.22	50.22	
028			ZP-1396113						Purchase Order Total			2,149.50	
028			ZP-1396445	10/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1396445	10/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1396445	10/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1396445	10/23/25	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	

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028			ZP-1396445	10/23/25	500106	COMPANY - O HILAND DAIRY FOODS	380	45	1/2 PINTS ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1396445	10/23/25	500106	COMPANY - O HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1396445	10/23/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1396445			COMPANY - O							
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	27.67	27.67	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	393	48	MAYO IND POUCH 5317	1.0000	16.52	16.52	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	393	86	TOMATOES CRUSHED	1.0000	46.21	46.21	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	61.20	61.20	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	79.80	159.60	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	51.95	155.85	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	38.52	77.04	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	56.60	56.60	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.36	26.36	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	56.57	56.57	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	393	54	PEARS, CANNED	1.0000	57.93	57.93	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	385	12	PIE APPLE 6/46 OZ.	2.0000	34.50	69.00	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	385	12	PIE BANANA CRM 6/27 OZ/CS	2.0000	36.20	72.40	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	29.89	29.89	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.59	43.59	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	25.43	25.43	

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028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	70.84	70.84	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	48.09	48.09	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	1.0000	31.19	31.19	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	393	48	AU JUS MIX	1.0000	31.21	31.21	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	385	12	CHURROS TEES 100/CS	1.0000	59.98	59.98	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.69	34.69	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING PEACH 6/10	1.0000	92.94	92.94	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	39.17	78.34	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	5.0000	47.16	235.80	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	1.0000	32.50	32.50	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	60.91	121.82	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	46.22	46.22	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	63.12	63.12	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	13.57	13.57	
028			ZP-1396693	10/24/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	43.32	129.96	
028			ZP-1396693						Purchase Order Total			2,072.13	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	3.0000	22.50	67.50	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BREATH SAVER PEPPERMINT	2.0000	22.84	45.68	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, STICKS	4.0000	10.60	42.40	

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028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	6.78	13.56	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	6.78	13.56	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	5.0000	17.58	87.90	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	3.0000	7.04	21.12	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CHERRY SLICES 2/\$2	2.0000	17.28	34.56	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	THEATER MIKE AND IKE ORIG 5OZ	2.0000	10.83	21.66	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	2.0000	10.30	20.60	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	4.0000	10.30	41.20	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	2.0000	20.54	41.08	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	16.57	33.14	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS LEMON DROPS 2/\$2	1.0000	17.28	17.28	
028			ZP-1396717	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1396717	10/24/25	500555	CASH WA	393	10	PRINGLES GRAB AND	1.0000	13.70	13.70	

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						DISTRIBUTING, KEARNEY			GO				
028			ZP-1396717	10/24/25	500555	CASH WA	393	86	ENTRE CHICKEN	1.0000	8.05	8.05	
						DISTRIBUTING, KEARNEY			NOODLE MARUCHAN				
028			ZP-1396717	10/24/25	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1396717	10/24/25	500555	CASH WA	393	34	COW TALES CARAMEL BROWNIE	4.0000	33.13	132.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1396717	10/24/25	500555	CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	43.76	43.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1396717	10/24/25	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1396717	10/24/25	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1396717	10/24/25	500555	CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	19.76	19.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1396717	10/24/25	500555	CASH WA	380	45	ICE CR BOMB POP CUP ORIGINAL	1.0000	23.53	23.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1396717	10/24/25	500555	CASH WA	385	12	PIES SNACK APPLE	2.0000	8.48	16.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1396717	10/24/25	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1396717	10/24/25	500555	CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	23.05	23.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1396717	10/24/25	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	70.08	70.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1396717	10/24/25	500555	CASH WA	385	65	SANDWICH WEDGE EGG SALAD	2.0000	27.10	54.20	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
028			ZP-1396717							Purchase Order Total		994.55	
028			ZP-1396747	10/24/25	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	67.0000	2.40	160.80	
028			ZP-1396747	10/24/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1396747	10/24/25	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	3.60	36.00	
028			ZP-1396747	10/24/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1396747	10/24/25	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	36.0000	2.40	86.40	
028			ZP-1396747							Purchase Order Total		383.20	
028			ZP-1397042	10/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	8.0000	53.89	431.12	
028			ZP-1397042	10/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	45.37	453.70	
028			ZP-1397042	10/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	45.37	453.70	
028			ZP-1397042	10/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	40	PROBE ADULT FINGER PULSE OXI	1.0000	152.61	152.61	
028			ZP-1397042	10/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	2.0000	28.00	56.00	
028			ZP-1397042	10/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETERS, URETHRAL, CLEAR	4.0000	14.93	59.72	
028			ZP-1397042	10/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLE HYPO 30 X 1	24.0000	63.72	1,529.24	
028			ZP-1397042							Purchase Order Total		3,136.09	
028			ZP-1397133	10/28/25	507042	US FOODS INC - PURCHASING	393	10	CRACKER JACK POPCORN	1.0000	33.52	33.52	
028			ZP-1397133							Purchase Order Total		33.52	
028			ZP-1397139	10/28/25	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	41.65	83.29	
028			ZP-1397139							Purchase Order Total		83.29	
028			ZP-1397144	10/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1397144	10/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1397144	10/28/25	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.33	82.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
028			ZP-1397144	10/28/25	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1397144	10/28/25	500106	HILAND DAIRY FOODS	380	75	MILK 2% LACTOSE	6.0000	4.43	26.60	
						COMPANY - O			VIVA QT-PP				
028			ZP-1397144	10/28/25	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	50.0000	.33	16.40	
						COMPANY - O							
028			ZP-1397144						Purchase Order Total			390.28	
028			ZP-1397148	10/28/25	500555	CASH WA	393	34	CANDY BAR - HERSHEY	2.0000	45.00	90.00	
						DISTRIBUTING, KEARNEY			- PLAIN				
028			ZP-1397148	10/28/25	500555	CASH WA	393	34	HERSHEY BAR SPECIAL	1.0000	45.00	45.00	
						DISTRIBUTING, KEARNEY			DARK				
028			ZP-1397148	10/28/25	500555	CASH WA	393	34	CARAMELLO SNGL	1.0000	22.50	22.50	
						DISTRIBUTING, KEARNEY			1.6OZ				
028			ZP-1397148	10/28/25	500555	CASH WA	393	34	TRIDENT GUM	1.0000	13.57	13.57	
						DISTRIBUTING, KEARNEY			PEPPERMINT SF 1141				
028			ZP-1397148	10/28/25	500555	CASH WA	393	34	CANDY BAR - M&M	1.0000	56.91	56.91	
						DISTRIBUTING, KEARNEY			PEANUT				
028			ZP-1397148	10/28/25	500555	CASH WA	393	34	CANDY BAR - ZERO	2.0000	21.30	42.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1397148	10/28/25	500555	CASH WA	393	34	EXTRA CINNAMON	1.0000	17.58	17.58	
						DISTRIBUTING, KEARNEY			15STK				
028			ZP-1397148	10/28/25	500555	CASH WA	393	34	EXTRA CINNAMON	1.0000	17.58	17.58	
						DISTRIBUTING, KEARNEY			15STK				
028			ZP-1397148	10/28/25	500555	CASH WA	393	43	PRETZEL SOURDOUGH	3.0000	7.04	21.12	
						DISTRIBUTING, KEARNEY			NIBBLERS				
028			ZP-1397148	10/28/25	500555	CASH WA	393	98	WATER SPRING	1.0000	13.83	13.83	
						DISTRIBUTING, KEARNEY			24/16.9 OZ				
028			ZP-1397148	10/28/25	500555	CASH WA	393	48	BBQ SAUCE	1.0000	41.54	41.54	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1397148	10/28/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	24.44	48.88	
028			ZP-1397148	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS MUFFN STIX BLUEBERRY	1.0000	8.05	8.05	
028			ZP-1397148	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS MUFFN STIX BLUEBERRY	2.0000	9.22	18.44	
028			ZP-1397148	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS COFFEE CAKE SNGL	3.0000	11.04	33.12	
028			ZP-1397148	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS HO HO CHOC	2.0000	8.29	16.58	
028			ZP-1397148	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	2.0000	13.82	27.64	
028			ZP-1397148	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1397148	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	3.0000	13.82	41.46	
028			ZP-1397148	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	62.52	62.52	
028			ZP-1397148						Purchase Order Total			655.50	
028			ZP-1397170	10/28/25	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	34.22	68.44	
028			ZP-1397170	10/28/25	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	34.33	68.66	
028			ZP-1397170						Purchase Order Total			137.10	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	58.96	58.96	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	69.95	69.95	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	12.91	12.91	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	1.0000	16.21	16.21	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	74.84	149.68	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	48.10	144.30	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	61.02	183.06	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	57.09	57.09	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	2.0000	22.66	45.32	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	WILD RICE	1.0000	62.80	62.80	
028			ZP-1397184	10/28/25	500555	CASH WA	665	24	CAN LINER 40"X48"	2.0000	50.05	100.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1397184	10/28/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.67	20.67	
028			ZP-1397184	10/28/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1397184	10/28/25	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	MILK SOY VERY VANILLA	2.0000	23.64	47.28	
028			ZP-1397184	10/28/25	500555	DISTRIBUTING, KEARNEY CASH WA	380	75	MILK SOY VERY VANILLA	1.0000	23.64	23.64	
028			ZP-1397184	10/28/25	500555	DISTRIBUTING, KEARNEY CASH WA	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	23.12	23.12	
028			ZP-1397184	10/28/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.22	42.22	
028			ZP-1397184	10/28/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	20.43	20.43	
028			ZP-1397184	10/28/25	500555	DISTRIBUTING, KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
028			ZP-1397184	10/28/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1397184	10/28/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1397184	10/28/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1397184	10/28/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	PORK LOIN	38.8000	1.87	72.56	
028			ZP-1397184	10/28/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF GROUND	60.8000	3.84	233.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1397184	10/28/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	1.0000	98.98	98.98	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE IND LOW FAT	1.0000	7.29	7.29	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	61.94	61.94	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	38.78	38.78	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	13.87	13.87	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	4.0000	22.16	88.64	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	4.0000	10.43	41.72	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	47.23	47.23	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	14.95	14.95	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	26.96	107.84	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	34.35	34.35	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	59.02	59.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LIVER SLICED 40/4 OZ	1.0000	35.33	35.33	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	53.57	53.57	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	2.0000	35.42	70.84	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	90.49	180.98	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	38.82	77.64	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	39.50	39.50	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	55.74	55.74	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	LEMON BAR MIX 3/3# & 3/5#	2.0000	41.17	82.34	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	2.0000	55.89	111.78	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	35.09	35.09	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	18.63	18.63	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.38	50.38	
028			ZP-1397184	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	4.0000	26.63	106.52	
028			ZP-1397184	10/28/25	500555	CASH WA	385	96	COMMODITY CARROTS	1.0000	26.32	26.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			SLICED 30 LB				
028			ZP-1397184							Purchase Order Total		3,482.97	
028			ZP-1397333	10/28/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	6.0000	27.69	166.14	
028			ZP-1397333	10/28/25	502292	MEDLINE INDUSTRIES INC - PURCH	640	50	TISSUES, FACIAL	10.0000	29.27	292.70	
028			ZP-1397333	10/28/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	WASHCLOTH PERSONAL CLEANSING	80.0000	15.22	1,217.60	
028			ZP-1397333	10/28/25	502292	MEDLINE INDUSTRIES INC - PURCH	269	65	MIRALAX POWDER	24.0000	7.98	191.40	
028			ZP-1397333	10/28/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	BASINS, WASH, PLASTIC, HOS	3.0000	36.71	110.13	
028			ZP-1397333							Purchase Order Total		1,977.97	
028			ZP-1397342	10/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEOPDERANT SPEED STICK	48.0000	2.38	114.00	
028			ZP-1397342	10/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	CUP DENTURE W/LID	1.0000	40.83	40.83	
028			ZP-1397342	10/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	62.00	620.00	
028			ZP-1397342	10/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	TUBING EXTEN W/CONNECTOR	1.0000	46.83	46.83	
028			ZP-1397342	10/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER 18F 30CC	1.0000	59.11	59.11	
028			ZP-1397342	10/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	11	CUFFS, BLOOD PRESSURE	2.0000	13.20	26.40	
028			ZP-1397342	10/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	11	CUFFS, BLOOD PRESSURE	2.0000	16.25	32.50	
028			ZP-1397342							Purchase Order Total		939.67	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	2.0000	22.00	44.00	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	21.41	21.41	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	45.69	45.69	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	60	JUICE REALEMON 6/48 OZ.	4.0000	2.82	11.28	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	37.24	37.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	1.0000	32.04	32.04	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	37.28	37.28	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	2.0000	54.57	109.14	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	55.20	55.20	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	47.61	47.61	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	385	42	STEAK-EZE BEEF SLICED	2.0000	70.94	141.88	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	44	WHIP TOPPING, NON DAIRY	1.0000	39.11	39.11	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	38.52	77.04	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	3.0000	27.13	81.39	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	3.0000	63.97	191.91	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	86	BEANS GREEN 6/#10/CS	1.0000	31.57	31.57	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	31.95	31.95	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	52.97	52.97	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	640	60	PLATES, FOAM 6"	1.0000	31.90	31.90	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	38.75	38.75	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	16.40	16.40	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	86	BEANS GREEN 6/#10/CS	1.0000	33.84	33.84	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	22.02	22.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	31.53	31.53	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	26.89	26.89	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	54.50	54.50	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	385	06	GARLIC TOAST 100/CS	1.0000	34.57	34.57	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	31.12	31.12	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	28.86	28.86	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	390	84	CS ONIONS MED YELLOW 25#	1.0000	20.44	20.44	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	21.11	21.11	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.69	34.69	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	53.52	53.52	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	47.16	94.32	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	60.91	182.73	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	43.32	173.28	
028			ZP-1397360	10/29/25	507042	US FOODS INC - PURCHASING	385	96	COMMODITY CARROTS SLICED 30 LB	1.0000	36.25	36.25	
028			ZP-1397360						Purchase Order Total			2,159.85	
028			ZP-1397394	10/29/25	507042	US FOODS INC - PURCHASING	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	61.33	61.33	
028			ZP-1397394						Purchase Order Total			61.33	
028			ZP-1397444	10/29/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	24.61	24.61	
028			ZP-1397444	10/29/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	53.79	53.79	
028			ZP-1397444	10/29/25	507042	US FOODS INC - PURCHASING	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	37.28	37.28	

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028			ZP-1397444	10/29/25	507042	US FOODS INC - PURCHASING	393	98	WATER SPRING 24/16.9 OZ	1.0000	4.87	4.87	
028			ZP-1397444							Purchase Order Total		120.55	
028			ZP-1397449	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 3 GAL	1.0000	30.72	30.72	
028			ZP-1397449	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 3 GAL	1.0000	30.80	30.80	
028			ZP-1397449	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 3 GAL	1.0000	35.12	35.12	
028			ZP-1397449	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 3 GAL	1.0000	38.51	38.51	
028			ZP-1397449	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE FOAM 9"	1.0000	23.93	23.93	
028			ZP-1397449							Purchase Order Total		159.08	
028			ZP-1397631	10/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1397631	10/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1397631	10/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1397631	10/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1397631	10/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1397631	10/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1397631	10/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1397631	10/30/25	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1397631							Purchase Order Total		486.91	
028			ZP-1397666	10/30/25	507042	US FOODS INC - PURCHASING	393	54	PLUMS, CANNED	1.0000	72.54	72.54	
028			ZP-1397666							Purchase Order Total		72.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1397762	10/30/25	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 12 OZ	16.0000	26.41	422.56	
028			ZP-1397762						Purchase Order Total			422.56	
028			ZP-1397925	10/31/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	2.00	20.00	
028			ZP-1397925	10/31/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1397925	10/31/25	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1397925						Purchase Order Total			87.00	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.98	46.98	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	58.96	58.96	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	69.95	69.95	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	61.67	123.34	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	68.13	68.13	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	44.07	44.07	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	1.0000	16.21	16.21	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.80	61.60	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	2.0000	24.91	49.82	

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028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	74.84	149.68	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	61.02	183.06	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	51.41	51.41	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000	39.46	39.46	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.46	60.92	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	76.74	230.22	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	22.08	44.16	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1398045	11/03/25	500555	CASH WA	393	43	COOKIE, PEANUT	1.0000	35.24	35.24	

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						DISTRIBUTING, KEARNEY			BUTTER				
028			ZP-1398045	11/03/25	500555	CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.61	27.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1398045	11/03/25	500555	CASH WA	390	49	PORK LOIN	43.7000	1.85	80.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1398045	11/03/25	500555	CASH WA	390	49	BEEF GROUND	60.4000	3.63	219.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1398045	11/03/25	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	61.94	123.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1398045	11/03/25	500555	CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1398045	11/03/25	500555	CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1398045	11/03/25	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	33.32	33.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1398045	11/03/25	500555	CASH WA	390	84	CUCUMBER	1.0000	14.62	14.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1398045	11/03/25	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1398045	11/03/25	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	16.96	16.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1398045	11/03/25	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	9.08	9.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1398045	11/03/25	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	37.14	37.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1398045	11/03/25	500555	CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	48.11	48.11	
						DISTRIBUTING,							

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028			ZP-1398045	11/03/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	COCONUT CREAM PIE DIET	2.0000	45.22	90.44	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	36.4500	8.48	309.10	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	53.57	107.14	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.42	35.42	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	21.27	21.27	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	35.88	35.88	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	1.0000	44.59	44.59	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	1.0000	33.07	33.07	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	24.15	24.15	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	35.09	35.09	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	2.0000	56.21	112.42	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	71.35	142.70	
028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	68.22	68.22	

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028			ZP-1398045	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	78.09	78.09	
028			ZP-1398045						Purchase Order Total			3,622.13	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	1.0000	17.13	17.13	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BLACK BEANS 6/10	1.0000	40.44	40.44	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK GALLON	2.0000	20.34	40.68	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	33.97	33.97	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	42.99	42.99	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	2.0000	50.05	100.10	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT 50Z	1.0000	84.08	84.08	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	1.0000	52.12	52.12	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	43.76	43.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	28.37	28.37	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	24.80	24.80	
028			ZP-1398064	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	65.57	65.57	
028			ZP-1398064						Purchase Order Total			720.80	
028			ZP-1398074	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1398074	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1398074	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1398074	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1398074	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1398074	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1398074	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.33	16.40	
028			ZP-1398074						Purchase Order Total			383.07	
028			ZP-1398152	11/03/25	507042	US FOODS INC - PURCHASING	393	60	JUICE CRANBERRY VITALITY	2.0000	41.65	83.29	
028			ZP-1398152						Purchase Order Total			83.29	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	393	54	APPLES, SLICED, PIE PACK	1.0000	60.53	60.53	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	44.18	44.18	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	13.23	13.23	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	48.70	48.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	27.23	27.23	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	18.99	18.99	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	47.61	47.61	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	78.34	156.68	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	51.95	103.90	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	18.99	18.99	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	52.96	52.96	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	390	84	SQUASH ZUCCHINI	1.0000	27.98	27.98	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	45.88	45.88	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	29.58	29.58	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	16.40	16.40	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	31.12	62.24	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST FRITTER	2.0000	27.14	54.28	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	16.10	16.10	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.69	34.69	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	3.0000	47.16	141.48	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	60.91	121.82	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	60.21	60.21	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	43.32	129.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	32.21	32.21	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	393	48	SAUCE BARBEQUE 4/CS	1.0000	50.34	50.34	
028			ZP-1398542	11/04/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	21.76	43.52	
028			ZP-1398542						Purchase Order Total			1,505.67	
028			ZP-1398559	11/04/25	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	52.30	156.90	
028			ZP-1398559	11/04/25	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	4.0000	206.39	825.56	
028			ZP-1398559	11/04/25	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	59.42	59.42	
028			ZP-1398559	11/04/25	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	3.0000	227.73	683.19	
028			ZP-1398559	11/04/25	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	1.0000	6.25	6.25	
028			ZP-1398559	11/04/25	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	42.85	42.85	
028			ZP-1398559						Purchase Order Total			1,774.17	
028			ZP-1398586	11/04/25	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	40.0000	54.30	2,172.00	
028			ZP-1398586	11/04/25	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	20.0000	57.55	1,151.00	
028			ZP-1398586						Purchase Order Total			3,323.00	
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	48	COAGULATION TEST STRIP	1.0000	295.72	295.72	
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	13	PURELL HAND SANITIZER 2N1 12OZ	6.0000	75.32	451.92	
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	4.0000	71.06	284.24	
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	5.0000	53.89	269.45	
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	45.37	226.85	
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	5.0000	45.37	226.85	
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	5.0000	52.98	264.90	
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL	269	40	SODIUM CHLORIDE	2.0000	161.72	323.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE							
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL	475	17	CATH STRAP LEG 20"	10.0000	5.25	52.50	
						SURGICAL GOVE			W/VALCRO				
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL	465	11	CUFFS, BLOOD	1.0000	16.25	16.25	
						SURGICAL GOVE			PRESSURE				
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL	271	28	PROSTAT	1.0000	124.81	124.81	
						SURGICAL GOVE							
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS	12.0000	37.38	448.56	
						SURGICAL GOVE			CHOCOLATE 24/8 OZ				
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	12.0000	43.01	516.12	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL	475	09	KERLIX STERILE	100.0000	.84	84.00	
						SURGICAL GOVE			4-1/2				
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL	475	17	TRAYS,	20.0000	1.91	38.20	
						SURGICAL GOVE			CATHETERIZATION, ST				
028			ZP-1398664	11/04/25	1933463	MCKESSON MEDICAL	475	17	CATHETER TRAY ALL	80.0000	3.42	273.60	
						SURGICAL GOVE			PURP 15FR				
028			ZP-1398664						Purchase Order Total			3,897.41	
028			ZP-1398677	11/04/25	502292	MEDLINE INDUSTRIES	435	70	SKIN REPAIR CREAM	10.0000	28.79	287.90	
						INC - PURCH							
028			ZP-1398677	11/04/25	502292	MEDLINE INDUSTRIES	435	70	PHYTOPLEX	10.0000	41.44	414.40	
						INC - PURCH			HYDRAGUARD				
028			ZP-1398677	11/04/25	502292	MEDLINE INDUSTRIES	652	37	DEODERANT,	2.0000	18.68	37.36	
						INC - PURCH			SPEEDSTICK LADY				
028			ZP-1398677	11/04/25	502292	MEDLINE INDUSTRIES	652	65	RAZORS DISPOSABLE	1.0000	150.92	150.92	
						INC - PURCH							
028			ZP-1398677	11/04/25	502292	MEDLINE INDUSTRIES	475	70	CUPS, MEDICINE,	5.0000	36.47	182.35	
						INC - PURCH			PLASTIC, G				
028			ZP-1398677	11/04/25	502292	MEDLINE INDUSTRIES	475	90	CUP MEDS GRADUATED	5.0000	68.59	342.95	
						INC - PURCH			9 OZ				
028			ZP-1398677	11/04/25	502292	MEDLINE INDUSTRIES	475	09	OPTIFOAM GENTLE	30.0000	26.53	795.81	
						INC - PURCH			FOAM DRESSINGS				
028			ZP-1398677	11/04/25	502292	MEDLINE INDUSTRIES	345	64	HYDROGEL,	1.0000	46.90	46.90	
						INC - PURCH			SKINTEGRITY, LIQUID				
028			ZP-1398677						Purchase Order Total			2,258.59	
028			ZP-1398807	11/05/25	507042	US FOODS INC -	393	80	GARLIC POWDER	1.0000	48.03	48.03	
						PURCHASING							
028			ZP-1398807	11/05/25	507042	US FOODS INC -	393	80	ITALIAN SEASONING	1.0000	24.83	24.83	
						PURCHASING							
028			ZP-1398807	11/05/25	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	30.44	30.44	

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028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	385	46	VANILLA COD BAT BEER FIL	2.0000	82.37	164.74	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	390	49	PAC 2-3OZ 10# BACON SLICED SLAB	2.0000	78.34	156.68	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE PEPPER JACK SLICED	1.0000	14.99	14.99	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	62.88	62.88	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	385	84	SOUP, ROASTED CHICKEN NOODLE	3.0000	36.26	108.78	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	10.55	21.10	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	385	96	ONION RINGS 8/2#/CS	1.0000	26.03	26.03	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE LINKS 10#	4.0000	38.52	154.08	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	640	60	CUP 2 OZ PORTION PLAS	1.0000	39.97	39.97	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	33.61	33.61	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	393	43	OREO CRUMBS MEDIUM	1.0000	38.70	38.70	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SHREDDED 1/8"	1.0000	36.23	36.23	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	67.97	67.97	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	37.48	37.48	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	44.00	44.00	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	84.77	84.77	

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028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	385	84	SOUP CREAM OF POTATO 3/4#	3.0000	36.42	109.26	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	393	48	AU JUS MIX	1.0000	31.21	31.21	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	30.90	30.90	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.01	34.01	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	390	49	HOT DOG ALL BEEF 8/1	2.0000	39.17	78.34	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	390	49	CHICKEN DICED BREAST	5.0000	47.16	235.80	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	390	49	TURKEY SLICE BREAST READY	1.0000	76.31	76.31	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	385	42	BEEF BRISKET SMOKED P/C 2/7#	20.4900	14.15	289.93	
028			ZP-1398807	11/05/25	507042	PURCHASING US FOODS INC -	385	44	CHICKEN, FROZEN	1.0000	21.76	21.76	
028			ZP-1398807						Purchase Order Total			2,269.86	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	2.0000	25.00	50.00	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	2.0000	7.63	15.26	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	22.70	22.70	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.30	10.30	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING,	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	

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028			ZP-1398964	11/05/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	43.76	43.76	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP GARDEN SALSA	1.0000	43.76	43.76	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SAUSAGE EGG CHEESE	1.0000	26.20	26.20	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	23.05	23.05	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK CHERRY 48 CT	1.0000	8.48	8.48	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	2.0000	73.03	146.06	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	27.88	27.88	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP HARVEST CHDR	1.0000	43.76	43.76	
028			ZP-1398964	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP HARVEST CHDR	1.0000-	43.76	43.76-	
028			ZP-1398964						Purchase Order Total			484.89	
028			ZP-1399260	11/06/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1399260	11/06/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1399260	11/06/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1399260	11/06/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1399260	11/06/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1399260	11/06/25	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1399260						Purchase Order Total			443.37	
028			ZP-1399377	11/06/25	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	26.97	53.94	
028			ZP-1399377	11/06/25	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	26.97	53.94	
028			ZP-1399377						Purchase Order Total			107.88	
028			ZP-1399668	11/10/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1399668	11/10/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1399668	11/10/25	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	40.0000	2.70	108.00	
028			ZP-1399668						Purchase Order Total			208.00	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	6.0000	1.78	10.68	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	6.0000	1.66	9.96	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	59.87	59.87	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	69.95	139.90	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	48.53	48.53	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	14.68	14.68	
028			ZP-1399769	11/10/25	500555	CASH WA	393	75	SHORTENING LIQUID	1.0000	30.93	30.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			CREAMY				
028			ZP-1399769	11/10/25	500555	CASH WA	393	75	SHORTENING LIQUID CREAMY	2.0000	32.88	65.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1399769	11/10/25	500555	CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.86	13.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1399769	11/10/25	500555	CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.86	27.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1399769	11/10/25	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1399769	11/10/25	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1399769	11/10/25	500555	CASH WA	393	48	TERIYAKI SAUCE	1.0000	9.28	9.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1399769	11/10/25	500555	CASH WA	393	48	SAUCE HEINZ 57 12/10 OZ	1.0000	67.59	67.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1399769	11/10/25	500555	CASH WA	393	35	CEREALS, READY-TO-EAT	1.0000	52.23	52.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1399769	11/10/25	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1399769	11/10/25	500555	CASH WA	393	61	NOODLES	2.0000	26.30	52.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1399769	11/10/25	500555	CASH WA	393	61	MACARONI	1.0000	27.36	27.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1399769	11/10/25	500555	CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	26.26	26.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1399769	11/10/25	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
						DISTRIBUTING,							

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028			ZP-1399769	11/10/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	80	ALUMINUM FOIL SHEETS	1.0000	117.53	117.53	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR CIDER	1.0000	28.50	28.50	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.86	28.86	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF ROUND FLAT BOTTOM IMPS171	70.9000	10.63	753.67	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	13.33	13.33	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE IND LOW FAT	1.0000	7.08	7.08	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	61.94	61.94	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	22.62	22.62	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	66.81	66.81	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	

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028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	4.0000	10.43	41.72	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	GELATIN DESSERTS, SPECIAL	6.0000	2.98	17.88	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS GREEN 6/#10/CS	1.0000	28.74	28.74	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	27.39	54.78	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	26.96	26.96	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	44.44	44.44	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	31.37	31.37	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	60.81	60.81	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
028			ZP-1399769	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	84	SOUP CHICKEN W/WILD RICE 4/4#	3.0000	59.10	177.30	
028			ZP-1399769	11/10/25	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	

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028			ZP-1399769	11/10/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	55.25	55.25	
028			ZP-1399769	11/10/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	ONION RINGS 8/2#/CS	1.0000	81.92	81.92	
028			ZP-1399769	11/10/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.38	50.38	
028			ZP-1399769	11/10/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	84.20	84.20	
028			ZP-1399769	11/10/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	78.09	78.09	
028			ZP-1399769						Purchase Order Total			3,193.18	
028			ZP-1399790	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	42.71	42.71	
028			ZP-1399790	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	44.87	44.87	
028			ZP-1399790	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS PNT BTR SQUARED SNGL	1.0000	45.38	45.38	
028			ZP-1399790	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	10.70	10.70	
028			ZP-1399790	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	33.10	33.10	
028			ZP-1399790	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	21.29	21.29	
028			ZP-1399790	11/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COW TALES ORIG W/TUMBLER	1.0000	26.09	26.09	
028			ZP-1399790	11/10/25	500555	CASH WA	393	60	JUICE V8 IND.	1.0000	24.44	24.44	

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						DISTRIBUTING, KEARNEY			48/5.5 OZ				
028			ZP-1399790	11/10/25	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1399790	11/10/25	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1399790	11/10/25	500555	CASH WA	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1399790	11/10/25	500555	CASH WA	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1399790	11/10/25	500555	CASH WA	393	86	ENTRE TERIYAKI NOODLES	1.0000	8.05	8.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1399790	11/10/25	500555	CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	8.05	8.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1399790	11/10/25	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & PEPPER	2.0000	16.52	33.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1399790	11/10/25	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1399790	11/10/25	500555	CASH WA	385	12	PIES SNACK PEACH 48 CT	4.0000	8.05	32.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1399790	11/10/25	500555	CASH WA	380	45	ICE CREAM BARS 24 CT	1.0000	17.52	17.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1399790	11/10/25	500555	CASH WA	385	12	HOSTESS COFFEE CAKE SNGL	2.0000	11.04	22.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1399790	11/10/25	500555	CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	23.95	23.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1399790	11/10/25	500555	CASH WA	390	49	HOT DOGS	1.0000	49.24	49.24	
						DISTRIBUTING,							

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028			ZP-1399790	11/10/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	2.0000	49.75	99.50	
028			ZP-1399790							Purchase Order Total		644.81	
028			ZP-1399973	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1399973	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1399973	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1399973	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1399973	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1399973	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1399973	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1399973	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1399973							Purchase Order Total		433.72	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	390	68	SALAD MACARONI W/CHSE	2.0000	22.65	45.30	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	36.57	36.57	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	69.19	207.57	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	78.34	156.68	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	50.91	203.64	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	385	06	GARLIC TOAST 100/CS	1.0000	26.03	26.03	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	38.52	77.04	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	385	47	TORTELLINI CHEESE FILLED	1.0000	39.39	39.39	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	

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028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	37.11	37.11	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	11.36	11.36	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	390	68	COLESLAW DELI FRESH	1.0000	21.51	21.51	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	18.23	18.23	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.18	29.18	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	2.0000	32.51	65.02	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	10.01	10.01	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	380	30	SOUR CREAM CULTURED	1.0000	21.59	21.59	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	75.13	75.13	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	43.08	86.16	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	34.01	68.02	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	1.0000	47.16	47.16	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	2.0000	92.46	184.92	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	60.01	120.02	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	42.90	128.70	
028			ZP-1399979	11/12/25	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	33.95	33.95	
028			ZP-1399979						Purchase Order Total			1,775.40	
028			ZP-1400021	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.34	40.08	
028			ZP-1400021	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	63.18	63.18	
028			ZP-1400021	11/12/25	500555	CASH WA	393	48	WORCESTERSHIRE	1.0000	13.96	13.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			SAUCE 4/GAL/CS				
028			ZP-1400021	11/12/25	500555	CASH WA	393	72	RICE, PARBOILED	1.0000	15.98	15.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1400021	11/12/25	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	74.84	149.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1400021	11/12/25	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1400021	11/12/25	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1400021	11/12/25	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	61.02	183.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1400021	11/12/25	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1400021	11/12/25	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	78.39	156.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1400021	11/12/25	500555	CASH WA	200	19	APRONS DISPOSABLE	2.0000	23.05	46.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1400021	11/12/25	500555	CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	39.73	39.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1400021	11/12/25	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.22	42.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1400021	11/12/25	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1400021	11/12/25	500555	CASH WA	390	49	BEEF GROUND	60.2000	4.04	243.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1400021	11/12/25	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1400021	11/12/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	47.23	47.23	
028			ZP-1400021	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	3.0000	27.25	81.75	
028			ZP-1400021	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	42.20	42.20	
028			ZP-1400021	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	39.50	39.50	
028			ZP-1400021	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	50.56	101.12	
028			ZP-1400021	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1400021	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	39.92	39.92	
028			ZP-1400021	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1400021						Purchase Order Total			1,839.46	
028			ZP-1400027	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA WINTERFRESH SLIM	2.0000	11.63	23.26	
028			ZP-1400027	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	5.0000	17.58	87.90	
028			ZP-1400027	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	16.83	16.83	
028			ZP-1400027	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	16.83	33.66	
028			ZP-1400027	11/12/25	500555	CASH WA DISTRIBUTING,	393	48	MUSTARD INDIVIDUAL	1.0000	27.87	27.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1400027	11/12/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	ONION IND CHOPPED POUCH PPI	1.0000	17.85	17.85	
028			ZP-1400027	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1400027	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	16.14	16.14	
028			ZP-1400027	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	PEELED HARD COOKED WHOLE EGGS	1.0000	11.41	11.41	
028			ZP-1400027	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CR BOMB POP CUP ORIGINAL	1.0000	23.53	23.53	
028			ZP-1400027						Purchase Order Total			278.99	
028			ZP-1400050	11/12/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	65	PADS, ALCOHOL PREP, STERIL	5.0000	19.67	98.35	
028			ZP-1400050	11/12/25	502292	MEDLINE INDUSTRIES INC - PURCH	269	65	MIRALAX POWDER	24.0000	7.98	191.40	
028			ZP-1400050						Purchase Order Total			289.75	
028			ZP-1400069	11/12/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	INCONTINENT PADS, DISPOSAB	80.0000	38.04	3,043.20	
028			ZP-1400069	11/12/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF PULLON 3XL	5.0000	71.30	356.50	
028			ZP-1400069	11/12/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	17	UNITS, URINARY DRAINAGE	2.0000	118.59	237.18	
028			ZP-1400069	11/12/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	17	LEG BAG STRAP FABRIC 23" MED	50.0000	5.25	262.50	
028			ZP-1400069						Purchase Order Total			3,899.38	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	5.0000	41.53	207.65	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEFS, INCONTINENT, DISP.	6.0000	63.17	379.02	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	62.00	620.00	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	45.37	453.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	5.0000	53.89	269.45	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	5.0000	48.93	244.65	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	5.0000	52.98	264.90	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	45.37	453.70	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC	1.0000	130.00	130.00	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	TUBING EXTEN W/CONNECTOR	1.0000	46.83	46.83	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE TB 1CC INSUL 25X 5/8	2.0000	42.00	84.00	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	360	28	DYCEM MAT	2.0000	71.84	143.68	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	85	INFRARED THERMOMETER	2.0000	26.57	53.14	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	11	STETHOSCOPES	2.0000	4.75	9.50	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, POISE	16.0000	10.16	162.60	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	BANDAGE COMPRESSION COBAN 4"	36.0000	3.01	108.36	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	WHITE PETROLEUM JELLEY 4OZ	72.0000	1.33	95.99	
028			ZP-1400128	11/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	CLORAPREP SWABSTICK	1.0000	49.26	49.26	
028			ZP-1400128						Purchase Order Total			3,776.43	
028			ZP-1400209	11/12/25	3087001	VETERANS HEALTHCARE SUPPLY SOL	475	16	GUARDIAN SENSOR 4	3.0000	452.26	1,356.78	
028			ZP-1400209	11/12/25	3087001	VETERANS HEALTHCARE SUPPLY SOL	475	16	EXTENDED RESERVOIR	2.0000	16.08	32.16	
028			ZP-1400209	11/12/25	3087001	VETERANS HEALTHCARE SUPPLY SOL	475	16	EXTENDED INFUSION SET 9MM 23"	2.0000	150.30	300.60	
028			ZP-1400209	11/12/25	3087001	VETERANS HEALTHCARE SUPPLY SOL	475	16	TAPE OVAL 10PK	2.0000	10.00	20.00	
028			ZP-1400209						Purchase Order Total			1,709.54	
028			ZP-1400217	11/12/25	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	25.91	51.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1400217						Purchase Order Total			51.82	
028			ZP-1400225	11/12/25	2557624	ANACOM MEDTEK	725	40	GERIATRIC CALL CORD	12.0000	60.09	721.07	
028			ZP-1400225						Purchase Order Total			721.07	
028			ZP-1400366	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1400366	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1400366	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1400366	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1400366	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1400366	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1400366	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1400366	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	393	99	EGG NOG MIX	9.0000	5.87	52.83	
028			ZP-1400366						Purchase Order Total			483.05	
028			ZP-1400724	11/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER DISTILLED 4/GAL/CS	30.0000	1.81	54.30	
028			ZP-1400724	11/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	485	38	DISH SOAP, DAWN 42 OZ	4.0000	2.77	11.08	
028			ZP-1400724						Purchase Order Total			65.38	
028			ZP-1400822	11/14/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1400822	11/14/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1400822						Purchase Order Total			100.00	
028			ZP-1401024	11/17/25	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	13.23	13.23	
028			ZP-1401024	11/17/25	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	46.95	46.95	
028			ZP-1401024	11/17/25	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	28.99	28.99	
028			ZP-1401024	11/17/25	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	1.0000	43.11	43.11	

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028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	48	CATSUP	1.0000	27.27	27.27	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	36.57	36.57	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	39.41	157.64	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	46	CRAB RANGOON	2.0000	40.63	81.26	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	42	COUNTRY FRIED STK(BF FRIT)40/3	1.0000	69.19	69.19	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	57.91	57.91	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	82.37	164.74	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	49	BACON SLICED SLAB	2.0000	75.89	151.78	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	42	CORNSTARCH 1# PKG	1.0000	39.15	39.15	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	43	CRACKERS, VARIETY SNACK	1.0000	27.90	27.90	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	62.88	188.64	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	34.72	69.44	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	38.52	77.04	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.36	26.36	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	44.14	44.14	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE SLICED AM 4/5#	2.0000	52.79	105.58	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	49	HAM BONELESS BUFFET	21.0000	3.31	69.51	

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028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	48	SAUCE, CHEESE	1.0000	55.35	55.35	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	44.81	89.62	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	38.44	76.88	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	42	BEEF STRIPS MARINATED 10#	5.0000	68.98	344.90	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	46	COD LOIN AVG 5OZ	1.0000	86.99	86.99	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	56	MARGARINE LIQUID 2/17.5#	1.0000	40.24	40.24	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	26.32	52.64	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	84	SOUP WISC CHEDDAR FRZ 2/8#	1.0000	31.36	31.36	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	47	GELATIN DESSERTS, SPECIAL	1.0000	16.40	16.40	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	84	BROCCOLI/CHEESE SOUP 4#	3.0000	32.09	96.27	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	80	CHEESE PARMESAN GRATED 5#	1.0000	22.02	22.02	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	35	CEREALS CHEERIOS BOWL	1.0000	33.61	33.61	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	48	MUSTARD SQUEEZE 12/17 OZ	2.0000	14.38	28.76	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	96	FRIES 1/2 CRINKLE CUT	1.0000	48.20	48.20	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	30.90	61.80	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	44	CHICKEN, FROZEN	3.0000	30.03	90.09	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	16.10	16.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	68.32	204.96	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	12	CHURROS TEES 100/CS	1.0000	59.98	59.98	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.01	34.01	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	48.87	146.61	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	49	CHICKEN DICED BREAST	2.0000	47.16	94.32	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	60.01	120.02	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	46.09	46.09	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	47	CORN DOGS FROZEN	1.0000	41.26	41.26	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	96	FRIES 1/2 CRINKLE CUT	2.0000	60.21	120.42	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	84	CUCUMBER	1.0000	15.79	15.79	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	385	44	COMMODITY TURKEY ROAST RAW 44#	49.5600	3.37	167.02	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	390	49	TURKEY SLICE BREAST READY	2.0000	78.92	157.84	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	50.47	50.47	
028			ZP-1401024	11/17/25	507042	PURCHASING US FOODS INC -	393	75	FOOD RELEASE 6/17 OZ.	4.0000	22.00	88.00	
028			ZP-1401024						Purchase Order Total			4,287.56	
028			ZP-1401029	11/17/25	507042	PURCHASING US FOODS INC -	640	60	CUPS STYROFOAM 6 OZ	10.0000	19.63	196.30	
028			ZP-1401029	11/17/25	507042	PURCHASING US FOODS INC -	640	60	LID, LIFT-N-LOCK STRAW 12FTLS	4.0000	29.32	117.29	
028			ZP-1401029						Purchase Order Total			313.59	
028			ZP-1401126	11/17/25	507042	PURCHASING US FOODS INC -	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	41.64	124.93	
028			ZP-1401126						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												124.93	
028			ZP-1401261	11/18/25	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	52.30	209.20	
028			ZP-1401261	11/18/25	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	206.39	619.17	
028			ZP-1401261	11/18/25	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	2.0000	59.42	118.84	
028			ZP-1401261	11/18/25	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	12.0000	6.25	75.00	
028			ZP-1401261	11/18/25	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	88.21	176.42	
028			ZP-1401261	11/18/25	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1401261						Purchase Order Total			1,284.33	
028			ZP-1401266	11/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	
028			ZP-1401266	11/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1401266	11/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1401266	11/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1401266	11/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.33	16.40	
028			ZP-1401266						Purchase Order Total			359.77	
028			ZP-1401272	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	34.27	34.27	
028			ZP-1401272	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	35.11	35.11	
028			ZP-1401272	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	61.02	61.02	
028			ZP-1401272	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX CHOC 6/5#	1.0000	50.22	50.22	
028			ZP-1401272	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
028			ZP-1401272	11/18/25	500555	CASH WA	393	46	CAKE MIX YELLOW	1.0000	42.12	42.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			6/5#				
028			ZP-1401272	11/18/25	500555	CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.67	20.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1401272	11/18/25	500555	CASH WA	393	61	NOODLES	1.0000	19.32	19.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1401272	11/18/25	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1401272	11/18/25	500555	CASH WA	390	49	BEEF GROUND	61.0000	4.12	251.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1401272	11/18/25	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1401272	11/18/25	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	26.74	53.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1401272	11/18/25	500555	CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	48.74	48.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1401272	11/18/25	500555	CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	81.72	81.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1401272						Purchase Order Total			829.81	
028			ZP-1401298	11/18/25	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	34.22	34.22	
028			ZP-1401298	11/18/25	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	34.33	34.33	
028			ZP-1401298	11/18/25	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	4.0000	39.17	156.68	
028			ZP-1401298						Purchase Order Total			225.23	
028			ZP-1401687	11/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	WASHCLOTH PERSONAL CLEANSING	100.0000	14.94	1,494.00	
028			ZP-1401687	11/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM GENTLE .8X1.	21.0000	14.85	311.76	
028			ZP-1401687	11/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE	20.0000	19.24	384.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1401687	11/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIVIEW 6X6	2.0000	68.80	137.60	
028			ZP-1401687	11/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	640	50	TISSUES, FACIAL	10.0000	28.50	285.00	
028			ZP-1401687						Purchase Order Total			2,613.10	
028			ZP-1401694	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	20.0000	18.50	370.00	
028			ZP-1401694						Purchase Order Total			370.00	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	36.57	36.57	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	33.73	67.46	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	75.07	150.14	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	34.35	34.35	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	640	08	SANDWICH BAGS, 1 CASE OF 2000	2.0000	22.03	44.06	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	40.67	81.34	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	50.91	203.64	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	37.97	75.94	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO (IND) 24/CS	1.0000	23.06	23.06	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	56.57	56.57	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	393	54	PEARS, CANNED	1.0000	57.93	57.93	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	385	12	COCONUT CREAM PIE DIET	1.0000	36.20	36.20	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	40.58	40.58	
028			ZP-1401732	11/19/25	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	18.23	18.23	
028			ZP-1401732	11/19/25	507042	US FOODS INC -	385	44	CHICKEN BREAST	1.0000	30.36	30.36	

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028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	393	86	BONELESS 48/4OZ BEANS GREEN	1.0000	33.97	33.97	
028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	393	54	6/#10/CS APPLES, SLICED, CANNED	1.0000	70.30	70.30	
028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	50.51	50.51	
028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	393	86	TOMATO SAUCE 6/#10/CS	1.0000	32.51	32.51	
028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	385	06	GARLIC TOAST 100/CS	1.0000	34.57	34.57	
028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	380	30	SOUR CREAM CULTURED	1.0000	21.59	21.59	
028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	385	96	VEGETABLES, FROZEN	1.0000	75.13	75.13	
028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	385	46	SHRIMP 71/90 CT P & D 4/#5	1.0000	68.32	68.32	
028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	390	84	CS ONIONS MED YELLOW 25#	1.0000	19.89	19.89	
028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.01	34.01	
028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	390	49	CHICKEN DICED BREAST	3.0000	47.16	141.48	
028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	1.0000	32.91	32.91	
028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	60.01	120.02	
028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	385	96	FRIES 1/2 CRINKLE CUT	1.0000	60.21	60.21	
028			ZP-1401732	11/19/25	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	42.90	171.60	
028			ZP-1401732						Purchase Order Total			1,948.56	
028			ZP-1401774	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	6.0000	84.62	507.72	
028			ZP-1401774	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	4.0000	45.37	181.48	
028			ZP-1401774	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	4.0000	53.89	215.56	
028			ZP-1401774	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	CATHETER EXTENSION TUBING	5.0000	2.28	11.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1401774	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	2.0000	28.00	56.00	
028			ZP-1401774	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	1.0000	95.64	95.64	
028			ZP-1401774	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROSTAT	2.0000	124.81	249.62	
028			ZP-1401774	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	16.0000	37.38	598.08	
028			ZP-1401774	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK LANCET	2.0000	450.94	901.88	
028			ZP-1401774	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE TABLET CLEANSER W/BS	2.0000	26.16	52.32	
028			ZP-1401774	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	GAUZE SPONGE, 4X4, STER, 12PLY	20.0000	4.00	80.00	
028			ZP-1401774	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER TRAY ALL PURP 15FR	100.0000	3.42	342.00	
028			ZP-1401774	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SURGICAL GLOVE STERILE	50.0000	1.80	90.00	
028			ZP-1401774	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE 60MIL FEEDING 309620	30.0000	.30	9.02	
028			ZP-1401774						Purchase Order Total			3,390.72	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	44.87	44.87	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	22.70	22.70	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	3.0000	7.63	22.89	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	10.70	10.70	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	22.70	22.70	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	22.86	22.86	
028			ZP-1401959	11/20/25	500555	CASH WA	393	98	WATER SPRING	2.0000	13.83	27.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			24/16.9 OZ				
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	30.74	30.74	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	8.05	8.05	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS TORTILLA SALSTAS ROUNDS	2.0000	17.32	34.64	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	56.25	56.25	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	2.0000	8.28	16.56	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO BEEF & POTATO CHEDDAR	1.0000	14.71	14.71	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	28.80	28.80	
028			ZP-1401959	11/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000-	28.80	28.80-	
028			ZP-1401959						Purchase Order Total			418.93	
028			ZP-1401983	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	20.0000	5.41	108.28	
028			ZP-1401983	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1401983	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1401983	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	2.0000	4.15	8.31	
028			ZP-1401983	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	3.0000	2.63	7.88	
028			ZP-1401983	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1401983	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1401983	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1401983						Purchase Order Total			372.09	
028			ZP-1402502	11/24/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1402502	11/24/25	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	3.60	36.00	
028			ZP-1402502	11/24/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	2.00	20.00	
028			ZP-1402502						Purchase Order Total			96.00	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	393	48	MAYO IND POUCH 5317	1.0000	16.52	16.52	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	48.09	48.09	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	30.44	60.88	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	69.19	138.38	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	75.07	150.14	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	393	44	WHIP TOPPING, NON DAIRY	1.0000	41.10	41.10	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	8.0000	50.91	407.28	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	60.93	60.93	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	385	47	TORTELLINI CHEESE FILLED	1.0000	39.39	39.39	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	44.81	89.62	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	37.11	37.11	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDDED 1/8"	1.0000	36.23	36.23	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	44.00	44.00	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	74.48	74.48	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	78.60	157.20	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.59	43.59	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	16.40	16.40	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING CHERRY 6/10	1.0000	112.98	112.98	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	30.90	61.80	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.01	34.01	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	390	84	YAMS/SWEET POTATOES	1.0000	23.82	23.82	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	60.01	180.03	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	15.79	15.79	
028			ZP-1402507	11/24/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	42.90	171.60	
028			ZP-1402507						Purchase Order Total			2,248.54	
028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	45.00	45.00	

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028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	42.69	42.69	
028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	27.78	27.78	
028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	44.87	44.87	
028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	17.57	17.57	
028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS ALMOND	1.0000	28.48	28.48	
028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	1.0000	22.75	22.75	
028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS LIGHTLY SALTED	1.0000	12.00	12.00	
028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	MIXED FRUIT SLICES	1.0000	16.83	16.83	
028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COW TALES ORIG W/TUMBLER	1.0000	26.09	26.09	
028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CANISTER IND WRP	1.0000	27.78	27.78	
028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	MIXED FRUIT SLICES	1.0000	16.83	16.83	
028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	17.57	17.57	
028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE 100% SMS FL NAT	1.0000	20.65	20.65	
028			ZP-1402525	11/24/25	500555	CASH WA	393	60	JUICE ORANGE PURE	1.0000	28.80	28.80	

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						DISTRIBUTING, KEARNEY			PREM NO PULP				
028			ZP-1402525	11/24/25	500555	CASH WA	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1402525	11/24/25	500555	CASH WA	640	15	BAG, PAPER, KRAFT, BROWN	1.0000	31.03	31.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1402525	11/24/25	500555	CASH WA	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1402525	11/24/25	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	14.73	14.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1402525	11/24/25	500555	CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	8.05	16.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1402525	11/24/25	500555	CASH WA	393	10	CHIPS FUNYUNS FRITO	1.0000	43.76	43.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1402525	11/24/25	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & PEPPER	2.0000	16.52	33.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1402525	11/24/25	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	2.0000	16.52	33.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1402525	11/24/25	500555	CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	2.0000	27.88	55.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1402525	11/24/25	500555	CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	19.76	19.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1402525	11/24/25	500555	CASH WA	385	12	BUDDY BARS	1.0000	10.43	10.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1402525	11/24/25	500555	CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	23.05	23.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1402525	11/24/25	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	63.43	63.43	
						DISTRIBUTING,							

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028			ZP-1402525	11/24/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	27.88	27.88	
028			ZP-1402525	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH PHILLY STEAK ON 8	1.0000	48.64	48.64	
028			ZP-1402525						Purchase Order Total			861.32	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	8.0000	1.78	14.24	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	8.0000	1.66	13.28	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS GREEN 6/#10/CS	2.0000	33.37	66.74	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.98	46.98	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	58.88	58.88	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	2.0000	8.43	16.86	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	3.0000	27.86	83.58	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	38.01	38.01	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	69.95	69.95	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	44.07	44.07	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING,	393	86	MUSHROOMS, CANNED	1.0000	64.63	64.63	

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028			ZP-1402555	11/24/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	WORCESTERSHIRE SAUCE 4/GAL/CS	1.0000	13.96	13.96	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.89	27.78	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.86	27.72	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	43.91	43.91	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	4.0000	30.80	123.20	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	1.0000	9.28	9.28	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	74.84	149.68	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.29	41.29	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	61.02	122.04	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	57.09	57.09	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	37.33	37.33	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER CUP JIFF IND	2.0000	22.35	44.70	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	WILD RICE	1.0000	62.80	62.80	

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028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	76.74	230.22	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.22	42.22	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	1.0000	21.84	21.84	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	43.76	43.76	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.61	27.61	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	40.5000	1.85	74.93	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	62.22	124.44	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE IND LOW FAT	1.0000	7.08	7.08	
028			ZP-1402555	11/24/25	500555	CASH WA	390	56	COMMODITY MARGARINE	1.0000	61.94	61.94	

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						DISTRIBUTING, KEARNEY			30/1#				
028			ZP-1402555	11/24/25	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	33.75	33.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1402555	11/24/25	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	22.62	22.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1402555	11/24/25	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1402555	11/24/25	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	4.0000	10.43	41.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1402555	11/24/25	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1402555	11/24/25	500555	CASH WA	390	84	CT ONIONS/RED	1.0000	9.08	9.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1402555	11/24/25	500555	CASH WA	385	44	CHICKEN, FROZEN	1.0000	27.39	27.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1402555	11/24/25	500555	CASH WA	385	96	MUSHROOMS BATTERED	1.0000	54.40	54.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1402555	11/24/25	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	26.74	53.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1402555	11/24/25	500555	CASH WA	385	96	COMMODITY CARROTS SLICED 30 LB	1.0000	26.96	26.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1402555	11/24/25	500555	CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	60.37	120.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1402555	11/24/25	500555	CASH WA	390	49	BEEF RST TOP RND	33.1500	8.48	281.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1402555	11/24/25	500555	CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	53.57	53.57	
						DISTRIBUTING,							

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028			ZP-1402555	11/24/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	79.17	158.34	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	21.27	42.54	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	48.59	48.59	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	67	SALMON CITRUS PEPPER GLAZED	4.0000	97.50	390.00	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	39.50	79.00	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM SANDWICH 24 CT	3.0000	33.07	99.21	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	82.35	82.35	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	24.15	24.15	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	54.87	54.87	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	68.52	68.52	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	18.63	37.26	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	71.35	142.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.71	50.71	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	DINNER ROLLS	1.0000	56.63	56.63	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	3.0000	26.63	79.89	
028			ZP-1402555	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	1.0000-	26.63	26.63-	
028			ZP-1402555						Purchase Order Total			4,412.35	
028			ZP-1402772	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	CATHETER, STRAIGHT, #16	3.0000	9.34	28.02	
028			ZP-1402772	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETERS, URETHRAL, CLEAR	2.0000	14.93	29.86	
028			ZP-1402772	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	LEG BAG STRAP FABRIC 23" MED	10.0000	9.35	93.50	
028			ZP-1402772	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	45.37	453.70	
028			ZP-1402772	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	45.37	453.70	
028			ZP-1402772	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	5.0000	35.07	175.35	
028			ZP-1402772	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	5.0000	53.89	269.45	
028			ZP-1402772	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING MED	5.0000	57.88	289.40	
028			ZP-1402772	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	OINTMENT TRIPLE ANTIBIOTIC	4.0000	16.99	67.96	
028			ZP-1402772	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATH FOLEY 16FR 30CC	10.0000	5.88	58.75	
028			ZP-1402772	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER SECURE STATLOCK	25.0000	5.71	142.69	
028			ZP-1402772	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PETROLATUM JELLY (WHITE) U	12.0000	1.34	16.13	

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028			ZP-1402772	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE 60MIL FEEDING 309620	2.0000	9.02	18.04	
028			ZP-1402772							Purchase Order Total		2,096.55	
028			ZP-1402989	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	42	SHAMPOOS, HAIR	2.0000	8.78	17.56	
028			ZP-1402989							Purchase Order Total		17.56	
028			ZP-1403462	12/01/25	507042	US FOODS INC - PURCHASING	393	74	WHOLE OYSTERS 8OZ	1.0000	43.54	43.54	
028			ZP-1403462							Purchase Order Total		43.54	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, STICKS	2.0000	17.82	35.64	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, STICKS	1.0000	10.60	10.60	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BABY RUTH SNGL	1.0000	28.17	28.17	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	30.00	30.00	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	27.78	27.78	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	44.87	44.87	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CANISTER IND WRP	1.0000	27.78	27.78	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	18.81	18.81	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS ALMOND	1.0000	28.48	28.48	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	2.0000	7.63	15.26	

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028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE CHERRY	2.0000	7.63	15.26	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BUTTERFINGER SNGL 1.9OZ	1.0000	42.26	42.26	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	21.30	21.30	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER BLACK NIBS Y&S	1.0000	27.78	27.78	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	1.0000	17.28	17.28	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	2.0000	17.28	34.56	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	6.98	6.98	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1403523	12/01/25	500555	CASH WA	393	34	SATHERS SPICE DROPS	1.0000	33.13	33.13	

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						DISTRIBUTING, KEARNEY			2/\$2				
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.43	10.43	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.43	10.43	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	3.0000	8.28	24.84	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CR BOMB POP CUP ORIGINAL	1.0000	18.16	18.16	
028			ZP-1403523	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CR BOMB POP CUP ORIGINAL	1.0000-	18.16	18.16-	
028			ZP-1403523						Purchase Order Total			721.18	
028			ZP-1403688	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1403688	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	

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028			ZP-1403688	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.33	131.20	
028			ZP-1403688	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.28	41.70	
028			ZP-1403688	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1403688	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1403688	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1403688	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1403688	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1403688						Purchase Order Total			587.76	
028			ZP-1403693	12/02/25	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	39.0000	2.40	93.60	
028			ZP-1403693						Purchase Order Total			93.60	
028			ZP-1403695	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ALMOND JOY	1.0000	39.33	39.33	
028			ZP-1403695	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	6.78	13.56	
028			ZP-1403695	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
028			ZP-1403695	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CANISTER IND WRP	1.0000	27.78	27.78	
028			ZP-1403695	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	2.0000	16.57	33.14	
028			ZP-1403695	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	39.33	39.33	
028			ZP-1403695	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	17.57	35.14	
028			ZP-1403695	12/02/25	500555	CASH WA	393	34	CANDY BAR - MILKY	1.0000	45.44	45.44	

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						DISTRIBUTING, KEARNEY			WAY				
028			ZP-1403695	12/02/25	500555	CASH WA	393	34	LAFFY TAFFY ROPE	2.0000	7.63	15.26	
						DISTRIBUTING, KEARNEY			BANANA				
028			ZP-1403695	12/02/25	500555	CASH WA	393	43	CRACKERS, CHEESE	2.0000	6.78	13.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1403695	12/02/25	500555	CASH WA	393	43	COOKIE STRAWBERRY	1.0000	11.77	11.77	
						DISTRIBUTING, KEARNEY			WAFER				
028			ZP-1403695	12/02/25	500555	CASH WA	393	43	COOKIES SUGAR	1.0000	11.77	11.77	
						DISTRIBUTING, KEARNEY			WAFERS				
028			ZP-1403695	12/02/25	500555	CASH WA	393	43	COMBOS PIZZA /	1.0000	11.78	11.78	
						DISTRIBUTING, KEARNEY			PRETZEL				
028			ZP-1403695	12/02/25	500555	CASH WA	393	43	COOKIE STRAWBERRY	1.0000	11.77	11.77	
						DISTRIBUTING, KEARNEY			WAFER				
028			ZP-1403695	12/02/25	500555	CASH WA	393	43	PRETZEL SOURDOUGH	4.0000	7.04	28.16	
						DISTRIBUTING, KEARNEY			NIBBLERS				
028			ZP-1403695	12/02/25	500555	CASH WA	393	43	PRETZEL SOURDOUGH	3.0000	7.04	21.12	
						DISTRIBUTING, KEARNEY			NIBBLERS				
028			ZP-1403695	12/02/25	500555	CASH WA	393	10	GARDETTO'S ORIGINAL	2.0000	17.57	35.14	
						DISTRIBUTING, KEARNEY			SNACK				
028			ZP-1403695	12/02/25	500555	CASH WA	393	60	WATER BLK RASPBERRY	4.0000	10.30	41.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1403695	12/02/25	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1403695	12/02/25	500555	CASH WA	393	43	COOKIES, OREO CREME	1.0000	16.57	16.57	
						DISTRIBUTING, KEARNEY			SANDWICH				
028			ZP-1403695	12/02/25	500555	CASH WA	393	10	GARDETTO'S ORIGINAL	2.0000	14.73	29.46	
						DISTRIBUTING,			SNACK				

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028			ZP-1403695	12/02/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	1.0000	8.05	8.05	
028			ZP-1403695	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	43.76	43.76	
028			ZP-1403695	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	PEELED HARD COOKED WHOLE EGGS	1.0000	11.41	11.41	
028			ZP-1403695	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	1.0000	17.52	17.52	
028			ZP-1403695	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK APPLE	1.0000	8.48	8.48	
028			ZP-1403695						Purchase Order Total			594.76	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	58.92	58.92	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.29	41.29	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	61.02	61.02	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	57.09	57.09	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	2.0000	23.05	46.10	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ONION PIECES FRENCH FRIED 6/24	1.0000	53.41	53.41	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING,	665	24	CAN LINER 40"X48"	4.0000	47.55	190.20	

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028			ZP-1403703	12/02/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	43.76	43.76	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM BONELESS BUFFET	70.8900	3.80	269.38	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CREAM 1/5 LB	1.0000	63.57	63.57	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	22.16	44.32	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	28.74	57.48	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	26.74	53.48	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	34.9000	8.48	295.95	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	21.27	21.27	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	39.50	79.00	
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	50.56	101.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1403703	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	59.80	59.80	
028			ZP-1403703						Purchase Order Total			1,757.86	
028			ZP-1403714	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	1.0000	6.78	6.78	
028			ZP-1403714	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	1.0000	6.78	6.78	
028			ZP-1403714	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	18.81	18.81	
028			ZP-1403714	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	6.78	6.78	
028			ZP-1403714	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	10.70	10.70	
028			ZP-1403714	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	30.74	30.74	
028			ZP-1403714	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	43.76	43.76	
028			ZP-1403714	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	72.57	72.57	
028			ZP-1403714						Purchase Order Total			196.92	
028			ZP-1403718	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	74.84	74.84	
028			ZP-1403718	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
028			ZP-1403718	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	38.62	38.62	
028			ZP-1403718	12/02/25	500555	CASH WA DISTRIBUTING,	385	96	SPINACH CHOPPED 12-3 LB	1.0000	24.77	24.77	

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028			ZP-1403718	12/02/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	39.68	39.68	
028			ZP-1403718	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.96	55.92	
028			ZP-1403718						Purchase Order Total			330.03	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	2.0000	22.00	44.00	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	44.18	44.18	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	75	OIL VEGTABLE 6/1 GAL	1.0000	54.17	54.17	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	27.27	27.27	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	36.57	36.57	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	385	42	PORK HAM Pattie 2OZ 12/36 OZ	1.0000	54.05	54.05	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	58.40	58.40	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	47.83	47.83	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	3.0000	75.07	225.21	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	80	TACO SEASONING	1.0000	14.82	14.82	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	44	WHIP TOPPING, NON DAIRY	1.0000	41.10	41.10	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	385	96	POTATO TRI-PATTIES OVEN	2.0000	26.03	52.06	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	37.97	151.88	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	29.95	59.90	

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028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER 6/5 LB.	1.0000	70.38	70.38	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	36.20	36.20	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	385	46	COD LOIN AVG 5OZ	2.0000	86.99	173.98	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	39.20	39.20	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	40.58	81.16	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	48	DRESSING 1000 ISLAND GAL	2.0000	13.14	26.28	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	39.84	39.84	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	70.84	70.84	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	57.74	57.74	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	84.77	84.77	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	67.81	67.81	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	20.41	20.41	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	380	30	SOUR CREAM CULTURED	1.0000	21.59	21.59	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	30.03	60.06	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	18.01	18.01	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	2.0000	12.68	25.36	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	67.93	135.86	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	34.01	68.02	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	44.77	44.77	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	48.87	146.61	

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028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	1.0000	47.16	47.16	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	1.0000	32.91	32.91	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	1.0000	77.94	77.94	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	42.90	128.70	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	43.03	43.03	
028			ZP-1403732	12/02/25	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	24.10	96.40	
028			ZP-1403732						Purchase Order Total			2,695.74	
028			ZP-1403770	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	2.0000	44.62	89.24	
028			ZP-1403770						Purchase Order Total			89.24	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	CRANBERRY SAUCE JELLIED 6/10	24.0000	2.61	62.64	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE TIDBITS 6/#10/CS	1.0000	63.57	63.57	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	55.98	55.98	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	69.95	139.90	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	14.68	14.68	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.89	27.78	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.89	27.78	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING,	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	

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028			ZP-1403819	12/02/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	26.12	26.12	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	74.84	149.68	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	61.02	183.06	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	36.93	36.93	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	75.86	75.86	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.22	42.22	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	22.08	44.16	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	

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028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	JELLO STRAWBERRY 6/4.5 LB	1.0000	48.64	48.64	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	42.6000	1.85	78.81	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.1000	4.11	247.01	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	61.57	123.14	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE IND LOW FAT	1.0000	7.08	7.08	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	26.96	26.96	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	39.22	78.44	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	13.20	13.20	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	71.34	71.34	
028			ZP-1403819	12/02/25	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	15.02	15.02	

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028			ZP-1403819	12/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
028			ZP-1403819	12/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	40.71	40.71	
028			ZP-1403819	12/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	15.71	15.71	
028			ZP-1403819	12/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	23.72	23.72	
028			ZP-1403819	12/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	28.74	28.74	
028			ZP-1403819	12/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	DANISH, FROZEN	2.0000	27.25	54.50	
028			ZP-1403819	12/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.14	37.14	
028			ZP-1403819	12/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	1.0000	27.39	27.39	
028			ZP-1403819	12/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	PORK SPARE RIBS (RACK)	24.6400	7.68	189.24	
028			ZP-1403819	12/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	26.74	53.48	
028			ZP-1403819	12/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	35.13	35.13	
028			ZP-1403819	12/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	53.57	53.57	
028			ZP-1403819	12/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	2.0000	35.42	70.84	

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028			ZP-1403819	12/02/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	60.81	60.81	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	90.49	180.98	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	TORTELLINI CHEESE FILLED	2.0000	50.13	100.26	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES BLEND WINTER 20#/CS	1.0000	37.67	37.67	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.07	99.21	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	22.43	22.43	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	24.15	24.15	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	18.63	18.63	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	68.22	68.22	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.38	50.38	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	CRANBERRY SAUCE JELLIED 6/10	1.0000	62.02	62.02	
028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	CRANBERRY SAUCE JELLIED 6/10	1.0000-	62.02	62.02-	

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028			ZP-1403819	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1403819						Purchase Order Total			3,711.57	
028			ZP-1403943	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	11	CUFFS, BLOOD PRESSURE	2.0000	21.96	43.92	
028			ZP-1403943	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	11	CUFFS, BLOOD PRESSURE	2.0000	21.59	43.18	
028			ZP-1403943	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH OIL	4.0000	110.66	442.64	
028			ZP-1403943	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	10.0000	52.98	529.80	
028			ZP-1403943	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	62.00	620.00	
028			ZP-1403943	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	1.0000	95.64	95.64	
028			ZP-1403943	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING/SPONGE TRACH 4X4	12.0000	3.62	43.44	
028			ZP-1403943						Purchase Order Total			1,818.62	
028			ZP-1403959	12/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CLEANSING LOTION 4 IN 1	2.0000	48.78	97.56	
028			ZP-1403959	12/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	URINAL FEMALE DISPOSABLE	36.0000	2.78	100.16	
028			ZP-1403959	12/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	URINALS, MALE, DISPOSABLE	48.0000	.44	21.27	
028			ZP-1403959	12/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	CUP MEDS GRADUATED 9 OZ	5.0000	65.10	325.50	
028			ZP-1403959	12/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	465	95	AQUA-PAK 340 W/HUMIDIFIER	6.0000	30.38	182.28	
028			ZP-1403959	12/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	98	CORN CUSHION PAD	1.0000	6.24	6.24	
028			ZP-1403959	12/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	269	65	MAALOX LIQUID	24.0000	2.95	70.80	
028			ZP-1403959	12/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	505	47	SKINFOLD DRY SHEETS	50.0000	7.16	358.00	
028			ZP-1403959						Purchase Order Total			1,161.81	
028			ZP-1404566	12/04/25	507042	US FOODS INC - PURCHASING	390	49	BEEF, U.S. CHOICE BEEF STEAK,	33.0000	13.51	445.80	
028			ZP-1404566	12/04/25	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	2.0000	43.11	86.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	28.01	28.01	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	393	61	MACARONI ELBOW 3 #10	1.0000	20.43	20.43	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	393	61	FETUCCINE PASTA	1.0000	19.97	19.97	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	26.37	26.37	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	37.26	37.26	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	82.37	164.74	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	390	49	BACON SLICED SLAB	4.0000	66.59	266.36	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	393	35	KELLOGGS PUFFED RICE IND	1.0000	34.35	34.35	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	393	44	WHIP TOPPING, NON DAIRY	1.0000	41.10	41.10	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	62.88	125.76	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	49.85	149.55	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	385	44	CHICKEN, FROZEN	4.0000	60.49	241.96	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.55	26.55	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	393	61	MACARONI	1.0000	21.57	21.57	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	29.95	59.90	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	393	69	PICKLE SLICED HAMBURG 4/1 GAL	1.0000	8.97	8.97	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	49.39	49.39	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	393	60	GRAPE JUICE, 12/46 OZ/CS	3.0000	35.84	107.52	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	44.00	44.00	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC -	393	10	CHIPS, TORTILLA 1	1.0000	44.00	44.00	

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028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	385	18	OZ BAGS DOUGH, COOKIE	1.0000	62.01	62.01	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	59.41	59.41	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	22.02	22.02	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	27.62	27.62	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	393	48	AU JUS MIX	1.0000	31.21	31.21	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	380	30	SOUR CREAM CULTURED	1.0000	21.78	21.78	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	18.01	18.01	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	385	12	CHURROS TEES 100/CS	1.0000	59.98	59.98	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	21.11	21.11	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	49.12	98.24	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	36.83	110.49	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	393	54	DICED PEACHES IN JUICE #109193	2.0000	21.25	42.50	
028			ZP-1404566	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	79.58	79.58	
028			ZP-1404566						Purchase Order Total			2,723.49	
028			ZP-1404570	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	44.18	44.18	
028			ZP-1404570	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	46.15	46.15	
028			ZP-1404570	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	37.26	37.26	
028			ZP-1404570	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	47.83	47.83	
028			ZP-1404570	12/04/25	507042	PURCHASING US FOODS INC - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	43.96	43.96	

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028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	640	60	CUP 2 OZ PORTION PLAS	1.0000	39.97	39.97	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	2.0000	56.88	113.76	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	32.93	65.86	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	52.31	52.31	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 4 OZ CUPS	4.0000	22.24	88.96	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT	1.0000	46.42	46.42	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	393	54	PEARS, CANNED	1.0000	57.93	57.93	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	44.81	89.62	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	35.45	35.45	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 4 OZ CUPS	2.0000	22.24	44.48	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	52.46	52.46	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	393	78	SOUP CHICKEN NDL (IND) 24/CS	2.0000	22.80	45.60	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	44.00	44.00	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	18.23	18.23	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	3.0000	32.09	96.27	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	393	03	BREAD CRUMBS 25#/EA	1.0000	25.43	25.43	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	28.72	86.16	

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028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	393	86	BEANS GREEN 6/#10/CS	1.0000	33.97	33.97	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	57.74	57.74	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	2.0000	32.51	65.02	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	06	GARLIC TOAST 100/CS	1.0000	34.57	34.57	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	37.29	37.29	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	96	POTATO TRI-PATTIES OVEN	1.0000	59.19	59.19	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	12	CHURROS TEES 100/CS	1.0000	59.98	59.98	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.01	34.01	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	24.46	24.46	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	5.0000	47.16	235.80	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	1.0000	32.91	32.91	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	24.96	24.96	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	52.82	52.82	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	49.12	49.12	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	60.21	60.21	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	15.24	15.24	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	1.0000	77.94	77.94	

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028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 4 OZ CUPS	2.0000	22.24	44.48	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	36.83	73.66	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	43.03	43.03	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	385	96	COMMODITY CARROTS SLICED 30 LB	1.0000	36.48	36.48	
028			ZP-1404570	12/04/25	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	33.95	33.95	
028			ZP-1404570						Purchase Order Total			2,667.36	
028			ZP-1404601	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1404601	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1404601	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1404601	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1404601	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1404601						Purchase Order Total			449.81	
028			ZP-1404739	12/04/25	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	52.30	156.90	
028			ZP-1404739	12/04/25	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	206.39	412.78	
028			ZP-1404739	12/04/25	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	59.42	59.42	
028			ZP-1404739	12/04/25	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	227.73	455.46	
028			ZP-1404739	12/04/25	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	2.0000	3.95	7.90	
028			ZP-1404739	12/04/25	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	88.21	176.42	
028			ZP-1404739	12/04/25	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1404739	12/04/25	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	6.0000	20.29	121.74	
028			ZP-1404739						Purchase Order Total			1,476.32	
028			ZP-1404771	12/04/25	1933463	MCKESSON MEDICAL	200	32	BRIEFS,	4.0000	63.17	252.68	

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028			ZP-1404771	12/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	INCONTINENT, DISP. BRIEF PULLUP	10.0000	45.37	453.70	
028			ZP-1404771	12/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	17	CATHETERS, FOLEY, SILICONE	20.0000	1.00	20.02	
028			ZP-1404771						Purchase Order Total			726.40	
028			ZP-1405114	12/08/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1405114	12/08/25	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	3.60	36.00	
028			ZP-1405114	12/08/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1405114	12/08/25	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	
028			ZP-1405114						Purchase Order Total			210.00	
028			ZP-1405123	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	2.0000	6.65	13.30	
028			ZP-1405123	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	10.17	10.17	
028			ZP-1405123	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	10.17	10.17	
028			ZP-1405123	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	2.0000	6.65	13.30	
028			ZP-1405123	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	28.82	28.82	
028			ZP-1405123	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
028			ZP-1405123	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	2.0000	17.28	34.56	
028			ZP-1405123	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1405123	12/08/25	500555	CASH WA	393	10	CHIPS SUNCHIP	1.0000	43.76	43.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			GARDEN SALSA				
028			ZP-1405123	12/08/25	500555	CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	43.76	43.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1405123	12/08/25	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1405123	12/08/25	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1405123	12/08/25	500555	CASH WA	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	28.03	28.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1405123						Purchase Order Total			297.05	
028			ZP-1405144	12/08/25	500555	CASH WA	393	80	GARLIC POWDER	1.0000	9.42	9.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	80	GARLIC HERB SEASONING	2.0000	17.13	34.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	6.0000	1.78	10.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	2.0000	1.67	3.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.98	46.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	58.88	117.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	27.86	27.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	86	BEETS SLICED PICKLED	1.0000	39.13	39.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	54	FRUIT COCKTAIL NAT	1.0000	61.60	61.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-1405144	12/08/25	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	44.07	88.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	75	SHORTENING LIQUID CREAMY	1.0000	29.82	29.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	48	SAUCE PICANTE 4/140 OZ	2.0000	16.21	32.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	13.89	55.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	13.89	55.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	640	08	BAGS FOOD 2-GAL ZIPLOCK	2.0000	18.50	37.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	48	TERIYAKI SAUCE	1.0000	55.70	55.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	46	BROWNIE MIX 6/6#	1.0000	51.41	51.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1405144	12/08/25	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
						DISTRIBUTING,							

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028			ZP-1405144	12/08/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	15.32	15.32	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000	39.73	39.73	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.46	60.92	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	76.74	230.22	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	1.0000	21.84	21.84	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	3.0000	22.08	66.24	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	28.86	57.72	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	

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028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	35.15	35.15	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	33.16	66.32	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.61	27.61	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	45.6000	1.84	83.90	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	34.84	34.84	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	22.68	22.68	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	3.0000	71.34	214.02	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	20.62	20.62	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	4.0000	10.43	41.72	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	GELATIN DESSERTS, SPECIAL	4.0000	2.98	11.92	
028			ZP-1405144	12/08/25	500555	CASH WA	390	84	SQUASH ZUCCHINI	1.0000	11.20	11.20	

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028			ZP-1405144	12/08/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	LB GARLIC	1.0000	18.17	18.17	
028			ZP-1405144	12/08/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CT ONIONS/RED	2.0000	9.08	18.16	
028			ZP-1405144	12/08/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	28.74	57.48	
028			ZP-1405144	12/08/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	DANISH, FROZEN	3.0000	27.25	81.75	
028			ZP-1405144	12/08/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.14	37.14	
028			ZP-1405144	12/08/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	27.39	109.56	
028			ZP-1405144	12/08/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	48.11	48.11	
028			ZP-1405144	12/08/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	26.74	53.48	
028			ZP-1405144	12/08/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	COMMODITY CARROTS SLICED 30 LB	1.0000	26.96	26.96	
028			ZP-1405144	12/08/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	44.49	44.49	
028			ZP-1405144	12/08/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF GROUND	60.2000	2.63	158.33	
028			ZP-1405144	12/08/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	31.37	31.37	
028			ZP-1405144	12/08/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	34.35	34.35	

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028			ZP-1405144	12/08/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	53.57	107.14	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	109.10	109.10	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	21.27	42.54	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	47.32	47.32	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	TORTELLINI CHEESE FILLED	1.0000	50.13	50.13	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	41.17	41.17	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	24.15	48.30	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	2.0000	54.53	109.06	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	55.25	55.25	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	35.09	35.09	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	18.63	18.63	

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028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	50.38	100.76	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	4.0000	26.63	106.52	
028			ZP-1405144	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	69.95	69.95	
028			ZP-1405144						Purchase Order Total			4,214.13	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	13.23	26.46	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	46.95	46.95	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	48.09	48.09	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	37.77	113.31	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	17.32	17.32	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	47.83	47.83	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	3.0000	66.75	200.25	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	44	WHIP TOPPING, NON DAIRY	1.0000	41.10	41.10	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	385	42	STEAK-EZE BEEF SLICED	1.0000	75.57	75.57	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	49.61	148.83	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	49.85	149.55	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	36.34	72.68	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.55	26.55	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	640	50	LIDS 1 OZ PORTION LIDS	1.0000	28.04	28.04	

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028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	375	30	GRAHAM CRUMBS	1.0000	27.46	27.46	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	29.95	119.80	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	48	SAUCE, SWEET AND SOUR	1.0000	47.21	47.21	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	5.0000	68.98	344.90	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	38.33	38.33	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	37	CHOCOLATE CHIPS 25 LBS	1.0000	100.10	100.10	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	3.0000	35.84	107.52	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	48	DRESSINGS, SALAD	1.0000	34.54	34.54	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	80	CINNAMON, GROUND	1.0000	8.08	8.08	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	18.23	18.23	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	22.02	22.02	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	88	BALSAMIC VINEGAR	1.0000	34.11	34.11	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	86	TOMATO PASTE	1.0000	57.76	57.76	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	30.90	30.90	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	16.10	16.10	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	31.21	62.42	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	54	PIE FILLING PEACH 6/10	1.0000	92.94	92.94	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	47.16	94.32	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	49.12	98.24	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	42.88	42.88	

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028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	42.65	42.65	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	385	96	BLACK BEANS 6/10	1.0000	39.79	39.79	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	33.80	33.80	
028			ZP-1405176	12/08/25	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	79.58	79.58	
028			ZP-1405176						Purchase Order Total			2,666.65	
028			ZP-1405223	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1405223	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1405223	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1405223	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1405223	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028			ZP-1405223	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1405223						Purchase Order Total			438.12	
028			ZP-1405380	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	56.91	56.91	
028			ZP-1405380	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	2.0000	39.33	78.66	
028			ZP-1405380	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	3.0000	21.30	63.90	
028			ZP-1405380	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COW TALES CARAMEL BROWNIE	1.0000	26.09	26.09	
028			ZP-1405380	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1405380	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1405380	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	
028			ZP-1405380	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CHOCOLATE DING DONG	2.0000	8.05	16.10	
028			ZP-1405380	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CHOCOLATE DING DONG	3.0000	8.05	24.15	
028			ZP-1405380	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CR BOMB POP CUP ORIGINAL	1.0000	23.53	23.53	
028			ZP-1405380	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK APPLE	1.0000	8.48	8.48	
028			ZP-1405380						Purchase Order Total			355.42	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	37	COCOA BAKING 5#/EA	1.0000	39.57	39.57	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	4.0000	9.42	37.68	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	24.0000	3.47	83.28	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	31.08	31.08	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	63.14	63.14	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	71.87	143.74	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	48.53	48.53	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	2.0000	68.13	136.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	2.0000	22.66	45.32	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	3.0000	47.55	142.65	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	34.99	69.98	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	60.91	60.91	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	7.36	14.72	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	26.09	26.09	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.82	51.64	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	SQUASH ZUCCHINI	1.0000	11.20	11.20	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
028			ZP-1405390	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	61.0000	2.63	160.43	
028			ZP-1405390	12/09/25	500555	CASH WA	393	60	JUICE ORANGE	1.0000	53.57	53.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1405390	12/09/25	500555	CASH WA	393	60	JUICE CRANBERRY	1.0000	21.27	21.27	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1405390	12/09/25	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	39.50	39.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1405390	12/09/25	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	4.0000	33.07	132.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1405390	12/09/25	500555	CASH WA	393	86	PEPPERS DICED GREEN 6/10	1.0000	22.43	22.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1405390	12/09/25	500555	CASH WA	393	60	JUICE GRAPE	1.0000	18.63	18.63	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1405390	12/09/25	500555	CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1405390						Purchase Order Total			1,739.63	
028			ZP-1405410	12/09/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	64	OPTI-CIDE3 WIPES	10.0000	109.77	1,097.70	
028			ZP-1405410	12/09/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF ADULT WING MED	5.0000	56.64	283.20	
028			ZP-1405410	12/09/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEFS, INCONTINENT, DISP.	5.0000	61.82	309.10	
028			ZP-1405410	12/09/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF RESTORE XL	15.0000	60.67	910.05	
028			ZP-1405410	12/09/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF PULL UP	10.0000	52.74	527.40	
028			ZP-1405410	12/09/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF 3XLG TRANQUILITY	3.0000	47.88	143.64	
028			ZP-1405410	12/09/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	3XL PLUS BARIATRIC TENA	10.0000	51.84	518.40	
028			ZP-1405410	12/09/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	ABSORBENT UNDERWEAR	7.0000	44.40	310.80	
028			ZP-1405410	12/09/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF PULLUP	20.0000	44.40	888.00	
028			ZP-1405410	12/09/25	2821010	CONCORDANCE HEALTH	200	98	BRIEF, PULL UP XLG	20.0000	44.40	888.00	

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028			ZP-1405410	12/09/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	200	32	BRIEF NVH 2XLG	5.0000	34.32	171.60	
028			ZP-1405410	12/09/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	200	32	BRIEF PULLON 3XL	5.0000	58.80	294.00	
028			ZP-1405410	12/09/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	200	32	INCONTINENT PADS, DISPOSAB	80.0000	37.80	3,024.00	
028			ZP-1405410						Purchase Order Total			9,365.89	
028			ZP-1405444	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN SUPPOSITORY	5.0000	7.71	38.55	
028			ZP-1405444	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	730	66	PULSE OXIMETER W/ADULT PROBE	4.0000	20.15	80.60	
028			ZP-1405444	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	07	GLUCOMETERS, PARTS, AND AC	2.0000	12.76	25.52	
028			ZP-1405444	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	12.0000	43.90	526.80	
028			ZP-1405444	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	12.0000	37.38	448.56	
028			ZP-1405444	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHK	4.0000	47.46	189.84	
028			ZP-1405444	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	MOUTHWASH ALCOHOL FREE	6.0000	20.47	122.82	
028			ZP-1405444	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	TUBING EXTEN W/CONNECTOR	1.0000	46.83	46.83	
028			ZP-1405444	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	CATHETER, STRAIGHT, #16	3.0000	9.34	28.02	
028			ZP-1405444	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PROTECTIVE WIPES SUREPREP	4.0000	17.38	69.52	
028			ZP-1405444	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PETROLATUM JELLY (WHITE) U	12.0000	1.34	16.13	
028			ZP-1405444	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	44	SLIPPER SOCKS TERRIES XL	48.0000	1.02	48.91	
028			ZP-1405444	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	SWABS FOAM TOOTHETTES W/	4.0000	24.17	96.68	
028			ZP-1405444						Purchase Order Total			1,738.78	
028			ZP-1405453	12/09/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID SKIN PROTECT	5.0000	20.88	104.40	
028			ZP-1405453	12/09/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	4.0000	36.93	147.72	
028			ZP-1405453	12/09/25	502292	MEDLINE INDUSTRIES	435	70	CLEANSING LOTION 4	2.0000	48.78	97.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1405453	12/09/25	502292	INC - PURCH MEDLINE INDUSTRIES	475	00	IN 1 WASHCLOTH PERSONAL	100.0000	14.94	1,494.00	
028			ZP-1405453	12/09/25	502292	INC - PURCH MEDLINE INDUSTRIES	269	65	CLEANSING MIRALAX POWDER	36.0000	7.98	287.10	
028			ZP-1405453	12/09/25	502292	INC - PURCH MEDLINE INDUSTRIES	475	00	WASHCLOTH PERSONAL CLEANSING	1.0000-	14.94	14.94-	
028			ZP-1405453						Purchase Order Total			2,115.84	
028			ZP-1405519	12/09/25	507042	US FOODS INC - PURCHASING	390	49	BEEF, U.S. CHOICE BEEF STEAK,	32.4300	14.86	481.91	
028			ZP-1405519						Purchase Order Total			481.91	
028			ZP-1405744	12/10/25	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	2.0000	22.00	44.00	
028			ZP-1405744	12/10/25	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	28.99	28.99	
028			ZP-1405744	12/10/25	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	21.63	21.63	
028			ZP-1405744	12/10/25	507042	US FOODS INC - PURCHASING	393	80	GARLIC POWDER	1.0000	48.03	48.03	
028			ZP-1405744	12/10/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	28.01	28.01	
028			ZP-1405744	12/10/25	507042	US FOODS INC - PURCHASING	393	86	TOMATOES CRUSHED	1.0000	46.21	46.21	
028			ZP-1405744	12/10/25	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	47.83	95.66	
028			ZP-1405744	12/10/25	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	63.08	63.08	
028			ZP-1405744	12/10/25	507042	US FOODS INC - PURCHASING	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	82.37	164.74	
028			ZP-1405744	12/10/25	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1405744	12/10/25	507042	US FOODS INC - PURCHASING	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	49.85	49.85	
028			ZP-1405744	12/10/25	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1405744	12/10/25	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	3.0000	82.71	248.13	
028			ZP-1405744	12/10/25	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TARTAR	2.0000	14.76	29.52	
028			ZP-1405744	12/10/25	507042	US FOODS INC -	393	36	CEREAL OATMEAL	2.0000	38.44	76.88	

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028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	385	12	8/42 OZ PIE CHOCOLATE CREAM	2.0000	38.59	77.18	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	393	60	6/27 OZ GRAPE JUICE, 12/46	2.0000	35.84	71.68	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	390	84	OZ/CS LETTUCE SHREDDED	1.0000	36.23	36.23	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	375	15	1/8" PITA BREAD 7" WHITE	1.0000	37.48	37.48	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	393	36	12 / 10 CT CEREAL CR OF WHEAT	2.0000	26.32	52.64	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	385	84	12/28 OZ SOUP WISC CHEDDAR	1.0000	31.36	31.36	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	385	84	FRZ 2/8# BROCCOLI/CHEESE	2.0000	32.09	64.18	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	393	86	SOUP 4# BEANS GREEN	1.0000	33.97	33.97	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	393	86	6/#10/CS TOMATO SAUCE	1.0000	32.51	32.51	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	385	84	6/#10/CS SOUP CREAM OF	2.0000	36.42	72.84	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	390	49	POTATO 3/4# SAUSAGE REG ROLL	1.0000	28.83	28.83	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	390	84	12/1LB POTATO DICED S/STY	1.0000	19.75	19.75	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	390	49	8/1 HOT DOG ALL BEEF	2.0000	39.17	78.34	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	390	49	BREAST CHICKEN DICED	5.0000	47.16	235.80	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	393	48	BREAST GRAVY MIX BEEF 8/1#	1.0000	32.91	32.91	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	390	21	15 DOZ/CS GRADE A LARGE EGGS	1.0000	49.12	49.12	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	385	96	CUT FRIES 1/2 CRINKLE	1.0000	60.21	60.21	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	385	30	CUT COMMODITY EGGS	2.0000	36.83	73.66	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	393	86	FROZEN 6/5# PEPPERS DICED GREEN	1.0000	52.21	52.21	
028			ZP-1405744	12/10/25	507042	PURCHASING US FOODS INC -	393	48	6/10 SAUCE BARBEQUE 4/CS	1.0000	50.34	50.34	

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						PURCHASING							
028			ZP-1405744							Purchase Order Total		2,205.16	
028			ZP-1406147	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1406147	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1406147	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1406147	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1406147	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	2.0000	2.63	5.25	
028			ZP-1406147	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1406147	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1406147	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1406147	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.33	16.40	
028			ZP-1406147	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1406147	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	393	99	EGG NOG MIX	9.0000	5.87	52.83	
028			ZP-1406147							Purchase Order Total		474.99	
028			ZP-1406484	12/15/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1406484	12/15/25	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	3.60	36.00	
028			ZP-1406484	12/15/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1406484	12/15/25	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	
028			ZP-1406484							Purchase Order Total		210.00	
028			ZP-1406488	12/15/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	37.77	113.31	
028			ZP-1406488	12/15/25	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	30.44	60.88	
028			ZP-1406488	12/15/25	507042	US FOODS INC -	385	46	CRAB RANGOON	1.0000	41.06	41.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	37.26	37.26	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	390	49	BACON SLICED SLAB	2.0000	66.75	133.50	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	62.88	125.76	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	36.34	109.02	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	29.95	59.90	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE SLICED AM 4/5#	1.0000	52.31	52.31	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	25.11	50.22	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	33.61	33.61	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	385	12	PIE CHOCOLATE CREAM 6/27 OZ	1.0000	37.65	37.65	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	393	80	CINNAMON, GROUND	1.0000	8.08	8.08	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	44.00	44.00	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	74.48	74.48	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	390	84	TOMATOES FRESH GRAPE	1.0000	18.23	18.23	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	385	84	SOUP WISC CHEDDAR FRZ 2/8#	1.0000	31.36	31.36	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	393	47	GELATIN DESSERTS, SPECIAL	1.0000	16.40	16.40	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	36.54	36.54	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	48.09	48.09	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	393	86	TOMATO SAUCE 6/#10/CS	1.0000	32.51	32.51	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	385	96	SPINACH CHOPPED	1.0000	62.34	62.34	

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028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	393	48	12-3 LB HORSERADISH	1.0000	6.34	6.34	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	31.21	62.42	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	385	12	CHEESECAKE 14 SLICED VARIETY	1.0000	92.46	92.46	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	49.12	98.24	
028			ZP-1406488	12/15/25	507042	PURCHASING US FOODS INC -	390	84	CUCUMBER	1.0000	15.24	15.24	
028			ZP-1406488						Purchase Order Total			1,547.19	
028			ZP-1406524	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BLUE	1.0000	7.63	7.63	
028			ZP-1406524	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	16.39	16.39	
028			ZP-1406524	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	1.0000	22.43	22.43	
028			ZP-1406524	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	42.69	42.69	
028			ZP-1406524	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE FUDGE STRPD IND	1.0000	19.02	19.02	
028			ZP-1406524	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE GRAPE	1.0000	7.63	7.63	
028			ZP-1406524	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	33.10	33.10	
028			ZP-1406524	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1406524	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	2.0000	10.30	20.60	
028			ZP-1406524	12/15/25	500555	CASH WA	393	60	JUICE APPLE 100%	1.0000	20.65	20.65	

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						DISTRIBUTING, KEARNEY			SMS FL NAT				
028			ZP-1406524	12/15/25	500555	CASH WA	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	28.80	28.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1406524	12/15/25	500555	CASH WA	393	60	WATER BLK RASPBERRY	2.0000	10.70	21.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1406524	12/15/25	500555	CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	9.46	9.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1406524	12/15/25	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1406524	12/15/25	500555	CASH WA	393	86	ENTRE TERIYAKI NOODLES	2.0000	8.05	16.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1406524	12/15/25	500555	CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	8.05	8.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1406524	12/15/25	500555	CASH WA	390	49	PICKLE DILL JUMBO IND WRP VAN	1.0000	10.01	10.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1406524	12/15/25	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1406524	12/15/25	500555	CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1406524	12/15/25	500555	CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	26.20	26.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1406524	12/15/25	500555	CASH WA	385	12	HOSTESS CHOCOLATE DING DONG	5.0000	8.05	40.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1406524	12/15/25	500555	CASH WA	385	12	HOSTESS COFFEE CAKE SNGL	2.0000	11.04	22.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1406524	12/15/25	500555	CASH WA	385	12	HOSTESS BABY BUNDT LEMON	2.0000	14.23	28.46	
						DISTRIBUTING,							

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028			ZP-1406524	12/15/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	73.03	73.03	
028			ZP-1406524						Purchase Order Total			528.46	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	KELLOGGS PUFFED RICE IND	4.0000	13.48	53.92	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	6.0000	1.78	10.68	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	6.0000	2.25	13.50	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	6.0000	1.67	10.02	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	58.96	58.96	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	27.86	27.86	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	64.63	64.63	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	1.0000	29.97	29.97	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.89	13.89	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.89	13.89	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING,	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	

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028			ZP-1406545	12/15/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	15.98	15.98	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.29	41.29	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	36.20	36.20	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000	33.21	33.21	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	65.24	65.24	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	37	CHOCOLATE CHIPS 25 LBS	1.0000	40.96	40.96	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	118.3000	4.79	566.66	

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028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	3.0000	60.91	182.73	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE IND LOW FAT	1.0000	7.08	7.08	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	66.81	66.81	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	3.0000	22.16	66.48	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	8.0000	10.43	83.44	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	GELATIN DESSERTS, SPECIAL	6.0000	2.98	17.88	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.82	51.64	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	40.71	40.71	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	15.76	15.76	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	23.74	23.74	
028			ZP-1406545	12/15/25	500555	CASH WA	385	42	PORK BUTT RAW	64.1000	1.73	110.89	

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028			ZP-1406545	12/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	53.94	53.94	
028			ZP-1406545	12/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	53.57	53.57	
028			ZP-1406545	12/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	2.0000	35.42	70.84	
028			ZP-1406545	12/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	2.0000	60.81	121.62	
028			ZP-1406545	12/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	2.0000	90.49	180.98	
028			ZP-1406545	12/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	28.2600	12.38	349.86	
028			ZP-1406545	12/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	TORTELLINI CHEESE FILLED	1.0000	50.13	50.13	
028			ZP-1406545	12/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	1.0000	44.59	44.59	
028			ZP-1406545	12/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	MUFFINS ASSORTED BULK	1.0000	75.42	75.42	
028			ZP-1406545	12/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1406545	12/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	1.0000	24.15	24.15	
028			ZP-1406545	12/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	59.80	59.80	
028			ZP-1406545	12/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	50.38	50.38	

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028			ZP-1406545	12/15/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1406545	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	79.17	79.17	
028			ZP-1406545						Purchase Order Total			3,499.15	
028			ZP-1406564	12/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	8.0000	5.41	43.31	
028			ZP-1406564	12/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1406564	12/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1406564	12/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1406564	12/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1406564	12/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1406564						Purchase Order Total			161.79	
028			ZP-1406567	12/15/25	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	52.30	209.20	
028			ZP-1406567	12/15/25	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	206.39	412.78	
028			ZP-1406567	12/15/25	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.70	34.20	
028			ZP-1406567	12/15/25	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	88.21	88.21	
028			ZP-1406567	12/15/25	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	42.85	42.85	
028			ZP-1406567	12/15/25	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	6.0000	20.29	121.74	
028			ZP-1406567						Purchase Order Total			908.98	
028			ZP-1406637	12/15/25	507042	US FOODS INC - PURCHASING	393	35	SPECIAL K	1.0000	51.13	51.13	
028			ZP-1406637	12/15/25	507042	US FOODS INC - PURCHASING	393	54	PLUMS, CANNED	2.0000	72.64	145.28	
028			ZP-1406637	12/15/25	507042	US FOODS INC -	393	60	JUICE CRANBERRY	2.0000	42.05	84.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1406637	12/15/25	507042	PURCHASING US FOODS INC - PURCHASING			VITALITY CREDIT	1.0000-	1.48	1.48-	
028			ZP-1406637						Purchase Order Total			279.03	
028			ZP-1407169	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	10.0000	28.79	287.90	
028			ZP-1407169	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	5.0000	33.68	168.40	
028			ZP-1407169	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM GENTLE .8X1.	21.0000	14.85	311.76	
028			ZP-1407169	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE	20.0000	19.24	384.74	
028			ZP-1407169	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE FOAM DRESSINGS	40.0000	26.41	1,056.40	
028			ZP-1407169	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	345	64	HYDROGEL, SKINTEGRITY, LIQUID	1.0000	46.90	46.90	
028			ZP-1407169	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	652	65	RAZORS DISPOSABLE	1.0000	150.92	150.92	
028			ZP-1407169	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	70	CUPS, MEDICINE, PLASTIC, G	5.0000	34.08	170.40	
028			ZP-1407169	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	BASINS, WASH, PLASTIC, HOS	4.0000	36.36	145.44	
028			ZP-1407169	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	BASIN, EMESIS, DISPOSABLE	2.0000	28.94	57.88	
028			ZP-1407169						Purchase Order Total			2,780.74	
028			ZP-1407204	12/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	98	BAGS, CRUSH, OPUS	1.0000	310.24	310.24	
028			ZP-1407204	12/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK LANCET	3.0000	450.94	1,352.82	
028			ZP-1407204	12/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED 9 OZ	2.0000	90.20	180.40	
028			ZP-1407204	12/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER RED 1 QT	1.0000	156.96	156.96	
028			ZP-1407204	12/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	9.0000	43.01	387.09	
028			ZP-1407204	12/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	6.0000	84.62	507.72	
028			ZP-1407204	12/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	4.0000	60.84	243.36	
028			ZP-1407204	12/17/25	1933463	MCKESSON MEDICAL	220	68	DISPOSABLE WOUND	10.0000	7.63	76.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1407204	12/17/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	269	02	MEASURE OINTMENT TRIPLE	4.0000	16.99	67.96	
028			ZP-1407204	12/17/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ANTIBIOTIC SWABSTICK POVIDONE	1.0000	77.00	77.00	
028			ZP-1407204	12/17/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	09	SWAB STICK NO-STING BARRIER 3M	4.0000	29.99	119.96	
028			ZP-1407204	12/17/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV 1X3	10.0000	2.54	25.40	
028			ZP-1407204	12/17/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	63	HOLLISTER SKIN BARRIER 3703	5.0000	51.83	259.15	
028			ZP-1407204	12/17/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	82	NEEDLE HYPO 30 X 1	24.0000	63.72	1,529.24	
028			ZP-1407204	12/17/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	17	CATHETER TRAY ALL PURP 15FR	40.0000	3.42	136.80	
028			ZP-1407204	12/17/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	17	CATHETERS, URETHRAL, CLEAR	3.0000	14.93	44.79	
028			ZP-1407204	12/17/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	17	CATHETERS, SILICONE COATED	20.0000	1.05	21.00	
028			ZP-1407204	12/17/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	17	CATH FOLEY 16FR 30CC	30.0000	5.88	176.25	
028			ZP-1407204	12/17/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SURGICAL GLOVE STERILE	50.0000	1.80	90.00	
028			ZP-1407204	12/17/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SURGICAL GLOVE STERILE	100.0000	1.80	180.00	
028			ZP-1407204						Purchase Order Total			5,942.44	
028			ZP-1407254	12/17/25	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	10.0000	19.63	196.30	
028			ZP-1407254	12/17/25	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 12 OZ	10.0000	26.41	264.10	
028			ZP-1407254	12/17/25	507042	US FOODS INC - PURCHASING	640	60	LID, LIFT-N-LOCK STRAW 12FTLS	10.0000	29.32	293.23	
028			ZP-1407254						Purchase Order Total			753.63	
028			ZP-1407257	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER DISTILLED 4/GAL/CS	30.0000	1.81	54.30	
028			ZP-1407257						Purchase Order Total			54.30	
028			ZP-1407329	12/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1407329	12/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1407329	12/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1407329	12/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1407329	12/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1407329	12/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	8.0000	4.92	39.36	
028			ZP-1407329						Purchase Order Total			199.98	
028			ZP-1407478	12/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1407478	12/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1407478						Purchase Order Total			49.07	
028			ZP-1407905	12/22/25	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	76.0000	2.40	182.40	
028			ZP-1407905	12/22/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1407905	12/22/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1407905						Purchase Order Total			302.40	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BREATH SAVER SPEARMINT	2.0000	22.84	45.68	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	6.78	13.56	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	51.65	51.65	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING,	393	34	WRIG EXTRA PEPPERMINT SLIM	1.0000	11.63	11.63	

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028			ZP-1407910	12/22/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	6.78	13.56	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	1.0000	11.77	11.77	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	56.93	56.93	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	17.28	17.28	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	1.0000	16.63	16.63	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS SPICE DROPS 2/\$2	1.0000	16.63	16.63	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	22.86	22.86	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.70	10.70	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	

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028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	2.0000	30.74	61.48	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS TORTILLA SALSTAS ROUNDS	1.0000	17.32	17.32	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	27.88	27.88	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	27.10	27.10	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE SNACK BOSTON CREME BOXED	1.0000	8.48	8.48	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	47.54	47.54	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	23.95	23.95	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH PHILLY STEAK ON 8	1.0000	48.64	48.64	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	27.10	27.10	
028			ZP-1407910	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	31.39	31.39	
028			ZP-1407910						Purchase Order Total			773.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	31.08	31.08	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.99	46.99	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	27.86	27.86	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	42.99	42.99	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	71.87	143.74	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PIE FILLING PEACH 6/10	1.0000	68.87	68.87	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.67	61.67	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	85.14	85.14	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.89	13.89	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.89	13.89	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1407932	12/22/25	500555	CASH WA	393	04	PANCAKE MIX BTMLK	1.0000	33.97	33.97	

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						DISTRIBUTING, KEARNEY			6/5#				
028			ZP-1407932	12/22/25	500555	CASH WA	200	19	APRONS DISPOSABLE	2.0000	22.92	45.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1407932	12/22/25	500555	CASH WA	393	35	CEREALS, READY-TO-EAT	1.0000	52.23	52.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1407932	12/22/25	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.46	60.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1407932	12/22/25	500555	CASH WA	640	50	4OZ PORTIONCUPS LIDS	1.0000	52.12	52.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1407932	12/22/25	500555	CASH WA	393	61	NOODLES	1.0000	20.63	20.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1407932	12/22/25	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1407932	12/22/25	500555	CASH WA	393	46	MIX CINNAMON STREUSEL	2.0000	58.15	116.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1407932	12/22/25	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	2.0000	35.24	70.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1407932	12/22/25	500555	CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.61	27.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1407932	12/22/25	500555	CASH WA	380	15	COTTAGE CHEESE IND LOW FAT	2.0000	7.08	14.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1407932	12/22/25	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	28.37	28.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1407932	12/22/25	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	22.68	22.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1407932	12/22/25	500555	CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
						DISTRIBUTING,							

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028			ZP-1407932	12/22/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.34	142.68	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	4.0000	10.43	41.72	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	GELATIN DESSERTS, SPECIAL	6.0000	2.99	17.94	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	37.13	37.13	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.82	51.64	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	40.71	40.71	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	15.76	15.76	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	MUSHROOMS BATTERED	1.0000	54.40	54.40	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	26.85	53.70	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.6000	2.63	159.38	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	53.94	53.94	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COCONUT CREAM PIE DIET	2.0000	45.22	90.44	

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028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	53.57	53.57	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	79.17	158.34	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	21.27	21.27	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	90.49	180.98	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	48.59	48.59	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	38.82	77.64	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	93.15	186.30	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	39.50	39.50	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	24.15	24.15	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	81.49	81.49	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	71.24	71.24	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	61.67	61.67	
028			ZP-1407932	12/22/25	500555	CASH WA	385	50	CROISSANTS SLI 2.5	2.0000	50.38	100.76	

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						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1407932	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	26.32	26.32	
028			ZP-1407932						Purchase Order Total			3,369.73	
028			ZP-1407950	12/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	56.0000	5.41	303.18	
028			ZP-1407950	12/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1407950	12/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	500.0000	.33	164.00	
028			ZP-1407950	12/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.28	41.70	
028			ZP-1407950	12/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	2.0000	2.63	5.25	
028			ZP-1407950	12/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1407950	12/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028			ZP-1407950						Purchase Order Total			702.90	
028			ZP-1408326	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	175	54	EPSOM SALT	5.0000	2.87	14.35	
028			ZP-1408326	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACCUCHECK TEST STRIPS	48.0000	25.71	1,234.08	
028			ZP-1408326	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	BISACODYL SUPPOSITORY	10.0000	4.20	42.00	
028			ZP-1408326	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	10.0000	37.38	373.80	
028			ZP-1408326	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE ADHESIVE	24.0000	7.16	171.84	
028			ZP-1408326	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEFS, INCONTINENT, DISP.	5.0000	63.17	315.85	
028			ZP-1408326	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	5.0000	53.89	269.45	
028			ZP-1408326	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	5.0000	45.37	226.85	

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028			ZP-1408326	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING TRNSPRNT 2 3/8X2 3/4	1.0000	57.36	57.36	
028			ZP-1408326	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER OSTOMY BAGS	5.0000	25.50	127.50	
028			ZP-1408326	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	62	N95 MASK DISPOSABLE	2.0000	368.52	737.04	
028			ZP-1408326	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	HIBICLENS, SKIN CLEANSER	5.0000	5.21	26.05	
028			ZP-1408326	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, PISTON FLAT TOP W/EN	1.0000	20.85	20.85	
028			ZP-1408326						Purchase Order Total			3,617.02	
028			ZP-1408774	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	84	TOOTHBRUSH	1.0000	49.32	49.32	
028			ZP-1408774	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	6.0000	84.62	507.72	
028			ZP-1408774	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	10.0000	52.98	529.80	
028			ZP-1408774	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	45.37	453.70	
028			ZP-1408774	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	35.07	350.70	
028			ZP-1408774	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PETROLATUM JELLY (WHITE) U	12.0000	1.34	16.13	
028			ZP-1408774	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	1.0000	28.00	28.00	
028			ZP-1408774	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE SM	10.0000	100.00	1,000.00	
028			ZP-1408774	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	64	OPTI-CIDE3 WIPES	4.0000	137.43	549.72	
028			ZP-1408774	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER TRAY ALL PURP 15FR	120.0000	3.42	410.40	
028			ZP-1408774	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	TRAYS, CATHETERIZATION, ST	20.0000	1.91	38.20	
028			ZP-1408774	12/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	195	98	TIMER WINDING 60-MIN	1.0000	7.42	7.42	
028			ZP-1408774						Purchase Order Total			3,941.11	
028			ZP-1408811	12/30/25	502292	MEDLINE INDUSTRIES INC - PURCH	269	56	MILK OF MAGN SUS	24.0000	2.82	67.60	
028			ZP-1408811	12/30/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	5.0000	36.93	184.65	

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028			ZP-1408811	12/30/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	BEDPAN FRACT (FEMALE URINAL)	8.0000	4.81	38.46	
028			ZP-1408811	12/30/25	502292	MEDLINE INDUSTRIES INC - PURCH	269	84	BALM, LIP (BRAND LISTED OR	1.0000	60.79	60.79	
028			ZP-1408811						Purchase Order Total			351.50	
028			ZP-1408823	12/30/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	64	OPTI-CIDE3 WIPES	5.0000	122.78	613.90	
028			ZP-1408823	12/30/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	17	UNITS, URINARY DRAINAGE	2.0000	118.59	237.18	
028			ZP-1408823	12/30/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	17	BAGS, LEG, URINARY DRAINAG	20.0000	15.55	311.06	
028			ZP-1408823						Purchase Order Total			1,162.14	
028			ZP-1408882	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	18.81	18.81	
028			ZP-1408882	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA WINTERFRESH SLIM	2.0000	11.63	23.26	
028			ZP-1408882	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.65	6.65	
028			ZP-1408882	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.04	7.04	
028			ZP-1408882	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.04	7.04	
028			ZP-1408882	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1408882	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
028			ZP-1408882	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	43.76	43.76	
028			ZP-1408882	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.43	10.43	
028			ZP-1408882	12/30/25	500555	CASH WA	390	07	CHEESE STICK PEPPER	1.0000	10.43	10.43	

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						DISTRIBUTING, KEARNEY			JACK 00825				
028			ZP-1408882	12/30/25	500555	CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1408882	12/30/25	500555	CASH WA	385	65	SANDWICH SAUSAGE EGG CHEESE	1.0000	26.20	26.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1408882	12/30/25	500555	CASH WA	385	06	MUFFIN BANANA NUT IW 105	1.0000	28.03	28.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1408882	12/30/25	500555	CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	19.76	19.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1408882	12/30/25	500555	CASH WA	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	28.03	28.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1408882	12/30/25	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1408882	12/30/25	500555	CASH WA	385	12	HOSTESS DONETTES MINI CHOC	1.0000	13.83	13.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1408882	12/30/25	500555	CASH WA	390	49	HOT DOGS	1.0000	48.26	48.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1408882	12/30/25	500555	CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	49.75	49.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1408882						Purchase Order Total			440.54	
028			ZP-1408925	12/30/25	500555	CASH WA	393	86	TOMATO SAUCE 6/#10/CS	1.0000	34.64	34.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1408925	12/30/25	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	71.87	71.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1408925	12/30/25	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	44.07	44.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1408925	12/30/25	500555	CASH WA	393	48	SAUCE, ENCHILADA	1.0000	41.61	41.61	

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						DISTRIBUTING, KEARNEY			AND TACO.				
028			ZP-1408925	12/30/25	500555	CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.89	13.89	
028			ZP-1408925	12/30/25	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.80	61.60	
028			ZP-1408925	12/30/25	500555	DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	15.98	15.98	
028			ZP-1408925	12/30/25	500555	DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1408925	12/30/25	500555	DISTRIBUTING, KEARNEY	393	72	WILD RICE	1.0000	62.80	62.80	
028			ZP-1408925	12/30/25	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1408925	12/30/25	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1408925	12/30/25	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	29.92	29.92	
028			ZP-1408925	12/30/25	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	32.70	32.70	
028			ZP-1408925	12/30/25	500555	DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	25.00	25.00	
028			ZP-1408925	12/30/25	500555	DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
028			ZP-1408925	12/30/25	500555	DISTRIBUTING, KEARNEY	390	07	BLEU CHEESE CRUMBLES	1.0000	13.61	13.61	
028			ZP-1408925	12/30/25	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	25.82	25.82	

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028			ZP-1408925	12/30/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	15.33	15.33	
028			ZP-1408925	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS GREEN 6/#10/CS	1.0000	28.74	28.74	
028			ZP-1408925	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY CARROTS SLICED 30 LB	1.0000	26.96	26.96	
028			ZP-1408925	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	44.49	44.49	
028			ZP-1408925	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	34.35	34.35	
028			ZP-1408925	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	2.0000	48.02	96.04	
028			ZP-1408925	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	26.32	26.32	
028			ZP-1408925						Purchase Order Total			1,077.33	
028			ZP-1409053	12/31/25	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	13.23	26.46	
028			ZP-1409053	12/31/25	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	28.99	28.99	
028			ZP-1409053	12/31/25	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	21.63	21.63	
028			ZP-1409053	12/31/25	507042	US FOODS INC - PURCHASING	393	80	PEPPER BLACK GRND 5#	1.0000	55.75	55.75	
028			ZP-1409053	12/31/25	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	54.05	54.05	
028			ZP-1409053	12/31/25	507042	US FOODS INC - PURCHASING	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	37.26	37.26	
028			ZP-1409053	12/31/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	66.59	133.18	
028			ZP-1409053	12/31/25	507042	US FOODS INC - PURCHASING	393	80	TACO SEASONING	1.0000	14.82	14.82	
028			ZP-1409053	12/31/25	507042	US FOODS INC -	385	84	SOUP, ROASTED	2.0000	36.26	72.52	

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028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	390	84	CHICKEN NOODLE VEGETABLES, FRESH	2.0000	7.16	14.32	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	390	49	BROCCOLI BEEF PATTY PURE	4.0000	49.94	199.76	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	60	THICK ORANGE/GRAPEFRUIT	2.0000	49.85	99.70	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	390	49	JUICE, C SAUSAGE LINKS 10#	2.0000	34.71	69.42	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	390	49	LIVER SLICED 40/4 OZ	1.0000	31.50	31.50	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	29.95	59.90	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	28.63	28.63	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	390	49	HAM BONELESS BUFFET	20.7500	3.25	67.44	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	385	47	TORTELLINI CHEESE FILLED	1.0000	39.39	39.39	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	86	BEANS, GREAT NORTHERN	1.0000	36.14	36.14	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	385	84	SOUP CHICKEN W/WILD RICE 4/4#	3.0000	44.81	134.43	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	40.58	40.58	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	35.84	35.84	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	48	DRESSING 1000 ISLAND GAL	2.0000	13.14	26.28	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	390	56	MARGARINE LIQUID 2/17.5#	1.0000	39.84	39.84	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	47	GELATIN DESSERTS,	1.0000	16.40	16.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	385	84	SPECIAL BROCCOLI/CHEESE	2.0000	32.09	64.18	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	47	SOUP 4# INST BREAKFAST	1.0000	29.18	29.18	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	385	44	VANILLA 12/6 PK CHICKEN BREAST	1.0000	28.72	28.72	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	98	BONELESS 48/4OZ CHEESE MOZZ	1.0000	56.25	56.25	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	80	SHREDDED 4/5#/CS PEPPER, LEMON	1.0000	10.95	10.95	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	385	06	GARLIC TOAST 100/CS	1.0000	34.57	34.57	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	380	30	SOUR CREAM CULTURED	1.0000	21.78	21.78	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	28.83	57.66	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	385	44	CHICKEN, FROZEN	1.0000	30.03	30.03	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	385	06	FRENCH TOAST STIX 5/2#	1.0000	55.62	55.62	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	68.48	136.96	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	31.21	93.63	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	32.10	32.10	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	390	49	CHICKEN DICED BREAST	3.0000	47.16	141.48	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	49.12	98.24	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	87	POTATO INST MASHED	2.0000	77.94	155.88	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.83	147.32	
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC -	393	86	SAUERKRAUT SHREDDED	1.0000	47.70	47.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1409053	12/31/25	507042	PURCHASING US FOODS INC - PURCHASING	380	75	6/10 MILK SOY VERY VANILLA	4.0000	24.10	96.40	
028			ZP-1409053	12/31/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	21.76	43.52	
028			ZP-1409053						Purchase Order Total			3,082.72	
028			ZP-1409089	12/31/25	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	52.30	209.20	
028			ZP-1409089	12/31/25	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	4.0000	206.39	825.56	
028			ZP-1409089	12/31/25	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	227.73	227.73	
028			ZP-1409089	12/31/25	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	6.25	37.50	
028			ZP-1409089	12/31/25	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	88.21	88.21	
028			ZP-1409089	12/31/25	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	42.85	42.85	
028			ZP-1409089	12/31/25	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	59.42	59.42	
028			ZP-1409089						Purchase Order Total			1,490.47	
028			ZP-1409103	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	56.0000	5.41	303.18	
028			ZP-1409103	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1409103	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	500.0000	.33	164.00	
028			ZP-1409103	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.28	41.70	
028			ZP-1409103	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1409103	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1409103	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028			ZP-1409103	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1409103						Purchase Order Total			735.73	
028			ZP-1409110	12/31/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1409110	12/31/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1409110						Purchase Order Total			80.00	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	2.0000	22.00	44.00	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	44.18	44.18	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	393	75	OIL VEGTABLE 6/1 GAL	1.0000	54.17	54.17	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	28.01	28.01	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	30.44	60.88	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	52.60	52.60	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	47.83	47.83	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	66.59	133.18	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	385	42	STEAK-EZE BEEF SLICED	2.0000	75.57	151.14	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	49.94	149.82	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	49.85	99.70	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	46.48	46.48	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	385	96	POTATO TRI-PATTIES OVEN	2.0000	26.03	52.06	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	34.71	69.42	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	56.60	56.60	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.55	26.55	
028			ZP-1409117	12/31/25	507042	US FOODS INC - PURCHASING	640	60	CUP 2 OZ PORTION PLAS	1.0000	39.97	39.97	
028			ZP-1409117	12/31/25	507042	US FOODS INC -	385	12	DANISH, FROZEN	3.0000	27.13	81.39	

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028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	393	60	JUICE CRANBERRY VITALITY	1.0000	29.95	29.95	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	96	BEANS GREEN 20# FRZ	1.0000	31.79	31.79	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	27.52	27.52	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE SLICED AM 4/5#	1.0000	52.20	52.20	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	82.71	165.42	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	33.61	33.61	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	30	OMELETS, EGG, FROZEN	1.0000	49.21	49.21	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	393	48	SAUCE, SWEET AND SOUR	1.0000	47.21	47.21	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	390	84	CT ONIONS/RED	1.0000	17.60	17.60	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	393	54	PEARS, CANNED	1.0000	57.93	57.93	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	393	86	BEANS, GREAT NORTHERN	1.0000	36.14	36.14	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	46	COD LOIN AVG 5OZ	2.0000	97.16	194.32	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	47	EGG ROLL 50-5 OZ	1.0000	52.46	52.46	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE SWISS SLICED 4/5#	1.0000	38.33	38.33	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	34.33	34.33	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	71.40	142.80	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	393	60	GRAPE JUICE, 12/46 OZ/CS	3.0000	35.84	107.52	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	393	10	CHIPS, POTATO, BBQ	1.0000	44.00	44.00	

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028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	47	FLAVORE PEPPER GRN STFD 4 /	2.0000	78.60	157.20	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	84	83 OZ (21) SOUP WISC CHEDDAR	2.0000	31.36	62.72	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	84	FRZ 2/8# BROCCOLI/CHEESE	2.0000	32.09	64.18	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	44	SOUP 4# CHICKEN BREAST	5.0000	28.72	143.60	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	96	BONELESS 48/4OZ POTATO RUS IDAHO	1.0000	13.23	13.23	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	16.93	16.93	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	380	30	SOUR CREAM CULTURED	1.0000	21.78	21.78	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	28.72	28.72	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	44	12/1LB CHICKEN, FROZEN	3.0000	30.03	90.09	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	46	SHRIMP 71/90 CT P &	1.0000	76.01	76.01	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	12	D 4/#5 CHURROS TEES 100/CS	1.0000	59.98	59.98	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	393	46	SNACK MAGIC CUPS,	1.0000	33.97	33.97	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	390	84	VANILLA CS ONIONS MED	1.0000	20.44	20.44	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	390	49	YELLOW 25# SAUSAGE PATTIES	3.0000	31.21	93.63	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	393	86	160/1 OZ. CORN CREAM STYLE	1.0000	44.77	44.77	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	96	YELLOW 6/10 CAULIFLOWER	2.0000	42.61	85.22	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	390	07	BATTERED CHEESE CREAM 1/5 LB	2.0000	7.40	14.80	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	393	61	MACARONI & CHEESE	3.0000	48.87	146.61	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	380	30	4/5# FRZ INDIVIDUAL SOUR	1.0000	14.12	14.12	

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028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	390	49	CREAM CHICKEN DICED	6.0000	47.16	282.96	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	12	BREAST CHEESECAKE 14	1.0000	92.46	92.46	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	390	21	SLICED VARIETY GRADE A LARGE EGGS	3.0000	49.12	147.36	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	96	15 DOZ/CS VEG BLEND STIR FRY	1.0000	52.47	52.47	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	36.83	184.15	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	32.78	32.78	
028			ZP-1409117	12/31/25	507042	PURCHASING US FOODS INC -	385	42	BEEF BRISKET SMOKED P/C 2/7#	10.0300	13.98	140.22	
028			ZP-1409117						Purchase Order Total			4,634.77	
028	OC-15563	07/16/21	OG-1407704	12/19/25	1644748	IDENTISYS INC	655	78	SIGMA ID3 PRINTER, DUPLEX,	735.0000	1.00	735.00	
028	OC-15563		OG-1407704						Purchase Order Total			735.00	
028	OC-15640	02/08/22	OG-1393957	10/09/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	258.0000	5.75	1,483.50	
028	OC-15640		OG-1393957						Purchase Order Total			1,483.50	
028	OC-15640	02/08/22	OG-1394702	10/14/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	1.0000	40.00	40.00	
028	OC-15640	02/08/22	OG-1394702	10/14/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	300.0000	1.00	300.00	
028	OC-15640	02/08/22	OG-1394702	10/14/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1394702	10/14/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	233.0000	5.75	1,339.75	
028	OC-15640	02/08/22	OG-1394702	10/14/25	539581	NORTHWEST RESPIRATORY SVC	430	42	BULK OXYGEN, LIQUID	5.0000	150.00	750.00	
028	OC-15640		OG-1394702						Purchase Order Total			2,452.25	
028	OC-15640	02/08/22	OG-1396242	10/22/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	10.0000	22.50	225.00	
028	OC-15640	02/08/22	OG-1396242	10/22/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	98.0000	5.75	563.50	
028	OC-15640	02/08/22	OG-1396242	10/22/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	17.0000	40.00	680.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15640	02/08/22	OG-1396242	10/22/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	150.0000	1.00	150.00	
028	OC-15640		OG-1396242						Purchase Order Total			1,618.50	
028	OC-15640	02/08/22	OG-1396757	10/24/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	9.0000	22.50	202.50	
028	OC-15640	02/08/22	OG-1396757	10/24/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	326.0000	5.75	1,874.50	
028	OC-15640	02/08/22	OG-1396757	10/24/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	16.0000	40.00	640.00	
028	OC-15640	02/08/22	OG-1396757	10/24/25	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1396757	10/24/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	475.9900	1.00	475.99	
028	OC-15640	02/08/22	OG-1396757	10/24/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	27.9300	1.00	27.93	
028	OC-15640		OG-1396757						Purchase Order Total			3,700.92	
028	OC-15640	02/08/22	OG-1404145	12/03/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	1.0000	40.00	40.00	
028	OC-15640	02/08/22	OG-1404145	12/03/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	310.0000	1.00	310.00	
028	OC-15640	02/08/22	OG-1404145	12/03/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1404145	12/03/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	306.0000	5.75	1,759.50	
028	OC-15640	02/08/22	OG-1404145	12/03/25	539581	NORTHWEST RESPIRATORY SVC	430	42	BULK OXYGEN, LIQUID	5.0000	150.00	750.00	
028	OC-15640		OG-1404145						Purchase Order Total			2,882.00	
028	OC-15640	02/08/22	OG-1404727	12/04/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	9.0000	22.50	202.50	
028	OC-15640	02/08/22	OG-1404727	12/04/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	149.0000	5.75	856.75	
028	OC-15640	02/08/22	OG-1404727	12/04/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	16.0000	40.00	640.00	
028	OC-15640	02/08/22	OG-1404727	12/04/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	155.0000	1.00	155.00	
028	OC-15640		OG-1404727						Purchase Order Total			1,854.25	
028	OC-15640	02/08/22	OG-1405411	12/09/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	361.0000	5.75	2,075.75	
028	OC-15640	02/08/22	OG-1405411	12/09/25	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	349.0000	5.75	2,006.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						RESPIRATORY SVC			GASEOUS				
028	OC-15640		OG-1405411							Purchase Order Total		4,082.50	
028	OC-15640	02/08/22	OG-1406100	12/11/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	1.0000	40.00	40.00	
028	OC-15640	02/08/22	OG-1406100	12/11/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	300.0000	1.00	300.00	
028	OC-15640	02/08/22	OG-1406100	12/11/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1406100	12/11/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	252.0000	5.75	1,449.00	
028	OC-15640	02/08/22	OG-1406100	12/11/25	539581	NORTHWEST RESPIRATORY SVC	430	42	BULK OXYGEN, LIQUID	4.0000	150.00	600.00	
028	OC-15640		OG-1406100							Purchase Order Total		2,411.50	
028	OC-15640	02/08/22	OG-1407531	12/18/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	10.0000	22.50	225.00	
028	OC-15640	02/08/22	OG-1407531	12/18/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	124.0000	5.75	713.00	
028	OC-15640	02/08/22	OG-1407531	12/18/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	16.0000	40.00	640.00	
028	OC-15640	02/08/22	OG-1407531	12/18/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	150.0000	1.00	150.00	
028	OC-15640		OG-1407531							Purchase Order Total		1,728.00	
028	OC-15716	06/09/22	OG-1392179	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	40.2600	1.00	40.26	
028	OC-15716		OG-1392179							Purchase Order Total		40.26	
028	OC-15716	06/09/22	OG-1392180	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	233.8200	1.00	233.82	
028	OC-15716		OG-1392180							Purchase Order Total		233.82	
028	OC-15716	06/09/22	OG-1392185	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	40.2600	1.00	40.26	
028	OC-15716		OG-1392185							Purchase Order Total		40.26	
028	OC-15716	06/09/22	OG-1392188	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	190.6100	1.00	190.61	
028	OC-15716		OG-1392188							Purchase Order Total		190.61	
028	OC-15716	06/09/22	OG-1392998	10/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	39.1800	1.00	39.18	
028	OC-15716		OG-1392998							Purchase Order Total		39.18	
028	OC-15716	06/09/22	OG-1392999	10/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	262.3700	1.00	262.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716		OG-1392999							Purchase Order Total		262.37	
028	OC-15716	06/09/22	OG-1393240	10/06/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	19.5900	1.00	19.59	
028	OC-15716		OG-1393240							Purchase Order Total		19.59	
028	OC-15716	06/09/22	OG-1393241	10/06/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	252.3000	1.00	252.30	
028	OC-15716		OG-1393241							Purchase Order Total		252.30	
028	OC-15716	06/09/22	OG-1393379	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	72.70	72.70	
028		06/09/22	OG-1393379	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	51.98	51.98	
028		06/09/22	OG-1393379	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	130.32	130.32	
028		06/09/22	OG-1393379	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	254.73	254.73	
028			OG-1393379							Purchase Order Total		509.73	
028	OC-15716	06/09/22	OG-1393872	10/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	488.6900	1.00	488.69	
028	OC-15716	06/09/22	OG-1393872	10/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	19.5800	1.00	19.58	
028	OC-15716	06/09/22	OG-1393872	10/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	436.3800	1.00	436.38	
028	OC-15716	06/09/22	OG-1393872	10/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1393872	10/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	220.2900	1.00	220.29	
028	OC-15716	06/09/22	OG-1393872	10/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	538.8200	1.00	538.82	
028	OC-15716	06/09/22	OG-1393872	10/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	19.5800	1.00	19.58	
028	OC-15716	06/09/22	OG-1393872	10/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028		06/09/22	OG-1393872	10/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	NDVA MILK/DAIRY PRODUCTS	1.0000	2.74-	2.74-	
028			OG-1393872							Purchase Order Total		1,856.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716	06/09/22	OG-1393891	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	257.3500	1.00	257.35	
028	OC-15716		OG-1393891						Purchase Order Total			257.35	
028	OC-15716	06/09/22	OG-1393892	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	39.1800	1.00	39.18	
028	OC-15716		OG-1393892						Purchase Order Total			39.18	
028	OC-15716	06/09/22	OG-1394654	10/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	141.08	141.08	
028		06/09/22	OG-1394654	10/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	257.76	257.76	
028		06/09/22	OG-1394654	10/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	285.96	285.96	
028			OG-1394654						Purchase Order Total			684.80	
028	OC-15716	06/09/22	OG-1395416	10/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	39.1800	1.00	39.18	
028	OC-15716		OG-1395416						Purchase Order Total			39.18	
028	OC-15716	06/09/22	OG-1395419	10/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	19.5900	1.00	19.59	
028	OC-15716		OG-1395419						Purchase Order Total			19.59	
028	OC-15716	06/09/22	OG-1395421	10/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	221.1600	1.00	221.16	
028	OC-15716		OG-1395421						Purchase Order Total			221.16	
028	OC-15716	06/09/22	OG-1395425	10/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	84.2900	1.00	84.29	
028	OC-15716		OG-1395425						Purchase Order Total			84.29	
028	OC-15716	06/09/22	OG-1395438	10/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	439.5200	1.00	439.52	
028	OC-15716		OG-1395438						Purchase Order Total			439.52	
028	OC-15716	06/09/22	OG-1395801	10/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	123.52	123.52	
028		06/09/22	OG-1395801	10/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	213.84	213.84	
028		06/09/22	OG-1395801	10/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION	1.0000	244.21	244.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									S				
028			OG-1395801							Purchase Order Total		581.57	
028	OC-15716	06/09/22	OG-1395935	10/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	316.0500	1.00	316.05	
028	OC-15716	06/09/22	OG-1395935	10/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	6.5300	1.00	6.53	
028	OC-15716	06/09/22	OG-1395935	10/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	446.2100	1.00	446.21	
028	OC-15716	06/09/22	OG-1395935	10/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	307.2500	1.00	307.25	
028	OC-15716	06/09/22	OG-1395935	10/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716	06/09/22	OG-1395935	10/21/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716		OG-1395935							Purchase Order Total		1,199.25	
028	OC-15716	06/09/22	OG-1396567	10/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	39.1800	1.00	39.18	
028	OC-15716		OG-1396567							Purchase Order Total		39.18	
028	OC-15716	06/09/22	OG-1396568	10/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	277.2800	1.00	277.28	
028	OC-15716		OG-1396568							Purchase Order Total		277.28	
028	OC-15716	06/09/22	OG-1396575	10/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	185.2000	1.00	185.20	
028	OC-15716		OG-1396575							Purchase Order Total		185.20	
028	OC-15716	06/09/22	OG-1397002	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	128.45	128.45	
028		06/09/22	OG-1397002	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	247.51	247.51	
028		06/09/22	OG-1397002	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	172.80	172.80	
028			OG-1397002							Purchase Order Total		548.76	
028	OC-15716	06/09/22	OG-1397058	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	201.4800	1.00	201.48	
028	OC-15716		OG-1397058							Purchase Order Total		201.48	
028	OC-15716	06/09/22	OG-1397061	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	39.1800	1.00	39.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716		OG-1397061							Purchase Order Total		39.18	
028	OC-15716	06/09/22	OG-1397070	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	19.5900	1.00	19.59	
028	OC-15716		OG-1397070							Purchase Order Total		19.59	
028	OC-15716	06/09/22	OG-1397323	10/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	300.5400	1.00	300.54	
028	OC-15716	06/09/22	OG-1397323	10/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	289.6600	1.00	289.66	
028	OC-15716	06/09/22	OG-1397323	10/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716	06/09/22	OG-1397323	10/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716	06/09/22	OG-1397323	10/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	425.7000	1.00	425.70	
028	OC-15716	06/09/22	OG-1397323	10/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716		OG-1397323							Purchase Order Total		1,165.22	
028	OC-15716	06/09/22	OG-1398974	11/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	109.78	109.78	
028		06/09/22	OG-1398974	11/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	80.01	80.01	
028		06/09/22	OG-1398974	11/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	172.80	172.80	
028		06/09/22	OG-1398974	11/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	141.58	141.58	
028			OG-1398974							Purchase Order Total		504.17	
028	OC-15716	06/09/22	OG-1399022	11/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	17.9400	1.00	17.94	
028	OC-15716		OG-1399022							Purchase Order Total		17.94	
028	OC-15716	06/09/22	OG-1399039	11/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	213.9200	1.00	213.92	
028	OC-15716		OG-1399039							Purchase Order Total		213.92	
028	OC-15716	06/09/22	OG-1399053	11/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	17.9400	1.00	17.94	
028	OC-15716		OG-1399053							Purchase Order Total		17.94	
028	OC-15716	06/09/22	OG-1399069	11/05/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	39.1800	1.00	39.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1399069						Purchase Order Total			39.18	
028	OC-15716	06/09/22	OG-1399549	11/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	42.6300	1.00	42.63	
									Purchase Order Total			42.63	
028	OC-15716		OG-1399549						Purchase Order Total			42.63	
028	OC-15716	06/09/22	OG-1399551	11/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	246.6700	1.00	246.67	
									Purchase Order Total			246.67	
028	OC-15716		OG-1399551						Purchase Order Total			246.67	
028	OC-15716	06/09/22	OG-1399573	11/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	332.3700	1.00	332.37	
									Purchase Order Total			332.37	
028	OC-15716		OG-1399573						Purchase Order Total			332.37	
028	OC-15716	06/09/22	OG-1400354	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	136.21	136.21	
									Purchase Order Total			136.21	
028		06/09/22	OG-1400354	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	86.40	86.40	
									Purchase Order Total			86.40	
028		06/09/22	OG-1400354	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	172.80	172.80	
									Purchase Order Total			172.80	
028		06/09/22	OG-1400354	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	167.99	167.99	
									Purchase Order Total			167.99	
028		06/09/22	OG-1400354	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	32.80	32.80	
									Purchase Order Total			32.80	
028		06/09/22	OG-1400354	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	4.70-	4.70-	
									Purchase Order Total			4.70-	
028			OG-1400354						Purchase Order Total			591.50	
028	OC-15716	06/09/22	OG-1400485	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	265.0300	1.00	265.03	
									Purchase Order Total			265.03	
028	OC-15716	06/09/22	OG-1400485	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	515.1900	1.00	515.19	
									Purchase Order Total			515.19	
028	OC-15716	06/09/22	OG-1400485	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
									Purchase Order Total			26.11	
028	OC-15716	06/09/22	OG-1400485	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
									Purchase Order Total			110.15	
028	OC-15716	06/09/22	OG-1400485	11/13/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	321.0500	1.00	321.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716	06/09/22	OG-1400485	11/13/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS OTHER	6.5300	1.00	6.53	
028	OC-15716	06/09/22	OG-1400485	11/13/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NON-CORE/CATALOG NDVA MILK/DAIRY	829.4300	1.00	829.43	
028	OC-15716	06/09/22	OG-1400485	11/13/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS OTHER	39.1700	1.00	39.17	
028	OC-15716		OG-1400485			COMPANY - O			NON-CORE/CATALOG	Purchase Order Total		2,112.66	
028	OC-15716	06/09/22	OG-1400769	11/14/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	35.8900	1.00	35.89	
028	OC-15716		OG-1400769			COMPANY - O			PRODUCTS	Purchase Order Total		35.89	
028	OC-15716	06/09/22	OG-1400772	11/14/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	251.0400	1.00	251.04	
028	OC-15716		OG-1400772			COMPANY - O			PRODUCTS	Purchase Order Total		251.04	
028	OC-15716	06/09/22	OG-1400775	11/14/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	201.8600	1.00	201.86	
028	OC-15716		OG-1400775			COMPANY - O			PRODUCTS	Purchase Order Total		201.86	
028	OC-15716	06/09/22	OG-1400776	11/14/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	35.8900	1.00	35.89	
028	OC-15716		OG-1400776			COMPANY - O			PRODUCTS	Purchase Order Total		35.89	
028	OC-15716	06/09/22	OG-1401144	11/17/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	181.78	181.78	
028		06/09/22	OG-1401144	11/17/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS FOOD	1.0000	215.28	215.28	
028		06/09/22	OG-1401144	11/17/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	EXPENSE-INSTITUTION S	1.0000	199.88	199.88	
028		06/09/22	OG-1401144	11/17/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	EXPENSE-INSTITUTION S	1.0000	199.88	199.88	
028			OG-1401144							Purchase Order Total		596.94	
028	OC-15716	06/09/22	OG-1402170	11/21/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	14.6300	1.00	14.63	
028	OC-15716		OG-1402170			COMPANY - O			PRODUCTS	Purchase Order Total		14.63	
028	OC-15716	06/09/22	OG-1402172	11/21/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	222.8300	1.00	222.83	
028	OC-15716		OG-1402172			COMPANY - O			PRODUCTS	Purchase Order Total		222.83	
028	OC-15716	06/09/22	OG-1402303	11/21/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	238.8700	1.00	238.87	
028	OC-15716		OG-1402303			COMPANY - O			PRODUCTS	Purchase Order Total		238.87	
028	OC-15716	06/09/22	OG-1402305	11/21/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	145.6000	1.00	145.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1402305							Purchase Order Total		145.60	
028	OC-15716	06/09/22	OG-1402307	11/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	35.8900	1.00	35.89	
028	OC-15716		OG-1402307							Purchase Order Total		35.89	
028	OC-15716	06/09/22	OG-1402308	11/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	35.8900	1.00	35.89	
028	OC-15716	06/09/22	OG-1402308	11/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	110.1500	1.00	110.15	
028	OC-15716		OG-1402308							Purchase Order Total		146.04	
028	OC-15716	06/09/22	OG-1402436	11/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	38.1500	1.00	38.15	
028	OC-15716		OG-1402436							Purchase Order Total		38.15	
028	OC-15716	06/09/22	OG-1402437	11/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	246.9500	1.00	246.95	
028	OC-15716		OG-1402437							Purchase Order Total		246.95	
028	OC-15716	06/09/22	OG-1402439	11/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	35.8900	1.00	35.89	
028	OC-15716		OG-1402439							Purchase Order Total		35.89	
028	OC-15716	06/09/22	OG-1402593	11/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	69.57	69.57	
028		06/09/22	OG-1402593	11/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	235.88	235.88	
028		06/09/22	OG-1402593	11/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	171.36	171.36	
028		06/09/22	OG-1402593	11/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	101.27	101.27	
028			OG-1402593							Purchase Order Total		578.08	
028	OC-15716	06/09/22	OG-1403048	11/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	225.6200	1.00	225.62	
028	OC-15716	06/09/22	OG-1403048	11/26/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716	06/09/22	OG-1403048	11/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	382.0600	1.00	382.06	
028	OC-15716	06/09/22	OG-1403048	11/26/25	500106	HILAND DAIRY FOODS	380	75	OTHER	19.5800	1.00	19.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716	06/09/22	OG-1403048	11/26/25	500106	COMPANY - O HILAND DAIRY FOODS	393	00	NON-CORE/CATALOG ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716	06/09/22	OG-1403048	11/26/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	541.8600	1.00	541.86	
028	OC-15716	06/09/22	OG-1403048	11/26/25	500106	COMPANY - O HILAND DAIRY FOODS	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028		06/09/22	OG-1403048	11/26/25	500106	COMPANY - O HILAND DAIRY FOODS	393	00	FOOD EXPENSE-INSTITUTION S	1.0000	4.43-	4.43-	
028			OG-1403048						Purchase Order Total			1,495.14	
028	OC-15716	06/09/22	OG-1404183	12/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	116.48	116.48	
028		06/09/22	OG-1404183	12/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	191.70	191.70	
028		06/09/22	OG-1404183	12/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	86.40	86.40	
028			OG-1404183						Purchase Order Total			394.58	
028	OC-15716	06/09/22	OG-1404695	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	312.8400	1.00	312.84	
028	OC-15716		OG-1404695						Purchase Order Total			312.84	
028	OC-15716	06/09/22	OG-1404697	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	35.8900	1.00	35.89	
028	OC-15716		OG-1404697						Purchase Order Total			35.89	
028	OC-15716	06/09/22	OG-1404701	12/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	262.9700	1.00	262.97	
028	OC-15716		OG-1404701						Purchase Order Total			262.97	
028	OC-15716	06/09/22	OG-1404947	12/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	738.9200	1.00	738.92	
028	OC-15716	06/09/22	OG-1404947	12/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1404947	12/05/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716		OG-1404947						Purchase Order Total			875.18	
028	OC-15716	06/09/22	OG-1405126	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION	1.0000	128.88	128.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/09/22	OG-1405126	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	S FOOD EXPENSE-INSTITUTION S	1.0000	149.94	149.94	
028		06/09/22	OG-1405126	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	S FOOD EXPENSE-INSTITUTION S	1.0000	128.88	128.88	
028		06/09/22	OG-1405126	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	S FOOD EXPENSE-INSTITUTION S	1.0000	201.04	201.04	
028			OG-1405126							Purchase Order Total		608.74	
028	OC-15716	06/09/22	OG-1405251	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	236.8800	1.00	236.88	
028	OC-15716		OG-1405251							Purchase Order Total		236.88	
028	OC-15716	06/09/22	OG-1405252	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	36.1400	1.00	36.14	
028	OC-15716		OG-1405252							Purchase Order Total		36.14	
028	OC-15716	06/09/22	OG-1405254	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	293.9100	1.00	293.91	
028	OC-15716		OG-1405254							Purchase Order Total		293.91	
028	OC-15716	06/09/22	OG-1405256	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	18.0700	1.00	18.07	
028	OC-15716		OG-1405256							Purchase Order Total		18.07	
028	OC-15716	06/09/22	OG-1406087	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	358.5400	1.00	358.54	
028	OC-15716	06/09/22	OG-1406087	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1406087	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	451.1500	1.00	451.15	
028	OC-15716	06/09/22	OG-1406087	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716	06/09/22	OG-1406087	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716	06/09/22	OG-1406087	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	244.1600	1.00	244.16	
028	OC-15716		OG-1406087							Purchase Order Total		1,203.17	
028	OC-15716	06/09/22	OG-1406177	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	164.6300	1.00	164.63	
028	OC-15716		OG-1406177							Purchase Order Total		164.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716	06/09/22	OG-1406184	12/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	224.1900	1.00	224.19	
028	OC-15716		OG-1406184						Purchase Order Total			224.19	
028	OC-15716	06/09/22	OG-1406693	12/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	128.88	128.88	
028		06/09/22	OG-1406693	12/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	113.39	113.39	
028		06/09/22	OG-1406693	12/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	262.11	262.11	
028		06/09/22	OG-1406693	12/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	172.80	172.80	
028			OG-1406693						Purchase Order Total			677.18	
028	OC-15716	06/09/22	OG-1407537	12/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	259.2200	1.00	259.22	
028	OC-15716		OG-1407537						Purchase Order Total			259.22	
028	OC-15716	06/09/22	OG-1407540	12/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	26.6000	1.00	26.60	
028	OC-15716		OG-1407540						Purchase Order Total			26.60	
028	OC-15716	06/09/22	OG-1407543	12/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	18.0700	1.00	18.07	
028	OC-15716		OG-1407543						Purchase Order Total			18.07	
028	OC-15716	06/09/22	OG-1407546	12/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	299.9400	1.00	299.94	
028	OC-15716		OG-1407546						Purchase Order Total			299.94	
028	OC-15716	06/09/22	OG-1407993	12/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	86.90	86.90	
028		06/09/22	OG-1407993	12/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	201.09	201.09	
028		06/09/22	OG-1407993	12/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	203.49	203.49	
028			OG-1407993						Purchase Order Total			491.48	
028	OC-15716	06/09/22	OG-1408058	12/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	36.1400	1.00	36.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716		OG-1408058							Purchase Order Total		36.14	
028	OC-15716	06/09/22	OG-1408063	12/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	258.6500	1.00	258.65	
028	OC-15716		OG-1408063							Purchase Order Total		258.65	
028	OC-15716	06/09/22	OG-1409224	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	356.6100	1.00	356.61	
028	OC-15716	06/09/22	OG-1409224	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	348.7500	1.00	348.75	
028	OC-15716	06/09/22	OG-1409224	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1409224	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	468.9100	1.00	468.91	
028	OC-15716	06/09/22	OG-1409224	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716	06/09/22	OG-1409224	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716	06/09/22	OG-1409224	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	758.6000	1.00	758.60	
028	OC-15716	06/09/22	OG-1409224	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716	06/09/22	OG-1409224	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716	06/09/22	OG-1409224	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	758.6000	1.00	758.60	
028	OC-15716	06/09/22	OG-1409224	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028		06/09/22	OG-1409224	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	1.0000	26.11-	26.11-	
028			OG-1409224							Purchase Order Total		2,950.95	
028	OC-15723	08/01/22	OG-1392217	10/01/25	507042	US FOODS INC - PURCHASING	380	75	DESSERT BOWLS 5 OZ SWIRL	4.0000	35.68	142.72	
028	OC-15723		OG-1392217							Purchase Order Total		142.72	
028	OC-15723	08/01/22	OG-1392679	10/02/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	144.2800	1.00	144.28	
028	OC-15723		OG-1392679							Purchase Order Total		144.28	
028	OC-15723	08/01/22	OG-1393007	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	50.4000	1.00	50.40	
028	OC-15723	08/01/22	OG-1393007	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	35.1500	1.00	35.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1393007	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	43.1100	1.00	43.11	
028	OC-15723	08/01/22	OG-1393007	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	303.0200	1.00	303.02	
028	OC-15723		OG-1393007						Purchase Order Total			431.68	
028	OC-15723	08/01/22	OG-1393008	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	306.1900	1.00	306.19	
028	OC-15723	08/01/22	OG-1393008	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	33.2600	1.00	33.26	
028	OC-15723		OG-1393008						Purchase Order Total			339.45	
028	OC-15723	08/01/22	OG-1393009	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	231.5000	1.00	231.50	
028	OC-15723	08/01/22	OG-1393009	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	328.3200	1.00	328.32	
028	OC-15723		OG-1393009						Purchase Order Total			559.82	
028	OC-15723	08/01/22	OG-1393010	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	70.8800	1.00	70.88	
028	OC-15723	08/01/22	OG-1393010	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	51.2400	1.00	51.24	
028	OC-15723	08/01/22	OG-1393010	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	78.2600	1.00	78.26	
028	OC-15723		OG-1393010						Purchase Order Total			200.38	
028	OC-15723	08/01/22	OG-1393011	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	303.0200	1.00	303.02	
028	OC-15723	08/01/22	OG-1393011	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	107.6500	1.00	107.65	
028	OC-15723	08/01/22	OG-1393011	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	154.1400	1.00	154.14	
028	OC-15723	08/01/22	OG-1393011	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	49.4900	1.00	49.49	
028	OC-15723		OG-1393011						Purchase Order Total			614.30	
028	OC-15723	08/01/22	OG-1393012	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4043.4800	1.00	4,043.48	
028	OC-15723	08/01/22	OG-1393012	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2835.2200	1.00	2,835.22	
028	OC-15723	08/01/22	OG-1393012	10/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	150.5400	1.00	150.54	
028	OC-15723		OG-1393012						Purchase Order Total			7,029.24	
028	OC-15723	08/01/22	OG-1393242	10/06/25	507042	US FOODS INC -	380	75	FOOD,	772.7500	1.00	772.75	

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028	OC-15723	08/01/22	OG-1393242	10/06/25	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	79.2300	1.00	79.23	
028	OC-15723		OG-1393242						Purchase Order Total			851.98	
028	OC-15723	08/01/22	OG-1393244	10/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	756.5100	1.00	756.51	
028	OC-15723	08/01/22	OG-1393244	10/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	152.6200	1.00	152.62	
028		08/01/22	OG-1393244	10/06/25	507042	US FOODS INC - PURCHASING	380		CREDIT	9.6000	1.00-	9.60-	
028		08/01/22	OG-1393244	10/06/25	507042	US FOODS INC - PURCHASING	380		CREDIT	8.6700	1.00-	8.67-	
028			OG-1393244						Purchase Order Total			890.86	
028	OC-15723	08/01/22	OG-1393246	10/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	484.0700	1.00	484.07	
028		08/01/22	OG-1393246	10/06/25	507042	US FOODS INC - PURCHASING	380		CREDIT	16.1700	1.00-	16.17-	
028			OG-1393246						Purchase Order Total			467.90	
028	OC-15723	08/01/22	OG-1393247	10/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3008.1900	1.00	3,008.19	
028	OC-15723	08/01/22	OG-1393247	10/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1760.0800	1.00	1,760.08	
028	OC-15723	08/01/22	OG-1393247	10/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	231.2900	1.00	231.29	
028	OC-15723	08/01/22	OG-1393247	10/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	159.5300	1.00	159.53	
028	OC-15723		OG-1393247						Purchase Order Total			5,159.09	
028	OC-15723	08/01/22	OG-1393383	10/07/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,082.56	1,082.56	
028		08/01/22	OG-1393383	10/07/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,893.80	1,893.80	
028		08/01/22	OG-1393383	10/07/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	57.97	57.97	
028		08/01/22	OG-1393383	10/07/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	733.17	733.17	
028		08/01/22	OG-1393383	10/07/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	59.59	59.59	

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028		08/01/22	OG-1393383	10/07/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	289.33	289.33	
028		08/01/22	OG-1393383	10/07/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	85.20	85.20	
028			OG-1393383						Purchase Order Total			4,201.62	
028	OC-15723	08/01/22	OG-1394130	10/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	73.4600	1.00	73.46	
028		08/01/22	OG-1394130	10/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	140.9700	1.00	140.97	
028		08/01/22	OG-1394130	10/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	136.0900	1.00	136.09	
028		08/01/22	OG-1394130	10/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	99.3600	1.00	99.36	
028		08/01/22	OG-1394130	10/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	99.2000	1.00	99.20	
028		08/01/22	OG-1394130	10/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	382.0900	1.00	382.09	
028		08/01/22	OG-1394130	10/09/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	70.9800	1.00	70.98	
028		08/01/22	OG-1394130	10/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	910.6100	1.00	910.61	
028			OG-1394130						Purchase Order Total			1,912.76	
028	OC-15723	08/01/22	OG-1394140	10/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	423.5600	1.00	423.56	
028		08/01/22	OG-1394140	10/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	754.0500	1.00	754.05	
028		08/01/22	OG-1394140	10/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	109.3000	1.00	109.30	
028		08/01/22	OG-1394140	10/09/25	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	65.6400	1.00	65.64	

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028		08/01/22	OG-1394140	10/09/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	235.8700	1.00	235.87	
028			OG-1394140							Purchase Order Total		1,588.42	
028	OC-15723	08/01/22	OG-1394374	10/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	58.6200	1.00	58.62	
028	OC-15723	08/01/22	OG-1394374	10/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	231.4600	1.00	231.46	
028	OC-15723		OG-1394374							Purchase Order Total		290.08	
028	OC-15723	08/01/22	OG-1394375	10/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3262.3200	1.00	3,262.32	
028	OC-15723	08/01/22	OG-1394375	10/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2212.0500	1.00	2,212.05	
028	OC-15723		OG-1394375							Purchase Order Total		5,474.37	
028	OC-15723	08/01/22	OG-1394376	10/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	129.2800	1.00	129.28	
028	OC-15723	08/01/22	OG-1394376	10/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	31.5700	1.00	31.57	
028	OC-15723	08/01/22	OG-1394376	10/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	246.2500	1.00	246.25	
028	OC-15723	08/01/22	OG-1394376	10/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	127.8600	1.00	127.86	
028	OC-15723		OG-1394376							Purchase Order Total		534.96	
028	OC-15723	08/01/22	OG-1394659	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,280.42	1,280.42	
028		08/01/22	OG-1394659	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,482.19	1,482.19	
028		08/01/22	OG-1394659	10/14/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	690.56	690.56	
028		08/01/22	OG-1394659	10/14/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	53.44	53.44	
028		08/01/22	OG-1394659	10/14/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	118.48	118.48	
028		08/01/22	OG-1394659	10/14/25	507042	US FOODS INC - PURCHASING	380	75	ED & RECREATIONAL SUP EX	1.0000	32.98	32.98	
028		08/01/22	OG-1394659	10/14/25	507042	US FOODS INC - PURCHASING	380	75	ED & RECREATIONAL SUP EX	1.0000	55.86	55.86	
028			OG-1394659							Purchase Order Total		3,713.93	

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028	OC-15723	08/01/22	OG-1394827	10/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	279.83	279.83	
028		08/01/22	OG-1394827	10/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	53.44	53.44	
028		08/01/22	OG-1394827	10/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	314.81	314.81	
028		08/01/22	OG-1394827	10/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	142.68	142.68	
028			OG-1394827						Purchase Order Total			790.76	
028	OC-15723	08/01/22	OG-1394993	10/15/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	26.84	26.84	
028		08/01/22	OG-1394993	10/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	123.24	123.24	
028		08/01/22	OG-1394993	10/15/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	29.01	29.01	
028		08/01/22	OG-1394993	10/15/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	46.24	46.24	
028			OG-1394993						Purchase Order Total			225.33	
028	OC-15723	08/01/22	OG-1395185	10/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	177.9000	1.00	177.90	
028	OC-15723		OG-1395185						Purchase Order Total			177.90	
028	OC-15723	08/01/22	OG-1395311	10/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1869.2400	1.00	1,869.24	
028	OC-15723		OG-1395311						Purchase Order Total			1,869.24	
028	OC-15723	08/01/22	OG-1395417	10/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	306.1900	1.00	306.19	
028	OC-15723	08/01/22	OG-1395417	10/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	33.2600	1.00	33.26	
028	OC-15723		OG-1395417						Purchase Order Total			339.45	
028	OC-15723	08/01/22	OG-1395711	10/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	59.2200	1.00	59.22	
028	OC-15723		OG-1395711						Purchase Order Total			59.22	
028	OC-15723	08/01/22	OG-1395714	10/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	78.2600	1.00	78.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1395714	10/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	58.6200	1.00	58.62	
028	OC-15723		OG-1395714						Purchase Order Total			136.88	
028	OC-15723	08/01/22	OG-1395717	10/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	231.4600	1.00	231.46	
028	OC-15723	08/01/22	OG-1395717	10/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	604.5200	1.00	604.52	
028	OC-15723	08/01/22	OG-1395717	10/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	100.1600	1.00	100.16	
028	OC-15723	08/01/22	OG-1395717	10/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	94.2700	1.00	94.27	
028	OC-15723		OG-1395717						Purchase Order Total			1,030.41	
028	OC-15723	08/01/22	OG-1395718	10/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2723.6900	1.00	2,723.69	
028	OC-15723	08/01/22	OG-1395718	10/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	6683.3700	1.00	6,683.37	
028	OC-15723	08/01/22	OG-1395718	10/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	148.9400	1.00	148.94	
028	OC-15723	08/01/22	OG-1395718	10/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	24.5200	1.00	24.52	
028	OC-15723		OG-1395718						Purchase Order Total			9,580.52	
028	OC-15723	08/01/22	OG-1395800	10/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,389.17	1,389.17	
028		08/01/22	OG-1395800	10/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,711.75	1,711.75	
028		08/01/22	OG-1395800	10/20/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	467.44	467.44	
028		08/01/22	OG-1395800	10/20/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	45.89	45.89	
028		08/01/22	OG-1395800	10/20/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	318.49	318.49	
028		08/01/22	OG-1395800	10/20/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	116.11	116.11	
028			OG-1395800						Purchase Order Total			4,048.85	
028	OC-15723	08/01/22	OG-1395982	10/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	99.2000	1.00	99.20	
028	OC-15723	08/01/22	OG-1395982	10/21/25	507042	US FOODS INC -	380	75	FOOD,	490.3600	1.00	490.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1395982	10/21/25	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD EXPENSE-INSTITUTION S	109.3000	1.00	109.30	
028		08/01/22	OG-1395982	10/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	40.0600	1.00	40.06	
028		08/01/22	OG-1395982	10/21/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	46.3000	1.00	46.30	
028		08/01/22	OG-1395982	10/21/25	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	56.5000	1.00	56.50	
028		08/01/22	OG-1395982	10/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	39.9900	1.00	39.99	
028		08/01/22	OG-1395982	10/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	132.1000	1.00	132.10	
028		08/01/22	OG-1395982	10/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	33.09-	33.09-	
028			OG-1395982						Purchase Order Total			980.72	
028	OC-15723	08/01/22	OG-1395999	10/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	656.5900	1.00	656.59	
028		08/01/22	OG-1395999	10/21/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	36.8600	1.00	36.86	
028		08/01/22	OG-1395999	10/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1330.3600	1.00	1,330.36	
028		08/01/22	OG-1395999	10/21/25	507042	US FOODS INC - PURCHASING	380	07	FOOD EXPENSE-INSTITUTION S	1.0000	46.48-	46.48-	
028			OG-1395999						Purchase Order Total			1,977.33	
028	OC-15723	08/01/22	OG-1396016	10/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	55.1900	1.00	55.19	
028	OC-15723		OG-1396016						Purchase Order Total			55.19	
028	OC-15723	08/01/22	OG-1396020	10/21/25	507042	US FOODS INC - PURCHASING	380	75	PIRATE BOOTY	1.0000	33.52	33.52	
028	OC-15723		OG-1396020						Purchase Order Total			33.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1396108	10/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	154.01	154.01	
028		08/01/22	OG-1396108	10/22/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	39.00	39.00	
028		08/01/22	OG-1396108	10/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	15.46	15.46	
028		08/01/22	OG-1396108	10/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	71.66	71.66	
028		08/01/22	OG-1396108	10/22/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	50.83	50.83	
028			OG-1396108						Purchase Order Total			330.96	
028	OC-15723	08/01/22	OG-1396447	10/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	24.5200	1.00	24.52	
028	OC-15723		OG-1396447						Purchase Order Total			24.52	
028	OC-15723	08/01/22	OG-1396463	10/23/25	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	22.9800	1.00	22.98	
028		08/01/22	OG-1396463	10/23/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	328.4700	1.00	328.47	
028		08/01/22	OG-1396463	10/23/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	82.7900	1.00	82.79	
028		08/01/22	OG-1396463	10/23/25	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	1.0000	1.23-	1.23-	
028			OG-1396463						Purchase Order Total			433.01	
028	OC-15723	08/01/22	OG-1396652	10/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	885.5600	1.00	885.56	
028		08/01/22	OG-1396652	10/24/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1681.1000	1.00	1,681.10	
028			OG-1396652						Purchase Order Total			2,566.66	
028	OC-15723	08/01/22	OG-1396998	10/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,394.33	1,394.33	
028		08/01/22	OG-1396998	10/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,577.76	1,577.76	
028		08/01/22	OG-1396998	10/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION	1.0000	33.18	33.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1396998	10/27/25	507042	US FOODS INC - PURCHASING	380	75	S SUPPLIES FOR RESALE	1.0000	40.66	40.66	
028		08/01/22	OG-1396998	10/27/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	98.83	98.83	
028			OG-1396998						Purchase Order Total			3,144.76	
028	OC-15723	08/01/22	OG-1397000	10/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	18.61	18.61	
028		08/01/22	OG-1397000	10/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	68.06	68.06	
028		08/01/22	OG-1397000	10/27/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	26.84	26.84	
028		08/01/22	OG-1397000	10/27/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	434.90	434.90	
028		08/01/22	OG-1397000	10/27/25	507042	US FOODS INC - PURCHASING	380	75	ED & RECREATIONAL SUP EX	1.0000	40.31	40.31	
028		08/01/22	OG-1397000	10/27/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	129.78	129.78	
028			OG-1397000						Purchase Order Total			718.50	
028	OC-15723	08/01/22	OG-1397384	10/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	79.3600	1.00	79.36	
028	OC-15723	08/01/22	OG-1397384	10/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	34.1300	1.00	34.13	
028	OC-15723	08/01/22	OG-1397384	10/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	197.5800	1.00	197.58	
028	OC-15723	08/01/22	OG-1397384	10/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	66.6800	1.00	66.68	
028	OC-15723	08/01/22	OG-1397384	10/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	66.6800	1.00	66.68	
028	OC-15723	08/01/22	OG-1397384	10/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	62.3000	1.00	62.30	
028		08/01/22	OG-1397384	10/29/25	507042	US FOODS INC -	380	75	FOOD	1.0000	4.26-	4.26-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			EXPENSE-INSTITUTION S				
028			OG-1397384							Purchase Order Total		502.47	
028	OC-15723	08/01/22	OG-1397408	10/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	678.8900	1.00	678.89	
028	OC-15723	08/01/22	OG-1397408	10/29/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	73.7200	1.00	73.72	
028	OC-15723	08/01/22	OG-1397408	10/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	903.3800	1.00	903.38	
028	OC-15723	08/01/22	OG-1397408	10/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	746.5400	1.00	746.54	
028		08/01/22	OG-1397408	10/29/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	36.8600	1.00	36.86	
028		08/01/22	OG-1397408	10/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	917.4600	1.00	917.46	
028			OG-1397408							Purchase Order Total		3,356.85	
028	OC-15723	08/01/22	OG-1397696	10/30/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	371.5800	1.00	371.58	
028		08/01/22	OG-1397696	10/30/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	302.7500	1.00	302.75	
028			OG-1397696							Purchase Order Total		674.33	
028	OC-15723	08/01/22	OG-1398189	11/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	247.7200	1.00	247.72	
028	OC-15723		OG-1398189							Purchase Order Total		247.72	
028	OC-15723	08/01/22	OG-1398201	11/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	99.4600	1.00	99.46	
028	OC-15723		OG-1398201							Purchase Order Total		99.46	
028	OC-15723	08/01/22	OG-1398241	11/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2708.5700	1.00	2,708.57	
028	OC-15723	08/01/22	OG-1398241	11/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4597.3000	1.00	4,597.30	
028	OC-15723	08/01/22	OG-1398241	11/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	108.3800	1.00	108.38	
028	OC-15723	08/01/22	OG-1398241	11/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	146.8700	1.00	146.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723		OG-1398241							Purchase Order Total		7,561.12	
028	OC-15723	08/01/22	OG-1398254	11/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	198.4400	1.00	198.44	
028	OC-15723		OG-1398254							Purchase Order Total		198.44	
028	OC-15723	08/01/22	OG-1398257	11/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	24.5200	1.00	24.52	
028	OC-15723		OG-1398257							Purchase Order Total		24.52	
028	OC-15723	08/01/22	OG-1398261	11/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	169.6400	1.00	169.64	
028	OC-15723	08/01/22	OG-1398261	11/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4950.7800	1.00	4,950.78	
028	OC-15723	08/01/22	OG-1398261	11/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2647.8900	1.00	2,647.89	
028		08/01/22	OG-1398261	11/03/25	507042	US FOODS INC - PURCHASING	380		CREDIT	167.6000	1.00-	167.60-	
028			OG-1398261							Purchase Order Total		7,600.71	
028	OC-15723	08/01/22	OG-1398616	11/04/25	507042	US FOODS INC - PURCHASING	380	75	COFFEE CUPS	2.0000	123.34	246.68	
028	OC-15723		OG-1398616							Purchase Order Total		246.68	
028	OC-15723	08/01/22	OG-1398869	11/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	248.7600	1.00	248.76	
028	OC-15723		OG-1398869							Purchase Order Total		248.76	
028	OC-15723	08/01/22	OG-1398880	11/05/25	507042	US FOODS INC - PURCHASING	380	75	SPOON, TEA PEBBLES 18/0 S/S	6.0000	9.97	59.82	
028	OC-15723	08/01/22	OG-1398880	11/05/25	507042	US FOODS INC - PURCHASING	380	75	KNIFE, DINNER S/S PEBBLES WAVY	4.0000	16.85	67.40	
028	OC-15723	08/01/22	OG-1398880	11/05/25	507042	US FOODS INC - PURCHASING	380	75	SPOON, BOUILLON PEBBLES 18/0 S	3.0000	10.86	32.58	
028	OC-15723	08/01/22	OG-1398880	11/05/25	507042	US FOODS INC - PURCHASING	380	75	FORK, DINNER PEBBLES 18/0 S/S	2.0000	11.34	22.68	
028	OC-15723		OG-1398880							Purchase Order Total		182.48	
028	OC-15723	08/01/22	OG-1398971	11/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,389.59	1,389.59	
028		08/01/22	OG-1398971	11/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,093.44	1,093.44	
028		08/01/22	OG-1398971	11/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	18.61	18.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1398971	11/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	68.06	68.06	
028		08/01/22	OG-1398971	11/05/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	74.01	74.01	
028		08/01/22	OG-1398971	11/05/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	129.78	129.78	
028		08/01/22	OG-1398971	11/05/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	272.59	272.59	
028		08/01/22	OG-1398971	11/05/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	169.17	169.17	
028		08/01/22	OG-1398971	11/05/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	426.64	426.64	
028			OG-1398971						Purchase Order Total			3,641.89	
028	OC-15723	08/01/22	OG-1399327	11/06/25	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	65.6400	1.00	65.64	
028		08/01/22	OG-1399327	11/06/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	312.1900	1.00	312.19	
028			OG-1399327						Purchase Order Total			377.83	
028	OC-15723	08/01/22	OG-1400356	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	659.32	659.32	
028		08/01/22	OG-1400356	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	904.61	904.61	
028		08/01/22	OG-1400356	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	211.83	211.83	
028		08/01/22	OG-1400356	11/13/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	310.29	310.29	
028		08/01/22	OG-1400356	11/13/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	118.21	118.21	
028			OG-1400356						Purchase Order Total			2,204.26	
028	OC-15723	08/01/22	OG-1400516	11/13/25	507042	US FOODS INC - PURCHASING	380	75	CUTTING BOARD	5.0000	33.75	168.75	
028	OC-15723		OG-1400516						Purchase Order Total			168.75	
028	OC-15723	08/01/22	OG-1400597	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	24.6000	1.00	24.60	
028	OC-15723		OG-1400597						Purchase Order Total			24.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1400601	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	50.1600	1.00	50.16	
028	OC-15723		OG-1400601						Purchase Order Total			50.16	
028	OC-15723	08/01/22	OG-1400603	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	25.9600	1.00	25.96	
028	OC-15723		OG-1400603						Purchase Order Total			25.96	
028	OC-15723	08/01/22	OG-1400604	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	25.9600	1.00	25.96	
028	OC-15723		OG-1400604						Purchase Order Total			25.96	
028	OC-15723	08/01/22	OG-1400606	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	205.3300	1.00	205.33	
028	OC-15723		OG-1400606						Purchase Order Total			205.33	
028	OC-15723	08/01/22	OG-1400607	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4944.8600	1.00	4,944.86	
028	OC-15723		OG-1400607						Purchase Order Total			4,944.86	
028	OC-15723	08/01/22	OG-1400664	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2599.4400	1.00	2,599.44	
028	OC-15723		OG-1400664						Purchase Order Total			2,599.44	
028	OC-15723	08/01/22	OG-1400689	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	74.3900	1.00	74.39	
028		08/01/22	OG-1400689	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S		0.00		
028		08/01/22	OG-1400689	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S		0.00		
028		08/01/22	OG-1400689	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S		1.00	1.00	
028		08/01/22	OG-1400689	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S		1.00	1.00	
028		08/01/22	OG-1400689	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S		1.00	1.00	
028		08/01/22	OG-1400689	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S		1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1400689	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	52.1400	1.00	52.14	
028		08/01/22	OG-1400689	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	34.1300	1.00	34.13	
028		08/01/22	OG-1400689	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	66.8000	1.00	66.80	
028		08/01/22	OG-1400689	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	140.9700	1.00	140.97	
028		08/01/22	OG-1400689	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	74.39-	74.39-	
028		08/01/22	OG-1400689	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	4.26-	4.26-	
028			OG-1400689						Purchase Order Total			293.78	
028	OC-15723	08/01/22	OG-1400695	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	187.8500	1.00	187.85	
028	OC-15723		OG-1400695						Purchase Order Total			187.85	
028	OC-15723	08/01/22	OG-1400696	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	158.5600	1.00	158.56	
028	OC-15723		OG-1400696						Purchase Order Total			158.56	
028	OC-15723	08/01/22	OG-1400697	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	48.6800	1.00	48.68	
028	OC-15723		OG-1400697						Purchase Order Total			48.68	
028	OC-15723	08/01/22	OG-1400699	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	461.8000	1.00	461.80	
028	OC-15723		OG-1400699						Purchase Order Total			461.80	
028	OC-15723	08/01/22	OG-1400701	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	59.2200	1.00	59.22	
028	OC-15723		OG-1400701						Purchase Order Total			59.22	
028	OC-15723	08/01/22	OG-1400702	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	157.1700	1.00	157.17	
028	OC-15723		OG-1400702						Purchase Order Total			157.17	
028	OC-15723	08/01/22	OG-1400766	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION	758.4200	1.00	758.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1400766	11/14/25	507042	US FOODS INC - PURCHASING	380	75	S HOUSEHOLD & INSTIT EXP	79.3100	1.00	79.31	
028	OC-15723	08/01/22	OG-1400766	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	840.7000	1.00	840.70	
028	OC-15723	08/01/22	OG-1400766	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	74.5100	1.00	74.51	
028	OC-15723	08/01/22	OG-1400766	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	175.0900	1.00	175.09	
028	OC-15723	08/01/22	OG-1400766	11/14/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	221.9500	1.00	221.95	
028		08/01/22	OG-1400766	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	58.10-	58.10-	
028		08/01/22	OG-1400766	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	29.40-	29.40-	
028			OG-1400766						Purchase Order Total			2,062.48	
028	OC-15723	08/01/22	OG-1400784	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	776.7300	1.00	776.73	
028	OC-15723	08/01/22	OG-1400784	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	776.7300	1.00	776.73	
028	OC-15723	08/01/22	OG-1400784	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	70.4800	1.00	70.48	
028	OC-15723	08/01/22	OG-1400784	11/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1081.9700	1.00	1,081.97	
028	OC-15723		OG-1400784						Purchase Order Total			2,705.91	
028	OC-15723	08/01/22	OG-1401347	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	126.47	126.47	
028		08/01/22	OG-1401347	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	679.47	679.47	
028		08/01/22	OG-1401347	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	356.57	356.57	
028		08/01/22	OG-1401347	11/18/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT	1.0000	82.67	82.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1401347	11/18/25	507042	PURCHASING US FOODS INC - PURCHASING	380	75	EXP ED & RECREATIONAL SUP EX	1.0000	33.71	33.71	
028		08/01/22	OG-1401347	11/18/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	44.54	44.54	
028			OG-1401347						Purchase Order Total			1,323.43	
028	OC-15723	08/01/22	OG-1401348	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	159.82	159.82	
028		08/01/22	OG-1401348	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	52.70	52.70	
028		08/01/22	OG-1401348	11/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	536.03	536.03	
028		08/01/22	OG-1401348	11/18/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	259.56	259.56	
028		08/01/22	OG-1401348	11/18/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	129.78	129.78	
028			OG-1401348						Purchase Order Total			1,137.89	
028	OC-15723	08/01/22	OG-1401767	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	53.4500	1.00	53.45	
028	OC-15723		OG-1401767						Purchase Order Total			53.45	
028	OC-15723	08/01/22	OG-1401772	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	53.9700	1.00	53.97	
028	OC-15723	08/01/22	OG-1401772	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	21.6000	1.00	21.60	
028	OC-15723		OG-1401772						Purchase Order Total			75.57	
028	OC-15723	08/01/22	OG-1401773	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2706.1600	1.00	2,706.16	
028		08/01/22	OG-1401773	11/19/25	507042	US FOODS INC - PURCHASING	380		CREDIT	50.7200	1.00-	50.72-	
028			OG-1401773						Purchase Order Total			2,655.44	
028	OC-15723	08/01/22	OG-1401780	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5496.0700	1.00	5,496.07	
028		08/01/22	OG-1401780	11/19/25	507042	US FOODS INC - PURCHASING	380		FOOD EXPENSE-INSTITUTION S	851.3600	1.00-	851.36-	
028			OG-1401780						Purchase Order Total			4,644.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1401782	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	355.1500	1.00	355.15	
028	OC-15723		OG-1401782						Purchase Order Total			355.15	
028	OC-15723	08/01/22	OG-1401784	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	25.8600	1.00	25.86	
028	OC-15723		OG-1401784						Purchase Order Total			25.86	
028	OC-15723	08/01/22	OG-1401785	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	40.6300	1.00	40.63	
028	OC-15723		OG-1401785						Purchase Order Total			40.63	
028	OC-15723	08/01/22	OG-1401790	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	230.6200	1.00	230.62	
028	OC-15723		OG-1401790						Purchase Order Total			230.62	
028	OC-15723	08/01/22	OG-1401793	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.9500	1.00	44.95	
028	OC-15723		OG-1401793						Purchase Order Total			44.95	
028	OC-15723	08/01/22	OG-1401794	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	59.2200	1.00	59.22	
028	OC-15723		OG-1401794						Purchase Order Total			59.22	
028	OC-15723	08/01/22	OG-1401795	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	62.8600	1.00	62.86	
028	OC-15723		OG-1401795						Purchase Order Total			62.86	
028	OC-15723	08/01/22	OG-1402075	11/20/25	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES	65.6400	1.00	65.64	
028		08/01/22	OG-1402075	11/20/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	303.1100	1.00	303.11	
028			OG-1402075						Purchase Order Total			368.75	
028	OC-15723	08/01/22	OG-1402595	11/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	2,653.00	2,653.00	
028		08/01/22	OG-1402595	11/24/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	119.26	119.26	
028		08/01/22	OG-1402595	11/24/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	102.17	102.17	
028		08/01/22	OG-1402595	11/24/25	507042	US FOODS INC - PURCHASING	380	75	ED & RECREATIONAL SUP EX	1.0000	28.96	28.96	
028		08/01/22	OG-1402595	11/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,755.71	1,755.71	
028			OG-1402595						Purchase Order Total			4,659.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1403144	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	52.4600	1.00	52.46	
028	OC-15723	08/01/22	OG-1403144	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	147.2400	1.00	147.24	
028	OC-15723	08/01/22	OG-1403144	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	74.3900	1.00	74.39	
028	OC-15723	08/01/22	OG-1403144	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1169.8200	1.00	1,169.82	
028	OC-15723	08/01/22	OG-1403144	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	331.6900	1.00	331.69	
028	OC-15723	08/01/22	OG-1403144	11/26/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	73.7200	1.00	73.72	
028		08/01/22	OG-1403144	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	34.86-	34.86-	
028		08/01/22	OG-1403144	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	28.37-	28.37-	
028			OG-1403144						Purchase Order Total			1,786.09	
028	OC-15723	08/01/22	OG-1403320	11/26/25	507042	US FOODS INC - PURCHASING	380	75	CAN LINER 30"X37"	60.0000	39.60	2,376.00	
028	OC-15723	08/01/22	OG-1403320	11/26/25	507042	US FOODS INC - PURCHASING	380	75	CAN LINER 40"X48"	40.0000	49.72	1,988.80	
028		08/01/22	OG-1403320	11/26/25	507042	US FOODS INC - PURCHASING			DIRECT SHIP DISCOUNT	1.0000-	40.28	40.28-	
028		08/01/22	OG-1403320	11/26/25	507042	US FOODS INC - PURCHASING			PITCHER 64OZ POLYCARBONATE CLE	4.0000	77.37	309.48	
028		08/01/22	OG-1403320	11/26/25	507042	US FOODS INC - PURCHASING			PITCHER 64OZ POLYCARBONATE CLE	1.0000	77.37	77.37	
028		08/01/22	OG-1403320	11/26/25	507042	US FOODS INC - PURCHASING			MARSHMELLOW TOPPING	1.0000-	61.33	61.33-	
028		08/01/22	OG-1403320	11/26/25	507042	US FOODS INC - PURCHASING			PREMIER BANK STATEMENT 6-9/25	1.0000-	1,047.17	1,047.17-	
028			OG-1403320						Purchase Order Total			3,602.87	
028	OC-15723	08/01/22	OG-1403570	12/01/25	507042	US FOODS INC -	380	75	FOOD,	100.1600	1.00	100.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1403570						Purchase Order Total			100.16	
028	OC-15723	08/01/22	OG-1403571	12/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	66.5100	1.00	66.51	
028	OC-15723		OG-1403571						Purchase Order Total			66.51	
028	OC-15723	08/01/22	OG-1403572	12/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	152.9700	1.00	152.97	
028	OC-15723		OG-1403572						Purchase Order Total			152.97	
028	OC-15723	08/01/22	OG-1403573	12/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	18.5000	1.00	18.50	
028	OC-15723		OG-1403573						Purchase Order Total			18.50	
028	OC-15723	08/01/22	OG-1403575	12/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	265.7800	1.00	265.78	
028	OC-15723		OG-1403575						Purchase Order Total			265.78	
028	OC-15723	08/01/22	OG-1403576	12/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	35.2500	1.00	35.25	
028	OC-15723		OG-1403576						Purchase Order Total			35.25	
028	OC-15723	08/01/22	OG-1403577	12/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	59.2400	1.00	59.24	
028	OC-15723		OG-1403577						Purchase Order Total			59.24	
028	OC-15723	08/01/22	OG-1403578	12/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	99.7200	1.00	99.72	
028	OC-15723		OG-1403578						Purchase Order Total			99.72	
028	OC-15723	08/01/22	OG-1404175	12/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	60.36	60.36	
028		08/01/22	OG-1404175	12/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	420.82	420.82	
028		08/01/22	OG-1404175	12/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,595.35	1,595.35	
028		08/01/22	OG-1404175	12/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,636.84	1,636.84	
028		08/01/22	OG-1404175	12/03/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	39.81	39.81	
028		08/01/22	OG-1404175	12/03/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	81.72	81.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1404175	12/03/25	507042	US FOODS INC - PURCHASING	380	75	ED & RECREATIONAL SUP EX	1.0000	137.62	137.62	
028			OG-1404175							Purchase Order Total		3,972.52	
028	OC-15723	08/01/22	OG-1404534	12/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	8693.9500	1.00	8,693.95	
028		08/01/22	OG-1404534	12/04/25	507042	US FOODS INC - PURCHASING	380			936.1000	1.00-	936.10-	
028			OG-1404534							Purchase Order Total		7,757.85	
028	OC-15723	08/01/22	OG-1404540	12/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	164.3800	1.00	164.38	
028	OC-15723		OG-1404540							Purchase Order Total		164.38	
028	OC-15723	08/01/22	OG-1404541	12/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	362.4900	1.00	362.49	
028	OC-15723		OG-1404541							Purchase Order Total		362.49	
028	OC-15723	08/01/22	OG-1404543	12/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	167.2300	1.00	167.23	
028	OC-15723		OG-1404543							Purchase Order Total		167.23	
028	OC-15723	08/01/22	OG-1404545	12/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	61.2900	1.00	61.29	
028	OC-15723		OG-1404545							Purchase Order Total		61.29	
028	OC-15723	08/01/22	OG-1404546	12/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3534.1700	1.00	3,534.17	
028	OC-15723		OG-1404546							Purchase Order Total		3,534.17	
028	OC-15723	08/01/22	OG-1404547	12/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	74.3100	1.00	74.31	
028	OC-15723		OG-1404547							Purchase Order Total		74.31	
028	OC-15723	08/01/22	OG-1404549	12/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	21.6200	1.00	21.62	
028	OC-15723		OG-1404549							Purchase Order Total		21.62	
028	OC-15723	08/01/22	OG-1404550	12/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	546.3400	1.00	546.34	
028	OC-15723		OG-1404550							Purchase Order Total		546.34	
028	OC-15723	08/01/22	OG-1404554	12/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	231.8800	1.00	231.88	
028	OC-15723		OG-1404554							Purchase Order Total		231.88	
028	OC-15723	08/01/22	OG-1404677	12/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	370.0200	1.00	370.02	
028		08/01/22	OG-1404677	12/04/25	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	34.4700	1.00	34.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1404677	12/04/25	507042	US FOODS INC - PURCHASING	380	75	KSK ROLL TOWELS	619.3000	1.00	619.30	
028			OG-1404677							Purchase Order Total		1,023.79	
028	OC-15723	08/01/22	OG-1404875	12/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1073.4300	1.00	1,073.43	
028	OC-15723		OG-1404875							Purchase Order Total		1,073.43	
028	OC-15723	08/01/22	OG-1405085	12/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, EXP	133.2600	1.00	133.26	
028		08/01/22	OG-1405085	12/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	66.6800	1.00	66.68	
028		08/01/22	OG-1405085	12/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1162.8800	1.00	1,162.88	
028		08/01/22	OG-1405085	12/08/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT	110.5800	1.00	110.58	
028		08/01/22	OG-1405085	12/08/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	2209.4700	1.00	2,209.47	
028		08/01/22	OG-1405085	12/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	79.3600	1.00	79.36	
028		08/01/22	OG-1405085	12/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1229.7500	1.00	1,229.75	
028			OG-1405085							Purchase Order Total		4,991.98	
028	OC-15723	08/01/22	OG-1405134	12/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	803.04	803.04	
028		08/01/22	OG-1405134	12/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	724.39	724.39	
028		08/01/22	OG-1405134	12/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	258.55	258.55	
028		08/01/22	OG-1405134	12/08/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	57.92	57.92	
028		08/01/22	OG-1405134	12/08/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	139.78	139.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1405134	12/08/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	81.32	81.32	
028			OG-1405134						Purchase Order Total			2,065.00	
028	OC-15723	08/01/22	OG-1405422	12/09/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	193.43	193.43	
028		08/01/22	OG-1405422	12/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	36.18	36.18	
028		08/01/22	OG-1405422	12/09/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	129.80	129.80	
028		08/01/22	OG-1405422	12/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	321.05	321.05	
028		08/01/22	OG-1405422	12/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	41.23	41.23	
028			OG-1405422						Purchase Order Total			721.69	
028	OC-15723	08/01/22	OG-1405454	12/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	69.2800	1.00	69.28	
028	OC-15723		OG-1405454						Purchase Order Total			69.28	
028	OC-15723	08/01/22	OG-1405455	12/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	601.5500	1.00	601.55	
028	OC-15723		OG-1405455						Purchase Order Total			601.55	
028	OC-15723	08/01/22	OG-1405456	12/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	64.5100	1.00	64.51	
028	OC-15723		OG-1405456						Purchase Order Total			64.51	
028	OC-15723	08/01/22	OG-1405459	12/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	113.2500	1.00	113.25	
028	OC-15723		OG-1405459						Purchase Order Total			113.25	
028	OC-15723	08/01/22	OG-1405460	12/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	248.3100	1.00	248.31	
028	OC-15723		OG-1405460						Purchase Order Total			248.31	
028	OC-15723	08/01/22	OG-1405461	12/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2199.3000	1.00	2,199.30	
028		08/01/22	OG-1405461	12/09/25	507042	US FOODS INC - PURCHASING	380		CREDIT	21.9900	1.00-	21.99-	
028			OG-1405461						Purchase Order Total			2,177.31	
028	OC-15723	08/01/22	OG-1405462	12/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4647.3900	1.00	4,647.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723		OG-1405462							Purchase Order Total		4,647.39	
028	OC-15723	08/01/22	OG-1405985	12/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	79.3600	1.00	79.36	
028		08/01/22	OG-1405985	12/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	66.8000	1.00	66.80	
028		08/01/22	OG-1405985	12/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	141.6100	1.00	141.61	
028		08/01/22	OG-1405985	12/10/25	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	56.5000	1.00	56.50	
028		08/01/22	OG-1405985	12/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	74.3900	1.00	74.39	
028			OG-1405985							Purchase Order Total		418.66	
028	OC-15723	08/01/22	OG-1406000	12/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1331.0700	1.00	1,331.07	
028	OC-15723	08/01/22	OG-1406000	12/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	510.7800	1.00	510.78	
028	OC-15723	08/01/22	OG-1406000	12/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	216.3700	1.00	216.37	
028	OC-15723		OG-1406000							Purchase Order Total		2,058.22	
028	OC-15723	08/01/22	OG-1406128	12/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	160.0900	1.00	160.09	
028		08/01/22	OG-1406128	12/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	67.2000	1.00	67.20	
028		08/01/22	OG-1406128	12/11/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	155.2400	1.00	155.24	
028		08/01/22	OG-1406128	12/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	59.2000	1.00	59.20	
028		08/01/22	OG-1406128	12/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	34.86-	34.86-	
028			OG-1406128							Purchase Order Total		406.87	
028	OC-15723	08/01/22	OG-1406138	12/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	65.6400	1.00	65.64	
028		08/01/22	OG-1406138	12/11/25	507042	US FOODS INC -	380	75	FOOD,	382.9900	1.00	382.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
028			OG-1406138						Purchase Order Total			448.63	
028	OC-15723	08/01/22	OG-1406410	12/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	74.0300	1.00	74.03	
028	OC-15723		OG-1406410						Purchase Order Total			74.03	
028	OC-15723	08/01/22	OG-1406411	12/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	79.7200	1.00	79.72	
028	OC-15723		OG-1406411						Purchase Order Total			79.72	
028	OC-15723	08/01/22	OG-1406412	12/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4694.7200	1.00	4,694.72	
028	OC-15723		OG-1406412						Purchase Order Total			4,694.72	
028	OC-15723	08/01/22	OG-1406413	12/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	201.6900	1.00	201.69	
028	OC-15723		OG-1406413						Purchase Order Total			201.69	
028	OC-15723	08/01/22	OG-1406414	12/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2592.1200	1.00	2,592.12	
028	OC-15723		OG-1406414						Purchase Order Total			2,592.12	
028	OC-15723	08/01/22	OG-1406655	12/15/25	507042	US FOODS INC - PURCHASING	380	75	BRUSH, FOR HOT DOG ROLLER	1.0000	22.08	22.08	
028	OC-15723	08/01/22	OG-1406655	12/15/25	507042	US FOODS INC - PURCHASING	380	75	POP CORN OIL ,BUTTER FLAVOR	1.0000	64.74	64.74	
028	OC-15723		OG-1406655						Purchase Order Total			86.82	
028	OC-15723	08/01/22	OG-1407051	12/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	404.49	404.49	
028		08/01/22	OG-1407051	12/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	3,339.46	3,339.46	
028		08/01/22	OG-1407051	12/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	38.59	38.59	
028		08/01/22	OG-1407051	12/16/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	73.52	73.52	
028			OG-1407051						Purchase Order Total			3,856.06	
028	OC-15723	08/01/22	OG-1407475	12/18/25	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	65.6400	1.00	65.64	
028	OC-15723	08/01/22	OG-1407475	12/18/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	346.5300	1.00	346.53	
028	OC-15723		OG-1407475						Purchase Order Total			412.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1407991	12/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	460.41	460.41	
028		08/01/22	OG-1407991	12/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,980.96	1,980.96	
028		08/01/22	OG-1407991	12/22/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	189.94	189.94	
028		08/01/22	OG-1407991	12/22/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	93.84	93.84	
028			OG-1407991						Purchase Order Total			2,725.15	
028	OC-15723	08/01/22	OG-1408358	12/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	98.47	98.47	
028		08/01/22	OG-1408358	12/23/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	60.09	60.09	
028		08/01/22	OG-1408358	12/23/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	20.91	20.91	
028		08/01/22	OG-1408358	12/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	207.96	207.96	
028		08/01/22	OG-1408358	12/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	368.57	368.57	
028		08/01/22	OG-1408358	12/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	19.87	19.87	
028		08/01/22	OG-1408358	12/23/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	139.89	139.89	
028		08/01/22	OG-1408358	12/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	351.00	351.00	
028		08/01/22	OG-1408358	12/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	172.02	172.02	
028		08/01/22	OG-1408358	12/23/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	129.80	129.80	
028		08/01/22	OG-1408358	12/23/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	39.00	39.00	
028			OG-1408358						Purchase Order Total			1,607.58	

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028	OC-15723	08/01/22	OG-1409167	12/31/25	507042	US FOODS INC - PURCHASING	380	75	CHECK MINDER, 18" ALUMINUM ORD	1.0000	18.24	18.24	
028	OC-15723	08/01/22	OG-1409167	12/31/25	507042	US FOODS INC - PURCHASING	380	75	CHECK MINDER, 24" ALUMINUM ORD	3.0000	19.56	58.68	
028		08/01/22	OG-1409167	12/31/25	507042	US FOODS INC - PURCHASING			DIRECT SHIP SAVINGS	1.0000-	8.75	8.75-	
028			OG-1409167						Purchase Order Total			68.17	
028	OC-15765	10/25/22	OG-1395658	10/20/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITE ENTERPRISE EDITION	1.0000	128.28	128.28	
028		10/25/22	OG-1395658	10/20/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITE ENTERPRISE EDITION	1.0000	128.28	128.28	
028		10/25/22	OG-1395658	10/20/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITE ENTERPRISE EDITION	1.0000	128.28	128.28	
028		10/25/22	OG-1395658	10/20/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITE ENTERPRISE EDITION	1.0000	128.27	128.27	
028		10/25/22	OG-1395658	10/20/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITE CARE PRO CNVH	1.0000	4,106.89	4,106.89	
028		10/25/22	OG-1395658	10/20/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITE CARE PRO ENVH	1.0000	4,106.89	4,106.89	
028		10/25/22	OG-1395658	10/20/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITE CARE PRO NVH	1.0000	4,106.89	4,106.89	
028		10/25/22	OG-1395658	10/20/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITE CARE PRO WNVH	1.0000	4,106.89	4,106.89	
028		10/25/22	OG-1395658	10/20/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADDTL CARE EDITION LOGIN CNVH	3.0000	446.25	1,338.75	
028		10/25/22	OG-1395658	10/20/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADDTL CARE EDITION LOGIN ENVH	2.0000	446.25	892.50	
028		10/25/22	OG-1395658	10/20/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADDTL CARE EDITION LOGIN NVH	2.0000	446.25	892.50	
028		10/25/22	OG-1395658	10/20/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADDTL CARE EDITION LOGIN WNVH	1.0000	446.25	446.25	
028			OG-1395658						Purchase Order Total			20,510.67	
028	OC-15782	11/23/22	OG-1392416	10/01/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	152.97	152.97	
028		11/23/22	OG-1392416	10/01/25	2014095	QUADIENT INC - PURCHASING	600	00	OFFICE SUPPLIES EXPENSE	1.0000	152.97	152.97	
028			OG-1392416						Purchase Order Total			305.94	
028	OC-15782	11/23/22	OG-1407518	12/18/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	217.9500	1.00	217.95	

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028	OC-15782		OG-1407518							Purchase Order Total		217.95	
028	OC-15787	12/18/22	OG-1396987	10/27/25	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	INFLUENZA VACCINE	1.0000	1,049.45	1,049.45	
028	OC-15787		OG-1396987							Purchase Order Total		1,049.45	
028	OC-15824	06/24/25	OG-1392220	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2-TONE HANGING FOLDERS,	2.0000	21.86	43.72	
028		06/24/25	OG-1392220	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 05A BLACK TONER CARTRIDGE,	1.0000	93.00	93.00	
028		06/24/25	OG-1392220	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK MESH OVAL DESK ORGANIZER	1.0000	13.82	13.82	
028			OG-1392220							Purchase Order Total		150.54	
028	OC-15824	06/24/25	OG-1392222	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3-DRAWER ROLLING CART,	1.0000	90.89	90.89	
028	OC-15824		OG-1392222							Purchase Order Total		90.89	
028	OC-15824	06/24/25	OG-1392302	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPE,CLASP,28#, 9.5X12.5,	1.0000	27.69	27.69	
028	OC-15824		OG-1392302							Purchase Order Total		27.69	
028	OC-15824	06/24/25	OG-1392317	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAD,PERF,8.5X14,OD, WHT,LGL RLD	1.0000	43.31	43.31	
028	OC-15824		OG-1392317							Purchase Order Total		43.31	
028	OC-15824	06/24/25	OG-1392739	10/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.0800	1.00	15.08	
028		06/24/25	OG-1392739	10/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1044.3200	1.00	1,044.32	
028			OG-1392739							Purchase Order Total		1,059.40	
028	OC-15824	06/24/25	OG-1393051	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH SHIPPING TAPE 6ROLLS W	1.0000	10.85	10.85	
028		06/24/25	OG-1393051	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRANSLUCENT MAGNETS, ASSTED,	1.0000	7.45	7.45	
028		06/24/25	OG-1393051	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2PLY PAPER TOWELS, 15 ROLL PK	1.0000	24.63	24.63	
028		06/24/25	OG-1393051	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY ERASE MAGNETIC ERASER BLK	2.0000	5.25	10.50	
028		06/24/25	OG-1393051	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	X-9 MULTI USE PAPER, 10 REAMS	2.0000	40.67	81.34	
028			OG-1393051							Purchase Order Total		134.77	
028	OC-15824	06/24/25	OG-1393057	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6 7/8IN MEDIUM-WEIGHT PAPER	1.0000	22.46	22.46	
028	OC-15824		OG-1393057							Purchase Order Total		22.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15824	06/24/25	OG-1393065	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAGNETIC CLIPS 1.3" LENGTH	1.0000	12.92	12.92	
028	OC-15824		OG-1393065						Purchase Order Total			12.92	
028	OC-15824	06/24/25	OG-1393226	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1573.2600	1.00	1,573.26	
028	OC-15824		OG-1393226						Purchase Order Total			1,573.26	
028	OC-15824	06/24/25	OG-1394117	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1161.9000	1.00	1,161.90	
028		06/24/25	OG-1394117	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	21.8800	1.00	21.88	
028		06/24/25	OG-1394117	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	6.7300	1.00	6.73	
028		06/24/25	OG-1394117	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	22.3300	1.00	22.33	
028		06/24/25	OG-1394117	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	105.2700	1.00	105.27	
028		06/24/25	OG-1394117	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	9.7300	1.00	9.73	
028			OG-1394117						Purchase Order Total			1,327.84	
028	OC-15824	06/24/25	OG-1394314	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	99.1200	1.00	99.12	
028	OC-15824		OG-1394314						Purchase Order Total			99.12	
028	OC-15824	06/24/25	OG-1395122	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	681.24	681.24	
028		06/24/25	OG-1395122	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	93.65	93.65	
028		06/24/25	OG-1395122	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	83.48	83.48	
028		06/24/25	OG-1395122	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	44.25	44.25	
028		06/24/25	OG-1395122	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	306.56	306.56	
028		06/24/25	OG-1395122	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	15.61	15.61	
028			OG-1395122						Purchase Order Total			1,224.79	
028	OC-15824	06/24/25	OG-1395546	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CASIO DESKTOP CALCULATOR	1.0000	9.31	9.31	
028		06/24/25	OG-1395546	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NOTEBOOK, 7-1/4"X 9-1/2",	6.0000	3.60	21.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/24/25	OG-1395546	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HANGING FILE FOLDERS, LTR SIZE	1.0000	25.66	25.66	
028		06/24/25	OG-1395546	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AT-A-GLANCE 2026 MONTHLY DESK	2.0000	13.57	27.14	
028			OG-1395546						Purchase Order Total			83.71	
028	OC-15824	06/24/25	OG-1395549	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAIL BOSS COMMENT/SUGGESTION	1.0000	34.49	34.49	
028	OC-15824		OG-1395549						Purchase Order Total			34.49	
028	OC-15824	06/24/25	OG-1395778	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.1100	1.00	9.11	
028	OC-15824		OG-1395778						Purchase Order Total			9.11	
028	OC-15824	06/24/25	OG-1395959	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.0500	1.00	36.05	
028	OC-15824		OG-1395959						Purchase Order Total			36.05	
028	OC-15824	06/24/25	OG-1396046	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	205.0800	1.00	205.08	
028	OC-15824		OG-1396046						Purchase Order Total			205.08	
028	OC-15824	06/24/25	OG-1396093	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ERGONOMIC MESH BACK CHAIR,	2.0000	198.43	396.86	
028	OC-15824		OG-1396093						Purchase Order Total			396.86	
028	OC-15824	06/24/25	OG-1396110	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MULTI-USE PRINTER PAPER	2.0000	40.67	81.34	
028		06/24/25	OG-1396110	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FELT STAMP PADS, 3 1/2" X 4 1/	2.0000	3.80	7.60	
028		06/24/25	OG-1396110	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2-PLY PAPER TOWELS, 85 SHEETS	1.0000	24.63	24.63	
028			OG-1396110						Purchase Order Total			113.57	
028	OC-15824	06/24/25	OG-1396137	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLOROX DISINFECTING	1.0000	14.58	14.58	
028		06/24/25	OG-1396137	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COLORLED INK CARTRIDGE BROTHER®	1.0000	43.00	43.00	
028		06/24/25	OG-1396137	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK INK CARTRIDGE BROTHER® L	1.0000	47.91	47.91	
028		06/24/25	OG-1396137	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	409 SPRAY CLEANSER CLOROX FORM	1.0000	4.70	4.70	
028			OG-1396137						Purchase Order Total			110.19	
028	OC-15824	06/24/25	OG-1396573	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SWINGLINE HEAVY-DUTY STAPLES,	1.0000	15.99	15.99	
028	OC-15824		OG-1396573						Purchase Order Total			15.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15824	06/24/25	OG-1396579	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SWINGLINE HEAVY-DUTY STAPLER,	1.0000	55.95	55.95	
028	OC-15824		OG-1396579						Purchase Order Total			55.95	
028	OC-15824	06/24/25	OG-1396584	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER PLATES, 8 1/2" DIAMETER,	1.0000	23.17	23.17	
028	OC-15824		OG-1396584						Purchase Order Total			23.17	
028	OC-15824	06/24/25	OG-1396588	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER GENUINE BLACK TONER	2.0000	37.09	74.18	
028		06/24/25	OG-1396588	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STENO BOOKS, 6" X 9", GREGG	1.0000	14.86	14.86	
028		06/24/25	OG-1396588	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS, MEDIUM, 1 1/4",	6.0000	2.55	15.30	
028		06/24/25	OG-1396588	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER CLIPS, JUMBO, SILVER,	1.0000	8.98	8.98	
028		06/24/25	OG-1396588	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FINE POINT PERMANENT MARKERS,	2.0000	8.21	16.42	
028		06/24/25	OG-1396588	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HEAVYWEIGHT PAPER BOWLS, 12 OZ	1.0000	12.98	12.98	
028		06/24/25	OG-1396588	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER HOT CUPS, 8 OZ., 25BX	2.0000	2.67	5.34	
028		06/24/25	OG-1396588	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER PAPER, 10 REAMS,	1.0000	40.67	40.67	
028			OG-1396588						Purchase Order Total			188.73	
028	OC-15824	06/24/25	OG-1397087	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	453.7500	1.00	453.75	
028		06/24/25	OG-1397087	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	2.3100	1.00	2.31	
028		06/24/25	OG-1397087	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	3.7800	1.00	3.78	
028			OG-1397087						Purchase Order Total			459.84	
028	OC-15824	06/24/25	OG-1397613	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RETRACTABLE GEL PINS .7MM 12PK	3.0000	7.71	23.13	
028		06/24/25	OG-1397613	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DYMO LABELS 1-1/8"X3-1/2"	1.0000	18.59	18.59	
028		06/24/25	OG-1397613	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCREEN CLEANING WIPES 100BK	1.0000	11.44	11.44	
028		06/24/25	OG-1397613	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POSTIT NOTES CANARY YELLOW	2.0000	9.03	18.06	
028		06/24/25	OG-1397613	10/30/25	500129	ODP BUSINESS	615	00	PAPER CLIPS SMALL	1.0000	5.45	5.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/24/25	OG-1397613	10/30/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	100BX BINDER CLIPS SMALL 3/4" 12BX	6.0000	1.41	8.46	
028			OG-1397613						Purchase Order Total			85.13	
028	OC-15824	06/24/25	OG-1397904	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	603.4400	1.00	603.44	
028	OC-15824		OG-1397904						Purchase Order Total			603.44	
028	OC-15824	06/24/25	OG-1397950	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2365.4300	1.00	2,365.43	
028	OC-15824	06/24/25	OG-1397950	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.6100	1.00	21.61	
028		06/24/25	OG-1397950	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	140.4900	1.00	140.49	
028		06/24/25	OG-1397950	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	552.5300	1.00	552.53	
028		06/24/25	OG-1397950	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	371.8000	1.00	371.80	
028			OG-1397950						Purchase Order Total			3,451.86	
028	OC-15824	06/24/25	OG-1398067	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	72.09	72.09	
028		06/24/25	OG-1398067	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	167.90	167.90	
028		06/24/25	OG-1398067	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	167.90	167.90	
028		06/24/25	OG-1398067	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	143.63	143.63	
028		06/24/25	OG-1398067	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	173.03	173.03	
028		06/24/25	OG-1398067	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	159.74	159.74	
028		06/24/25	OG-1398067	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	61.85	61.85	
028		06/24/25	OG-1398067	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	180.77	180.77	
028		06/24/25	OG-1398067	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	13.66	13.66	
028		06/24/25	OG-1398067	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	77.03	77.03	
028			OG-1398067						Purchase Order Total			1,217.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15824	06/24/25	OG-1398197	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NARROW RULE NOTEBOOK,	3.0000	3.60	10.80	
028		06/24/25	OG-1398197	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HANGING FILE FOLDERS, ASSTED	4.0000	11.73	46.92	
028		06/24/25	OG-1398197	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIC WITE OUT CORRECTION TAPE	1.0000	5.95	5.95	
028		06/24/25	OG-1398197	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RETRACTABLE GEL PEN FINE POINT	3.0000	4.47	13.41	
028		06/24/25	OG-1398197	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	QUARTZ WALL CLOCK 14", BLACK	1.0000	10.10	10.10	
028		06/24/25	OG-1398197	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE HIGHLIGHTERS CHISEL TI	1.0000	6.21	6.21	
028		06/24/25	OG-1398197	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE PERMANENT MARKERS	1.0000	8.47	8.47	
028			OG-1398197						Purchase Order Total			101.86	
028	OC-15824	06/24/25	OG-1399014	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	345.6000	1.00	345.60	
028	OC-15824		OG-1399014						Purchase Order Total			345.60	
028	OC-15824	06/24/25	OG-1399082	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.7200	1.00	25.72	
028	OC-15824		OG-1399082						Purchase Order Total			25.72	
028	OC-15824	06/24/25	OG-1399351	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	288.5700	1.00	288.57	
028	OC-15824	06/24/25	OG-1399351	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.1700	1.00	45.17	
028	OC-15824	06/24/25	OG-1399351	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.3800	1.00	5.38	
028	OC-15824	06/24/25	OG-1399351	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	63.1700	1.00	63.17	
028	OC-15824	06/24/25	OG-1399351	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	149.3900	1.00	149.39	
028	OC-15824		OG-1399351						Purchase Order Total			551.68	
028	OC-15824	06/24/25	OG-1399710	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDIUM BUBBLE CUSHIONING,	1.0000	14.24	14.24	
028		06/24/25	OG-1399710	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	X-9 MULTI-USE PRINTER PAPER	2.0000	40.67	81.34	
028		06/24/25	OG-1399710	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2PLY PAPER TOWELS 8PK	2.0000	11.98	23.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/24/25	OG-1399710	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FILE FOLDERS 1/3 TAB CUT LTR	1.0000	5.16	5.16	
028			OG-1399710						Purchase Order Total			124.70	
028	OC-15824	06/24/25	OG-1399714	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FLAT CORRUGATED BOXES	1.0000	36.09	36.09	
028	OC-15824		OG-1399714						Purchase Order Total			36.09	
028	OC-15824	06/24/25	OG-1399717	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HEAVY-DUTY STAPLES 1/2" 5000BX	1.0000	9.12	9.12	
028	OC-15824		OG-1399717						Purchase Order Total			9.12	
028	OC-15824	06/24/25	OG-1399721	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACKDECKER 1500W DESKTOP	1.0000	35.19	35.19	
028	OC-15824	06/24/25	OG-1399721	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.1900	1.00	35.19	
028	OC-15824		OG-1399721						Purchase Order Total			70.38	
028	OC-15824	06/24/25	OG-1399723	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACKDECKER 1500W DESKTOP	1.0000	35.19	35.19	
028	OC-15824		OG-1399723						Purchase Order Total			35.19	
028	OC-15824	06/24/25	OG-1400097	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MESH FILE SORTER BLK	1.0000	47.50	47.50	
028	OC-15824		OG-1400097						Purchase Order Total			47.50	
028	OC-15824	06/24/25	OG-1400101	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLEAR 3-TIER 18-POCKET ACRYLIC	1.0000	60.99	60.99	
028	OC-15824		OG-1400101						Purchase Order Total			60.99	
028	OC-15824	06/24/25	OG-1400346	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	941.6800	1.00	941.68	
028		06/24/25	OG-1400346	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	37.5600	1.00	37.56	
028			OG-1400346						Purchase Order Total			979.24	
028	OC-15824	06/24/25	OG-1400678	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.4400	1.00	9.44	
028	OC-15824	06/24/25	OG-1400678	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	47.3900	1.00	47.39	
028	OC-15824	06/24/25	OG-1400678	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	487.0200	1.00	487.02	
028	OC-15824	06/24/25	OG-1400678	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	610.5900	1.00	610.59	
028	OC-15824	06/24/25	OG-1400678	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1573.2600	1.00	1,573.26	
028	OC-15824		OG-1400678						Purchase Order Total			2,727.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15824	06/24/25	OG-1401026	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ECO COMPOSTABLE PAPER PLATES,	2.0000	5.96	11.92	
028	OC-15824		OG-1401026						Purchase Order Total			11.92	
028	OC-15824	06/24/25	OG-1401037	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ECO NAPKINS 12"X12" 500 PK	2.0000	7.49	14.98	
028		06/24/25	OG-1401037	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ULTRA HEAVYWEIGHT PAPER BOWLS	1.0000	12.98	12.98	
028		06/24/25	OG-1401037	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ULTRA PAPER PLATES 8-1/2"	1.0000	23.17	23.17	
028		06/24/25	OG-1401037	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS LRG 2" 12BX	3.0000	6.50	19.50	
028		06/24/25	OG-1401037	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER GENUINE BLACK TONER	1.0000	37.09	37.09	
028			OG-1401037						Purchase Order Total			107.72	
028	OC-15824	06/24/25	OG-1401184	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	680.42	680.42	
028		06/24/25	OG-1401184	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	446.60	446.60	
028		06/24/25	OG-1401184	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	199.35	199.35	
028		06/24/25	OG-1401184	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	88.69	88.69	
028		06/24/25	OG-1401184	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	26.46	26.46	
028		06/24/25	OG-1401184	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	120.58	120.58	
028		06/24/25	OG-1401184	11/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	93.16	93.16	
028			OG-1401184						Purchase Order Total			1,655.26	
028	OC-15824	06/24/25	OG-1401462	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	463.2700	1.00	463.27	
028	OC-15824	06/24/25	OG-1401462	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.3500	1.00	8.35	
028	OC-15824	06/24/25	OG-1401462	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.4800	1.00	41.48	
028	OC-15824	06/24/25	OG-1401462	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.4600	1.00	13.46	
028	OC-15824	06/24/25	OG-1401462	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.1000	1.00	44.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15824	06/24/25	OG-1401462	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.5300	1.00	39.53	
028	OC-15824	06/24/25	OG-1401462	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.5300	1.00	39.53	
028	OC-15824		OG-1401462						Purchase Order Total			649.72	
028	OC-15824	06/24/25	OG-1401474	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	399.7400	1.00	399.74	
028	OC-15824	06/24/25	OG-1401474	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.4400	1.00	9.44	
028	OC-15824		OG-1401474						Purchase Order Total			409.18	
028	OC-15824	06/24/25	OG-1401871	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	55.20	55.20	
028	OC-15824		OG-1401871						Purchase Order Total			55.20	
028	OC-15824	06/24/25	OG-1402223	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCHGARD SPOT REMOVER	1.0000	12.38	12.38	
028	OC-15824		OG-1402223						Purchase Order Total			12.38	
028	OC-15824	06/24/25	OG-1402229	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRAYONS ASSORT COLOR BOX OF 8	10.0000	.47	4.70	
028		06/24/25	OG-1402229	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STICKY NOTES W STORAGE TRAY	1.0000	11.77	11.77	
028		06/24/25	OG-1402229	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPER STICKY NOTES 4"X6" 5PADS	2.0000	7.66	15.32	
028		06/24/25	OG-1402229	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRITING PADS 8-1/2"X11-3/4"	1.0000	6.90	6.90	
028		06/24/25	OG-1402229	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLEANING DUSTER 10 OZ	1.0000	15.19	15.19	
028			OG-1402229						Purchase Order Total			53.88	
028	OC-15824	06/24/25	OG-1402316	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	63.0200	1.00	63.02	
028		06/24/25	OG-1402316	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	69.7700	1.00	69.77	
028		06/24/25	OG-1402316	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	848.7900	1.00	848.79	
028		06/24/25	OG-1402316	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT VIEW BINDER	1.0000	6.70-	6.70-	
028			OG-1402316						Purchase Order Total			974.88	
028	OC-15824	06/24/25	OG-1402804	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WORKPRO QUANTUM 9000 SERIES	1.0000	636.93	636.93	
028	OC-15824		OG-1402804						Purchase Order Total			636.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15824	06/24/25	OG-1402963	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1191.0500	1.00	1,191.05	
028	OC-15824	06/24/25	OG-1402963	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.4000	1.00	7.40	
028	OC-15824		OG-1402963						Purchase Order Total			1,198.45	
028	OC-15824	06/24/25	OG-1402985	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	203.8600	1.00	203.86	
028	OC-15824		OG-1402985						Purchase Order Total			203.86	
028	OC-15824	06/24/25	OG-1402994	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WAVE SLEEP THERAPY MACHINE	2.0000	34.19	68.38	
028		06/24/25	OG-1402994	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC			WAVE SLEEP THERAPY MACHINE	2.0000-	34.19	68.38-	
028		06/24/25	OG-1402994	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC			WAVE SLEEP THERAPY MACHINE	2.0000	34.19	68.38	
028			OG-1402994						Purchase Order Total			68.38	
028	OC-15824	06/24/25	OG-1403976	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	64.3200	1.00	64.32	
028	OC-15824	06/24/25	OG-1403976	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	301.2900	1.00	301.29	
028	OC-15824		OG-1403976						Purchase Order Total			365.61	
028	OC-15824	06/24/25	OG-1404093	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAMPS "SCANNED" AND	30.7800	1.00	30.78	
028	OC-15824		OG-1404093						Purchase Order Total			30.78	
028	OC-15824	06/24/25	OG-1404903	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	74.3200	1.00	74.32	
028		06/24/25	OG-1404903	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	512.2900	1.00	512.29	
028		06/24/25	OG-1404903	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	27.0700	1.00	27.07	
028		06/24/25	OG-1404903	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	130.1000	1.00	130.10	
028			OG-1404903						Purchase Order Total			743.78	
028	OC-15824	06/24/25	OG-1404909	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	68.59	68.59	
028		06/24/25	OG-1404909	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	179.14	179.14	
028		06/24/25	OG-1404909	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	742.14	742.14	
028			OG-1404909						Purchase Order Total			989.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15824	06/24/25	OG-1405484	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	186.32	186.32	
028		06/24/25	OG-1405484	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	31.49	31.49	
028			OG-1405484						Purchase Order Total			217.81	
028	OC-15824	06/24/25	OG-1405970	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRITING PADS, 8 1/2"X14",	1.0000	43.31	43.31	
028		06/24/25	OG-1405970	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ECO PAPER TOWELS, 85 SHEETS	1.0000	24.63	24.63	
028		06/24/25	OG-1405970	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BP SERIES RETRACTABLE PENS.	2.0000	7.67	15.34	
028			OG-1405970						Purchase Order Total			83.28	
028	OC-15824	06/24/25	OG-1406226	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	92.0600	1.00	92.06	
028		06/24/25	OG-1406226	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	222.9600	1.00	222.96	
028		06/24/25	OG-1406226	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	456.9600	1.00	456.96	
028		06/24/25	OG-1406226	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	222.9600	1.00	222.96	
028		06/24/25	OG-1406226	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	18.8700	1.00	18.87	
028			OG-1406226						Purchase Order Total			1,013.81	
028	OC-15824	06/24/25	OG-1406525	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.3500	1.00	35.35	
028	OC-15824		OG-1406525						Purchase Order Total			35.35	
028	OC-15824	06/24/25	OG-1406759	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	618.5600	1.00	618.56	
028		06/24/25	OG-1406759	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	127.4800	1.00	127.48	
028		06/24/25	OG-1406759	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	13.0000	1.00	13.00	
028			OG-1406759						Purchase Order Total			759.04	
028	OC-15824	06/24/25	OG-1406766	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUE CUBE 6 BOXES	1.0000	15.51	15.51	
028		06/24/25	OG-1406766	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES 18 PADS	1.0000	9.49	9.49	
028		06/24/25	OG-1406766	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DYMO ADDRESS ROLLS	2.0000	17.42	34.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/24/25	OG-1406766	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PILOT G2 RETRACTABLE PEN,	1.0000	10.35	10.35	
028		06/24/25	OG-1406766	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOISE X-9 PAPER 8.5" X 11"	4.0000	40.67	162.68	
028		06/24/25	OG-1406766	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES 12 PADS	1.0000	3.50	3.50	
028			OG-1406766						Purchase Order Total			236.37	
028	OC-15824	06/24/25	OG-1406772	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 26A BLACK TONER CARTRIDGES	1.0000	347.99	347.99	
028		06/24/25	OG-1406772	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 05A BLACK TONER CARTRIDGES	1.0000	167.88	167.88	
028			OG-1406772						Purchase Order Total			515.87	
028	OC-15824	06/24/25	OG-1407251	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CERTIFICATE HOLDER/NAVY/10PK	5.0000	5.32	26.60	
028	OC-15824	06/24/25	OG-1407251	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAUNDRY DETERGENT PODS	10.0000	101.28	1,012.80	
028	OC-15824	06/24/25	OG-1407251	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	505.5400	1.00	505.54	
028	OC-15824		OG-1407251						Purchase Order Total			1,544.94	
028	OC-15824	06/24/25	OG-1407330	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOISE X-9 PAPER WHITE	1.0000	40.67	40.67	
028		06/24/25	OG-1407330	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DIXIE DISPOSABLE FORKS,	1.0000	64.45	64.45	
028			OG-1407330						Purchase Order Total			105.12	
028	OC-15824	06/24/25	OG-1407336	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ECO PAPER PLATES 50PK	2.0000	5.96	11.92	
028	OC-15824		OG-1407336						Purchase Order Total			11.92	
028	OC-15824	06/24/25	OG-1407361	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1181.2200	1.00	1,181.22	
028	OC-15824		OG-1407361						Purchase Order Total			1,181.22	
028	OC-15824	06/24/25	OG-1407363	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	539.0900	1.00	539.09	
028	OC-15824		OG-1407363						Purchase Order Total			539.09	
028	OC-15824	06/24/25	OG-1407385	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	882.6700	1.00	882.67	
028	OC-15824	06/24/25	OG-1407385	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.9600	1.00	9.96	
028	OC-15824		OG-1407385						Purchase Order Total			892.63	
028	OC-15824	06/24/25	OG-1408237	12/23/25	500129	ODP BUSINESS	615	00	LABELS	16.8800	1.00	16.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/24/25	OG-1408237	12/23/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	TONER	126.0400	1.00	126.04	
028		06/24/25	OG-1408237	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPYPAPER	1626.8000	1.00	1,626.80	
028			OG-1408237							Purchase Order Total		1,769.72	
028	OC-15824	06/24/25	OG-1408802	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TIDE PODS GENTLE	8.0000	30.09	240.72	
028	OC-15824	06/24/25	OG-1408802	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	737.7000	1.00	737.70	
028	OC-15824		OG-1408802							Purchase Order Total		978.42	
028	OC-15850	04/19/23	OG-1392237	10/01/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	WASHCLOTH WET FLUSHABLE 9X13	67.5000	1.00	67.50	
028	OC-15850		OG-1392237							Purchase Order Total		67.50	
028	OC-15850	04/19/23	OG-1394189	10/10/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	574.7100	1.00	574.71	
028	OC-15850		OG-1394189							Purchase Order Total		574.71	
028	OC-15850	04/19/23	OG-1394353	10/10/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	2836.8000	1.00	2,836.80	
028		04/19/23	OG-1394353	10/10/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	HOUSEHOLD & INSTIT EXP	4482.0000	1.00	4,482.00	
028			OG-1394353							Purchase Order Total		7,318.80	
028	OC-15850	04/19/23	OG-1394994	10/15/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	180.0000	1.00	180.00	
028		04/19/23	OG-1394994	10/15/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1135.7000	1.00	1,135.70	
028			OG-1394994							Purchase Order Total		1,315.70	
028	OC-15850	04/19/23	OG-1395252	10/16/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	234.4000	1.00	234.40	
028		04/19/23	OG-1395252	10/16/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	234.4000	1.00	234.40	
028			OG-1395252							Purchase Order Total		468.80	
028	OC-15850	04/19/23	OG-1395744	10/20/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	374.0000	1.00	374.00	
028	OC-15850		OG-1395744							Purchase Order Total		374.00	
028	OC-15850	04/19/23	OG-1396599	10/23/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	25.9500	1.00	25.95	
028	OC-15850		OG-1396599							Purchase Order Total		25.95	
028	OC-15850	04/19/23	OG-1397014	10/27/25	2821010	CONCORDANCE HEALTH	475	00	CONCORDANCE	309.0000	1.00	309.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		04/19/23	OG-1397014	10/27/25	2821010	CARE SOLUTI CONCORDANCE HEALTH CARE SOLUTI	475	00	NON-CORE PRODUCTS NON-CAPITALIZED EQUIP PU	450.1600	1.00	450.16	
028			OG-1397014						Purchase Order Total			759.16	
028	OC-15850	04/19/23	OG-1397439	10/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	219.4300	1.00	219.43	
028	OC-15850		OG-1397439						Purchase Order Total			219.43	
028	OC-15850	04/19/23	OG-1398236	11/03/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	231.8000	1.00	231.80	
028	OC-15850		OG-1398236						Purchase Order Total			231.80	
028	OC-15850	04/19/23	OG-1398920	11/05/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	2587.5200	1.00	2,587.52	
028		04/19/23	OG-1398920	11/05/25	2821010	CONCORDANCE HEALTH CARE SOLUTI			MEDICAL SUPPLIES-OTHER	1898.4500	1.00	1,898.45	
028			OG-1398920						Purchase Order Total			4,485.97	
028	OC-15850	04/19/23	OG-1398978	11/05/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	1687.5000	1.00	1,687.50	
028	OC-15850		OG-1398978						Purchase Order Total			1,687.50	
028	OC-15850	04/19/23	OG-1398986	11/05/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	280.0200	1.00	280.02	
028		04/19/23	OG-1398986	11/05/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	252.5200	1.00	252.52	
028			OG-1398986						Purchase Order Total			532.54	
028	OC-15850	04/19/23	OG-1400349	11/13/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	HIPSTER, POSEY, XXL	2.0000	35.29	70.58	
028	OC-15850		OG-1400349						Purchase Order Total			70.58	
028	OC-15850	04/19/23	OG-1400632	11/14/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	574.7100	1.00	574.71	
028	OC-15850		OG-1400632						Purchase Order Total			574.71	
028	OC-15850	04/19/23	OG-1400866	11/14/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	3062.1000	1.00	3,062.10	
028	OC-15850	04/19/23	OG-1400866	11/14/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	864.1200	1.00	864.12	
028	OC-15850		OG-1400866						Purchase Order Total			3,926.22	
028	OC-15850	04/19/23	OG-1401062	11/17/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	94.4000	1.00	94.40	
028	OC-15850		OG-1401062						Purchase Order Total			94.40	
028	OC-15850	04/19/23	OG-1401181	11/17/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	61.00	61.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15850		OG-1401181							Purchase Order Total		61.00	
028	OC-15850	04/19/23	OG-1401404	11/18/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	1154.2800	1.00	1,154.28	
028	OC-15850		OG-1401404							Purchase Order Total		1,154.28	
028	OC-15850	04/19/23	OG-1401419	11/18/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	397.1300	1.00	397.13	
028	OC-15850		OG-1401419							Purchase Order Total		397.13	
028	OC-15850	04/19/23	OG-1401431	11/18/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	56.8800	1.00	56.88	
028	OC-15850		OG-1401431							Purchase Order Total		56.88	
028	OC-15850	04/19/23	OG-1401837	11/19/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	56.2500	1.00	56.25	
028	OC-15850		OG-1401837							Purchase Order Total		56.25	
028	OC-15850	04/19/23	OG-1405991	12/10/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	2366.5400	1.00	2,366.54	
028	OC-15850	04/19/23	OG-1405991	12/10/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	1434.2400	1.00	1,434.24	
028	OC-15850		OG-1405991							Purchase Order Total		3,800.78	
028	OC-15850	04/19/23	OG-1406004	12/10/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	659.4100	1.00	659.41	
028	OC-15850		OG-1406004							Purchase Order Total		659.41	
028	OC-15850	04/19/23	OG-1406510	12/15/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	4224.5200	1.00	4,224.52	
028	OC-15850		OG-1406510							Purchase Order Total		4,224.52	
028	OC-15850	04/19/23	OG-1407321	12/18/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	845.8000	1.00	845.80	
028	OC-15850		OG-1407321							Purchase Order Total		845.80	
028	OC-15850	04/19/23	OG-1407406	12/18/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	61.0000	1.00	61.00	
028	OC-15850		OG-1407406							Purchase Order Total		61.00	
028	OC-15850	04/19/23	OG-1408076	12/22/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	73.1900	1.00	73.19	
028	OC-15850		OG-1408076							Purchase Order Total		73.19	
028	OC-15850	04/19/23	OG-1408634	12/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	1149.5000	1.00	1,149.50	
028	OC-15850		OG-1408634							Purchase Order Total		1,149.50	
028	OC-15853	04/19/23	OG-1392454	10/01/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	2828.1700	1.00	2,828.17	
028	OC-15853		OG-1392454							Purchase Order Total		2,828.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15853	04/19/23	OG-1392663	10/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	UROSTOMY KIT	86.3700	1.00	86.37	
028		04/19/23	OG-1392663	10/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MICROKILL WIPES BACKORDERED	20.7000	1.00	20.70	
028			OG-1392663						Purchase Order Total			107.07	
028	OC-15853	04/19/23	OG-1392692	10/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TEST KIT, COVID-19 BINAX 40CT	4.0000	265.53	1,062.12	
028	OC-15853	04/19/23	OG-1392692	10/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MIRALAX POWDER	2.0000	95.70	191.40	
028	OC-15853	04/19/23	OG-1392692	10/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MED DISPOSAL CONTAINER	1.0000	69.84	69.84	
028	OC-15853	04/19/23	OG-1392692	10/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	STRAWS, PLASTIC, WRAPPED I	2.0000	68.76	137.52	
028	OC-15853	04/19/23	OG-1392692	10/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	OPTIFOAM GENTLE 3X3	3.0000	193.22	579.66	
028	OC-15853	04/19/23	OG-1392692	10/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	COTTON BALLS MED	3.0000	23.93	71.79	
028	OC-15853	04/19/23	OG-1392692	10/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PADS, ALCOHOL PREP, STERIL	5.0000	20.52	102.60	
028	OC-15853		OG-1392692						Purchase Order Total			2,214.93	
028	OC-15853	04/19/23	OG-1393184	10/06/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	38.0800	1.00	38.08	
028		04/19/23	OG-1393184	10/06/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	E304 LYNN/ STOCKING	51.5100	1.00	51.51	
028			OG-1393184						Purchase Order Total			89.59	
028	OC-15853	04/19/23	OG-1394175	10/10/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	593.7000	1.00	593.70	
028	OC-15853		OG-1394175						Purchase Order Total			593.70	
028	OC-15853	04/19/23	OG-1394836	10/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	124.3400	1.00	124.34	
028		04/19/23	OG-1394836	10/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	296.8500	1.00	296.85	
028			OG-1394836						Purchase Order Total			421.19	
028	OC-15853	04/19/23	OG-1395118	10/16/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HOUSEHOLD & INSTIT EXP	1.0000	186.00	186.00	
028		04/19/23	OG-1395118	10/16/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	631.34	631.34	
028		04/19/23	OG-1395118	10/16/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	ATTENDS & DISPOSABLE ITEMS	1.0000	127.08	127.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		04/19/23	OG-1395118	10/16/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	193.22	193.22	
028			OG-1395118						Purchase Order Total			1,137.64	
028	OC-15853	04/19/23	OG-1395519	10/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	181.7700	1.00	181.77	
028	OC-15853		OG-1395519						Purchase Order Total			181.77	
028	OC-15853	04/19/23	OG-1395980	10/21/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	706.35	706.35	
028	OC-15853		OG-1395980						Purchase Order Total			706.35	
028	OC-15853	04/19/23	OG-1396709	10/24/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	234.3500	1.00	234.35	
028	OC-15853		OG-1396709						Purchase Order Total			234.35	
028	OC-15853	04/19/23	OG-1398218	11/03/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	296.6000	1.00	296.60	
028		04/19/23	OG-1398218	11/03/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CATHETER	1.0000	35.96-	35.96-	
028			OG-1398218						Purchase Order Total			260.64	
028	OC-15853	04/19/23	OG-1398229	11/03/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	294.73	294.73	
028		04/19/23	OG-1398229	11/03/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	401.98	401.98	
028			OG-1398229						Purchase Order Total			696.71	
028	OC-15853	04/19/23	OG-1398575	11/04/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	551.44	551.44	
028	OC-15853		OG-1398575						Purchase Order Total			551.44	
028	OC-15853	04/19/23	OG-1398686	11/04/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CUP HOLDER	5.0000	8.14	40.70	
028	OC-15853		OG-1398686						Purchase Order Total			40.70	
028	OC-15853	04/19/23	OG-1398815	11/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	1106.6900	1.00	1,106.69	
028	OC-15853		OG-1398815						Purchase Order Total			1,106.69	
028	OC-15853	04/19/23	OG-1399434	11/06/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	195.52	195.52	
028	OC-15853		OG-1399434						Purchase Order Total			195.52	
028	OC-15853	04/19/23	OG-1399809	11/10/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	93.0300	1.00	93.03	
028		04/19/23	OG-1399809	11/10/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SPECAIL ORDER ECHO	16.3000	1.00	16.30	
028			OG-1399809						Purchase Order Total			109.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15853	04/19/23	OG-1400359	11/13/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	GLOVE, MESH, WHEELCHAIR, PADDE	1.0000	15.02	15.02	
028	OC-15853		OG-1400359						Purchase Order Total			15.02	
028	OC-15853	04/19/23	OG-1400845	11/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	4433.0800	1.00	4,433.08	
028	OC-15853		OG-1400845						Purchase Order Total			4,433.08	
028	OC-15853	04/19/23	OG-1400847	11/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	369.7200	1.00	369.72	
028	OC-15853		OG-1400847						Purchase Order Total			369.72	
028	OC-15853	04/19/23	OG-1401293	11/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HOUSEHOLD & INSTIT EXP	1.0000	144.12	144.12	
028		04/19/23	OG-1401293	11/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	1,043.15	1,043.15	
028		04/19/23	OG-1401293	11/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	ATTENDS & DISPOSABLE ITEMS	1.0000	120.76	120.76	
028		04/19/23	OG-1401293	11/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	577.11	577.11	
028			OG-1401293						Purchase Order Total			1,885.14	
028	OC-15853	04/19/23	OG-1401324	11/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	272.1800	1.00	272.18	
028		04/19/23	OG-1401324	11/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	35.6100	1.00	35.61	
028		04/19/23	OG-1401324	11/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	35.9600	1.00	35.96	
028			OG-1401324						Purchase Order Total			343.75	
028	OC-15853	04/19/23	OG-1403324	11/26/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	271.20	271.20	
028	OC-15853		OG-1403324						Purchase Order Total			271.20	
028	OC-15853	04/19/23	OG-1403616	12/01/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	22.3300	1.00	22.33	
028	OC-15853		OG-1403616						Purchase Order Total			22.33	
028	OC-15853	04/19/23	OG-1404404	12/03/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	902.91	902.91	
028	OC-15853		OG-1404404						Purchase Order Total			902.91	
028	OC-15853	04/19/23	OG-1404908	12/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1730.7400	1.00	1,730.74	
028	OC-15853		OG-1404908						Purchase Order Total			1,730.74	
028	OC-15853	04/19/23	OG-1405210	12/08/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	605.7400	1.00	605.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15853		OG-1405210							Purchase Order Total		605.74	
028	OC-15853	04/19/23	OG-1406097	12/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	369.80	369.80	
028		04/19/23	OG-1406097	12/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	310.90	310.90	
028		04/19/23	OG-1406097	12/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	1,629.66	1,629.66	
028			OG-1406097							Purchase Order Total		2,310.36	
028	OC-15853	04/19/23	OG-1406221	12/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	142.9400	1.00	142.94	
028	OC-15853		OG-1406221							Purchase Order Total		142.94	
028	OC-15853	04/19/23	OG-1406517	12/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	849.2000	1.00	849.20	
028	OC-15853	04/19/23	OG-1406517	12/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	2084.1700	1.00	2,084.17	
028	OC-15853		OG-1406517							Purchase Order Total		2,933.37	
028	OC-15853	04/19/23	OG-1406760	12/16/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	284.3000	1.00	284.30	
028	OC-15853		OG-1406760							Purchase Order Total		284.30	
028	OC-15853	04/19/23	OG-1407149	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	552.1500	1.00	552.15	
028		04/19/23	OG-1407149	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	5.5 NAIL NIPPERS	12.0000	56.54	678.48	
028		04/19/23	OG-1407149	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SPATULAS: MILTEX DOUBLE-ENDED	6.0000	48.89	293.34	
028		04/19/23	OG-1407149	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FACIAL CLEANER	103.5000	1.00	103.50	
028		04/19/23	OG-1407149	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PILL CRUSHER POUCH	71.2200	1.00	71.22	
028			OG-1407149							Purchase Order Total		1,698.69	
028	OC-15853	04/19/23	OG-1407216	12/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	ARM SLEEVE WITH THUMB LOOP, L	6.0000	11.79	70.74	
028	OC-15853		OG-1407216							Purchase Order Total		70.74	
028	OC-15853	04/19/23	OG-1407369	12/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	989.93	989.93	
028		04/19/23	OG-1407369	12/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	ATTENDS & DISPOSABLE ITEMS	1.0000	120.76	120.76	
028			OG-1407369							Purchase Order Total		1,110.69	
028	OC-15853	04/19/23	OG-1407371	12/18/25	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	256.8800	1.00	256.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1407371							Purchase Order Total		256.88	
028	OC-15853	04/19/23	OG-1407505	12/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SANDERS	169.2000	1.00	169.20	
028		04/19/23	OG-1407505	12/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MATTRESSES	1200.1800	1.00	1,200.18	
028			OG-1407505							Purchase Order Total		1,369.38	
028	OC-15853	04/19/23	OG-1408839	12/30/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	57.4000	1.00	57.40	
028	OC-15853		OG-1408839							Purchase Order Total		57.40	
028	OC-15853	04/19/23	OG-1408863	12/30/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	171.8900	1.00	171.89	
028		04/19/23	OG-1408863	12/30/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	442.8000	1.00	442.80	
028			OG-1408863							Purchase Order Total		614.69	
028	OC-15856	05/04/23	OG-1392522	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	68.6200	1.00	68.62	
028	OC-15856		OG-1392522							Purchase Order Total		68.62	
028	OC-15856	05/04/23	OG-1392710	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	532.1900	1.00	532.19	
028	OC-15856	05/04/23	OG-1392710	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	250.6200	1.00	250.62	
028		05/04/23	OG-1392710	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	26.2300	1.00	26.23	
028		05/04/23	OG-1392710	10/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	17.9700	1.00	17.97	
028			OG-1392710							Purchase Order Total		827.01	
028	OC-15856	05/04/23	OG-1392810	10/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1664.5900	1.00	1,664.59	
028		05/04/23	OG-1392810	10/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	213.5900	1.00	213.59	
028		05/04/23	OG-1392810	10/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	421.1600	1.00	421.16	
028		05/04/23	OG-1392810	10/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OFFICE SUPPLY	49.6400	1.00	49.64	
028		05/04/23	OG-1392810	10/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OFFICE SUPPLY	21.0000	1.00	21.00	
028		05/04/23	OG-1392810	10/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	18.8100	1.00	18.81	

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028			OG-1392810							Purchase Order Total		2,388.79	
028	OC-15856	05/04/23	OG-1393255	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	81.52	81.52	
028	OC-15856		OG-1393255							Purchase Order Total		81.52	
028	OC-15856	05/04/23	OG-1393453	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1400.9000	1.00	1,400.90	
028	OC-15856		OG-1393453							Purchase Order Total		1,400.90	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PANOXL, FOAM ACNE WASH	4.0000	12.17	48.68	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING,20-30 2XL BEIGE OPEN	2.0000	22.43	44.86	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRYNGE, ENFIT 60CC	1.0000	20.85	20.85	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ACCUCHECK LANCET	2.0000	450.94	901.88	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT PADS, POISE	2.0000	40.65	81.30	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT PADS, POISE	2.0000	60.97	121.94	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGES, ADHESIV 1X3	10.0000	2.54	25.40	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGES, STERILE	10.0000	2.83	28.30	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANITIZER, HAND PUMP	2.0000	82.74	165.48	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH	1.0000	49.32	49.32	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE	1.0000	44.71	44.71	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SLIPPER SOCKS TERRIES 3XL	1.0000	115.67	115.67	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SLIPPER SOCKS TERRIES 2XL	1.0000	57.50	57.50	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE BRIEF	5.0000	62.87	314.35	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE BRIEF PULL ON	5.0000	46.47	232.35	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE BRIEF PULL ON	10.0000	53.00	530.00	

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028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SAFETY INSULIN PEN NEEDLE	1.0000	764.62	764.62	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLES, HYPO SAFETY HINGED	1.0000	155.02	155.02	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE BRIEF	10.0000	65.92	659.20	
028	OC-15856	05/04/23	OG-1393500	10/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER INFARED	2.0000	26.57	53.14	
028	OC-15856		OG-1393500						Purchase Order Total			4,414.57	
028	OC-15856	05/04/23	OG-1393836	10/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	29.4200	1.00	29.42	
028	OC-15856	05/04/23	OG-1393836	10/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	867.4400	1.00	867.44	
028	OC-15856		OG-1393836						Purchase Order Total			896.86	
028	OC-15856	05/04/23	OG-1393890	10/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PUMP SET, OMNIFEED FLUSH&SPIKE	1.0000	283.47	283.47	
028	OC-15856	05/04/23	OG-1393890	10/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OSMOLITE 1.5 1L8/CS	2.0000	59.92	119.84	
028	OC-15856	05/04/23	OG-1393890	10/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SURGICAL GLOVE STERILE	1.0000	90.00	90.00	
028	OC-15856	05/04/23	OG-1393890	10/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SURGICAL GLOVE STERILE	2.0000	90.00	180.00	
028		05/04/23	OG-1393890	10/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			DERMARITE SHAMPOO AND BODY WAS	1.0000-	184.80	184.80-	
028			OG-1393890						Purchase Order Total			488.51	
028	OC-15856	05/04/23	OG-1394142	10/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING BEL KNEE 20-30 2XL BE	2.0000	22.43	44.86	
028	OC-15856	05/04/23	OG-1394142	10/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERABAND, LF RED (25YD/RL) HY	1.0000	51.42	51.42	
028	OC-15856	05/04/23	OG-1394142	10/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERABAND, THIN YLW LF 25YDS	1.0000	48.55	48.55	
028	OC-15856	05/04/23	OG-1394142	10/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, KNEE HIGH COMPRESSIO	1.0000	41.99	41.99	
028	OC-15856	05/04/23	OG-1394142	10/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EDEMA OPEN FINGER RT ME	2.0000	9.42	18.84	
028	OC-15856		OG-1394142						Purchase Order Total			205.66	
028	OC-15856	05/04/23	OG-1394161	10/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1340.9800	1.00	1,340.98	
028		05/04/23	OG-1394161	10/10/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	48.5800	1.00	48.58	

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028		05/04/23	OG-1394161	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	7.3000	1.00	7.30	
028		05/04/23	OG-1394161	10/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS ATTENDS &	639.3200	1.00	639.32	
028			OG-1394161			SURGICAL GOVE			DISPOSABLE ITEMS				
028	OC-15856	05/04/23	OG-1394354	10/10/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	52.4600	1.00	52.46	
028			OG-1394354			SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1394354						Purchase Order Total			52.46	
028	OC-15856	05/04/23	OG-1394597	10/14/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	243.2400	1.00	243.24	
028			OG-1394597			SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1394597						Purchase Order Total			243.24	
028	OC-15856	05/04/23	OG-1394959	10/15/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	6.8400	1.00	6.84	
028		05/04/23	OG-1394959	10/15/25	1933463	SURGICAL GOVE	475	00	PRODUCTS				
028		05/04/23	OG-1394959	10/15/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	319.7500	1.00	319.75	
028		05/04/23	OG-1394959	10/15/25	1933463	SURGICAL GOVE	475	00	PRODUCTS				
028		05/04/23	OG-1394959	10/15/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	80.0000	1.00	80.00	
028		05/04/23	OG-1394959	10/15/25	1933463	SURGICAL GOVE	475	00	PRODUCTS				
028		05/04/23	OG-1394959	10/15/25	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	133.8200	1.00	133.82	
028			OG-1394959			SURGICAL GOVE			DISPOSABLE ITEMS				
028			OG-1394959						Purchase Order Total			540.41	
028	OC-15856	05/04/23	OG-1395053	10/16/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	79.7600	1.00	79.76	
028		05/04/23	OG-1395053	10/16/25	1933463	SURGICAL GOVE	475	00	PRODUCTS				
028		05/04/23	OG-1395053	10/16/25	1933463	MCKESSON MEDICAL	475	00	MEDICAL	406.2000	1.00	406.20	
028			OG-1395053			SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1395053						Purchase Order Total			485.96	
028	OC-15856	05/04/23	OG-1395088	10/16/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	513.8400	1.00	513.84	
028			OG-1395088			SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1395088						Purchase Order Total			513.84	
028	OC-15856	05/04/23	OG-1395125	10/16/25	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	106.52	106.52	
028		05/04/23	OG-1395125	10/16/25	1933463	SURGICAL GOVE	475	00	SUPPLIES-OTHER				
028		05/04/23	OG-1395125	10/16/25	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	201.60	201.60	
028		05/04/23	OG-1395125	10/16/25	1933463	SURGICAL GOVE	475	00	EXP				
028		05/04/23	OG-1395125	10/16/25	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	124.59	124.59	
028		05/04/23	OG-1395125	10/16/25	1933463	SURGICAL GOVE	475	00	SUPPLEMENTS				
028		05/04/23	OG-1395125	10/16/25	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	457.52	457.52	
028		05/04/23	OG-1395125	10/16/25	1933463	SURGICAL GOVE	475	00	SUPPLIES-OTHER				
028		05/04/23	OG-1395125	10/16/25	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	2,406.59	2,406.59	
						SURGICAL GOVE			EXP				

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028		05/04/23	OG-1395125	10/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,836.18	1,836.18	
028		05/04/23	OG-1395125	10/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTION S	1.0000	55.92	55.92	
028		05/04/23	OG-1395125	10/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	89.96	89.96	
028		05/04/23	OG-1395125	10/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,924.46	1,924.46	
028		05/04/23	OG-1395125	10/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	124.59	124.59	
028		05/04/23	OG-1395125	10/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	191.90	191.90	
028		05/04/23	OG-1395125	10/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	58.80	58.80	
028		05/04/23	OG-1395125	10/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MACHINERY & EQUIPMENT	1.0000	1,350.35-	1,350.35-	
028			OG-1395125						Purchase Order Total			6,228.28	
028	OC-15856	05/04/23	OG-1395343	10/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1288.1300	1.00	1,288.13	
028		05/04/23	OG-1395343	10/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	60.4800	1.00	60.48	
028		05/04/23	OG-1395343	10/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	213.5900	1.00	213.59	
028		05/04/23	OG-1395343	10/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	775.5800	1.00	775.58	
028		05/04/23	OG-1395343	10/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING,ALPHA	89.6000	1.00	89.60	
028			OG-1395343						Purchase Order Total			2,427.38	
028	OC-15856	05/04/23	OG-1395864	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MUG, INSULATED W/LID 12OZ	12.0000	9.48	113.76	
028	OC-15856	05/04/23	OG-1395864	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MUG, INSULATED W/LID 8OZ	24.0000	12.63	303.12	
028	OC-15856	05/04/23	OG-1395864	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BENCH, BATH BARIATRIC	1.0000	65.85	65.85	
028	OC-15856	05/04/23	OG-1395864	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ABDOMINAL BINDER 3P 9" 45-62	1.0000	7.46	7.46	
028	OC-15856		OG-1395864						Purchase Order Total			490.19	
028	OC-15856	05/04/23	OG-1395911	10/21/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	8312.4500	1.00	8,312.45	

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						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1395911						Purchase Order Total			8,312.45	
028	OC-15856	05/04/23	OG-1396554	10/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1222.7100	1.00	1,222.71	
028	OC-15856	05/04/23	OG-1396554	10/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2521.3800	1.00	2,521.38	
028		05/04/23	OG-1396554	10/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	470.4700	1.00	470.47	
028		05/04/23	OG-1396554	10/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	470.4700	1.00-	470.47-	
028		05/04/23	OG-1396554	10/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	51.2200	1.00-	51.22-	
028		05/04/23	OG-1396554	10/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	34.7900	1.00-	34.79-	
028			OG-1396554						Purchase Order Total			3,658.08	
028	OC-15856	05/04/23	OG-1396569	10/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	207.4000	1.00	207.40	
028	OC-15856		OG-1396569						Purchase Order Total			207.40	
028	OC-15856	05/04/23	OG-1396654	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	860.9700	1.00	860.97	
028		05/04/23	OG-1396654	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	206.3000	1.00	206.30	
028		05/04/23	OG-1396654	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1010.9500	1.00	1,010.95	
028		05/04/23	OG-1396654	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ECHO	79.8200	1.00	79.82	
028		05/04/23	OG-1396654	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOXTROT	26.5500	1.00	26.55	
028			OG-1396654						Purchase Order Total			2,184.59	
028	OC-15856	05/04/23	OG-1396655	10/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	285.4600	1.00	285.46	
028	OC-15856		OG-1396655						Purchase Order Total			285.46	
028	OC-15856	05/04/23	OG-1397265	10/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	139.6800	1.00	139.68	
028		05/04/23	OG-1397265	10/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY ORDER/OFFICE	86.2100	1.00	86.21	
028			OG-1397265						Purchase Order Total			225.89	
028	OC-15856	05/04/23	OG-1397819	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1956.8400	1.00	1,956.84	

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028		05/04/23	OG-1397819	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	30.9900	1.00	30.99	
028		05/04/23	OG-1397819	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	238.5800	1.00	238.58	
028		05/04/23	OG-1397819	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	75.1500	1.00	75.15	
028		05/04/23	OG-1397819	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	19.2800	1.00	19.28	
028		05/04/23	OG-1397819	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	8.4000	1.00	8.40	
028		05/04/23	OG-1397819	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	806.5600	1.00	806.56	
028		05/04/23	OG-1397819	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLINIC/LYNN	130.9600	1.00	130.96	
028		05/04/23	OG-1397819	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	24FR FOLEY CATHETER	101.2200	1.00	101.22	
028		05/04/23	OG-1397819	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BARIATRIC SHOWER CHAIR	1112.6300	1.00	1,112.63	
028			OG-1397819						Purchase Order Total			4,480.61	
028	OC-15856	05/04/23	OG-1397951	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	610.5900	1.00	610.59	
028	OC-15856	05/04/23	OG-1397951	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	123.6500	1.00	123.65	
028	OC-15856	05/04/23	OG-1397951	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	14.1000	1.00	14.10	
028	OC-15856		OG-1397951						Purchase Order Total			748.34	
028	OC-15856	05/04/23	OG-1397952	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	838.5000	1.00	838.50	
028	OC-15856		OG-1397952						Purchase Order Total			838.50	
028	OC-15856	05/04/23	OG-1398099	11/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WATER, IRR SOL STR 100ML (48/C	1.0000	35.11	35.11	
028	OC-15856	05/04/23	OG-1398099	11/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASK, RESPIRATOR SURG N95 1SZ	1.0000	110.41	110.41	
028	OC-15856	05/04/23	OG-1398099	11/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TIMER, MINUTE DIAL CHIME	1.0000	7.42	7.42	
028	OC-15856	05/04/23	OG-1398099	11/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILL CRUSHER, SILENT KNIGHT	1.0000	111.29	111.29	
028	OC-15856		OG-1398099						Purchase Order Total			264.23	
028	OC-15856	05/04/23	OG-1398235	11/03/25	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	585.63	585.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1398235	11/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EXP ATTENDS & DISPOSABLE ITEMS	1.0000	329.60	329.60	
028		05/04/23	OG-1398235	11/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	53.13	53.13	
028		05/04/23	OG-1398235	11/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	261.58	261.58	
028		05/04/23	OG-1398235	11/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	255.36	255.36	
028		05/04/23	OG-1398235	11/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	564.27	564.27	
028		05/04/23	OG-1398235	11/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	44.11	44.11	
028		05/04/23	OG-1398235	11/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	795.84	795.84	
028		05/04/23	OG-1398235	11/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	468.16	468.16	
028		05/04/23	OG-1398235	11/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,352.95	1,352.95	
028		05/04/23	OG-1398235	11/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	243.20	243.20	
028			OG-1398235						Purchase Order Total			4,953.83	
028	OC-15856	05/04/23	OG-1398710	11/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ALPHA INCONT	432.2200	1.00	432.22	
028		05/04/23	OG-1398710	11/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MCKESSON CORE PRODUCTS	60.6100	1.00	60.61	
028			OG-1398710						Purchase Order Total			492.83	
028	OC-15856	05/04/23	OG-1398930	11/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MCKESSON NON-CORE PRODUCTS	10.9200	1.00	10.92	
028	OC-15856		OG-1398930						Purchase Order Total			10.92	
028	OC-15856	05/04/23	OG-1399050	11/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MCKESSON NON-CORE PRODUCTS	348.3600	1.00	348.36	
028	OC-15856		OG-1399050						Purchase Order Total			348.36	
028	OC-15856	05/04/23	OG-1399055	11/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MCKESSON NON-CORE PRODUCTS	412.3000	1.00	412.30	
028	OC-15856		OG-1399055						Purchase Order Total			412.30	
028	OC-15856	05/04/23	OG-1399127	11/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MCKESSON NON-CORE PRODUCTS	17.6800	1.00	17.68	
028	OC-15856		OG-1399127						Purchase Order Total			17.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856	05/04/23	OG-1399131	11/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	17.0200	1.00	17.02	
028	OC-15856		OG-1399131						Purchase Order Total			17.02	
028	OC-15856	05/04/23	OG-1399431	11/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	367.97	367.97	
028		05/04/23	OG-1399431	11/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	185.50	185.50	
028			OG-1399431						Purchase Order Total			553.47	
028	OC-15856	05/04/23	OG-1399464	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1381.3800	1.00	1,381.38	
028		05/04/23	OG-1399464	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	108.2500	1.00	108.25	
028		05/04/23	OG-1399464	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	117.7500	1.00	117.75	
028		05/04/23	OG-1399464	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRAVO SPECIAL ORDER	89.9400	1.00	89.94	
028		05/04/23	OG-1399464	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALPHA SPECIAL ORDER	28.0900	1.00	28.09	
028		05/04/23	OG-1399464	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ECHO SPECIAL ORDER	284.2800	1.00	284.28	
028		05/04/23	OG-1399464	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALPHA BREIFS	383.8700	1.00	383.87	
028		05/04/23	OG-1399464	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ECHO SPECIAL ORDER	48.0400	1.00	48.04	
028		05/04/23	OG-1399464	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	10.4500	1.00	10.45	
028			OG-1399464						Purchase Order Total			2,452.05	
028	OC-15856	05/04/23	OG-1399558	11/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	437.1600	1.00	437.16	
028	OC-15856		OG-1399558						Purchase Order Total			437.16	
028	OC-15856	05/04/23	OG-1400367	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUTURE STRIP 1/4X3	2.0000	48.71	97.42	
028	OC-15856	05/04/23	OG-1400367	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PROTECTOR, CALF F/18" WHEELCHA	1.0000	56.81	56.81	
028	OC-15856	05/04/23	OG-1400367	11/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING BEL KNEE 20-30 2XL BE	1.0000	22.43	22.43	
028	OC-15856		OG-1400367						Purchase Order Total			176.66	
028	OC-15856	05/04/23	OG-1400626	11/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	118.8800	1.00	118.88	

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028	OC-15856		OG-1400626							Purchase Order Total		118.88	
028	OC-15856	05/04/23	OG-1400642	11/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2423.0000	1.00	2,423.00	
028		05/04/23	OG-1400642	11/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	70.2300	1.00	70.23	
028		05/04/23	OG-1400642	11/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	658.1200	1.00	658.12	
028		05/04/23	OG-1400642	11/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECAIL ORDER	148.3700	1.00	148.37	
028		05/04/23	OG-1400642	11/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAZA CRREAM	46.1200	1.00	46.12	
028		05/04/23	OG-1400642	11/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUCTION BATTER, TAMMY H	642.6600	1.00	642.66	
028		05/04/23	OG-1400642	11/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DYCEM ROLL DELTA	252.4500	1.00	252.45	
028		05/04/23	OG-1400642	11/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALPHA BRIEFS	420.5300	1.00	420.53	
028			OG-1400642							Purchase Order Total		4,661.48	
028	OC-15856	05/04/23	OG-1400865	11/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	4873.1200	1.00	4,873.12	
028	OC-15856	05/04/23	OG-1400865	11/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	51.8400	1.00	51.84	
028	OC-15856		OG-1400865							Purchase Order Total		4,924.96	
028	OC-15856	05/04/23	OG-1401072	11/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	26.6400	1.00	26.64	
028		05/04/23	OG-1401072	11/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	19.5800	1.00	19.58	
028			OG-1401072							Purchase Order Total		46.22	
028	OC-15856	05/04/23	OG-1401294	11/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	926.32	926.32	
028		05/04/23	OG-1401294	11/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,184.03	1,184.03	
028		05/04/23	OG-1401294	11/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	2,868.72	2,868.72	
028		05/04/23	OG-1401294	11/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2,853.15	2,853.15	
028		05/04/23	OG-1401294	11/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	124.59	124.59	
028		05/04/23	OG-1401294	11/18/25	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	164.56	164.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1401294	11/18/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPPLEMENTS FOOD EXPENSE-INSTITUTION S	1.0000	97.86	97.86	
028			OG-1401294						Purchase Order Total			8,219.23	
028	OC-15856	05/04/23	OG-1401468	11/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	207.4100	1.00	207.41	
028	OC-15856		OG-1401468						Purchase Order Total			207.41	
028	OC-15856	05/04/23	OG-1401754	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPOON LT WT FOAM HANDLE PRESTN	4.0000	14.54	58.16	
028	OC-15856		OG-1401754						Purchase Order Total			58.16	
028	OC-15856	05/04/23	OG-1402203	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2645.4800	1.00	2,645.48	
028		05/04/23	OG-1402203	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	38.7600	1.00	38.76	
028		05/04/23	OG-1402203	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	31.1500	1.00	31.15	
028		05/04/23	OG-1402203	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	264.5900	1.00	264.59	
028		05/04/23	OG-1402203	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1935.7100	1.00	1,935.71	
028		05/04/23	OG-1402203	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS	6.7800	1.00	6.78	
028		05/04/23	OG-1402203	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2.3400	1.00	2.34	
028		05/04/23	OG-1402203	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAZA CREAM	92.2400	1.00	92.24	
028		05/04/23	OG-1402203	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS	10.9000	1.00	10.90	
028		05/04/23	OG-1402203	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATH SPONGE	7.5700	1.00	7.57	
028			OG-1402203						Purchase Order Total			5,035.52	
028	OC-15856	05/04/23	OG-1402206	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	4647.5300	1.00	4,647.53	
028	OC-15856	05/04/23	OG-1402206	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	103.3200	1.00	103.32	
028		05/04/23	OG-1402206	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	631.0800	1.00	631.08	
028			OG-1402206						Purchase Order Total			5,381.93	

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028	OC-15856	05/04/23	OG-1402924	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SEAT, TOILET RISER 6"	1.0000	100.07	100.07	
028	OC-15856	05/04/23	OG-1402924	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSOR, O2 EAR CLIP	2.0000	137.24	274.48	
028	OC-15856	05/04/23	OG-1402924	11/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BREIF, HIPSTER POSEY XL	2.0000	41.09	82.18	
028	OC-15856		OG-1402924						Purchase Order Total			456.73	
028	OC-15856	05/04/23	OG-1403319	11/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	977.3900	1.00	977.39	
028		05/04/23	OG-1403319	11/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	117.7500	1.00	117.75	
028		05/04/23	OG-1403319	11/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	22.0800	1.00	22.08	
028		05/04/23	OG-1403319	11/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	121.1100	1.00	121.11	
028		05/04/23	OG-1403319	11/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEM	296.8900	1.00	296.89	
028		05/04/23	OG-1403319	11/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNIT MEDICAL BRAVO	172.7400	1.00	172.74	
028		05/04/23	OG-1403319	11/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CHG PREOP WIPES	195.0600	1.00	195.06	
028			OG-1403319						Purchase Order Total			1,903.02	
028	OC-15856	05/04/23	OG-1403628	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	4538.0600	1.00	4,538.06	
028	OC-15856		OG-1403628						Purchase Order Total			4,538.06	
028	OC-15856	05/04/23	OG-1403715	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	761.3200	1.00	761.32	
028	OC-15856	05/04/23	OG-1403715	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1113.9700	1.00	1,113.97	
028		05/04/23	OG-1403715	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	153.6600	1.00	153.66	
028			OG-1403715						Purchase Order Total			2,028.95	
028	OC-15856	05/04/23	OG-1403750	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	322.2900	1.00	322.29	
028	OC-15856		OG-1403750						Purchase Order Total			322.29	
028	OC-15856	05/04/23	OG-1403930	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TIMER, MINUTE MECHANICAL	1.0000	7.42	7.42	
028	OC-15856	05/04/23	OG-1403930	12/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOLDER, CUP F/NITRO WALKER	3.0000	14.54	43.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856		OG-1403930							Purchase Order Total		51.04	
028	OC-15856	05/04/23	OG-1404529	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	314.2600	1.00	314.26	
028	OC-15856		OG-1404529							Purchase Order Total		314.26	
028	OC-15856	05/04/23	OG-1404755	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	167.5200	1.00	167.52	
028	OC-15856		OG-1404755							Purchase Order Total		167.52	
028	OC-15856	05/04/23	OG-1404775	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COVER, CUSHION HD 20"X20"	1.0000	65.35	65.35	
028	OC-15856		OG-1404775							Purchase Order Total		65.35	
028	OC-15856	05/04/23	OG-1404803	12/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	618.3600	1.00	618.36	
028		05/04/23	OG-1404803	12/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	31.1500	1.00	31.15	
028		05/04/23	OG-1404803	12/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	789.3300	1.00	789.33	
028		05/04/23	OG-1404803	12/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	18.8100	1.00	18.81	
028			OG-1404803							Purchase Order Total		1,457.65	
028	OC-15856	05/04/23	OG-1404906	12/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	53.13	53.13	
028		05/04/23	OG-1404906	12/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	106.26	106.26	
028		05/04/23	OG-1404906	12/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	550.78	550.78	
028		05/04/23	OG-1404906	12/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	456.78	456.78	
028		05/04/23	OG-1404906	12/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	247.02	247.02	
028		05/04/23	OG-1404906	12/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,700.41	1,700.41	
028		05/04/23	OG-1404906	12/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,946.58	1,946.58	
028		05/04/23	OG-1404906	12/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTION S	1.0000	86.76	86.76	
028		05/04/23	OG-1404906	12/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	15.36	15.36	
028		05/04/23	OG-1404906	12/05/25	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	2,230.92	2,230.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1404906	12/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLIES-OTHER NUTRITIONAL	1.0000	124.59	124.59	
028		05/04/23	OG-1404906	12/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLEMENTS NUTRITIONAL	1.0000	53.28	53.28	
028		05/04/23	OG-1404906	12/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLEMENTS NUTRITIONAL	1.0000	124.59	124.59	
028			OG-1404906						Purchase Order Total			7,696.46	
028	OC-15856	05/04/23	OG-1405583	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	127.9000	1.00	127.90	
028	OC-15856		OG-1405583						Purchase Order Total			127.90	
028	OC-15856	05/04/23	OG-1405974	12/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	151.7400	1.00	151.74	
028	OC-15856		OG-1405974						Purchase Order Total			151.74	
028	OC-15856	05/04/23	OG-1406063	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRANQUILITY ALPHA	273.7900	1.00	273.79	
028	OC-15856		OG-1406063						Purchase Order Total			273.79	
028	OC-15856	05/04/23	OG-1406113	12/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	65.2800	1.00	65.28	
028	OC-15856		OG-1406113						Purchase Order Total			65.28	
028	OC-15856	05/04/23	OG-1406264	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	3333.2000	1.00	3,333.20	
028		05/04/23	OG-1406264	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	302.6100	1.00	302.61	
028		05/04/23	OG-1406264	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	19.2800	1.00	19.28	
028		05/04/23	OG-1406264	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	664.6400	1.00	664.64	
028		05/04/23	OG-1406264	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	43.9200	1.00	43.92	
028		05/04/23	OG-1406264	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	187.9600	1.00	187.96	
028		05/04/23	OG-1406264	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1507.5600	1.00	1,507.56	
028		05/04/23	OG-1406264	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	136.1100	1.00	136.11	
028		05/04/23	OG-1406264	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WRIST,SPLINT	10.6900	1.00	10.69	
028		05/04/23	OG-1406264	12/12/25	1933463	MCKESSON MEDICAL	475	00	BATTERY	120.9800	1.00	120.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1406264	12/12/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ECHO OSTOMY	132.8700	1.00	132.87	
028		05/04/23	OG-1406264	12/12/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BATTERY	21.0000	1.00	21.00	
028		05/04/23	OG-1406264	12/12/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PURPLE SHAMPOO	84.9100	1.00	84.91	
028		05/04/23	OG-1406264	12/12/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LEGGING,LOWER LEG JUXTALITE	154.2400	1.00	154.24	
028			OG-1406264						Purchase Order Total			6,719.97	
028	OC-15856	05/04/23	OG-1406274	12/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	373.4000	1.00	373.40	
028	OC-15856		OG-1406274						Purchase Order Total			373.40	
028	OC-15856	05/04/23	OG-1406502	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	225.1800	1.00	225.18	
028		05/04/23	OG-1406502	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	3255.8000	1.00	3,255.80	
028		05/04/23	OG-1406502	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	218.7900	1.00	218.79	
028			OG-1406502						Purchase Order Total			3,699.77	
028	OC-15856	05/04/23	OG-1406520	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1605.9600	1.00	1,605.96	
028	OC-15856		OG-1406520						Purchase Order Total			1,605.96	
028	OC-15856	05/04/23	OG-1406521	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	175.6900	1.00	175.69	
028	OC-15856		OG-1406521						Purchase Order Total			175.69	
028	OC-15856	05/04/23	OG-1406640	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, HIPSTER MED POSEY	5.0000	37.63	188.15	
028	OC-15856	05/04/23	OG-1406640	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE EXAM VINYL MED	1.0000	28.80	28.80	
028	OC-15856	05/04/23	OG-1406640	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DOUCHE, SUMMERS EVE	4.0000	2.91	11.64	
028		05/04/23	OG-1406640	12/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			STOCKING, KNEE HIGH COMPRESSIO	1.0000	41.99	41.99	
028			OG-1406640						Purchase Order Total			270.58	
028	OC-15856	05/04/23	OG-1407328	12/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	620.0000	1.00	620.00	
028	OC-15856	05/04/23	OG-1407328	12/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	52.4600	1.00	52.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856		OG-1407328							Purchase Order Total		672.46	
028	OC-15856	05/04/23	OG-1407331	12/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	203.8800	1.00	203.88	
028	OC-15856		OG-1407331							Purchase Order Total		203.88	
028	OC-15856	05/04/23	OG-1407389	12/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	6641.3300	1.00	6,641.33	
028	OC-15856		OG-1407389							Purchase Order Total		6,641.33	
028	OC-15856	05/04/23	OG-1407633	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2353.1700	1.00	2,353.17	
028		05/04/23	OG-1407633	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	198.0500	1.00	198.05	
028		05/04/23	OG-1407633	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	84.9100	1.00	84.91	
028		05/04/23	OG-1407633	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1198.7700	1.00	1,198.77	
028		05/04/23	OG-1407633	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLINIC	195.0600	1.00	195.06	
028		05/04/23	OG-1407633	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	116.1500	1.00	116.15	
028			OG-1407633							Purchase Order Total		4,146.11	
028	OC-15856	05/04/23	OG-1407747	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	119.8200	1.00	119.82	
028	OC-15856		OG-1407747							Purchase Order Total		119.82	
028	OC-15856	05/04/23	OG-1407806	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	473.5800	1.00	473.58	
028		05/04/23	OG-1407806	12/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	741.7700	1.00	741.77	
028			OG-1407806							Purchase Order Total		1,215.35	
028	OC-15856	05/04/23	OG-1408065	12/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	195.8000	1.00	195.80	
028	OC-15856		OG-1408065							Purchase Order Total		195.80	
028	OC-15856	05/04/23	OG-1408352	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	234.4000	1.00	234.40	
028	OC-15856		OG-1408352							Purchase Order Total		234.40	
028	OC-15856	05/04/23	OG-1408362	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	570.9400	1.00	570.94	
028		05/04/23	OG-1408362	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	23.2800	1.00	23.28	
028		05/04/23	OG-1408362	12/23/25	1933463	MCKESSON MEDICAL	475	00	HIPA FILTER	234.4800	1.00	234.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE							
028			OG-1408362							Purchase Order Total		828.70	
028	OC-15856	05/04/23	OG-1408363	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER, FOLEY 16FR 30CC ST T	1.0000	63.32	63.32	
028	OC-15856	05/04/23	OG-1408363	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSOR, G7 DEXCOM	2.0000	205.09	410.18	
028	OC-15856	05/04/23	OG-1408363	12/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WRIST THUMB SUPPORT QUICKFIT R	1.0000	25.60	25.60	
028	OC-15856		OG-1408363							Purchase Order Total		499.10	
028	OC-15856	05/04/23	OG-1408525	12/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	630.0000	1.00	630.00	
028	OC-15856		OG-1408525							Purchase Order Total		630.00	
028	OC-15856	05/04/23	OG-1408533	12/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	496.0000	1.00	496.00	
028	OC-15856		OG-1408533							Purchase Order Total		496.00	
028	OC-15856	05/04/23	OG-1408631	12/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	303.8200	1.00	303.82	
028	OC-15856		OG-1408631							Purchase Order Total		303.82	
028	OC-15856	05/04/23	OG-1408633	12/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	415.5600	1.00	415.56	
028	OC-15856		OG-1408633							Purchase Order Total		415.56	
028	OC-15857	05/05/23	OG-1392714	10/02/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	277.1000	1.00	277.10	
028	OC-15857		OG-1392714							Purchase Order Total		277.10	
028	OC-15857	05/05/23	OG-1396050	10/21/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	554.2000	1.00	554.20	
028		05/05/23	OG-1396050	10/21/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES-OTHER	11.5500	1.00-	11.55-	
028			OG-1396050							Purchase Order Total		542.65	
028	OC-15857	05/05/23	OG-1403973	12/02/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	167.5800	1.00	167.58	
028	OC-15857		OG-1403973							Purchase Order Total		167.58	
028	OC-15857	05/05/23	OG-1407303	12/17/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	5991.0000	1.00	5,991.00	
028	OC-15857		OG-1407303							Purchase Order Total		5,991.00	
028	OC-15861	05/23/23	OG-1392182	10/01/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	177.0000	1.00	177.00	
028	OC-15861		OG-1392182							Purchase Order Total		177.00	
028	OC-15861	05/23/23	OG-1393381	10/07/25	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	65.20	65.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			EXPENSE-INSTITUTION S				
028		05/23/23	OG-1393381	10/07/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	60.00	60.00	
									EXPENSE-INSTITUTION S				
028			OG-1393381						Purchase Order Total			125.20	
028	OC-15861	05/23/23	OG-1393451	10/07/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	151.8000	1.00	151.80	
									Purchase Order Total			151.80	
028	OC-15861		OG-1393451										
028	OC-15861	05/23/23	OG-1394232	10/10/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	114.0000	1.00	114.00	
028	OC-15861	05/23/23	OG-1394232	10/10/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	116.2000	1.00	116.20	
028	OC-15861		OG-1394232						Purchase Order Total			230.20	
028	OC-15861	05/23/23	OG-1394657	10/14/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	65.30	65.30	
									EXPENSE-INSTITUTION S				
028		05/23/23	OG-1394657	10/14/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	50.00	50.00	
									EXPENSE-INSTITUTION S				
028			OG-1394657						Purchase Order Total			115.30	
028	OC-15861	05/23/23	OG-1395431	10/17/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	212.0000	1.00	212.00	
									Purchase Order Total			212.00	
028	OC-15861		OG-1395431										
028	OC-15861	05/23/23	OG-1395803	10/20/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	58.00	58.00	
									EXPENSE-INSTITUTION S				
028		05/23/23	OG-1395803	10/20/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	50.00	50.00	
									EXPENSE-INSTITUTION S				
028			OG-1395803						Purchase Order Total			108.00	
028	OC-15861	05/23/23	OG-1395978	10/21/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
									Purchase Order Total			152.00	
028	OC-15861		OG-1395978										
028	OC-15861	05/23/23	OG-1397005	10/27/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	70.70	70.70	
									EXPENSE-INSTITUTION S				
028		05/23/23	OG-1397005	10/27/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	50.00	50.00	
									EXPENSE-INSTITUTION				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									S				
028			OG-1397005							Purchase Order Total		120.70	
028	OC-15861	05/23/23	OG-1397073	10/27/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	183.1000	1.00	183.10	
028	OC-15861		OG-1397073							Purchase Order Total		183.10	
028	OC-15861	05/23/23	OG-1397243	10/28/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	206.4000	1.00	206.40	
028	OC-15861		OG-1397243							Purchase Order Total		206.40	
028	OC-15861	05/23/23	OG-1397326	10/28/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028		05/23/23	OG-1397326	10/28/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028			OG-1397326							Purchase Order Total		304.00	
028	OC-15861	05/23/23	OG-1398977	11/05/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	70.70	70.70	
028		05/23/23	OG-1398977	11/05/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	50.00	50.00	
028			OG-1398977							Purchase Order Total		120.70	
028	OC-15861	05/23/23	OG-1399011	11/05/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	208.5000	1.00	208.50	
028	OC-15861		OG-1399011							Purchase Order Total		208.50	
028	OC-15861	05/23/23	OG-1400355	11/13/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	60.70	60.70	
028		05/23/23	OG-1400355	11/13/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	40.00	40.00	
028			OG-1400355							Purchase Order Total		100.70	
028	OC-15861	05/23/23	OG-1400508	11/13/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028	OC-15861	05/23/23	OG-1400508	11/13/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028	OC-15861		OG-1400508							Purchase Order Total		304.00	
028	OC-15861	05/23/23	OG-1400777	11/14/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	158.8000	1.00	158.80	
028	OC-15861		OG-1400777							Purchase Order Total		158.80	
028	OC-15861	05/23/23	OG-1401147	11/17/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION	1.0000	60.70	60.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/23/23	OG-1401147	11/17/25	2025939	BIMBO BAKERIES USA INC	380	75	S FOOD EXPENSE-INSTITUTION S	1.0000	40.00	40.00	
028			OG-1401147						Purchase Order Total			100.70	
028	OC-15861	05/23/23	OG-1402174	11/21/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	118.0000	1.00	118.00	
028	OC-15861		OG-1402174						Purchase Order Total			118.00	
028	OC-15861	05/23/23	OG-1402598	11/24/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	70.70	70.70	
028		05/23/23	OG-1402598	11/24/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	50.00	50.00	
028			OG-1402598						Purchase Order Total			120.70	
028	OC-15861	05/23/23	OG-1402958	11/25/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	127.0000	1.00	127.00	
028	OC-15861		OG-1402958						Purchase Order Total			127.00	
028	OC-15861	05/23/23	OG-1403035	11/26/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028		05/23/23	OG-1403035	11/26/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028			OG-1403035						Purchase Order Total			304.00	
028	OC-15861	05/23/23	OG-1404180	12/03/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	58.90	58.90	
028	OC-15861		OG-1404180						Purchase Order Total			58.90	
028	OC-15861	05/23/23	OG-1404689	12/04/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	125.8000	1.00	125.80	
028	OC-15861		OG-1404689						Purchase Order Total			125.80	
028	OC-15861	05/23/23	OG-1405130	12/08/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	60.00	60.00	
028		05/23/23	OG-1405130	12/08/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	45.40	45.40	
028		05/23/23	OG-1405130	12/08/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	40.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1405130							Purchase Order Total		145.40	
028	OC-15861	05/23/23	OG-1406095	12/11/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028		05/23/23	OG-1406095	12/11/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028			OG-1406095							Purchase Order Total		304.00	
028	OC-15861	05/23/23	OG-1406176	12/11/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	216.4000	1.00	216.40	
028	OC-15861		OG-1406176							Purchase Order Total		216.40	
028	OC-15861	05/23/23	OG-1406695	12/15/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	50.70	50.70	
028		05/23/23	OG-1406695	12/15/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	30.00	30.00	
028			OG-1406695							Purchase Order Total		80.70	
028	OC-15861	05/23/23	OG-1407994	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	52.50	52.50	
028		05/23/23	OG-1407994	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	40.00	40.00	
028			OG-1407994							Purchase Order Total		92.50	
028	OC-15861	05/23/23	OG-1409206	12/31/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028		05/23/23	OG-1409206	12/31/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.6000	1.00	148.60	
028		05/23/23	OG-1409206	12/31/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028		05/23/23	OG-1409206	12/31/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028			OG-1409206							Purchase Order Total		604.60	
028	OC-15876	09/07/23	OG-1393000	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	622.0900	1.00	622.09	
028	OC-15876	09/07/23	OG-1393000	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	888.1700	1.00	888.17	
028	OC-15876		OG-1393000							Purchase Order Total		1,510.26	
028	OC-15876	09/07/23	OG-1394369	10/13/25	500555	CASH WA	385	14	NDVA BEVERAGE	890.7200	1.00	890.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-15876		OG-1394369							Purchase Order Total		890.72	
028	OC-15876	09/07/23	OG-1395770	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	699.6500	1.00	699.65	
028	OC-15876		OG-1395770							Purchase Order Total		699.65	
028	OC-15876	09/07/23	OG-1398960	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1468.9900	1.00	1,468.99	
028	OC-15876		OG-1398960							Purchase Order Total		1,468.99	
028	OC-15876	09/07/23	OG-1398981	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	72.2000	1.00	72.20	
028	OC-15876		OG-1398981							Purchase Order Total		72.20	
028	OC-15876	09/07/23	OG-1398994	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	964.8000	1.00	964.80	
028		09/07/23	OG-1398994	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	385		CREDIT	72.2000	1.00-	72.20-	
028			OG-1398994							Purchase Order Total		892.60	
028	OC-15876	09/07/23	OG-1399519	11/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	729.8200	1.00	729.82	
028	OC-15876		OG-1399519							Purchase Order Total		729.82	
028	OC-15876	09/07/23	OG-1400717	11/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	885.1200	1.00	885.12	
028	OC-15876		OG-1400717							Purchase Order Total		885.12	
028	OC-15876	09/07/23	OG-1402645	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	287.5500	1.00	287.55	
028	OC-15876		OG-1402645							Purchase Order Total		287.55	
028	OC-15876	09/07/23	OG-1402647	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1449.7700	1.00	1,449.77	
028	OC-15876		OG-1402647							Purchase Order Total		1,449.77	
028	OC-15876	09/07/23	OG-1403606	12/01/25	500555	CASH WA	385	14	NDVA BEVERAGE	952.6700	1.00	952.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-15876		OG-1403606							Purchase Order Total		952.67	
028	OC-15876	09/07/23	OG-1404521	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	769.6000	1.00	769.60	
028	OC-15876		OG-1404521							Purchase Order Total		769.60	
028	OC-15876	09/07/23	OG-1405476	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	50.6200	1.00	50.62	
028	OC-15876		OG-1405476							Purchase Order Total		50.62	
028	OC-15876	09/07/23	OG-1406400	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	857.1100	1.00	857.11	
028	OC-15876		OG-1406400							Purchase Order Total		857.11	
028	OC-15877	09/07/23	OG-1407807	12/19/25	507042	US FOODS INC - PURCHASING	385	14	CLOROX CLEAN UP SPRAY BOTTLE	2.0000	62.78	125.56	
028		09/07/23	OG-1407807	12/19/25	507042	US FOODS INC - PURCHASING			DIRECT SHIP SAVINGS	1.0000-	.65	.65-	
028			OG-1407807							Purchase Order Total		124.91	
028	OC-15877	09/07/23	OG-1409252	12/31/25	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTION S	34.1300	1.00	34.13	
028		09/07/23	OG-1409252	12/31/25	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTION S	64.8200	1.00	64.82	
028		09/07/23	OG-1409252	12/31/25	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTION S	503.7100	1.00	503.71	
028		09/07/23	OG-1409252	12/31/25	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	188.9100	1.00	188.91	
028		09/07/23	OG-1409252	12/31/25	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTION S	1473.3200	1.00	1,473.32	
028		09/07/23	OG-1409252	12/31/25	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTION S	140.9700	1.00	140.97	
028		09/07/23	OG-1409252	12/31/25	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTION	41.9400	1.00	41.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		09/07/23	OG-1409252	12/31/25	507042	US FOODS INC - PURCHASING	385	14	S FOOD EXPENSE-INSTITUTION S	1.0000	34.86-	34.86-	
028			OG-1409252							Purchase Order Total		2,412.94	
028	OC-15878	09/07/23	OG-1392894	10/03/25	1313071	FARMER BROS CO	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	618.61	618.61	
028	OC-15878		OG-1392894							Purchase Order Total		618.61	
028	OC-15878	09/07/23	OG-1398214	11/03/25	1313071	FARMER BROS CO	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	949.56	949.56	
028	OC-15878		OG-1398214							Purchase Order Total		949.56	
028	OC-15878	09/07/23	OG-1399006	11/05/25	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	77.7600	1.00	77.76	
028	OC-15878		OG-1399006							Purchase Order Total		77.76	
028	OC-15878	09/07/23	OG-1403619	12/01/25	1313071	FARMER BROS CO	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	554.04	554.04	
028	OC-15878		OG-1403619							Purchase Order Total		554.04	
028	OC-15878	09/07/23	OG-1407995	12/22/25	1313071	FARMER BROS CO	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	462.69	462.69	
028	OC-15878		OG-1407995							Purchase Order Total		462.69	
028	OC-15900	11/14/23	OG-1394049	10/09/25	539179	NOA MEDICAL INDUSTRIES	410	03	SAFETY LOCK BRAKE PAD	152.4400	1.00	152.44	
028	OC-15900		OG-1394049							Purchase Order Total		152.44	
028	OC-15900	11/14/23	OG-1395288	10/16/25	539179	NOA MEDICAL INDUSTRIES	410	03	NON-CAPITALIZED EQUIP PU	152.4400	1.00	152.44	
028	OC-15900		OG-1395288							Purchase Order Total		152.44	
028	OC-15900	11/14/23	OG-1402401	11/21/25	539179	NOA MEDICAL INDUSTRIES	410	03	REP & MAINT-HOUSE/INST E	83.8900	1.00	83.89	
028	OC-15900		OG-1402401							Purchase Order Total		83.89	
028	OC-15900	11/14/23	OG-1406118	12/11/25	539179	NOA MEDICAL INDUSTRIES	410	03	HEAD AND FOOT BOARDS	2.0000	316.80	633.60	
028		11/14/23	OG-1406118	12/11/25	539179	NOA MEDICAL INDUSTRIES	410	03	REP & MAINT-MEDICAL EQUI	68.6300	1.00	68.63	
028			OG-1406118							Purchase Order Total		702.23	
028	OC-15916	01/05/24	OG-1407904	12/22/25	3260939	DELL MARKETING -	204	00	EPSON POWERLITE	2.0000	1,476.09	2,952.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			L260F 3LCD				
028	OC-15916		OG-1407904							Purchase Order Total		2,952.18	
028	OC-15919	01/12/24	OG-1403055	11/26/25	1998845	HP INC - PURCHASING	204	00	HP DESIGN JET T650 36IN	1.0000	2,358.00	2,358.00	
028	OC-15919		OG-1403055							Purchase Order Total		2,358.00	
028	OC-15929	02/07/24	OG-1392716	10/02/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	584.6400	1.00	584.64	
028	OC-15929		OG-1392716							Purchase Order Total		584.64	
028	OC-15929	02/07/24	OG-1395174	10/16/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	1272.9600	1.00	1,272.96	
028	OC-15929		OG-1395174							Purchase Order Total		1,272.96	
028	OC-15929	02/07/24	OG-1401334	11/18/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	3485.6900	1.00	3,485.69	
028	OC-15929		OG-1401334							Purchase Order Total		3,485.69	
028	OC-15929	02/07/24	OG-1401339	11/18/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	2046.2400	1.00	2,046.24	
028	OC-15929		OG-1401339							Purchase Order Total		2,046.24	
028	OC-15929	02/07/24	OG-1402383	11/21/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	1433.1600	1.00	1,433.16	
028	OC-15929		OG-1402383							Purchase Order Total		1,433.16	
028	OC-15929	02/07/24	OG-1407401	12/18/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	455.9800	1.00	455.98	
028	OC-15929		OG-1407401							Purchase Order Total		455.98	
028	OC-15930	02/07/24	OG-1397677	10/30/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	424.9500	1.00	424.95	
028	OC-15930	02/07/24	OG-1397677	10/30/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	433.1300	1.00	433.13	
028	OC-15930	02/07/24	OG-1397677	10/30/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	947.4300	1.00	947.43	
028	OC-15930	02/07/24	OG-1397677	10/30/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	173.2500	1.00	173.25	
028	OC-15930		OG-1397677							Purchase Order Total		1,978.76	
028	OC-15930	02/07/24	OG-1397679	10/30/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	417.1500	1.00	417.15	
028	OC-15930		OG-1397679							Purchase Order Total		417.15	
028	OC-15930	02/07/24	OG-1399109	11/05/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	909.5600	1.00	909.56	
028		02/07/24	OG-1399109	11/05/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HOUSEHOLD & INSTIT EXP	865.6900	1.00	865.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		02/07/24	OG-1399109	11/05/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HOUSEHOLD & INSTIT EXP	1046.0000	1.00	1,046.00	
028			OG-1399109							Purchase Order Total		2,821.25	
028	OC-15930	02/07/24	OG-1399422	11/06/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	34.7300	1.00	34.73	
028		02/07/24	OG-1399422	11/06/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HOUSEHOLD & INSTIT EXP	52.0900	1.00	52.09	
028			OG-1399422							Purchase Order Total		86.82	
028	OC-15930	02/07/24	OG-1400848	11/14/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	115.8600	1.00	115.86	
028	OC-15930		OG-1400848							Purchase Order Total		115.86	
028	OC-15930	02/07/24	OG-1401471	11/18/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	329.9300	1.00	329.93	
028		02/07/24	OG-1401471	11/18/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HOUSEHOLD & INSTIT SUPPLY -OMAHA	17.3600	1.00	17.36	
028		02/07/24	OG-1401471	11/18/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	HOUSEHOLD & INSTIT EXP	1555.0000	1.00	1,555.00	
028			OG-1401471							Purchase Order Total		1,902.29	
028	OC-15930	02/07/24	OG-1404896	12/05/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SOL21724 2-PLY FACIAL TISSUE	9.0000	55.48	499.32	
028	OC-15930		OG-1404896							Purchase Order Total		499.32	
028	OC-15930	02/07/24	OG-1406864	12/16/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SUPPLY	419.9100	1.00	419.91	
028	OC-15930		OG-1406864							Purchase Order Total		419.91	
028	OC-15931	02/07/24	OG-1395128	10/16/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	298.00	298.00	
028		02/07/24	OG-1395128	10/16/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	212.22	212.22	
028			OG-1395128							Purchase Order Total		510.22	
028	OC-15931	02/07/24	OG-1395964	10/21/25	501042	ECOLAB INC - PURCHASING	465	38	PRTCT FM HAND SANTIZER	5.0000	80.07	400.35	
028	OC-15931	02/07/24	OG-1395964	10/21/25	501042	ECOLAB INC - PURCHASING	465	38	LIME A WAY	2.0000	39.13	78.26	
028	OC-15931	02/07/24	OG-1395964	10/21/25	501042	ECOLAB INC - PURCHASING	465	38	SOLID BRILLIANCE RINSE	1.0000	175.30	175.30	
028	OC-15931	02/07/24	OG-1395964	10/21/25	501042	ECOLAB INC - PURCHASING	465	38	PAN TASTIC	2.0000	72.79	145.58	
028	OC-15931		OG-1395964							Purchase Order Total		799.49	
028	OC-15931	02/07/24	OG-1396198	10/22/25	501042	ECOLAB INC -	465	38	HOUSEHOLD & INSTIT	1.0000	67.89	67.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			EXP				
028	OC-15931		OG-1396198							Purchase Order Total		67.89	
028	OC-15931	02/07/24	OG-1397171	10/28/25	501042	ECOLAB INC - PURCHASING	465	38	HSK CLEANING SUPPLIES	1160.6300	1.00	1,160.63	
028		02/07/24	OG-1397171	10/28/25	501042	ECOLAB INC - PURCHASING	465	38	HSK CLEANING SUPPLIES	732.7400	1.00	732.74	
028		02/07/24	OG-1397171	10/28/25	501042	ECOLAB INC - PURCHASING	465	38	HSK CLEANING SUPPLIES	1.0000	732.74-	732.74-	
028			OG-1397171							Purchase Order Total		1,160.63	
028	OC-15931	02/07/24	OG-1398239	11/03/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	322.56	322.56	
028		02/07/24	OG-1398239	11/03/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	70.74	70.74	
028			OG-1398239							Purchase Order Total		393.30	
028	OC-15931	02/07/24	OG-1399495	11/07/25	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	1636.3700	1.00	1,636.37	
028	OC-15931		OG-1399495							Purchase Order Total		1,636.37	
028	OC-15931	02/07/24	OG-1399565	11/07/25	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	1015.4300	1.00	1,015.43	
028		02/07/24	OG-1399565	11/07/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	88.8600	1.00	88.86	
028		02/07/24	OG-1399565	11/07/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	88.8600	1.00-	88.86-	
028			OG-1399565							Purchase Order Total		1,015.43	
028	OC-15931	02/07/24	OG-1402393	11/21/25	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	388.6800	1.00	388.68	
028	OC-15931		OG-1402393							Purchase Order Total		388.68	
028	OC-15931	02/07/24	OG-1403554	12/01/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSE KEEPING	1298.6500	1.00	1,298.65	
028		02/07/24	OG-1403554	12/01/25	501042	ECOLAB INC - PURCHASING	465	38	ANTIMICRO FRUIT & VEG	81.5200	1.00	81.52	
028			OG-1403554							Purchase Order Total		1,380.17	
028	OC-15931	02/07/24	OG-1403981	12/02/25	501042	ECOLAB INC - PURCHASING	465	38	FOAM HAND SOAP CNCNTRTD	4.0000	144.73	578.92	
028	OC-15931	02/07/24	OG-1403981	12/02/25	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER XL	4.0000	93.59	374.36	
028	OC-15931	02/07/24	OG-1403981	12/02/25	501042	ECOLAB INC - PURCHASING	465	38	SOLID BRILLIANCE RINSE	2.0000	175.30	350.60	
028	OC-15931	02/07/24	OG-1403981	12/02/25	501042	ECOLAB INC -	465	38	PAN TASTIC	3.0000	72.79	218.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
028	OC-15931		OG-1403981							Purchase Order Total		1,522.25	
028	OC-15931	02/07/24	OG-1404914	12/05/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	1,074.18	1,074.18	
028	OC-15931		OG-1404914							Purchase Order Total		1,074.18	
028	OC-15931	02/07/24	OG-1405275	12/08/25	501042	ECOLAB INC - PURCHASING	465	38	LABELS DIETARY	102.1200	1.00	102.12	
028		02/07/24	OG-1405275	12/08/25	501042	ECOLAB INC - PURCHASING	465	38	HAND SNTZR	1.0000	57.96-	57.96-	
028			OG-1405275							Purchase Order Total		44.16	
028	OC-15931	02/07/24	OG-1407340	12/18/25	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	1575.5100	1.00	1,575.51	
028	OC-15931	02/07/24	OG-1407340	12/18/25	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	71.2300	1.00	71.23	
028	OC-15931		OG-1407340							Purchase Order Total		1,646.74	
028	OC-15931	02/07/24	OG-1407748	12/19/25	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	1388.2600	1.00	1,388.26	
028		02/07/24	OG-1407748	12/19/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	71.2300	1.00	71.23	
028		02/07/24	OG-1407748	12/19/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	178.2000	1.00	178.20	
028			OG-1407748							Purchase Order Total		1,637.69	
028	OC-15932	02/07/24	OG-1392837	10/03/25	2257099	HOME DEPOT USA INC	465	38	SEE ATTACHMENT A	97.6800	1.00	97.68	
028	OC-15932		OG-1392837							Purchase Order Total		97.68	
028	OC-15932	02/07/24	OG-1392909	10/03/25	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT EXP	1.0000	131.33	131.33	
028	OC-15932		OG-1392909							Purchase Order Total		131.33	
028	OC-15932	02/07/24	OG-1393194	10/06/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	158.4600	1.00	158.46	
028		02/07/24	OG-1393194	10/06/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	429.2800	1.00	429.28	
028			OG-1393194							Purchase Order Total		587.74	
028	OC-15932	02/07/24	OG-1394052	10/09/25	2257099	HOME DEPOT USA INC	465	38	SEE ATTACHMENT A	261.0700	1.00	261.07	
028		02/07/24	OG-1394052	10/09/25	2257099	HOME DEPOT USA INC	465	38	REP & MAINT-HOUSE/INST E	17.0800	1.00-	17.08-	
028			OG-1394052							Purchase Order Total		243.99	
028	OC-15932	02/07/24	OG-1394402	10/14/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	214.0900	1.00	214.09	
028	OC-15932		OG-1394402							Purchase Order Total		214.09	
028	OC-15932	02/07/24	OG-1395148	10/16/25	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT EXP	1.0000	637.84	637.84	
028		02/07/24	OG-1395148	10/16/25	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT	1.0000	106.40	106.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									EXP				
028			OG-1395148							Purchase Order Total		744.24	
028	OC-15932	02/07/24	OG-1395518	10/17/25	2257099	HOME DEPOT USA INC	465	38	SEE ATTACHMENT A	734.7400	1.00	734.74	
028		02/07/24	OG-1395518	10/17/25	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT	6.6500	1.00	6.65	
									EXP				
028		02/07/24	OG-1395518	10/17/25	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT	6.6500	1.00	6.65	
									EXP				
028		02/07/24	OG-1395518	10/17/25	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT	17.0800	1.00-	17.08-	
									EXP				
028			OG-1395518							Purchase Order Total		730.96	
028	OC-15932	02/07/24	OG-1395877	10/21/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	162.7800	1.00	162.78	
028		02/07/24	OG-1395877	10/21/25	2257099	HOME DEPOT USA INC	465	38	MEDICAL	139.1700	1.00	139.17	
									SUPPLIES-OTHER				
028			OG-1395877							Purchase Order Total		301.95	
028	OC-15932	02/07/24	OG-1395970	10/21/25	2257099	HOME DEPOT USA INC	465	38	SPARTAN MLD FLORAL	4.0000	36.78	147.12	
									SCENT TOILE				
028		02/07/24	OG-1395970	10/21/25	2257099	HOME DEPOT USA INC			RENOWN MULTIFOLD	6.0000	27.12	162.72	
									PAPER TOWELS				
028		02/07/24	OG-1395970	10/21/25	2257099	HOME DEPOT USA INC			SCOTTS HARD ROLL	3.0000	74.49	223.47	
									PAPER TOWELS(				
028		02/07/24	OG-1395970	10/21/25	2257099	HOME DEPOT USA INC			GEORGIA/PACIFIC	9.0000	69.61	626.49	
									CORELESS TOILE				
028		02/07/24	OG-1395970	10/21/25	2257099	HOME DEPOT USA INC			RENOWN SINGLE ROLL	4.0000	49.28	197.12	
									2-PLY TOILE				
028		02/07/24	OG-1395970	10/21/25	2257099	HOME DEPOT USA INC			SPARTAIN CONSUME	3.0000	85.32	255.96	
									LIQ 5G				
028		02/07/24	OG-1395970	10/21/25	2257099	HOME DEPOT USA INC			UNGER 4" CARBON	1.0000	8.41	8.41	
									STEEL BLADES				
028		02/07/24	OG-1395970	10/21/25	2257099	HOME DEPOT USA INC			UNGER 4" CARBON	1.0000-	8.41	8.41-	
									STEEL BLADES				
028			OG-1395970							Purchase Order Total		1,612.88	
028	OC-15932	02/07/24	OG-1396280	10/22/25	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT	1.0000	13.18	13.18	
									EXP				
028	OC-15932		OG-1396280							Purchase Order Total		13.18	
028	OC-15932	02/07/24	OG-1396762	10/24/25	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT	1.0000	103.80	103.80	
									EXP				
028	OC-15932		OG-1396762							Purchase Order Total		103.80	
028	OC-15932	02/07/24	OG-1397149	10/28/25	2257099	HOME DEPOT USA INC	465	38	DELTA PAPER CUPS	100.0700	1.00	100.07	
028		02/07/24	OG-1397149	10/28/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	313.8200	1.00	313.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		02/07/24	OG-1397149	10/28/25	2257099	HOME DEPOT USA INC	465	38	HSK	807.4200	1.00	807.42	
028		02/07/24	OG-1397149	10/28/25	2257099	HOME DEPOT USA INC	465	38	HSK	115.5600	1.00	115.56	
028			OG-1397149						Purchase Order Total			1,336.87	
028	OC-15932	02/07/24	OG-1398060	11/03/25	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT EXP	1.0000	362.32	362.32	
028		02/07/24	OG-1398060	11/03/25	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT EXP	1.0000	90.84	90.84	
028			OG-1398060						Purchase Order Total			453.16	
028	OC-15932	02/07/24	OG-1398447	11/04/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	310.3200	1.00	310.32	
028		02/07/24	OG-1398447	11/04/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	147.7800	1.00	147.78	
028			OG-1398447						Purchase Order Total			458.10	
028	OC-15932	02/07/24	OG-1399075	11/05/25	2257099	HOME DEPOT USA INC	465	38	SEE ATTACHMENT A	573.1900	1.00	573.19	
028	OC-15932		OG-1399075						Purchase Order Total			573.19	
028	OC-15932	02/07/24	OG-1400385	11/13/25	2257099	HOME DEPOT USA INC	465	38	RENOWN EASY FRESH REFILL HONEY	1.0000	288.89	288.89	
028	OC-15932	02/07/24	OG-1400385	11/13/25	2257099	HOME DEPOT USA INC	465	38	RENOWN EASY FRESH REFILL FABUL	1.0000	288.89	288.89	
028	OC-15932		OG-1400385						Purchase Order Total			577.78	
028	OC-15932	02/07/24	OG-1400531	11/13/25	2257099	HOME DEPOT USA INC	465	38	PURELL ES1 450ML GEL HAND SANI	8.0000	41.40	331.20	
028	OC-15932	02/07/24	OG-1400531	11/13/25	2257099	HOME DEPOT USA INC	465	38	SPARTAN MLD FLORAL SCENT TOILE	6.0000	36.78	220.68	
028	OC-15932	02/07/24	OG-1400531	11/13/25	2257099	HOME DEPOT USA INC	465	38	RENOWN MULTIFOLD PAPER TOWELS	8.0000	27.12	216.96	
028	OC-15932	02/07/24	OG-1400531	11/13/25	2257099	HOME DEPOT USA INC	465	38	SCOTT'S HARD ROLL PAPER TOWELS(	8.0000	74.49	595.92	
028	OC-15932	02/07/24	OG-1400531	11/13/25	2257099	HOME DEPOT USA INC	465	38	GEORGIA/PACIFIC CORELESS TOILE	10.0000	69.61	696.10	
028	OC-15932	02/07/24	OG-1400531	11/13/25	2257099	HOME DEPOT USA INC	465	38	20 IN. SUPER HOG HAIR FLOOR PA	5.0000	17.25	86.25	
028	OC-15932	02/07/24	OG-1400531	11/13/25	2257099	HOME DEPOT USA INC	465	38	20 IN TAN BURNISHING FLOOR PAD	5.0000	18.45	92.25	
028	OC-15932	02/07/24	OG-1400531	11/13/25	2257099	HOME DEPOT USA INC	465	38	RENOWN BIORENEWABLES 2 LT GLAS	1.0000	66.08	66.08	
028	OC-15932	02/07/24	OG-1400531	11/13/25	2257099	HOME DEPOT USA INC	465	38	RENOWN 35QT MOP BUCKET COMBO	2.0000	54.42	108.84	
028	OC-15932		OG-1400531						Purchase Order Total			2,414.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15932	02/07/24	OG-1401249	11/18/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	415.6500	1.00	415.65	
028		02/07/24	OG-1401249	11/18/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	177.7500	1.00	177.75	
028		02/07/24	OG-1401249	11/18/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	66.9500	1.00	66.95	
028			OG-1401249						Purchase Order Total			660.35	
028	OC-15932	02/07/24	OG-1402243	11/21/25	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT EXP	1.0000	261.56	261.56	
028	OC-15932		OG-1402243						Purchase Order Total			261.56	
028	OC-15932	02/07/24	OG-1402783	11/25/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	324.2300	1.00	324.23	
028		02/07/24	OG-1402783	11/25/25	2257099	HOME DEPOT USA INC	465	38	DIXIE CUPS	100.0700	1.00	100.07	
028			OG-1402783						Purchase Order Total			424.30	
028	OC-15932	02/07/24	OG-1403317	11/26/25	2257099	HOME DEPOT USA INC	465	38	SPARTAIN CONSUME	4.0000	157.06	628.24	
									LIQ 5G				
028	OC-15932	02/07/24	OG-1403317	11/26/25	2257099	HOME DEPOT USA INC	465	38	32OZ SPRAYER	6.0000	2.05	12.30	
									BOTTLE & TRIGGER				
028	OC-15932		OG-1403317						Purchase Order Total			640.54	
028	OC-15932	02/07/24	OG-1403802	12/02/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	98.9000	1.00	98.90	
028		02/07/24	OG-1403802	12/02/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	46.3900	1.00	46.39	
028		02/07/24	OG-1403802	12/02/25	2257099	HOME DEPOT USA INC	465	38	HSK	288.9000	1.00	288.90	
028		02/07/24	OG-1403802	12/02/25	2257099	HOME DEPOT USA INC	465	38	HSK	50.4000	1.00	50.40	
028		02/07/24	OG-1403802	12/02/25	2257099	HOME DEPOT USA INC	465	38	DIXIE CUPS	100.0700	1.00	100.07	
028		02/07/24	OG-1403802	12/02/25	2257099	HOME DEPOT USA INC	465	38	BATH TISSUE	509.5800	1.00	509.58	
028			OG-1403802						Purchase Order Total			1,094.24	
028	OC-15932	02/07/24	OG-1405258	12/08/25	2257099	HOME DEPOT USA INC	465	38	SEE ATTACHMENT A	355.0000	1.00	355.00	
028	OC-15932		OG-1405258						Purchase Order Total			355.00	
028	OC-15932	02/07/24	OG-1405365	12/09/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	118.6800	1.00	118.68	
028		02/07/24	OG-1405365	12/09/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	98.5200	1.00	98.52	
028			OG-1405365						Purchase Order Total			217.20	
028	OC-15932	02/07/24	OG-1406137	12/11/25	2257099	HOME DEPOT USA INC	465	38	HOUSEHOLD & INSTIT EXP	1.0000	149.70	149.70	
028	OC-15932		OG-1406137						Purchase Order Total			149.70	
028	OC-15932	02/07/24	OG-1407357	12/18/25	2257099	HOME DEPOT USA INC	465	38	SEE ATTACHMENT A	903.1400	1.00	903.14	
028	OC-15932		OG-1407357						Purchase Order Total			903.14	
028	OC-15932	02/07/24	OG-1408196	12/23/25	2257099	HOME DEPOT USA INC	465	38	PURELL ES1 450ML GEL HAND SANI	4.0000	65.79	263.16	
028	OC-15932	02/07/24	OG-1408196	12/23/25	2257099	HOME DEPOT USA INC	465	38	SPARTAN MLD FLORAL SCENT TOILE	6.0000	67.67	406.02	
028	OC-15932	02/07/24	OG-1408196	12/23/25	2257099	HOME DEPOT USA INC	465	38	RENOWN MULTIFOLD PAPER TOWELS	8.0000	27.12	216.96	
028	OC-15932	02/07/24	OG-1408196	12/23/25	2257099	HOME DEPOT USA INC	465	38	SCOTTS HARD ROLL	6.0000	74.49	446.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15932	02/07/24	OG-1408196	12/23/25	2257099	HOME DEPOT USA INC	465	38	PAPER TOWELS(GEORGIA/PACIFIC CORELESS TOILE	6.0000	69.61	417.66	
028	OC-15932		OG-1408196							Purchase Order Total		1,750.74	
028	OC-15932	02/07/24	OG-1408258	12/23/25	2257099	HOME DEPOT USA INC	465	38	SEE ATTACHMENT A	406.5700	1.00	406.57	
028	OC-15932		OG-1408258							Purchase Order Total		406.57	
028	OC-15932	02/07/24	OG-1408730	12/30/25	2257099	HOME DEPOT USA INC	465	38	SUPPLY	207.1500	1.00	207.15	
028	OC-15932		OG-1408730							Purchase Order Total		207.15	
028	OC-15977	03/28/24	OG-1402968	11/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD CATALOG	23.6600	1.00	23.66	
028	OC-15977		OG-1402968							Purchase Order Total		23.66	
028	OC-15980	03/28/24	OG-1392897	10/03/25	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	73.16	73.16	
028	OC-15980		OG-1392897							Purchase Order Total		73.16	
028	OC-15980	03/28/24	OG-1393879	10/08/25	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	50.14	50.14	
028	OC-15980		OG-1393879							Purchase Order Total		50.14	
028	OC-15980	03/28/24	OG-1397422	10/29/25	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	61.18	61.18	
028	OC-15980		OG-1397422							Purchase Order Total		61.18	
028	OC-15980	03/28/24	OG-1399770	11/10/25	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	50.14	50.14	
028	OC-15980		OG-1399770							Purchase Order Total		50.14	
028	OC-15980	03/28/24	OG-1400575	11/13/25	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	92.55	92.55	
028	OC-15980		OG-1400575							Purchase Order Total		92.55	
028	OC-15980	03/28/24	OG-1405020	12/05/25	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	48.48	48.48	
028		03/28/24	OG-1405020	12/05/25	1334754	WALKENHORSTS	450	00	SUPPLIES FOR RESALE	1.0000	67.52	67.52	
028		03/28/24	OG-1405020	12/05/25	1334754	WALKENHORSTS	450	00	SUPPLIES FOR RESALE	1.0000	50.14-	50.14-	
028			OG-1405020							Purchase Order Total		65.86	
028	OC-16019	07/15/24	OG-1405324	12/08/25	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	BRIDGESTONE DUELER AT/ASCENT	4.0000	227.91	911.64	
028		07/15/24	OG-1405324	12/08/25	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	LABOR	4.0000	21.00	84.00	
028		07/15/24	OG-1405324	12/08/25	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	ALIGNMENT	1.0000	99.95	99.95	
028			OG-1405324							Purchase Order Total		1,095.59	
028	OC-16066	10/08/24	OG-1407701	12/19/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	33.9600	1.00	33.96	
028	OC-16066		OG-1407701							Purchase Order Total		33.96	
028	OC-16067	10/08/24	OG-1392731	10/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	19.1800	1.00	19.18	
028	OC-16067	10/08/24	OG-1392731	10/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	422.2200	1.00	422.22	

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028	OC-16067		OG-1392731							Purchase Order Total		441.40	
028	OC-16067	10/08/24	OG-1394223	10/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	355.5000	1.00	355.50	
028	OC-16067		OG-1394223							Purchase Order Total		355.50	
028	OC-16067	10/08/24	OG-1394231	10/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	133.0800	1.00	133.08	
028	OC-16067		OG-1394231							Purchase Order Total		133.08	
028	OC-16067	10/08/24	OG-1394560	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE PAIL: 5 GAL, SCREW CAP	6.0000	26.44	158.64	
028		10/08/24	OG-1394560	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRASS TWIST HOSE NOZZLE: ADJ	3.0000	4.95	14.85	
028		10/08/24	OG-1394560	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHAIR DOLLY,800 SERIES: 1,100	1.0000	239.77	239.77	
028		10/08/24	OG-1394560	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENTRANCE MAT: DIAMOND, INDOOR,	2.0000	109.54	219.08	
028		10/08/24	OG-1394560	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UNGER TRASH GRABBER: TRIGGER	3.0000	43.67	131.01	
028		10/08/24	OG-1394560	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LABELER: NO WIRELESS	1.0000	63.84	63.84	
028		10/08/24	OG-1394560	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAGNER HANDHELD PAINT SPRAYER:	1.0000	194.06	194.06	
028		10/08/24	OG-1394560	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR WEDGE: 4 IN LG, 1 IN WD,	4.0000	5.10	20.40	
028		10/08/24	OG-1394560	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACIAL TISSUE: FLAT, KLEENEX	1.0000	37.90	37.90	
028		10/08/24	OG-1394560	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M SCOURING PAD: SYNTHETIC	1.0000	35.45	35.45	
028		10/08/24	OG-1394560	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MR. CLEAN SCRUBBER SPONGE:	1.0000	59.39	59.39	
028		10/08/24	OG-1394560	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER PAPER TOWEL SHEETS:	3.0000	40.06	120.18	
028		10/08/24	OG-1394560	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTINUOUS LABEL ROLL CARTRIDG	3.0000	23.74	71.22	
028			OG-1394560							Purchase Order Total		1,365.79	
028	OC-16067	10/08/24	OG-1395704	10/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY	318.8500	1.00	318.85	
028		10/08/24	OG-1395704	10/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HSK	10.2500	1.00	10.25	
028		10/08/24	OG-1395704	10/20/25	1164823	WW GRAINGER INC -	445	00	SUPPLY	12.1400	1.00	12.14	

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028		10/08/24	OG-1395704	10/20/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY	47.4300	1.00	47.43	
028			OG-1395704							Purchase Order Total		388.67	
028	OC-16067	10/08/24	OG-1396619	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	362.32	362.32	
028		10/08/24	OG-1396619	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	166.20	166.20	
028			OG-1396619							Purchase Order Total		528.52	
028	OC-16067	10/08/24	OG-1397158	10/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HSK	1257.1700	1.00	1,257.17	
028		10/08/24	OG-1397158	10/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY	335.0000	1.00	335.00	
028			OG-1397158							Purchase Order Total		1,592.17	
028	OC-16067	10/08/24	OG-1397543	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAMPER: VINYL LINER, WHITE, (2	7.0000	348.20	2,437.40	
028	OC-16067		OG-1397543							Purchase Order Total		2,437.40	
028	OC-16067	10/08/24	OG-1397629	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWA COATED GLOVES: L (8),	6.0000	3.63	21.78	
028		10/08/24	OG-1397629	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY SIGN: PETG, MOUNTING	1.0000	18.73	18.73	
028		10/08/24	OG-1397629	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HONEYWELL SINGLE USE EYEWASH	1.0000	62.65	62.65	
028		10/08/24	OG-1397629	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY SIGN: PETG, MOUNTING	5.0000	26.66	133.30	
028		10/08/24	OG-1397629	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY SIGN: PETG, MOUNTING	2.0000	10.49	20.98	
028		10/08/24	OG-1397629	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONDOR LEATHER GLOVES: XL	3.0000	8.52	25.56	
028		10/08/24	OG-1397629	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRADY LABELED LOCKOUT HASP:	1.0000	98.97	98.97	
028		10/08/24	OG-1397629	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICKIE PUSH BROOM: 24IN	3.0000	25.71	77.13	
028		10/08/24	OG-1397629	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IRONCLAD MECHANICS GLOVES: L	3.0000	26.45	79.35	
028		10/08/24	OG-1397629	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IRONCLAD MECHANICS GLOVES: XL	3.0000	26.45	79.35	
028		10/08/24	OG-1397629	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ESTIMATED SPECIAL SHIPPING	30.0000	1.00	30.00	

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028			OG-1397629							Purchase Order Total		647.80	
028	OC-16067	10/08/24	OG-1399436	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	1,042.00	1,042.00	
028		10/08/24	OG-1399436	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	192.05	192.05	
028			OG-1399436							Purchase Order Total		1,234.05	
028	OC-16067	10/08/24	OG-1399507	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1782.2200	1.00	1,782.22	
028	OC-16067		OG-1399507							Purchase Order Total		1,782.22	
028	OC-16067	10/08/24	OG-1400365	11/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	219.86	219.86	
028	OC-16067		OG-1400365							Purchase Order Total		219.86	
028	OC-16067	10/08/24	OG-1400633	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVE BOX DISPENSER 4 BOX	2.0000	18.31	36.62	
028	OC-16067	10/08/24	OG-1400633	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER PODS	4.0000	56.04	224.16	
028	OC-16067	10/08/24	OG-1400633	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVE BOX DISPENSER 4 BOX	2.0000	21.64	43.28	
028	OC-16067	10/08/24	OG-1400633	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWERHOSE: VINYL 1/2" NPSM 71	8.0000	130.22	1,041.76	
028	OC-16067	10/08/24	OG-1400633	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MANUAL 2WAY VALVE 1/2" SS STR8	8.0000	20.38	163.04	
028	OC-16067	10/08/24	OG-1400633	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTI FATIGUE MAT: 3X5 3/8 TK	1.0000	64.95	64.95	
028	OC-16067		OG-1400633							Purchase Order Total		1,573.81	
028	OC-16067	10/08/24	OG-1402318	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GENERAC PORTABLE GENERATOR	1.0000	665.36	665.36	
028		10/08/24	OG-1402318	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOHNSON LEVEL DRYWALL TSQUARE	2.0000	30.98	61.96	
028		10/08/24	OG-1402318	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBINED LABEL AND RIBBON	3.0000	49.27	147.81	
028		10/08/24	OG-1402318	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONAIR GARMET STEAMER	1.0000	67.08	67.08	
028		10/08/24	OG-1402318	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOHNSON LEVEL DRYWALL TSQUARE	2.0000	36.83	73.66	
028		10/08/24	OG-1402318	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ESTIMATED SHIPPING	30.0000	1.00	30.00	
028			OG-1402318							Purchase Order Total		1,045.87	
028	OC-16067	10/08/24	OG-1402426	11/21/25	1164823	WW GRAINGER INC -	445	00	HOUSEHOLD & INSTIT	1.0000	11.64	11.64	

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028		10/08/24	OG-1402426	11/21/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	EXP HOUSEHOLD & INSTIT EXP	1.0000	67.06	67.06	
028			OG-1402426						Purchase Order Total			78.70	
028	OC-16067	10/08/24	OG-1402614	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SQUEEZE BOTTLES	12.1400	1.00	12.14	
028		10/08/24	OG-1402614	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NAPKIN BAGS	52.9500	1.00	52.95	
028		10/08/24	OG-1402614	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	91.6500	1.00	91.65	
028			OG-1402614						Purchase Order Total			156.74	
028	OC-16067	10/08/24	OG-1402943	11/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVE BOX DISPENSER 4 BOX 2PK	1.0000	49.30	49.30	
028	OC-16067		OG-1402943						Purchase Order Total			49.30	
028	OC-16067	10/08/24	OG-1403034	11/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	6.0500	1.00	6.05	
028	OC-16067		OG-1403034						Purchase Order Total			6.05	
028	OC-16067	10/08/24	OG-1403924	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TENNIS BALLS 3 PK	3.0000	7.41	22.23	
028	OC-16067		OG-1403924						Purchase Order Total			22.23	
028	OC-16067	10/08/24	OG-1404873	12/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEKEEPING	877.5000	1.00	877.50	
028		10/08/24	OG-1404873	12/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIFREEZE	16.1800	1.00	16.18	
028			OG-1404873						Purchase Order Total			893.68	
028	OC-16067	10/08/24	OG-1405412	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	292.0200	1.00	292.02	
028		10/08/24	OG-1405412	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNET TAPE	93.5700	1.00	93.57	
028		10/08/24	OG-1405412	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEATS	618.3000	1.00	618.30	
028		10/08/24	OG-1405412	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIFT BATTERY	305.2000	1.00	305.20	
028			OG-1405412						Purchase Order Total			1,309.09	
028	OC-16067	10/08/24	OG-1405491	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PG ACRYLIC PACKING TAPE:	1.0000	87.26	87.26	
028		10/08/24	OG-1405491	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPERIOR ICE MELT: CONTAINS	49.0000	53.51	2,621.99	
028		10/08/24	OG-1405491	12/09/25	1164823	WW GRAINGER INC -	445	00	STRETCH WRAP: 80 GA	3.0000	21.49	64.47	

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028		10/08/24	OG-1405491	12/09/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	GAUGE, SHURTAPE TAPE DISPENSER: FOR	1.0000	12.30	12.30	
028		10/08/24	OG-1405491	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ESTIMAGED SHIPPING	159.0000	1.00	159.00	
028			OG-1405491						Purchase Order Total			2,945.02	
028	OC-16067	10/08/24	OG-1406645	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLATFORM STEP LADDER 5FT	1.0000	225.36	225.36	
028	OC-16067		OG-1406645						Purchase Order Total			225.36	
028	OC-16067	10/08/24	OG-1407604	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TUB CHAIR BATTERIES	1.0000	293.40	293.40	
028	OC-16067		OG-1407604						Purchase Order Total			293.40	
028	OC-16067	10/08/24	OG-1408293	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRANSPORTION	86.6400	1.00	86.64	
028		10/08/24	OG-1408293	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRANSPORTION	68.1600	1.00	68.16	
028			OG-1408293						Purchase Order Total			154.80	
028	OC-16067	10/08/24	OG-1408318	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR LOCKSET: STOREROOM LEVER	4.0000	1,683.20	6,732.80	
028	OC-16067	10/08/24	OG-1408318	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEAT: OPEN, COVER INCLU	1.0000	120.82	120.82	
028	OC-16067	10/08/24	OG-1408318	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BAR KEEPERS FRIEND SOFT CLEANS	1.0000	43.67	43.67	
028	OC-16067		OG-1408318						Purchase Order Total			6,897.29	
028	OC-16067	10/08/24	OG-1408929	12/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRIP TRAY: A40298-001	1.0000	247.40	247.40	
028	OC-16067	10/08/24	OG-1408929	12/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRILLE: 02-4778-01	1.0000	49.99	49.99	
028	OC-16067		OG-1408929						Purchase Order Total			297.39	
028	OC-16067	10/08/24	OG-1409154	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY RAIL: STRAIGHT HINGED	8.0000	245.75	1,966.00	
028	OC-16067		OG-1409154						Purchase Order Total			1,966.00	
028	OC-16067	10/08/24	OG-1409240	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET MOUNTING TAPE	1.0000	49.80	49.80	
028	OC-16067		OG-1409240						Purchase Order Total			49.80	
028	OC-16071	10/15/24	OG-1393053	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	14.0300	1.00	14.03	
028		10/15/24	OG-1393053	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	36.4900	1.00	36.49	

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028		10/15/24	OG-1393053	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	219.0300	1.00	219.03	
028		10/15/24	OG-1393053	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.3000	1.00	1.30	
028			OG-1393053							Purchase Order Total		270.85	
028	OC-16071	10/15/24	OG-1393704	10/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	61.3800	1.00	61.38	
028		10/15/24	OG-1393704	10/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.1500	1.00	3.15	
028		10/15/24	OG-1393704	10/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	194.3800	1.00	194.38	
028		10/15/24	OG-1393704	10/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.0800	1.00	3.08	
028			OG-1393704							Purchase Order Total		261.99	
028	OC-16071	10/15/24	OG-1393874	10/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	192.6600	1.00	192.66	
028	OC-16071		OG-1393874							Purchase Order Total		192.66	
028	OC-16071	10/15/24	OG-1394115	10/09/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	35.01	35.01	
028	OC-16071		OG-1394115							Purchase Order Total		35.01	
028	OC-16071	10/15/24	OG-1394267	10/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	214.7300	1.00	214.73	
028	OC-16071		OG-1394267							Purchase Order Total		214.73	
028	OC-16071	10/15/24	OG-1394273	10/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.8800	1.00	74.88	
028		10/15/24	OG-1394273	10/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.3000	1.00	1.30	
028			OG-1394273							Purchase Order Total		76.18	
028	OC-16071	10/15/24	OG-1394469	10/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.4800	1.00-	4.48-	
028		10/15/24	OG-1394469	10/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	487.3400	1.00	487.34	
028		10/15/24	OG-1394469	10/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	170.0800	1.00	170.08	
028		10/15/24	OG-1394469	10/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	170.6900	1.00	170.69	
028		10/15/24	OG-1394469	10/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	361.7200	1.00	361.72	
028		10/15/24	OG-1394469	10/14/25	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	207.7800	1.00	207.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC							
028			OG-1394469							Purchase Order Total		1,393.13	
028	OC-16071	10/15/24	OG-1394507	10/14/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	243.6900	1.00	243.69	
						LLC			PRODUCTS				
028		10/15/24	OG-1394507	10/14/25	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	183.7500	1.00	183.75	
						LLC							
028		10/15/24	OG-1394507	10/14/25	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	348.5800	1.00	348.58	
						LLC							
028			OG-1394507							Purchase Order Total		776.02	
028	OC-16071	10/15/24	OG-1394672	10/14/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	34.2900	1.00	34.29	
						LLC			PRODUCTS				
028		10/15/24	OG-1394672	10/14/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	40.5700	1.00	40.57	
						LLC			PRODUCTS				
028		10/15/24	OG-1394672	10/14/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.8400	1.00	2.84	
						LLC			PRODUCTS				
028			OG-1394672							Purchase Order Total		77.70	
028	OC-16071	10/15/24	OG-1395279	10/16/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	132.7600	1.00	132.76	
						LLC			PRODUCTS				
028		10/15/24	OG-1395279	10/16/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.0000	1.00	11.00	
						LLC			PRODUCTS				
028			OG-1395279							Purchase Order Total		143.76	
028	OC-16071	10/15/24	OG-1396094	10/22/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	189.8200	1.00	189.82	
						LLC			PRODUCTS				
028	OC-16071	10/15/24	OG-1396094	10/22/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15.2400	1.00	15.24	
						LLC			PRODUCTS				
028	OC-16071		OG-1396094							Purchase Order Total		205.06	
028	OC-16071	10/15/24	OG-1396508	10/23/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	449.9700	1.00	449.97	
						LLC			PRODUCTS				
028	OC-16071	10/15/24	OG-1396508	10/23/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	82.2700	1.00	82.27	
						LLC			PRODUCTS				
028	OC-16071		OG-1396508							Purchase Order Total		532.24	
028	OC-16071	10/15/24	OG-1396582	10/23/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1435.7000	1.00	1,435.70	
						LLC			PRODUCTS				
028		10/15/24	OG-1396582	10/23/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	31.0600	1.00	31.06	
						LLC			PRODUCTS				
028			OG-1396582							Purchase Order Total		1,466.76	
028	OC-16071	10/15/24	OG-1396686	10/24/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	238.6700	1.00	238.67	
						LLC			PRODUCTS				
028		10/15/24	OG-1396686	10/24/25	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	136.0700	1.00	136.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/15/24	OG-1396686	10/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	492.5800	1.00	492.58	
028		10/15/24	OG-1396686	10/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	124.0600	1.00	124.06	
028		10/15/24	OG-1396686	10/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	35.8300	1.00	35.83	
028			OG-1396686							Purchase Order Total		1,027.21	
028	OC-16071	10/15/24	OG-1396955	10/27/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16.0400	1.00	16.04	
028		10/15/24	OG-1396955	10/27/25	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	255.2400	1.00	255.24	
028		10/15/24	OG-1396955	10/27/25	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	108.5500	1.00	108.55	
028		10/15/24	OG-1396955	10/27/25	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	215.1900	1.00	215.19	
028		10/15/24	OG-1396955	10/27/25	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	147.7000	1.00	147.70	
028			OG-1396955							Purchase Order Total		742.72	
028	OC-16071	10/15/24	OG-1397292	10/28/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	25.4800	1.00	25.48	
028		10/15/24	OG-1397292	10/28/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	329.4000	1.00	329.40	
028		10/15/24	OG-1397292	10/28/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3.7600	1.00	3.76	
028			OG-1397292							Purchase Order Total		358.64	
028	OC-16071	10/15/24	OG-1397516	10/29/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	391.6700	1.00	391.67	
028	OC-16071		OG-1397516							Purchase Order Total		391.67	
028	OC-16071	10/15/24	OG-1397646	10/30/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	223.0000	1.00	223.00	
028		10/15/24	OG-1397646	10/30/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13.4800	1.00	13.48	
028		10/15/24	OG-1397646	10/30/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.4600	1.00	6.46	
028			OG-1397646							Purchase Order Total		242.94	
028	OC-16071	10/15/24	OG-1398444	11/04/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	196.1100	1.00	196.11	
028		10/15/24	OG-1398444	11/04/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.4800	1.00	7.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			PRODUCTS				
028			OG-1398444							Purchase Order Total		203.59	
028	OC-16071	10/15/24	OG-1399025	11/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	493.4300	1.00	493.43	
028	OC-16071		OG-1399025							Purchase Order Total		493.43	
028	OC-16071	10/15/24	OG-1399491	11/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	179.1900	1.00	179.19	
028		10/15/24	OG-1399491	11/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.2900	1.00	3.29	
028			OG-1399491							Purchase Order Total		182.48	
028	OC-16071	10/15/24	OG-1399879	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.7500	1.00	10.75	
028		10/15/24	OG-1399879	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	360.7600	1.00	360.76	
028			OG-1399879							Purchase Order Total		371.51	
028	OC-16071	10/15/24	OG-1400596	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.5700	1.00-	1.57-	
028		10/15/24	OG-1400596	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	26.1400	1.00-	26.14-	
028		10/15/24	OG-1400596	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	979.6000	1.00	979.60	
028		10/15/24	OG-1400596	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	174.2200	1.00	174.22	
028		10/15/24	OG-1400596	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	610.5300	1.00	610.53	
028		10/15/24	OG-1400596	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	61.0300	1.00	61.03	
028			OG-1400596							Purchase Order Total		1,797.67	
028	OC-16071	10/15/24	OG-1400653	11/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.8500	1.00	86.85	
028		10/15/24	OG-1400653	11/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.2600	1.00	42.26	
028			OG-1400653							Purchase Order Total		129.11	
028	OC-16071	10/15/24	OG-1400907	11/17/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	657.3000	1.00	657.30	
028	OC-16071		OG-1400907							Purchase Order Total		657.30	
028	OC-16071	10/15/24	OG-1401143	11/17/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	35.01	35.01	
028	OC-16071		OG-1401143							Purchase Order Total		35.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16071	10/15/24	OG-1401995	11/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	433.2200	1.00	433.22	
028		10/15/24	OG-1401995	11/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.1300	1.00	9.13	
028		10/15/24	OG-1401995	11/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.16-	46.16-	
028			OG-1401995						Purchase Order Total			396.19	
028	OC-16071	10/15/24	OG-1402017	11/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	118.6600	1.00	118.66	
028	OC-16071		OG-1402017						Purchase Order Total			118.66	
028	OC-16071	10/15/24	OG-1402266	11/21/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1248.3900	1.00	1,248.39	
028		10/15/24	OG-1402266	11/21/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.4700	1.00	26.47	
028		10/15/24	OG-1402266	11/21/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.14-	2.14-	
028			OG-1402266						Purchase Order Total			1,272.72	
028	OC-16071	10/15/24	OG-1403062	11/26/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.5200	1.00	7.52	
028		10/15/24	OG-1403062	11/26/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	113.0000	1.00	113.00	
028		10/15/24	OG-1403062	11/26/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.4800	1.00	16.48	
028		10/15/24	OG-1403062	11/26/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	176.3800	1.00	176.38	
028		10/15/24	OG-1403062	11/26/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.7800	1.00	56.78	
028			OG-1403062						Purchase Order Total			370.16	
028	OC-16071	10/15/24	OG-1403984	12/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	141.7200	1.00	141.72	
028	OC-16071	10/15/24	OG-1403984	12/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.9400	1.00	3.94	
028	OC-16071		OG-1403984						Purchase Order Total			145.66	
028	OC-16071	10/15/24	OG-1404280	12/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	770.4100	1.00	770.41	
028	OC-16071		OG-1404280						Purchase Order Total			770.41	
028	OC-16071	10/15/24	OG-1404877	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.7000	1.00	25.70	
028	OC-16071		OG-1404877						Purchase Order Total			25.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16071	10/15/24	OG-1404983	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	174.1600	1.00	174.16	
028		10/15/24	OG-1404983	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	125.6100	1.00	125.61	
028		10/15/24	OG-1404983	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	489.2600	1.00	489.26	
028		10/15/24	OG-1404983	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	412.8000	1.00	412.80	
028		10/15/24	OG-1404983	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	161.1000	1.00	161.10	
028			OG-1404983						Purchase Order Total			1,362.93	
028	OC-16071	10/15/24	OG-1405255	12/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	979.6000	1.00	979.60	
028	OC-16071		OG-1405255						Purchase Order Total			979.60	
028	OC-16071	10/15/24	OG-1405306	12/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.3700	1.00	106.37	
028		10/15/24	OG-1405306	12/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63.7800	1.00	63.78	
028		10/15/24	OG-1405306	12/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.7500	1.00	5.75	
028			OG-1405306						Purchase Order Total			175.90	
028	OC-16071	10/15/24	OG-1406224	12/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.7300	1.00	43.73	
028		10/15/24	OG-1406224	12/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	261.5200	1.00	261.52	
028		10/15/24	OG-1406224	12/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.7600	1.00	23.76	
028			OG-1406224						Purchase Order Total			329.01	
028	OC-16071	10/15/24	OG-1406269	12/12/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	96.4100	1.00	96.41	
028		10/15/24	OG-1406269	12/12/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	18.3500	1.00	18.35	
028			OG-1406269						Purchase Order Total			114.76	
028	OC-16071	10/15/24	OG-1406592	12/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	220.3300	1.00	220.33	
028	OC-16071		OG-1406592						Purchase Order Total			220.33	
028	OC-16071	10/15/24	OG-1406678	12/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	197.6600	1.00	197.66	
028		10/15/24	OG-1406678	12/15/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19.8400	1.00	19.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/15/24	OG-1406678	12/15/25	1164752	LLC CARDINAL HEALTH 110 LLC	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	17.8200	1.00	17.82	
028			OG-1406678							Purchase Order Total		235.32	
028	OC-16071	10/15/24	OG-1407625	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	394.0900	1.00	394.09	
028		10/15/24	OG-1407625	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	525.0000	1.00	525.00	
028			OG-1407625							Purchase Order Total		919.09	
028	OC-16071	10/15/24	OG-1407662	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1548.7200	1.00	1,548.72	
028		10/15/24	OG-1407662	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.8000	1.00	84.80	
028			OG-1407662							Purchase Order Total		1,633.52	
028	OC-16071	10/15/24	OG-1408135	12/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	622.5900	1.00	622.59	
028		10/15/24	OG-1408135	12/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.3800	1.00	77.38	
028		10/15/24	OG-1408135	12/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.5200	1.00	7.52	
028			OG-1408135							Purchase Order Total		707.49	
028	OC-16071	10/15/24	OG-1408381	12/26/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	76.7500	1.00	76.75	
028	OC-16071		OG-1408381							Purchase Order Total		76.75	
028	OC-16071	10/15/24	OG-1409177	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	337.2200	1.00	337.22	
028		10/15/24	OG-1409177	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3000	1.00	10.30	
028		10/15/24	OG-1409177	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.5700	1.00	77.57	
028			OG-1409177							Purchase Order Total		425.09	
028	OC-16071	10/15/24	OG-1409244	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	169.4100	1.00	169.41	
028	OC-16071	10/15/24	OG-1409244	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	422.2300	1.00	422.23	
028	OC-16071		OG-1409244							Purchase Order Total		591.64	
028	OC-16106	01/22/25	OG-1399318	11/06/25	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	02	ICE MAKER CUBE STYLE	1.0000	4,004.87	4,004.87	4
028	OC-16106	01/22/25	OG-1399318	11/06/25	526775	HOCKENBERGS EQUIP &	165	02	FREIGHT	1.0000	170.00	170.00	4

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SUPPLY CO							
028	OC-16106		OG-1399318							Purchase Order Total		4,174.87	
028	OC-16106	01/22/25	OG-1402064	11/20/25	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	02	CARVING STATION / SHELF CUTTIN	100.0000	1.00	100.00	4
028	OC-16106	01/22/25	OG-1402064	11/20/25	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	02	CARVING STATION / SHELF CUTTIN	100.0000	1.00	100.00	4
028	OC-16106		OG-1402064							Purchase Order Total		200.00	
028	OC-16106	01/22/25	OG-1403147	11/26/25	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	02	ATLAS DROP IN HOT WELL 3 WELLS	1.0000	3,175.44	3,175.44	4
028	OC-16106	01/22/25	OG-1403147	11/26/25	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	02	SNEEZE GUARD, STATIONARY	1.0000	1,234.91	1,234.91	4
028	OC-16106	01/22/25	OG-1403147	11/26/25	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	02	EAGLE PORTABLE HOT FOOD TABLE	1.0000	5,552.28	5,552.28	4
028	OC-16106		OG-1403147							Purchase Order Total		9,962.63	
028	OC-16106	01/22/25	OG-1403182	11/26/25	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	02	FULL SIZE COUNTERTOP WARMER	1.0000	187.40	187.40	4
028	OC-16106		OG-1403182							Purchase Order Total		187.40	
028	OC-16112	01/06/25	OG-1393001	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	471.2600	1.00	471.26	
028	OC-16112	01/06/25	OG-1393001	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	118.0600	1.00	118.06	
028	OC-16112	01/06/25	OG-1393001	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	28.0300	1.00	28.03	
028	OC-16112	01/06/25	OG-1393001	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	360.2500	1.00	360.25	
028	OC-16112		OG-1393001							Purchase Order Total		977.60	
028	OC-16112	01/06/25	OG-1393002	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3.9700	1.00	3.97	
028	OC-16112	01/06/25	OG-1393002	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	40.2600	1.00	40.26	
028	OC-16112	01/06/25	OG-1393002	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	24.3800	1.00	24.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1393002	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	51.2400	1.00	51.24	
028	OC-16112	01/06/25	OG-1393002	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18.4500	1.00	18.45	
028	OC-16112		OG-1393002						Purchase Order Total			138.30	
028	OC-16112	01/06/25	OG-1393003	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2719.8300	1.00	2,719.83	
028	OC-16112	01/06/25	OG-1393003	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.8700	1.00	39.87	
028	OC-16112	01/06/25	OG-1393003	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	26.6300	1.00	26.63	
028		01/06/25	OG-1393003	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962		FOOD EXPENSE-INSTITUTION S	16.9200	1.00-	16.92-	
028			OG-1393003						Purchase Order Total			2,769.41	
028	OC-16112	01/06/25	OG-1393004	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	360.3200	1.00	360.32	
028	OC-16112	01/06/25	OG-1393004	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	87.4300	1.00	87.43	
028		01/06/25	OG-1393004	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962		FOOD EXPENSE-INSTITUTION S	15.4000	1.00-	15.40-	
028			OG-1393004						Purchase Order Total			432.35	
028	OC-16112	01/06/25	OG-1393005	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1334.0000	1.00	1,334.00	
028	OC-16112	01/06/25	OG-1393005	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	221.6400	1.00	221.64	
028	OC-16112	01/06/25	OG-1393005	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	107.6800	1.00	107.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1393005	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1106.2200	1.00	1,106.22	
028		01/06/25	OG-1393005	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	85.9900	1.00-	85.99-	
028			OG-1393005						Purchase Order Total			2,683.55	
028	OC-16112	01/06/25	OG-1393006	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	186.8700	1.00	186.87	
028	OC-16112	01/06/25	OG-1393006	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	129.3400	1.00	129.34	
028	OC-16112	01/06/25	OG-1393006	10/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	47.4800	1.00	47.48	
028	OC-16112		OG-1393006						Purchase Order Total			363.69	
028	OC-16112	01/06/25	OG-1393384	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	4,888.18	4,888.18	
028		01/06/25	OG-1393384	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	157.88	157.88	
028		01/06/25	OG-1393384	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	885.92	885.92	
028		01/06/25	OG-1393384	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	192.01	192.01	
028			OG-1393384						Purchase Order Total			6,123.99	
028	OC-16112	01/06/25	OG-1393391	10/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	91.0900	1.00	91.09	
028	OC-16112		OG-1393391						Purchase Order Total			91.09	
028	OC-16112	01/06/25	OG-1393843	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	346.3200	1.00	346.32	
028	OC-16112	01/06/25	OG-1393843	10/08/25	500555	CASH WA DISTRIBUTING,	962	40	FOOD EXPENSE-INSTITUTION	3290.4900	1.00	3,290.49	

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028	OC-16112	01/06/25	OG-1393843	10/08/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S HOUSEHOLD & INSTIT EXP	625.4600	1.00	625.46	
028	OC-16112	01/06/25	OG-1393843	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	183.9000	1.00	183.90	
028	OC-16112	01/06/25	OG-1393843	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	259.0400	1.00	259.04	
028	OC-16112	01/06/25	OG-1393843	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	5.4300	1.00	5.43	
028		01/06/25	OG-1393843	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	160.98-	160.98-	
028		01/06/25	OG-1393843	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	27.28-	27.28-	
028		01/06/25	OG-1393843	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	121.21-	121.21-	
028			OG-1393843						Purchase Order Total			4,401.17	
028	OC-16112	01/06/25	OG-1393962	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	52.2300	1.00	52.23	
028	OC-16112	01/06/25	OG-1393962	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4005.9600	1.00	4,005.96	
028	OC-16112	01/06/25	OG-1393962	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	411.5000	1.00	411.50	
028	OC-16112	01/06/25	OG-1393962	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	53.7400	1.00	53.74	
028	OC-16112	01/06/25	OG-1393962	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	507.8100	1.00	507.81	
028	OC-16112	01/06/25	OG-1393962	10/09/25	500555	CASH WA DISTRIBUTING,	962	40	HOUSEHOLD & INSTIT EXP	54.9200	1.00	54.92	

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028		01/06/25	OG-1393962	10/09/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	26.79-	26.79-	
028		01/06/25	OG-1393962	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	65.24-	65.24-	
028		01/06/25	OG-1393962	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	148.95-	148.95-	
028			OG-1393962						Purchase Order Total			4,845.18	
028	OC-16112	01/06/25	OG-1394040	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	594.5900	1.00	594.59	
028	OC-16112	01/06/25	OG-1394040	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	39.9200	1.00	39.92	
028	OC-16112	01/06/25	OG-1394040	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4719.8300	1.00	4,719.83	
028	OC-16112	01/06/25	OG-1394040	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	564.5700	1.00	564.57	
028		01/06/25	OG-1394040	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	97.6200	1.00	97.62	
028		01/06/25	OG-1394040	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	1.99-	1.99-	
028			OG-1394040						Purchase Order Total			6,014.54	
028	OC-16112	01/06/25	OG-1394370	10/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	211.9100	1.00	211.91	
028	OC-16112		OG-1394370						Purchase Order Total			211.91	
028	OC-16112	01/06/25	OG-1394371	10/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.7800	1.00	50.78	
028	OC-16112	01/06/25	OG-1394371	10/13/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	48.7600	1.00	48.76	

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028		01/06/25	OG-1394371	10/13/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	97.7700	1.00-	97.77-	
028			OG-1394371						Purchase Order Total			1.77	
028	OC-16112	01/06/25	OG-1394372	10/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1845.1900	1.00	1,845.19	
028	OC-16112	01/06/25	OG-1394372	10/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	28.3200	1.00	28.32	
028	OC-16112	01/06/25	OG-1394372	10/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	79.7400	1.00	79.74	
028		01/06/25	OG-1394372	10/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	17.8000	1.00-	17.80-	
028			OG-1394372						Purchase Order Total			1,935.45	
028	OC-16112	01/06/25	OG-1394373	10/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	477.5200	1.00	477.52	
028	OC-16112	01/06/25	OG-1394373	10/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	282.9200	1.00	282.92	
028	OC-16112	01/06/25	OG-1394373	10/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	250.2400	1.00	250.24	
028	OC-16112	01/06/25	OG-1394373	10/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	89.2400	1.00	89.24	
028	OC-16112		OG-1394373						Purchase Order Total			1,099.92	
028	OC-16112	01/06/25	OG-1394655	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5,344.79	5,344.79	
028		01/06/25	OG-1394655	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	120.04	120.04	
028		01/06/25	OG-1394655	10/14/25	500555	CASH WA DISTRIBUTING,	962	40	FOOD EXPENSE-INSTITUTION	1.0000	473.85	473.85	

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028		01/06/25	OG-1394655	10/14/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S SUPPLIES FOR RESALE	1.0000	293.79	293.79	
028			OG-1394655						Purchase Order Total			6,232.47	
028	OC-16112	01/06/25	OG-1395766	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	87.0100	1.00	87.01	
028	OC-16112	01/06/25	OG-1395766	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	35.1800	1.00	35.18	
028	OC-16112	01/06/25	OG-1395766	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4704.5700	1.00	4,704.57	
028	OC-16112	01/06/25	OG-1395766	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	366.1000	1.00	366.10	
028	OC-16112	01/06/25	OG-1395766	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	53.7400	1.00	53.74	
028	OC-16112	01/06/25	OG-1395766	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	45.3300	1.00	45.33	
028		01/06/25	OG-1395766	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	27.72-	27.72-	
028		01/06/25	OG-1395766	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	64.31-	64.31-	
028			OG-1395766						Purchase Order Total			5,199.90	
028	OC-16112	01/06/25	OG-1395772	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	130.6200	1.00	130.62	
028	OC-16112		OG-1395772						Purchase Order Total			130.62	
028	OC-16112	01/06/25	OG-1395774	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1099.7500	1.00	1,099.75	
028	OC-16112	01/06/25	OG-1395774	10/20/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	125.2700	1.00	125.27	

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						KEARNEY							
028	OC-16112		OG-1395774						Purchase Order Total			1,225.02	
028	OC-16112	01/06/25	OG-1395776	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1953.0300	1.00	1,953.03	
028	OC-16112	01/06/25	OG-1395776	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	246.5200	1.00	246.52	
028	OC-16112	01/06/25	OG-1395776	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	33.2600	1.00	33.26	
028	OC-16112	01/06/25	OG-1395776	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	34.5700	1.00	34.57	
028	OC-16112		OG-1395776						Purchase Order Total			2,267.38	
028	OC-16112	01/06/25	OG-1395802	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	57.88	57.88	
028		01/06/25	OG-1395802	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	63.09	63.09	
028		01/06/25	OG-1395802	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	7,297.68	7,297.68	
028		01/06/25	OG-1395802	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	736.42	736.42	
028		01/06/25	OG-1395802	10/20/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	219.72	219.72	
028			OG-1395802						Purchase Order Total			8,374.79	
028	OC-16112	01/06/25	OG-1395872	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	499.4800	1.00	499.48	
028	OC-16112	01/06/25	OG-1395872	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	55.5200	1.00	55.52	
028	OC-16112	01/06/25	OG-1395872	10/21/25	500555	CASH WA DISTRIBUTING,	962	40	SUPPLIES FOR RESALE	1123.1900	1.00	1,123.19	

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028	OC-16112	01/06/25	OG-1395872	10/21/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	15.3200	1.00	15.32	
028	OC-16112	01/06/25	OG-1395872	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	271.9800	1.00	271.98	
028	OC-16112	01/06/25	OG-1395872	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1404.0400	1.00	1,404.04	
028	OC-16112	01/06/25	OG-1395872	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	201.9900	1.00	201.99	
028	OC-16112		OG-1395872						Purchase Order Total			3,571.52	
028	OC-16112	01/06/25	OG-1395904	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	7645.3800	1.00	7,645.38	
028	OC-16112	01/06/25	OG-1395904	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	436.2500	1.00	436.25	
028	OC-16112	01/06/25	OG-1395904	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	118.8200	1.00	118.82	
028	OC-16112	01/06/25	OG-1395904	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	40.8700	1.00	40.87	
028		01/06/25	OG-1395904	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	169.45-	169.45-	
028			OG-1395904						Purchase Order Total			8,071.87	
028	OC-16112	01/06/25	OG-1396017	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	VINEGAR WHITE 4/1 GALLONS	3.0000	14.68	44.04	
028	OC-16112	01/06/25	OG-1396017	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NAIL POLISH REMOVER	2.0000	1.57	3.14	
028	OC-16112		OG-1396017						Purchase Order Total			47.18	
028	OC-16112	01/06/25	OG-1396895	10/24/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	397.8800	1.00	397.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
028	OC-16112		OG-1396895							Purchase Order Total		397.88	
028	OC-16112	01/06/25	OG-1397004	10/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	4,407.89	4,407.89	
028		01/06/25	OG-1397004	10/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	69.01	69.01	
028		01/06/25	OG-1397004	10/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	180.51	180.51	
028			OG-1397004							Purchase Order Total		4,657.41	
028	OC-16112	01/06/25	OG-1397437	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4695.3500	1.00	4,695.35	
028	OC-16112	01/06/25	OG-1397437	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1073.0200	1.00	1,073.02	
028	OC-16112	01/06/25	OG-1397437	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	195.2400	1.00	195.24	
028	OC-16112	01/06/25	OG-1397437	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	79.9300	1.00	79.93	
028	OC-16112	01/06/25	OG-1397437	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	29.0200	1.00	29.02	
028		01/06/25	OG-1397437	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	131.10-	131.10-	
028		01/06/25	OG-1397437	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	49.27-	49.27-	
028		01/06/25	OG-1397437	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	278.74-	278.74-	
028			OG-1397437							Purchase Order Total		5,613.45	
028	OC-16112	01/06/25	OG-1397483	10/29/25	500555	CASH WA DISTRIBUTING,	962	40	SUPPLIES FOR RESALE	720.9300	1.00	720.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1397483	10/29/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	48.5200	1.00	48.52	
028	OC-16112	01/06/25	OG-1397483	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	96.2000	1.00	96.20	
028	OC-16112	01/06/25	OG-1397483	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	390.9400	1.00	390.94	
028	OC-16112	01/06/25	OG-1397483	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	681.0400	1.00	681.04	
028		01/06/25	OG-1397483	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	10.49-	10.49-	
028		01/06/25	OG-1397483	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	212.91-	212.91-	
028			OG-1397483						Purchase Order Total			1,714.23	
028	OC-16112	01/06/25	OG-1397509	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	483.8200	1.00	483.82	
028		01/06/25	OG-1397509	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	42.1400	1.00	42.14	
028		01/06/25	OG-1397509	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3808.2200	1.00	3,808.22	
028		01/06/25	OG-1397509	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	424.1800	1.00	424.18	
028		01/06/25	OG-1397509	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	227.7800	1.00	227.78	
028		01/06/25	OG-1397509	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	969.3200	1.00	969.32	
028		01/06/25	OG-1397509	10/29/25	500555	CASH WA DISTRIBUTING,	962	40	HOUSEHOLD & INSTIT EXP	130.8800	1.00	130.88	

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028		01/06/25	OG-1397509	10/29/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	28.46-	28.46-	
028		01/06/25	OG-1397509	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	79.70-	79.70-	
028			OG-1397509						Purchase Order Total			5,978.18	
028	OC-16112	01/06/25	OG-1397639	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4785.2200	1.00	4,785.22	
028		01/06/25	OG-1397639	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1648.0600	1.00	1,648.06	
028		01/06/25	OG-1397639	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	130.1600	1.00	130.16	
028		01/06/25	OG-1397639	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	16.12-	16.12-	
028		01/06/25	OG-1397639	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	52.65-	52.65-	
028		01/06/25	OG-1397639	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	38.00-	38.00-	
028			OG-1397639						Purchase Order Total			6,456.67	
028	OC-16112	01/06/25	OG-1398939	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20.4800	1.00	20.48	
028	OC-16112	01/06/25	OG-1398939	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	297.3700	1.00	297.37	
028	OC-16112		OG-1398939						Purchase Order Total			317.85	
028	OC-16112	01/06/25	OG-1398941	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	55.5200	1.00	55.52	
028	OC-16112	01/06/25	OG-1398941	11/05/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	69.9900	1.00	69.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
028	OC-16112		OG-1398941							Purchase Order Total		125.51	
028	OC-16112	01/06/25	OG-1398966	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	320.9000	1.00	320.90	
028	OC-16112		OG-1398966							Purchase Order Total		320.90	
028	OC-16112	01/06/25	OG-1398970	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	4,936.36	4,936.36	
028		01/06/25	OG-1398970	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	76.62	76.62	
028		01/06/25	OG-1398970	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	12.43	12.43	
028		01/06/25	OG-1398970	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	599.80	599.80	
028			OG-1398970							Purchase Order Total		5,625.21	
028	OC-16112	01/06/25	OG-1398973	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	36.7500	1.00	36.75	
028	OC-16112	01/06/25	OG-1398973	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3035.4900	1.00	3,035.49	
028	OC-16112		OG-1398973							Purchase Order Total		3,072.24	
028	OC-16112	01/06/25	OG-1398988	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	75.5000	1.00	75.50	
028	OC-16112	01/06/25	OG-1398988	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	648.7100	1.00	648.71	
028	OC-16112	01/06/25	OG-1398988	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	170.1600	1.00	170.16	
028	OC-16112		OG-1398988							Purchase Order Total		894.37	
028	OC-16112	01/06/25	OG-1398992	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	59.8800	1.00	59.88	

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028	OC-16112	01/06/25	OG-1398992	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	24.3800	1.00	24.38	
028	OC-16112		OG-1398992						Purchase Order Total			84.26	
028	OC-16112	01/06/25	OG-1398998	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	46.1000	1.00	46.10	
028	OC-16112	01/06/25	OG-1398998	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1365.9900	1.00	1,365.99	
028	OC-16112	01/06/25	OG-1398998	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1761.5600	1.00	1,761.56	
028	OC-16112	01/06/25	OG-1398998	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	200.2600	1.00	200.26	
028		01/06/25	OG-1398998	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	35.1900	1.00-	35.19-	
028			OG-1398998						Purchase Order Total			3,338.72	
028	OC-16112	01/06/25	OG-1399521	11/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	24.3800	1.00	24.38	
028	OC-16112		OG-1399521						Purchase Order Total			24.38	
028	OC-16112	01/06/25	OG-1399522	11/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	228.9900	1.00	228.99	
028	OC-16112		OG-1399522						Purchase Order Total			228.99	
028	OC-16112	01/06/25	OG-1399528	11/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3881.3200	1.00	3,881.32	
028	OC-16112	01/06/25	OG-1399528	11/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	266.9500	1.00	266.95	
028	OC-16112	01/06/25	OG-1399528	11/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	339.7100	1.00	339.71	
028	OC-16112	01/06/25	OG-1399528	11/07/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	259.3100	1.00	259.31	

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						KEARNEY							
028	OC-16112		OG-1399528							Purchase Order Total		4,747.29	
028	OC-16112	01/06/25	OG-1400358	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	3,911.83	3,911.83	
028		01/06/25	OG-1400358	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	1,049.95	1,049.95	
028		01/06/25	OG-1400358	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	328.94	328.94	
028		01/06/25	OG-1400358	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	257.06	257.06	
028			OG-1400358							Purchase Order Total		5,547.78	
028	OC-16112	01/06/25	OG-1400532	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	THERMOMETERS	5.0000	31.32	156.60	
028	OC-16112		OG-1400532							Purchase Order Total		156.60	
028	OC-16112	01/06/25	OG-1400719	11/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	293.0900	1.00	293.09	
028	OC-16112		OG-1400719							Purchase Order Total		293.09	
028	OC-16112	01/06/25	OG-1400721	11/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2491.1800	1.00	2,491.18	
028	OC-16112	01/06/25	OG-1400721	11/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	276.2500	1.00	276.25	
028	OC-16112	01/06/25	OG-1400721	11/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	87.1700	1.00	87.17	
028	OC-16112	01/06/25	OG-1400721	11/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	588.0100	1.00	588.01	
028	OC-16112		OG-1400721							Purchase Order Total		3,442.61	
028	OC-16112	01/06/25	OG-1401039	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	59.9100	1.00	59.91	

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028	OC-16112	01/06/25	OG-1401039	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4458.3300	1.00	4,458.33	
028	OC-16112	01/06/25	OG-1401039	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	197.0300	1.00	197.03	
028	OC-16112	01/06/25	OG-1401039	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	599.2300	1.00	599.23	
028	OC-16112	01/06/25	OG-1401039	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	688.6200	1.00	688.62	
028	OC-16112	01/06/25	OG-1401039	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	4.4600	1.00	4.46	
028	OC-16112	01/06/25	OG-1401039	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	13.2800	1.00	13.28	
028		01/06/25	OG-1401039	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	70.41-	70.41-	
028			OG-1401039						Purchase Order Total			5,950.45	
028	OC-16112	01/06/25	OG-1401050	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	2313.4800	1.00	2,313.48	
028	OC-16112	01/06/25	OG-1401050	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	372.5700	1.00	372.57	
028	OC-16112	01/06/25	OG-1401050	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	65.0800	1.00	65.08	
028	OC-16112	01/06/25	OG-1401050	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	152.5100	1.00	152.51	
028	OC-16112	01/06/25	OG-1401050	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	84.3400	1.00	84.34	
028	OC-16112	01/06/25	OG-1401050	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	75.6600	1.00	75.66	

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028		01/06/25	OG-1401050	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	128.85-	128.85-	
028		01/06/25	OG-1401050	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	12.43-	12.43-	
028			OG-1401050						Purchase Order Total			2,922.36	
028	OC-16112	01/06/25	OG-1401101	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4489.1600	1.00	4,489.16	
028	OC-16112	01/06/25	OG-1401101	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	293.9300	1.00	293.93	
028	OC-16112	01/06/25	OG-1401101	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	567.3100	1.00	567.31	
028	OC-16112	01/06/25	OG-1401101	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	16.2900	1.00	16.29	
028	OC-16112	01/06/25	OG-1401101	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	222.7900	1.00	222.79	
028	OC-16112	01/06/25	OG-1401101	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	5.4300	1.00	5.43	
028		01/06/25	OG-1401101	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	3.11-	3.11-	
028		01/06/25	OG-1401101	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	818.08-	818.08-	
028		01/06/25	OG-1401101	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	235.81-	235.81-	
028			OG-1401101						Purchase Order Total			4,537.91	
028	OC-16112	01/06/25	OG-1401129	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	5330.3400	1.00	5,330.34	
028		01/06/25	OG-1401129	11/17/25	500555	CASH WA DISTRIBUTING,	962	40	HOUSEHOLD & INSTIT EXP	679.3400	1.00	679.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		01/06/25	OG-1401129	11/17/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	162.7000	1.00	162.70	
028		01/06/25	OG-1401129	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	228.13-	228.13-	
028		01/06/25	OG-1401129	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	106.95-	106.95-	
028		01/06/25	OG-1401129	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	162.26-	162.26-	
028			OG-1401129						Purchase Order Total			5,675.04	
028	OC-16112	01/06/25	OG-1401146	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	2,420.95	2,420.95	
028		01/06/25	OG-1401146	11/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	388.92	388.92	
028			OG-1401146						Purchase Order Total			2,809.87	
028	OC-16112	01/06/25	OG-1402281	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	34.7900	1.00	34.79	
028	OC-16112		OG-1402281						Purchase Order Total			34.79	
028	OC-16112	01/06/25	OG-1402597	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5,605.35	5,605.35	
028		01/06/25	OG-1402597	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	252.66	252.66	
028		01/06/25	OG-1402597	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	315.72	315.72	
028			OG-1402597						Purchase Order Total			6,173.73	
028	OC-16112	01/06/25	OG-1402637	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	58.3400	1.00	58.34	
028	OC-16112		OG-1402637						Purchase Order Total			58.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1402639	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	871.6500	1.00	871.65	
028	OC-16112		OG-1402639						Purchase Order Total			871.65	
028	OC-16112	01/06/25	OG-1402641	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	493.8100	1.00	493.81	
028	OC-16112		OG-1402641						Purchase Order Total			493.81	
028	OC-16112	01/06/25	OG-1402643	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	25.2000	1.00	25.20	
028	OC-16112		OG-1402643						Purchase Order Total			25.20	
028	OC-16112	01/06/25	OG-1402649	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	291.6000	1.00	291.60	
028	OC-16112		OG-1402649						Purchase Order Total			291.60	
028	OC-16112	01/06/25	OG-1402652	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.4300	1.00	85.43	
028	OC-16112		OG-1402652						Purchase Order Total			85.43	
028	OC-16112	01/06/25	OG-1402658	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.0200	1.00	93.02	
028	OC-16112		OG-1402658						Purchase Order Total			93.02	
028	OC-16112	01/06/25	OG-1402660	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	26.1200	1.00	26.12	
028	OC-16112		OG-1402660						Purchase Order Total			26.12	
028	OC-16112	01/06/25	OG-1402661	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2264.4000	1.00	2,264.40	
028	OC-16112		OG-1402661						Purchase Order Total			2,264.40	
028	OC-16112	01/06/25	OG-1402665	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2314.6400	1.00	2,314.64	
028	OC-16112		OG-1402665						Purchase Order Total			2,314.64	
028	OC-16112	01/06/25	OG-1402967	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	402.9000	1.00	402.90	

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028	OC-16112		OG-1402967						Purchase Order Total			402.90	
028	OC-16112	01/06/25	OG-1403161	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	888.6600	1.00	888.66	
028	OC-16112		OG-1403161						Purchase Order Total			888.66	
028	OC-16112	01/06/25	OG-1403260	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4531.2100	1.00	4,531.21	
028	OC-16112	01/06/25	OG-1403260	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	724.1500	1.00	724.15	
028	OC-16112	01/06/25	OG-1403260	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	22.9600	1.00	22.96	
028	OC-16112	01/06/25	OG-1403260	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	196.1800	1.00	196.18	
028	OC-16112	01/06/25	OG-1403260	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	34.6400	1.00	34.64	
028		01/06/25	OG-1403260	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	157.21-	157.21-	
028		01/06/25	OG-1403260	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	.79-	.79-	
028		01/06/25	OG-1403260	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	8.63-	8.63-	
028			OG-1403260						Purchase Order Total			5,342.51	
028	OC-16112	01/06/25	OG-1403309	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	750.9500	1.00	750.95	
028	OC-16112	01/06/25	OG-1403309	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	92.9000	1.00	92.90	
028	OC-16112	01/06/25	OG-1403309	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4320.7500	1.00	4,320.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1403309	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	949.1900	1.00	949.19	
028	OC-16112	01/06/25	OG-1403309	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	195.2400	1.00	195.24	
028	OC-16112	01/06/25	OG-1403309	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	267.8600	1.00	267.86	
028	OC-16112	01/06/25	OG-1403309	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	56.3400	1.00	56.34	
028	OC-16112	01/06/25	OG-1403309	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	848.8900	1.00	848.89	
028	OC-16112	01/06/25	OG-1403309	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	54.9700	1.00	54.97	
028	OC-16112		OG-1403309						Purchase Order Total			7,537.09	
028	OC-16112	01/06/25	OG-1403596	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	911.6100	1.00	911.61	
028	OC-16112		OG-1403596						Purchase Order Total			911.61	
028	OC-16112	01/06/25	OG-1403597	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.0400	1.00	90.04	
028	OC-16112		OG-1403597						Purchase Order Total			90.04	
028	OC-16112	01/06/25	OG-1403599	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	433.4900	1.00	433.49	
028	OC-16112		OG-1403599						Purchase Order Total			433.49	
028	OC-16112	01/06/25	OG-1403600	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	48.7600	1.00	48.76	
028	OC-16112		OG-1403600						Purchase Order Total			48.76	
028	OC-16112	01/06/25	OG-1403601	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1584.3200	1.00	1,584.32	
028	OC-16112		OG-1403601						Purchase Order Total			1,584.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1403602	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2306.8400	1.00	2,306.84	
028	OC-16112		OG-1403602						Purchase Order Total			2,306.84	
028	OC-16112	01/06/25	OG-1403603	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	323.9000	1.00	323.90	
028	OC-16112		OG-1403603						Purchase Order Total			323.90	
028	OC-16112	01/06/25	OG-1403604	12/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	177.4800	1.00	177.48	
028	OC-16112		OG-1403604						Purchase Order Total			177.48	
028	OC-16112	01/06/25	OG-1403815	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4863.2700	1.00	4,863.27	
028	OC-16112	01/06/25	OG-1403815	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	558.9500	1.00	558.95	
028	OC-16112	01/06/25	OG-1403815	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	53.7400	1.00	53.74	
028	OC-16112	01/06/25	OG-1403815	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	33.3500	1.00	33.35	
028	OC-16112	01/06/25	OG-1403815	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	84.4500	1.00	84.45	
028		01/06/25	OG-1403815	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	8.05-	8.05-	
028		01/06/25	OG-1403815	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	156.89-	156.89-	
028		01/06/25	OG-1403815	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	129.97-	129.97-	
028		01/06/25	OG-1403815	12/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	182.86-	182.86-	

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028			OG-1403815							Purchase Order Total		5,115.99	
028	OC-16112	01/06/25	OG-1404178	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5,204.34	5,204.34	
028		01/06/25	OG-1404178	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	337.71	337.71	
028		01/06/25	OG-1404178	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	327.74	327.74	
028		01/06/25	OG-1404178	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	22.51-	22.51-	
028		01/06/25	OG-1404178	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	16.00-	16.00-	
028			OG-1404178							Purchase Order Total		5,831.28	
028	OC-16112	01/06/25	OG-1404523	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	582.4900	1.00	582.49	
028	OC-16112		OG-1404523							Purchase Order Total		582.49	
028	OC-16112	01/06/25	OG-1404524	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.4700	1.00	85.47	
028	OC-16112		OG-1404524							Purchase Order Total		85.47	
028	OC-16112	01/06/25	OG-1404525	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1260.4800	1.00	1,260.48	
028	OC-16112		OG-1404525							Purchase Order Total		1,260.48	
028	OC-16112	01/06/25	OG-1404526	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2897.7000	1.00	2,897.70	
028	OC-16112		OG-1404526							Purchase Order Total		2,897.70	
028	OC-16112	01/06/25	OG-1404911	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	8085.4000	1.00	8,085.40	
028	OC-16112	01/06/25	OG-1404911	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	307.7600	1.00	307.76	

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028	OC-16112	01/06/25	OG-1404911	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	335.2600	1.00	335.26	
028	OC-16112	01/06/25	OG-1404911	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	176.4200	1.00	176.42	
028	OC-16112	01/06/25	OG-1404911	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	6.9900	1.00	6.99	
028	OC-16112	01/06/25	OG-1404911	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	15.1300	1.00	15.13	
028	OC-16112	01/06/25	OG-1404911	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	21.8400	1.00	21.84	
028		01/06/25	OG-1404911	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	53.79-	53.79-	
028		01/06/25	OG-1404911	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	50.76-	50.76-	
028			OG-1404911						Purchase Order Total			8,844.25	
028	OC-16112	01/06/25	OG-1404924	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4123.8600	1.00	4,123.86	
028	OC-16112	01/06/25	OG-1404924	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	406.9000	1.00	406.90	
028	OC-16112	01/06/25	OG-1404924	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	357.8300	1.00	357.83	
028		01/06/25	OG-1404924	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	30.44-	30.44-	
028		01/06/25	OG-1404924	12/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	177.94-	177.94-	
028			OG-1404924						Purchase Order Total			4,680.21	
028	OC-16112	01/06/25	OG-1405128	12/08/25	500555	CASH WA DISTRIBUTING,	962	40	FOOD EXPENSE-INSTITUTION	1.0000	4,710.53	4,710.53	

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028		01/06/25	OG-1405128	12/08/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S FOOD EXPENSE-INSTITUTION S	1.0000	32.26	32.26	
028		01/06/25	OG-1405128	12/08/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S FOOD EXPENSE-INSTITUTION S	1.0000	79.30	79.30	
028		01/06/25	OG-1405128	12/08/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	345.32	345.32	
028		01/06/25	OG-1405128	12/08/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	81.95	81.95	
028			OG-1405128						Purchase Order Total			5,249.36	
028	OC-16112	01/06/25	OG-1405478	12/09/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD CONVENIENCE STORE	200.1400	1.00	200.14	
028	OC-16112		OG-1405478						Purchase Order Total			200.14	
028	OC-16112	01/06/25	OG-1405480	12/09/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD CONVENIENCE STORE	1120.9200	1.00	1,120.92	
028	OC-16112		OG-1405480						Purchase Order Total			1,120.92	
028	OC-16112	01/06/25	OG-1405726	12/10/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	BRIDGAGE DECEMBER JOY	412.3300	1.00	412.33	
028	OC-16112		OG-1405726						Purchase Order Total			412.33	
028	OC-16112	01/06/25	OG-1405939	12/10/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S FOOD EXPENSE-INSTITUTION S	366.8100	1.00	366.81	
028		01/06/25	OG-1405939	12/10/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	22.8000	1.00	22.80	
028		01/06/25	OG-1405939	12/10/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	561.4700	1.00	561.47	
028		01/06/25	OG-1405939	12/10/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	EXP HOUSEHOLD & INSTIT	58.5200	1.00	58.52	
028		01/06/25	OG-1405939	12/10/25	500555	KEARNEY CASH WA	962	40	FOOD	5212.5600	1.00	5,212.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		01/06/25	OG-1405939	12/10/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	EXPENSE-INSTITUTION S HOUSEHOLD & INSTIT EXP	1048.0100	1.00	1,048.01	
028		01/06/25	OG-1405939	12/10/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	216.4400	1.00	216.44	
028			OG-1405939						Purchase Order Total			7,486.61	
028	OC-16112	01/06/25	OG-1405954	12/10/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	4686.0700	1.00	4,686.07	
028		01/06/25	OG-1405954	12/10/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	594.6500	1.00	594.65	
028		01/06/25	OG-1405954	12/10/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	216.4400	1.00	216.44	
028		01/06/25	OG-1405954	12/10/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	SUPPLIES FOR RESALE	1173.8300	1.00	1,173.83	
028		01/06/25	OG-1405954	12/10/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	66.5900	1.00	66.59	
028		01/06/25	OG-1405954	12/10/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	182.91-	182.91-	
028			OG-1405954						Purchase Order Total			6,554.67	
028	OC-16112	01/06/25	OG-1406192	12/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	124.3000	1.00	124.30	
028	OC-16112	01/06/25	OG-1406192	12/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	129.6000	1.00	129.60	
028		01/06/25	OG-1406192	12/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	124.30-	124.30-	
028		01/06/25	OG-1406192	12/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	85.50-	85.50-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		01/06/25	OG-1406192	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	8.16-	8.16-	
028		01/06/25	OG-1406192	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	89.32-	89.32-	
028		01/06/25	OG-1406192	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	73.32-	73.32-	
028			OG-1406192						Purchase Order Total			126.70-	
028	OC-16112	01/06/25	OG-1406205	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	298.1200	1.00	298.12	
028		01/06/25	OG-1406205	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	22.5800	1.00	22.58	
028		01/06/25	OG-1406205	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	26.9600	1.00	26.96	
028		01/06/25	OG-1406205	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	395.37-	395.37-	
028		01/06/25	OG-1406205	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	59.58-	59.58-	
028		01/06/25	OG-1406205	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	38.64-	38.64-	
028		01/06/25	OG-1406205	12/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	332.12-	332.12-	
028			OG-1406205						Purchase Order Total			478.05-	
028	OC-16112	01/06/25	OG-1406402	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	228.8300	1.00	228.83	
028	OC-16112		OG-1406402						Purchase Order Total			228.83	
028	OC-16112	01/06/25	OG-1406404	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	28.4700	1.00	28.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112		OG-1406404						Purchase Order Total			28.47	
028	OC-16112	01/06/25	OG-1406406	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	126.1200	1.00	126.12	
028	OC-16112		OG-1406406						Purchase Order Total			126.12	
028	OC-16112	01/06/25	OG-1406407	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	186.8700	1.00	186.87	
028	OC-16112		OG-1406407						Purchase Order Total			186.87	
028	OC-16112	01/06/25	OG-1406409	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3511.5200	1.00	3,511.52	
028	OC-16112		OG-1406409						Purchase Order Total			3,511.52	
028	OC-16112	01/06/25	OG-1406748	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	34.7900	1.00	34.79	
028	OC-16112		OG-1406748						Purchase Order Total			34.79	
028	OC-16112	01/06/25	OG-1407052	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5,972.03	5,972.03	
028		01/06/25	OG-1407052	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	250.55	250.55	
028		01/06/25	OG-1407052	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	397.88	397.88	
028			OG-1407052						Purchase Order Total			6,620.46	
028	OC-16112	01/06/25	OG-1407992	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	6,265.87	6,265.87	
028		01/06/25	OG-1407992	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	301.11	301.11	
028		01/06/25	OG-1407992	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	318.77	318.77	
028			OG-1407992						Purchase Order Total			6,885.75	
028	OC-16112	01/06/25	OG-1408790	12/30/25	500555	CASH WA DISTRIBUTING,	962	40	HAIR NETS	34.7900	1.00	34.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
028	OC-16112		OG-1408790							Purchase Order Total		34.79	
028	OC-16159	05/01/25	OG-1397204	10/28/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXITEST 12TEST	1.0000	93.74	93.74	
028	OC-16159		OG-1397204							Purchase Order Total		93.74	
028	OC-16159	05/01/25	OG-1398199	11/03/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	489.8000	1.00	489.80	
028		05/01/25	OG-1398199	11/03/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICAL SUPPLIES-OTHER	299.9600	1.00	299.96	
028			OG-1398199							Purchase Order Total		789.76	
028	OC-16159	05/01/25	OG-1398983	11/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	215.3400	1.00	215.34	
028	OC-16159		OG-1398983							Purchase Order Total		215.34	
028	OC-16159	05/01/25	OG-1408309	12/23/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	201.5600	1.00	201.56	
028	OC-16159		OG-1408309							Purchase Order Total		201.56	
028	OO-123779	10/06/25	ZO-1394113	10/09/25	535534	MID CITY	420		ENGLAND LOUIS HIGHBACK CHAIR	4.0000	1,199.99	4,799.96	
028		10/06/25	ZO-1394113	10/09/25	535534	MID CITY	300		FREIGHT	119.9900	1.00	119.99	
028			ZO-1394113							Purchase Order Total		4,919.95	
028	OO-124180	12/05/25	ZO-1405078	12/08/25	1681073	KWALU LLC	420	08	REGAL DINING CHAIR(INK)	4.0000	480.86	1,923.44	A02
028	OO-124180	12/05/25	ZO-1405078	12/08/25	1681073	KWALU LLC	420	08	PINETTA DINING CHAIR(INK)	14.0000	569.31	7,970.34	
028	OO-124180	12/05/25	ZO-1405078	12/08/25	1681073	KWALU LLC	420	08	PINETTA COUNTER STOOL(INK)	4.0000	643.79	2,575.16	
028	OO-124180	12/05/25	ZO-1405078	12/08/25	1681073	KWALU LLC	420	08	ESTIMATED FREIGHT	1.0000	721.91	721.91	
028	OO-124180		ZO-1405078							Purchase Order Total		13,190.85	
028	OO-124192	12/08/25	ZO-1405507	12/09/25	500404	SPACE TABLES INC	420	08	SANTA FE COLLECTION 30"	5.0000	193.50	967.50	A02
028	OO-124192	12/08/25	ZO-1405507	12/09/25	500404	SPACE TABLES INC	420	08	PROVIDENCE SERIES 22" W/ SELF	5.0000	103.50	517.50	
028	OO-124192	12/08/25	ZO-1405507	12/09/25	500404	SPACE TABLES INC	420	08	SANTAFE COLLECTION 24X36"	1.0000	180.00	180.00	
028	OO-124192	12/08/25	ZO-1405507	12/09/25	500404	SPACE TABLES INC	420	08	DENVER SERIES FIXED HEIGHT	4.0000	55.13	220.52	
028	OO-124192	12/08/25	ZO-1405507	12/09/25	500404	SPACE TABLES INC	420	08	ESTIMATED FREIGHT	479.0000	1.00	479.00	
028	OO-124192		ZO-1405507							Purchase Order Total		2,364.52	
028	O4-71123	04/08/16	O9-1394931	10/15/25	2263175	BDM HEALTHWARE INC	209	67	CNVH CLOUD HOSTING	1.0000	1,211.51	1,211.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-71123	04/08/16	O9-1394931	10/15/25	2263175	BDM HEALTHWARE INC	209	67	MTHLY FEE CNVH ANCILLARY SYS INTEGRATION	1.0000	969.21	969.21	
028	O4-71123	04/08/16	O9-1394931	10/15/25	2263175	BDM HEALTHWARE INC	209	67	CNVH SOFTWARE SRVS MTHLY FEE	1.0000	2,958.35	2,958.35	
028		04/08/16	O9-1394931	10/15/25	2263175	BDM HEALTHWARE INC	209	67	ENVH CLOUD HOSTING MTHLY FEE	1.0000	1,211.50	1,211.50	
028		04/08/16	O9-1394931	10/15/25	2263175	BDM HEALTHWARE INC	209	67	NVH CLOUD HOSTING MTHLY FEE	1.0000	1,211.50	1,211.50	
028		04/08/16	O9-1394931	10/15/25	2263175	BDM HEALTHWARE INC	209	67	WNVH CLOUD HOSTING MTHLY FEE	1.0000	1,211.50	1,211.50	
028		04/08/16	O9-1394931	10/15/25	2263175	BDM HEALTHWARE INC	209	67	ENVH ANCILLARY SYS INTEGRATION	1.0000	969.20	969.20	
028		04/08/16	O9-1394931	10/15/25	2263175	BDM HEALTHWARE INC	209	67	NVH ANCILLARY SYS INTEGRATION	1.0000	969.20	969.20	
028		04/08/16	O9-1394931	10/15/25	2263175	BDM HEALTHWARE INC	209	67	WNVH ANCILLARY SYS INTEGRATION	1.0000	969.20	969.20	
028		04/08/16	O9-1394931	10/15/25	2263175	BDM HEALTHWARE INC	209	67	ENVH SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	O9-1394931	10/15/25	2263175	BDM HEALTHWARE INC	209	67	NVH SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	O9-1394931	10/15/25	2263175	BDM HEALTHWARE INC	209	67	WNVH SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028			O9-1394931						Purchase Order Total			20,556.19	
028	O4-71123	04/08/16	O9-1402496	11/24/25	2263175	BDM HEALTHWARE INC	209	67	CNVH CLOUD HOSTING	1.0000	1,211.51	1,211.51	
028	O4-71123	04/08/16	O9-1402496	11/24/25	2263175	BDM HEALTHWARE INC	209	67	CNVH ANCILLARY SYSTEM	1.0000	969.21	969.21	
028	O4-71123	04/08/16	O9-1402496	11/24/25	2263175	BDM HEALTHWARE INC	209	67	CNVH SOFTWARE SERVICES	1.0000	2,958.35	2,958.35	
028		04/08/16	O9-1402496	11/24/25	2263175	BDM HEALTHWARE INC	209	67	ENVH CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	O9-1402496	11/24/25	2263175	BDM HEALTHWARE INC	209	67	NVH CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	O9-1402496	11/24/25	2263175	BDM HEALTHWARE INC	209	67	WNVH CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	O9-1402496	11/24/25	2263175	BDM HEALTHWARE INC	209	67	ENVH ANCILLARY SYSTEM	1.0000	969.20	969.20	
028		04/08/16	O9-1402496	11/24/25	2263175	BDM HEALTHWARE INC	209	67	NVH ANCILLARY SYSTEM	1.0000	969.20	969.20	
028		04/08/16	O9-1402496	11/24/25	2263175	BDM HEALTHWARE INC	209	67	WNVH ANCILLARY SYSTEM	1.0000	969.20	969.20	
028		04/08/16	O9-1402496	11/24/25	2263175	BDM HEALTHWARE INC	209	67	ENVH SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		04/08/16	O9-1402496	11/24/25	2263175	BDM HEALTHWARE INC	209	67	NVH SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	O9-1402496	11/24/25	2263175	BDM HEALTHWARE INC	209	67	WNVH SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028			O9-1402496						Purchase Order Total			20,556.19	
028	O4-71123	04/08/16	O9-1406364	12/12/25	2263175	BDM HEALTHWARE INC	209	67	CNVH CLOUD HOSTING SERVICE	1.0000	1,211.50	1,211.50	
028	O4-71123	04/08/16	O9-1406364	12/12/25	2263175	BDM HEALTHWARE INC	209	67	CNVH ANCILLARY SYSTEM	1.0000	969.20	969.20	
028	O4-71123	04/08/16	O9-1406364	12/12/25	2263175	BDM HEALTHWARE INC	209	67	CNVH SOFTWARE SERVICE	1.0000	2,958.34	2,958.34	
028		04/08/16	O9-1406364	12/12/25	2263175	BDM HEALTHWARE INC	209	67	ENVH CLOUD HOSTING SERVICE	1.0000	1,211.51	1,211.51	
028		04/08/16	O9-1406364	12/12/25	2263175	BDM HEALTHWARE INC	209	67	ENVH ANCILLARY SYSTEM	1.0000	969.21	969.21	
028		04/08/16	O9-1406364	12/12/25	2263175	BDM HEALTHWARE INC	209	67	ENVH SOFTWARE SERVICE	1.0000	2,958.35	2,958.35	
028		04/08/16	O9-1406364	12/12/25	2263175	BDM HEALTHWARE INC	209	67	NVH CLOUD HOSTING SERVICE	1.0000	1,211.50	1,211.50	
028		04/08/16	O9-1406364	12/12/25	2263175	BDM HEALTHWARE INC	209	67	NVH ANCILLARY SYSTEM	1.0000	969.20	969.20	
028		04/08/16	O9-1406364	12/12/25	2263175	BDM HEALTHWARE INC	209	67	NVH SOFTWARE SERVICE	1.0000	2,958.34	2,958.34	
028		04/08/16	O9-1406364	12/12/25	2263175	BDM HEALTHWARE INC	209	67	WNVH CLOUD HOSTING SERVICE	1.0000	1,211.50	1,211.50	
028		04/08/16	O9-1406364	12/12/25	2263175	BDM HEALTHWARE INC	209	67	WNVH ANCILLARY SYSTEM	1.0000	969.20	969.20	
028		04/08/16	O9-1406364	12/12/25	2263175	BDM HEALTHWARE INC	209	67	WNVH SOFTWARE SERVICE	1.0000	2,958.34	2,958.34	
028			O9-1406364						Purchase Order Total			20,556.19	
028	O4-72067	06/17/16	O9-1394866	10/15/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SRV FEE 11/25	1.0000	1,782.75	1,782.75	
028		06/17/16	O9-1394866	10/15/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SRV FEE 11/25	1.0000	1,782.75	1,782.75	
028		06/17/16	O9-1394866	10/15/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SRV FEE 11/25	1.0000	1,782.75	1,782.75	
028		06/17/16	O9-1394866	10/15/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SRV FEE 11/25	1.0000	1,782.75	1,782.75	
028			O9-1394866						Purchase Order Total			7,131.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-72067	06/17/16	O9-1400994	11/17/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SRV FEE 12-25	1.0000	1,782.75	1,782.75	
028		06/17/16	O9-1400994	11/17/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SRV FEE 12-25	1.0000	1,782.75	1,782.75	
028		06/17/16	O9-1400994	11/17/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SRV FEE 12-25	1.0000	1,782.75	1,782.75	
028		06/17/16	O9-1400994	11/17/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SRV FEE 12-25	1.0000	1,782.75	1,782.75	
028			O9-1400994						Purchase Order Total			7,131.00	
028	O4-72067	06/17/16	O9-1406691	12/15/25	2918294	WELLSKY CORPORATION	209	67	CNVH MONTHLY SOFTWARE SRV FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	O9-1406691	12/15/25	2918294	WELLSKY CORPORATION	209	67	ENVH MONTHLY SOFTWARE SRV FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	O9-1406691	12/15/25	2918294	WELLSKY CORPORATION	209	67	NVH MONTHLY SOFTWARE SRV FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	O9-1406691	12/15/25	2918294	WELLSKY CORPORATION	209	67	WNVH MONTHLY SOFTWARE SRV FEE	1.0000	1,782.75	1,782.75	
028			O9-1406691						Purchase Order Total			7,131.00	
028	O4-81421	05/05/18	O9-1392519	10/02/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	600.0000	.08	48.00	
028	O4-81421		O9-1392519						Purchase Order Total			48.00	
028	O4-81421	05/05/18	O9-1393727	10/08/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	325.0000	.08	26.00	
028	O4-81421		O9-1393727						Purchase Order Total			26.00	
028	O4-81421	05/05/18	O9-1394631	10/14/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	32.0000	1.00	32.00	
028	O4-81421		O9-1394631						Purchase Order Total			32.00	
028	O4-81421	05/05/18	O9-1394634	10/14/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	24.0000	1.00	24.00	
028	O4-81421		O9-1394634						Purchase Order Total			24.00	
028	O4-81421	05/05/18	O9-1394849	10/15/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
028	O4-81421		O9-1394849						Purchase Order Total			24.00	
028	O4-81421	05/05/18	O9-1395575	10/20/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	300.0000	.08	24.00	
028	O4-81421		O9-1395575						Purchase Order Total			24.00	
028	O4-81421	05/05/18	O9-1398866	11/05/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	440.0000	.10	44.00	
028	O4-81421		O9-1398866						Purchase Order Total			44.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-81421	05/05/18	O9-1400586	11/13/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	60.9600	1.00	60.96	
028	O4-81421		O9-1400586							Purchase Order Total		60.96	
028	O4-81421	05/05/18	O9-1403583	12/01/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	660.0000	.08	52.80	
028	O4-81421		O9-1403583							Purchase Order Total		52.80	
028	O4-81421	05/05/18	O9-1403727	12/02/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
028	O4-81421		O9-1403727							Purchase Order Total		24.00	
028	O4-81421	05/05/18	O9-1403987	12/02/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1130.0000	.08	90.40	
028	O4-81421		O9-1403987							Purchase Order Total		90.40	
028	O4-81421	05/05/18	O9-1406417	12/12/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
028	O4-81421		O9-1406417							Purchase Order Total		24.00	
028	O4-81421	05/05/18	O9-1406558	12/15/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1239.0000	.08	99.12	
028	O4-81421		O9-1406558							Purchase Order Total		99.12	
028	O4-81421	05/05/18	O9-1407657	12/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	70.6400	1.00	70.64	
028	O4-81421		O9-1407657							Purchase Order Total		70.64	
028	O4-90037	03/19/20	O9-1392251	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NVCA SERV DT 9/18/25	1.0000	65.78	65.78	
028	O4-90037		O9-1392251							Purchase Order Total		65.78	
028	O4-90037	03/19/20	O9-1392262	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NVCA SERVICES 7/10/25	1.0000	65.78	65.78	
028	O4-90037		O9-1392262							Purchase Order Total		65.78	
028	O4-90037	03/19/20	O9-1394030	10/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ADMIN/MAINT BLDG JUNE 2025	1.0000	44.56	44.56	
028	O4-90037	03/19/20	O9-1394030	10/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STORAGE BLDG MONTHLY PEST	1.0000	44.56	44.56	
028	O4-90037		O9-1394030							Purchase Order Total		89.12	
028	O4-90037	03/19/20	O9-1394391	10/14/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NVCGI ADMIN/MAINT BLDG	1.0000	44.56	44.56	
028	O4-90037	03/19/20	O9-1394391	10/14/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NVCGI STORAGE BLDG MONTHLY	1.0000	44.56	44.56	
028	O4-90037		O9-1394391							Purchase Order Total		89.12	
028	O4-90037	03/19/20	O9-1398824	11/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ADMIN/MAINT BLDG MONTHLY PEST	1.0000	44.56	44.56	

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028	O4-90037	03/19/20	O9-1398824	11/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STORAGE BLDG MONTHLY PEST	1.0000	44.56	44.56	
028	O4-90037		O9-1398824							Purchase Order Total		89.12	
028	O4-90037	03/19/20	O9-1405257	12/08/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ADMIN/MAINT BLDG MONTHLY PEST	1.0000	44.56	44.56	
028	O4-90037	03/19/20	O9-1405257	12/08/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STORAGE BLDG MONTHLY PEST	1.0000	44.56	44.56	
028	O4-90037		O9-1405257							Purchase Order Total		89.12	
028	O4-91727	08/05/20	O9-1395986	10/21/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL NVH	8.0000	50.00	400.00	
028	O4-91727	08/05/20	O9-1395986	10/21/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL WNVH	10.0000	70.00	700.00	
028	O4-91727	08/05/20	O9-1395986	10/21/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW NVH	17.4400	1.00	17.44	
028		08/05/20	O9-1395986	10/21/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW WNVH	21.8000	1.00	21.80	
028		08/05/20	O9-1395986	10/21/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL CNVH	9.0000	50.00	450.00	
028		08/05/20	O9-1395986	10/21/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW CNVH	19.6200	1.00	19.62	
028		08/05/20	O9-1395986	10/21/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	6.0000	50.00	300.00	
028		08/05/20	O9-1395986	10/21/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	13.0800	1.00	13.08	
028		08/05/20	O9-1395986	10/21/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	2.0000	50.00	100.00	
028		08/05/20	O9-1395986	10/21/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	4.3600	1.00	4.36	
028		08/05/20	O9-1395986	10/21/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	1.0000	50.00	50.00	
028		08/05/20	O9-1395986	10/21/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	2.1800	1.00	2.18	
028		08/05/20	O9-1395986	10/21/25	2334176	PREMIER BIOTECH LLC	962	07	PRE-EMPLOYMENT 5 PANEL ENVH	1.0000	50.00	50.00	
028		08/05/20	O9-1395986	10/21/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	2.1800	1.00	2.18	
028			O9-1395986							Purchase Order Total		2,130.66	
028	O4-99232	04/04/22	O9-1392414	10/01/25	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	275.00	275.00	
028	O4-99232		O9-1392414							Purchase Order Total		275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-99232	04/04/22	O9-1398158	11/03/25	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	440.00	440.00	
028	O4-99232		O9-1398158						Purchase Order Total			440.00	
028	O4-99232	04/04/22	O9-1402905	11/25/25	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	275.00	275.00	
028	O4-99232		O9-1402905						Purchase Order Total			275.00	
028	O4-102803	12/23/22	O9-1403166	11/26/25	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	LICENSE FEE SSO USER ADRISCOLL	1.0000	91.04	91.04	
028		12/23/22	O9-1403166	11/26/25	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	LICENSE FEE SSO USER CBAER	1.0000	79.50	79.50	
028			O9-1403166						Purchase Order Total			170.54	
028	O4-103053	01/20/23	O9-1394509	10/14/25	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	9311.0800	1.00	9,311.08	
028	O4-103053		O9-1394509						Purchase Order Total			9,311.08	
028	O4-103053	01/20/23	O9-1399758	11/10/25	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	9311.0800	1.00	9,311.08	
028	O4-103053		O9-1399758						Purchase Order Total			9,311.08	
028	O4-103053	01/20/23	O9-1406370	12/12/25	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	9311.0800	1.00	9,311.08	
028	O4-103053		O9-1406370						Purchase Order Total			9,311.08	
028	O4-104986	07/03/23	O9-1401869	11/19/25	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	138.98	138.98	
028	O4-104986		O9-1401869						Purchase Order Total			138.98	
028	O4-105384	08/02/23	O9-1393386	10/07/25	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	893.55	893.55	
028	O4-105384		O9-1393386						Purchase Order Total			893.55	
028	O4-105384	08/02/23	O9-1399602	11/07/25	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	244.20	244.20	
028	O4-105384		O9-1399602						Purchase Order Total			244.20	
028	O4-105384	08/02/23	O9-1405737	12/10/25	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	55.50	55.50	
028	O4-105384		O9-1405737						Purchase Order Total			55.50	
028	O4-105965	09/21/23	O9-1394951	10/15/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	2016.0000	1.00	2,016.00	
028	O4-105965		O9-1394951						Purchase Order Total			2,016.00	
028	O4-106289	10/17/23	O9-1393404	10/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	12688.0000	1.00	12,688.00	
028	O4-106289		O9-1393404						Purchase Order Total			12,688.00	
028	O4-106289	10/17/23	O9-1393772	10/08/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2949.0900	1.00	2,949.09	
028	O4-106289		O9-1393772						Purchase Order Total			2,949.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-106289	10/17/23	O9-1393776	10/08/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1460.2100	1.00	1,460.21	
028	O4-106289		O9-1393776							Purchase Order Total		1,460.21	
028	O4-106289	10/17/23	O9-1393778	10/08/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1978.9800	1.00	1,978.98	
028	O4-106289		O9-1393778							Purchase Order Total		1,978.98	
028	O4-106289	10/17/23	O9-1393817	10/08/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	267.3000	1.00	267.30	
028	O4-106289		O9-1393817							Purchase Order Total		267.30	
028	O4-106289	10/17/23	O9-1393818	10/08/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1472.0900	1.00	1,472.09	
028	O4-106289		O9-1393818							Purchase Order Total		1,472.09	
028	O4-106289	10/17/23	O9-1393820	10/08/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	144.8200	1.00	144.82	
028	O4-106289		O9-1393820							Purchase Order Total		144.82	
028	O4-106289	10/17/23	O9-1393822	10/08/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	640.2300	1.00	640.23	
028	O4-106289		O9-1393822							Purchase Order Total		640.23	
028	O4-106289	10/17/23	O9-1393832	10/08/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	312.5000	1.00	312.50	
028	O4-106289		O9-1393832							Purchase Order Total		312.50	
028	O4-106289	10/17/23	O9-1393837	10/08/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	245.9300	1.00	245.93	
028	O4-106289		O9-1393837							Purchase Order Total		245.93	
028	O4-106289	10/17/23	O9-1393838	10/08/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	630.0800	1.00	630.08	
028	O4-106289		O9-1393838							Purchase Order Total		630.08	
028	O4-106289	10/17/23	O9-1393840	10/08/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1331.6600	1.00	1,331.66	
028	O4-106289		O9-1393840							Purchase Order Total		1,331.66	
028	O4-106289	10/17/23	O9-1393842	10/08/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	754.0900	1.00	754.09	
028	O4-106289		O9-1393842							Purchase Order Total		754.09	
028	O4-106289	10/17/23	O9-1394783	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	524.9400	1.00	524.94	
028	O4-106289		O9-1394783							Purchase Order Total		524.94	
028	O4-106289	10/17/23	O9-1394795	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1913.7400	1.00	1,913.74	
028	O4-106289		O9-1394795							Purchase Order Total		1,913.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-106289	10/17/23	O9-1394800	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	845.7800	1.00	845.78	
028		10/17/23	O9-1394800	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1241.3700	1.00	1,241.37	
028		10/17/23	O9-1394800	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1861.9500	1.00	1,861.95	
028		10/17/23	O9-1394800	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	744.0300	1.00	744.03	
028			O9-1394800							Purchase Order Total		4,693.13	
028	O4-106289	10/17/23	O9-1394806	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	146.5000	1.00	146.50	
028		10/17/23	O9-1394806	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	765.2900	1.00	765.29	
028		10/17/23	O9-1394806	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1641.0200	1.00	1,641.02	
028		10/17/23	O9-1394806	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1508.4700	1.00	1,508.47	
028			O9-1394806							Purchase Order Total		4,061.28	
028	O4-106289	10/17/23	O9-1394817	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1061.9600	1.00	1,061.96	
028		10/17/23	O9-1394817	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2258.2900	1.00	2,258.29	
028		10/17/23	O9-1394817	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	154.1300	1.00	154.13	
028		10/17/23	O9-1394817	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1019.2300	1.00	1,019.23	
028			O9-1394817							Purchase Order Total		4,493.61	
028	O4-106289	10/17/23	O9-1394821	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1297.7100	1.00	1,297.71	
028		10/17/23	O9-1394821	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	124.8600	1.00	124.86	
028		10/17/23	O9-1394821	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	881.5300	1.00	881.53	
028		10/17/23	O9-1394821	10/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1856.6300	1.00	1,856.63	
028			O9-1394821							Purchase Order Total		4,160.73	
028	O4-106289	10/17/23	O9-1395091	10/16/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	60.0000	1.00	60.00	
028		10/17/23	O9-1395091	10/16/25	2217811	POWERBACK	961	30	MEMBER THERAPY	90.0000	1.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						REHABILITATION							
028			O9-1395091							Purchase Order Total		150.00	
028	O4-106289	10/17/23	O9-1396214	10/22/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	5050.5000	1.00	5,050.50	
028	O4-106289		O9-1396214							Purchase Order Total		5,050.50	
028	O4-106289	10/17/23	O9-1399474	11/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	10907.0000	1.00	10,907.00	
028	O4-106289		O9-1399474							Purchase Order Total		10,907.00	
028	O4-106289	10/17/23	O9-1400698	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1412.3800	1.00	1,412.38	
		10/17/23	O9-1400698	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1286.6000	1.00	1,286.60	
		10/17/23	O9-1400698	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	637.0100	1.00	637.01	
028			O9-1400698							Purchase Order Total		3,335.99	
028	O4-106289	10/17/23	O9-1400704	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	60.0000	1.00	60.00	
028	O4-106289		O9-1400704							Purchase Order Total		60.00	
028	O4-106289	10/17/23	O9-1400708	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1226.3800	1.00	1,226.38	
028	O4-106289		O9-1400708							Purchase Order Total		1,226.38	
028	O4-106289	10/17/23	O9-1400716	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	450.0000	1.00	450.00	
		10/17/23	O9-1400716	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	180.0000	1.00	180.00	
028			O9-1400716							Purchase Order Total		630.00	
028	O4-106289	10/17/23	O9-1400720	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	87.5400	1.00	87.54	
		10/17/23	O9-1400720	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1910.3200	1.00	1,910.32	
		10/17/23	O9-1400720	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2651.8400	1.00	2,651.84	
028			O9-1400720							Purchase Order Total		4,649.70	
028	O4-106289	10/17/23	O9-1400731	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	4751.5000	1.00	4,751.50	
028	O4-106289		O9-1400731							Purchase Order Total		4,751.50	
028	O4-106289	10/17/23	O9-1400732	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	126.1800	1.00	126.18	
		10/17/23	O9-1400732	11/14/25	2217811	POWERBACK	961	30	MEMBER THERAPY	1532.1200	1.00	1,532.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/17/23	O9-1400732	11/14/25	2217811	REHABILITATION POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1475.8400	1.00	1,475.84	
028			O9-1400732							Purchase Order Total		3,134.14	
028	O4-106289	10/17/23	O9-1400737	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	587.9800	1.00	587.98	
028		10/17/23	O9-1400737	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2032.0500	1.00	2,032.05	
028		10/17/23	O9-1400737	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1240.8800	1.00	1,240.88	
028			O9-1400737							Purchase Order Total		3,860.91	
028	O4-106289	10/17/23	O9-1400739	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	229.9000	1.00	229.90	
028	O4-106289	10/17/23	O9-1400739	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	343.0600	1.00	343.06	
028	O4-106289	10/17/23	O9-1400739	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1443.2100	1.00	1,443.21	
028	O4-106289	10/17/23	O9-1400739	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	93.2200	1.00	93.22	
028	O4-106289	10/17/23	O9-1400739	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	157.8800	1.00	157.88	
028	O4-106289		O9-1400739							Purchase Order Total		2,267.27	
028	O4-106289	10/17/23	O9-1400742	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1494.6700	1.00	1,494.67	
028	O4-106289	10/17/23	O9-1400742	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	633.0400	1.00	633.04	
028	O4-106289	10/17/23	O9-1400742	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	786.9700	1.00	786.97	
028	O4-106289	10/17/23	O9-1400742	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	504.1200	1.00	504.12	
028	O4-106289	10/17/23	O9-1400742	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	261.7600	1.00	261.76	
028	O4-106289		O9-1400742							Purchase Order Total		3,680.56	
028	O4-106289	10/17/23	O9-1400743	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	54.8200	1.00	54.82	
028		10/17/23	O9-1400743	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1150.8900	1.00	1,150.89	
028		10/17/23	O9-1400743	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	58.5400	1.00	58.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			O9-1400743							Purchase Order Total		1,264.25	
028	O4-106289	10/17/23	O9-1400747	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	92.8500	1.00	92.85	
028		10/17/23	O9-1400747	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2223.0200	1.00	2,223.02	
028		10/17/23	O9-1400747	11/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	946.1500	1.00	946.15	
028			O9-1400747							Purchase Order Total		3,262.02	
028	O4-106289	10/17/23	O9-1405587	12/09/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	534.4700	1.00	534.47	
028		10/17/23	O9-1405587	12/09/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	239.3500	1.00	239.35	
028		10/17/23	O9-1405587	12/09/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1194.9300	1.00	1,194.93	
028		10/17/23	O9-1405587	12/09/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	774.4000	1.00	774.40	
028		10/17/23	O9-1405587	12/09/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1861.7300	1.00	1,861.73	
028			O9-1405587							Purchase Order Total		4,604.88	
028	O4-106289	10/17/23	O9-1405700	12/10/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1932.9400	1.00	1,932.94	
028	O4-106289	10/17/23	O9-1405700	12/10/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	894.5500	1.00	894.55	
028	O4-106289	10/17/23	O9-1405700	12/10/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	549.1500	1.00	549.15	
028	O4-106289	10/17/23	O9-1405700	12/10/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	60.0000	1.00	60.00	
028	O4-106289	10/17/23	O9-1405700	12/10/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	30.0000	1.00	30.00	
028	O4-106289		O9-1405700							Purchase Order Total		3,466.64	
028	O4-106289	10/17/23	O9-1405706	12/10/25	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1658.8500	1.00	1,658.85	
028		10/17/23	O9-1405706	12/10/25	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	2244.8100	1.00	2,244.81	
028		10/17/23	O9-1405706	12/10/25	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	574.9600	1.00	574.96	
028		10/17/23	O9-1405706	12/10/25	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	788.8100	1.00	788.81	
028		10/17/23	O9-1405706	12/10/25	2217811	POWERBACK	961	30	PHYSICAL THERAPY	205.2500	1.00	205.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						REHABILITATION			CONTRACT				
028			O9-1405706							Purchase Order Total		5,472.68	
028	O4-106289	10/17/23	O9-1405711	12/10/25	2217811	POWERBACK	961	30	PHYSICAL THERAPY	1321.8300	1.00	1,321.83	
						REHABILITATION			CONTRACT				
028		10/17/23	O9-1405711	12/10/25	2217811	POWERBACK	961	30	PHYSICAL THERAPY	514.0400	1.00	514.04	
						REHABILITATION			CONTRACT				
028		10/17/23	O9-1405711	12/10/25	2217811	POWERBACK	961	30	PHYSICAL THERAPY	300.6500	1.00	300.65	
						REHABILITATION			CONTRACT				
028		10/17/23	O9-1405711	12/10/25	2217811	POWERBACK	961	30	PHYSICAL THERAPY	229.9000	1.00	229.90	
						REHABILITATION			CONTRACT				
028		10/17/23	O9-1405711	12/10/25	2217811	POWERBACK	961	30	PHYSICAL THERAPY	650.8300	1.00	650.83	
						REHABILITATION			CONTRACT				
028			O9-1405711							Purchase Order Total		3,017.25	
028	O4-106289	10/17/23	O9-1405935	12/10/25	2217811	POWERBACK	961	30	MEMBER THERAPY	93.2200	1.00	93.22	
						REHABILITATION							
028	O4-106289		O9-1405935							Purchase Order Total		93.22	
028	O4-106289	10/17/23	O9-1405944	12/10/25	2217811	POWERBACK	961	30	MEMBER THERAPY	95.5900	1.00	95.59	
						REHABILITATION							
028	O4-106289		O9-1405944							Purchase Order Total		95.59	
028	O4-106289	10/17/23	O9-1405955	12/10/25	2217811	POWERBACK	961	30	MEMBER THERAPY	1000.2900	1.00	1,000.29	
						REHABILITATION							
028	O4-106289		O9-1405955							Purchase Order Total		1,000.29	
028	O4-106289	10/17/23	O9-1406549	12/15/25	2217811	POWERBACK	961	30	MEMBER THERAPY	452.7600	1.00	452.76	
						REHABILITATION							
028	O4-106289	10/17/23	O9-1406549	12/15/25	2217811	POWERBACK	961	30	MEMBER THERAPY	161.0300	1.00	161.03	
						REHABILITATION							
028	O4-106289	10/17/23	O9-1406549	12/15/25	2217811	POWERBACK	961	30	MEMBER THERAPY	884.0500	1.00	884.05	
						REHABILITATION							
028	O4-106289		O9-1406549							Purchase Order Total		1,497.84	
028	O4-106289	10/17/23	O9-1406572	12/15/25	2217811	POWERBACK	961	30	MEMBER THERAPY	45.0000	1.00	45.00	
						REHABILITATION							
028	O4-106289	10/17/23	O9-1406572	12/15/25	2217811	POWERBACK	961	30	MEMBER THERAPY	430.2600	1.00	430.26	
						REHABILITATION							
028	O4-106289	10/17/23	O9-1406572	12/15/25	2217811	POWERBACK	961	30	MEMBER THERAPY	783.9400	1.00	783.94	
						REHABILITATION							
028	O4-106289	10/17/23	O9-1406572	12/15/25	2217811	POWERBACK	961	30	MEMBER THERAPY	831.0100	1.00	831.01	
						REHABILITATION							
028	O4-106289		O9-1406572							Purchase Order Total		2,090.21	
028	O4-106289	10/17/23	O9-1407453	12/18/25	2217811	POWERBACK	961	30	MEMBER THERAPY	327.0000	1.00	327.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						REHABILITATION							
028	O4-106289		O9-1407453							Purchase Order Total		327.00	
028	O4-106289	10/17/23	O9-1407527	12/18/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	6142.5000	1.00	6,142.50	
028	O4-106289		O9-1407527							Purchase Order Total		6,142.50	
028	O4-106307	10/18/23	O9-1394604	10/14/25	511678	BIO ELECTRONICS INC - PURCHASE	938	63	HOME MEDICAL EQUIPMENT	1359.2700	1.00	1,359.27	
028	O4-106307		O9-1394604							Purchase Order Total		1,359.27	
028	O4-106307	10/18/23	O9-1397214	10/28/25	511678	BIO ELECTRONICS INC - PURCHASE	938	63	HOME MEDICAL EQUIPMENT	1835.5100	1.00	1,835.51	
028	O4-106307		O9-1397214							Purchase Order Total		1,835.51	
028	O4-106307	10/18/23	O9-1398752	11/04/25	511678	BIO ELECTRONICS INC - PURCHASE	938	63	HOME MEDICAL EQUIPMENT	4006.8800	1.00	4,006.88	
028	O4-106307		O9-1398752							Purchase Order Total		4,006.88	
028	O4-106307	10/18/23	O9-1405043	12/08/25	511678	BIO ELECTRONICS INC - PURCHASE	938	63	HOME MEDICAL EQUIPMENT	311.5000	1.00	311.50	
028	O4-106307		O9-1405043							Purchase Order Total		311.50	
028	O4-106307	10/18/23	O9-1405432	12/09/25	511678	BIO ELECTRONICS INC - PURCHASE	938	63	REP & MAINT-MEDICAL EQUI	1.0000	1,127.45	1,127.45	
028	O4-106307		O9-1405432							Purchase Order Total		1,127.45	
028	O4-106307	10/18/23	O9-1405582	12/09/25	511678	BIO ELECTRONICS INC - PURCHASE	938	63	HOME MEDICAL EQUIPMENT	1932.4800	1.00	1,932.48	
028	O4-106307		O9-1405582							Purchase Order Total		1,932.48	
028	O4-106307	10/18/23	O9-1407843	12/19/25	511678	BIO ELECTRONICS INC - PURCHASE	938	63	HOME ADDITIONAL SERVICES	1995.2600	1.00	1,995.26	
028	O4-106307		O9-1407843							Purchase Order Total		1,995.26	
028	O4-106398	10/23/23	O9-1396204	10/22/25	2652316	HOMAHA SENIOR CARE LLC	948	74	ENVN PHYSICIAN AND APRN SERVIC	3700.0000	1.00	3,700.00	
028	O4-106398		O9-1396204							Purchase Order Total		3,700.00	
028	O4-106398	10/23/23	O9-1401306	11/18/25	2652316	HOMAHA SENIOR CARE LLC	948	74	ENVN PHYSICIAN AND APRN SERVIC	3700.0000	1.00	3,700.00	
028	O4-106398		O9-1401306							Purchase Order Total		3,700.00	
028	O4-106444	10/30/23	O9-1396529	10/23/25	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CONSTRUCTION EXP TO 8/31/25	19223.0000	1.00	19,223.00	
028	O4-106444		O9-1396529							Purchase Order Total		19,223.00	
028	O4-106774	12/01/23	O9-1393762	10/08/25	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	700.0000	1.00	700.00	
028	O4-106774		O9-1393762							Purchase Order Total		700.00	
028	O4-106774	12/01/23	O9-1400281	11/13/25	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT &	1680.0000	1.00	1,680.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									PHYSICAL CAPACITY				
028	O4-106774		O9-1400281						Purchase Order Total			1,680.00	
028	O4-106774	12/01/23	O9-1406570	12/15/25	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1120.0000	1.00	1,120.00	
									Purchase Order Total			1,120.00	
028	O4-106774		O9-1406570										
028	O4-107592	02/28/24	O9-1396776	10/24/25	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	167.3800	1.00	167.38	
									Purchase Order Total			167.38	
028	O4-107592		O9-1396776										
028	O4-107592	02/28/24	O9-1396780	10/24/25	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	98.9900	1.00	98.99	
									Purchase Order Total			98.99	
028	O4-107592		O9-1396780										
028	O4-107592	02/28/24	O9-1396959	10/27/25	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	135.9200	1.00	135.92	
									Purchase Order Total			135.92	
028	O4-107592		O9-1396959										
028	O4-108375	04/22/24	O9-1394594	10/14/25	3099039	DINING RD	948	32	MEDICAL ASSESSMENT SERV	7804.7800	1.00	7,804.78	
									Purchase Order Total			7,804.78	
028	O4-108375		O9-1394594										
028	O4-108375	04/22/24	O9-1400609	11/13/25	3099039	DINING RD	948	32	MEDICAL ASSESSMENT SERV	7304.8300	1.00	7,304.83	
									Purchase Order Total			7,304.83	
028	O4-108375		O9-1400609										
028	O4-108375	04/22/24	O9-1400610	11/13/25	3099039	DINING RD	948	32	MEDICAL ASSESSMENT SERV	2110.9000	1.00	2,110.90	
									Purchase Order Total			2,110.90	
028	O4-108375		O9-1400610										
028	O4-108375	04/22/24	O9-1406272	12/12/25	3099039	DINING RD	948	32	MEDICAL ASSESSMENT SERV	4082.9300	1.00	4,082.93	
									Purchase Order Total			4,082.93	
028	O4-108375		O9-1406272										
028	O4-108966	06/04/24	O9-1394427	10/14/25	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	12475.2500	1.00	12,475.25	
									Purchase Order Total			12,475.25	
028	O4-108966		O9-1394427										
028	O4-108966	06/04/24	O9-1394596	10/14/25	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	5800.0000	1.00	5,800.00	
									Purchase Order Total			5,800.00	
028	O4-108966		O9-1394596										
028	O4-108966	06/04/24	O9-1396763	10/24/25	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	8105.3600	1.00	8,105.36	
									Purchase Order Total			8,105.36	
028	O4-108966		O9-1396763										
028	O4-108966	06/04/24	O9-1405039	12/08/25	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	6835.7700	1.00	6,835.77	
									Purchase Order Total			6,835.77	
028	O4-108966		O9-1405039										
028	O4-108966	06/04/24	O9-1405041	12/08/25	2230673	THERAPY WORKS OF	948	47	PHYSICAL THERAPY	5800.0000	1.00	5,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA			CONTRACT				
028	O4-108966		O9-1405041							Purchase Order Total		5,800.00	
028	O4-108999	06/06/24	O9-1396227	10/22/25	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	674.0000	1.00	674.00	
028	O4-108999		O9-1396227							Purchase Order Total		674.00	
028	O4-108999	06/06/24	O9-1396233	10/22/25	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	52.3000	1.00	52.30	
028	O4-108999		O9-1396233							Purchase Order Total		52.30	
028	O4-108999	06/06/24	O9-1400734	11/14/25	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	23.2200	1.00	23.22	
028	O4-108999		O9-1400734							Purchase Order Total		23.22	
028	O4-108999	06/06/24	O9-1407525	12/18/25	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	23.2200	1.00	23.22	
028	O4-108999		O9-1407525							Purchase Order Total		23.22	
028	O4-109010	06/07/24	O9-1392634	10/02/25	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1553.6400	1.00	1,553.64	
028	O4-109010		O9-1392634							Purchase Order Total		1,553.64	
028	O4-109010	06/07/24	O9-1401727	11/19/25	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1983.2500	1.00	1,983.25	
028	O4-109010		O9-1401727							Purchase Order Total		1,983.25	
028	O4-109010	06/07/24	O9-1404182	12/03/25	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1853.7800	1.00	1,853.78	
028	O4-109010		O9-1404182							Purchase Order Total		1,853.78	
028	O4-109051	06/12/24	O9-1394528	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	O9-1394528	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/12/24	O9-1394528	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028		06/12/24	O9-1394528	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	O9-1394528	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	352.0000	1.00	352.00	
028			O9-1394528							Purchase Order Total		739.00	
028	O4-109051	06/12/24	O9-1394533	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	185.0000	1.00	185.00	
028		06/12/24	O9-1394533	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/12/24	O9-1394533	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/12/24	O9-1394533	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	160.0000	1.00	160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/12/24	O9-1394533	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028			O9-1394533							Purchase Order Total		616.00	
028	O4-109051	06/12/24	O9-1394543	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/12/24	O9-1394543	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	169.0000	1.00	169.00	
028		06/12/24	O9-1394543	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	O9-1394543	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	O9-1394543	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028			O9-1394543							Purchase Order Total		594.00	
028	O4-109051	06/12/24	O9-1394553	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/12/24	O9-1394553	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	208.0000	1.00	208.00	
028		06/12/24	O9-1394553	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	103.0000	1.00	103.00	
028		06/12/24	O9-1394553	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			O9-1394553							Purchase Order Total		512.00	
028	O4-109051	06/12/24	O9-1394558	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/12/24	O9-1394558	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028		06/12/24	O9-1394558	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	72.0000	1.00	72.00	
028		06/12/24	O9-1394558	10/14/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028			O9-1394558							Purchase Order Total		332.00	
028	O4-109051	06/12/24	O9-1396688	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	72.0000	1.00	72.00	
028		06/12/24	O9-1396688	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	72.0000	1.00	72.00	
028		06/12/24	O9-1396688	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	72.0000	1.00	72.00	
028		06/12/24	O9-1396688	10/24/25	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	72.0000	1.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/12/24	09-1396688	10/24/25	896474	CENTER INC MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	72.0000	1.00	72.00	
028		06/12/24	09-1396688	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028			09-1396688							Purchase Order Total		491.00	
028	O4-109051	06/12/24	09-1396705	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/12/24	09-1396705	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/12/24	09-1396705	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	247.0000	1.00	247.00	
028		06/12/24	09-1396705	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/12/24	09-1396705	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	09-1396705	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028			09-1396705							Purchase Order Total		771.00	
028	O4-109051	06/12/24	09-1396719	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/12/24	09-1396719	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	09-1396719	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028		06/12/24	09-1396719	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	09-1396719	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	09-1396719	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	72.0000	1.00	72.00	
028			09-1396719							Purchase Order Total		686.00	
028	O4-109051	06/12/24	09-1396735	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	09-1396735	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	09-1396735	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	09-1396735	10/24/25	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	147.0000	1.00	147.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/12/24	09-1396735	10/24/25	896474	CENTER INC MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	208.0000	1.00	208.00	
028			09-1396735							Purchase Order Total		581.00	
028	O4-109051	06/12/24	09-1396743	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	09-1396743	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	09-1396743	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/12/24	09-1396743	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	150.0000	1.00	150.00	
028			09-1396743							Purchase Order Total		372.00	
028	O4-109051	06/12/24	09-1396753	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	176.0000	1.00	176.00	
028	O4-109051		09-1396753							Purchase Order Total		176.00	
028	O4-109051	06/12/24	09-1396756	10/24/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028	O4-109051		09-1396756							Purchase Order Total		50.00	
028	O4-109051	06/12/24	09-1400296	11/13/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028		06/12/24	09-1400296	11/13/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	09-1400296	11/13/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1400296							Purchase Order Total		240.00	
028	O4-109051	06/12/24	09-1400602	11/13/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	176.0000	1.00	176.00	
028	O4-109051		09-1400602							Purchase Order Total		176.00	
028	O4-109051	06/12/24	09-1404997	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028		06/12/24	09-1404997	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	176.0000	1.00	176.00	
028		06/12/24	09-1404997	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		06/12/24	09-1404997	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	09-1404997	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			O9-1404997							Purchase Order Total		783.00	
028	O4-109051	06/12/24	O9-1405011	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	141.0000	1.00	141.00	
028		06/12/24	O9-1405011	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	O9-1405011	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/12/24	O9-1405011	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	O9-1405011	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028			O9-1405011							Purchase Order Total		667.00	
028	O4-109051	06/12/24	O9-1405016	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/12/24	O9-1405016	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	O9-1405016	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/12/24	O9-1405016	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/12/24	O9-1405016	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028			O9-1405016							Purchase Order Total		457.00	
028	O4-109051	06/12/24	O9-1405019	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028		06/12/24	O9-1405019	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	O9-1405019	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/12/24	O9-1405019	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/12/24	O9-1405019	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028			O9-1405019							Purchase Order Total		388.00	
028	O4-109051	06/12/24	O9-1405023	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	O9-1405023	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	O9-1405023	12/05/25	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	113.0000	1.00	113.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER INC							
028			O9-1405023							Purchase Order Total		251.00	
028	O4-109051	06/12/24	O9-1405025	12/05/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	289.0000	1.00	289.00	
028	O4-109051		O9-1405025							Purchase Order Total		289.00	
028	O4-109051	06/12/24	O9-1405449	12/09/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	O9-1405449	12/09/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	O9-1405449	12/09/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028			O9-1405449							Purchase Order Total		351.00	
028	O4-109051	06/12/24	O9-1407632	12/19/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	122.0000	1.00	122.00	
028		06/12/24	O9-1407632	12/19/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028		06/12/24	O9-1407632	12/19/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	160.0000	1.00	160.00	
028		06/12/24	O9-1407632	12/19/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	O9-1407632	12/19/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	O9-1407632	12/19/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	176.0000	1.00	176.00	
028			O9-1407632							Purchase Order Total		660.00	
028	O4-109051	06/12/24	O9-1407663	12/19/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/12/24	O9-1407663	12/19/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	189.0000	1.00	189.00	
028		06/12/24	O9-1407663	12/19/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	O9-1407663	12/19/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		06/12/24	O9-1407663	12/19/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	247.0000	1.00	247.00	
028			O9-1407663							Purchase Order Total		746.00	
028	O4-109071	06/13/24	O9-1400278	11/13/25	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	4000.0000	1.00	4,000.00	
028	O4-109071		O9-1400278							Purchase Order Total		4,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-109219	07/02/24	O9-1397421	10/29/25	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	O4-109219		O9-1397421							Purchase Order Total		165.00	
028	O4-109219	07/02/24	O9-1401087	11/17/25	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	485.0000	1.00	485.00	
028	O4-109219		O9-1401087							Purchase Order Total		485.00	
028	O4-109219	07/02/24	O9-1401969	11/20/25	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	45.0000	1.00	45.00	
028	O4-109219		O9-1401969							Purchase Order Total		45.00	
028	O4-109219	07/02/24	O9-1402591	11/24/25	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	1,445.00	1,445.00	
028	O4-109219		O9-1402591							Purchase Order Total		1,445.00	
028	O4-109219	07/02/24	O9-1406659	12/15/25	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-109219		O9-1406659							Purchase Order Total		125.00	
028	O4-109220	07/02/24	O9-1392517	10/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS FOR NDVA	90.0000	1.00	90.00	
028		07/02/24	O9-1392517	10/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS FOR CNVH	1409.0000	1.00	1,409.00	
028		07/02/24	O9-1392517	10/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS FOR ENVH	1036.7000	1.00	1,036.70	
028		07/02/24	O9-1392517	10/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS FOR NVH	1208.5000	1.00	1,208.50	
028		07/02/24	O9-1392517	10/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS FOR WNVH	614.5000	1.00	614.50	
028			O9-1392517							Purchase Order Total		4,358.70	
028	O4-109220	07/02/24	O9-1393767	10/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
028	O4-109220		O9-1393767							Purchase Order Total		25.00	
028	O4-109220	07/02/24	O9-1398999	11/05/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGRND CHECK FEES FOR NDVA	183.0000	1.00	183.00	
028		07/02/24	O9-1398999	11/05/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGRND CHECK FEES FOR CNVH	1227.0000	1.00	1,227.00	
028		07/02/24	O9-1398999	11/05/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGRND CHECK FEES FOR ENVH	1224.8000	1.00	1,224.80	
028		07/02/24	O9-1398999	11/05/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGRND CHECK FEES FOR NVH	626.0000	1.00	626.00	
028		07/02/24	O9-1398999	11/05/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGRND CHECK FEES FOR WNVH	486.9500	1.00	486.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			O9-1398999							Purchase Order Total		3,747.75	
028	O4-109220	07/02/24	O9-1400279	11/13/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	85.0000	1.00	85.00	
028	O4-109220		O9-1400279							Purchase Order Total		85.00	
028	O4-109220	07/02/24	O9-1403702	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGD FEES FOR CNVH FOR	209.0000	1.00	209.00	
028	O4-109220		O9-1403702							Purchase Order Total		209.00	
028	O4-109220	07/02/24	O9-1403711	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGD CHK FEE NDVA FOR	110.0000	1.00	110.00	
028		07/02/24	O9-1403711	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGD CHK FEE ENVH FOR	909.4000	1.00	909.40	
028		07/02/24	O9-1403711	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGD CHK FEE NVH FOR	1132.0000	1.00	1,132.00	
028		07/02/24	O9-1403711	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGD CHK FEE WNVH FOR	312.4500	1.00	312.45	
028		07/02/24	O9-1403711	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGD CHK FEE CNVH FOR	442.2000	1.00	442.20	
028			O9-1403711							Purchase Order Total		2,906.05	
028	O4-109220	07/02/24	O9-1404156	12/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
028	O4-109220		O9-1404156							Purchase Order Total		25.00	
028	O4-109593	08/01/24	O9-1392509	10/02/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER CNVH	75.0000	1.00	75.00	
028		08/01/24	O9-1392509	10/02/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER WNVH	214.0000	1.00	214.00	
028		08/01/24	O9-1392509	10/02/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER NVH	214.0000	1.00	214.00	
028		08/01/24	O9-1392509	10/02/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER ENVH	75.0000	1.00	75.00	
028			O9-1392509							Purchase Order Total		578.00	
028	O4-109593	08/01/24	O9-1398224	11/03/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT CNVH	75.0000	1.00	75.00	
028		08/01/24	O9-1398224	11/03/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT WNVH	214.0000	1.00	214.00	
028		08/01/24	O9-1398224	11/03/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT NVH	214.0000	1.00	214.00	
028		08/01/24	O9-1398224	11/03/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT ENVH	75.0000	1.00	75.00	
028			O9-1398224							Purchase Order Total		578.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-109593	08/01/24	O9-1399122	11/05/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER ANNUAL LICENS	720.0000	1.00	720.00	
028	O4-109593		O9-1399122						Purchase Order Total			720.00	
028	O4-109593	08/01/24	O9-1403833	12/02/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT CNVH	75.0000	1.00	75.00	
028		08/01/24	O9-1403833	12/02/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT ENVH	75.0000	1.00	75.00	
028		08/01/24	O9-1403833	12/02/25	537809	CENTRAL RETAIL SOLUTIONS	920	14	CANTEEN REGISTER SUPPORT NVH	214.0000	1.00	214.00	
028		08/01/24	O9-1403833	12/02/25	537809	CENTRAL RETAIL SOLUTIONS	920	14	CANTEEN REGISTER SUPPORT WNVH	214.0000	1.00	214.00	
028			O9-1403833						Purchase Order Total			578.00	
028	O4-109927	09/06/24	O9-1393398	10/07/25	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	310.1500	1.00	310.15	
028	O4-109927		O9-1393398						Purchase Order Total			310.15	
028	O4-109927	09/06/24	O9-1396220	10/22/25	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	148.1500	1.00	148.15	
028	O4-109927		O9-1396220						Purchase Order Total			148.15	
028	O4-109927	09/06/24	O9-1398609	11/04/25	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	159.9000	1.00	159.90	
028	O4-109927		O9-1398609						Purchase Order Total			159.90	
028	O4-109927	09/06/24	O9-1400745	11/14/25	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	587.0500	1.00	587.05	
028	O4-109927		O9-1400745						Purchase Order Total			587.05	
028	O4-109927	09/06/24	O9-1405586	12/09/25	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	254.6500	1.00	254.65	
028	O4-109927		O9-1405586						Purchase Order Total			254.65	
028	O4-109927	09/06/24	O9-1407522	12/18/25	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	214.9000	1.00	214.90	
028	O4-109927		O9-1407522						Purchase Order Total			214.90	
028	O4-110019	09/12/24	O9-1392391	10/01/25	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2965.0700	1.00	2,965.07	SOL
028	O4-110019		O9-1392391						Purchase Order Total			2,965.07	
028	O4-110019	09/12/24	O9-1397997	11/03/25	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2965.0700	1.00	2,965.07	SOL
028	O4-110019		O9-1397997						Purchase Order Total			2,965.07	
028	O4-110019	09/12/24	O9-1405361	12/09/25	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2963.1900	1.00	2,963.19	SOL
028	O4-110019		O9-1405361						Purchase Order Total			2,963.19	
028	O4-110019	09/12/24	O9-1408928	12/30/25	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2963.1900	1.00	2,963.19	SOL
028	O4-110019		O9-1408928						Purchase Order Total			2,963.19	
028	O4-110808	10/25/24	O9-1400840	11/14/25	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS NVH	1041.8600	1.00	1,041.86	
028		10/25/24	O9-1400840	11/14/25	2713996	NET HEALTH SYSTEMS	209	67	DATA INTEGRITY	1041.8600	1.00	1,041.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/25/24	09-1400840	11/14/25	2713996	INC NET HEALTH SYSTEMS	209	67	AUDIT QMS WNVH DATA INTEGRITY	1041.8600	1.00	1,041.86	
028		10/25/24	09-1400840	11/14/25	2713996	INC NET HEALTH SYSTEMS	209	67	AUDIT QMS ENVH DATA INTEGRITY	1041.8600	1.00	1,041.86	
028			09-1400840			INC AUDIT QMS CNVH							
028	O4-111082	11/14/24	09-1394613	10/14/25	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-111082		09-1394613									1,193.30	
028	O4-111082	11/14/24	09-1400305	11/13/25	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-111082		09-1400305									1,193.30	
028	O4-111082	11/14/24	09-1406197	12/11/25	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-111082		09-1406197									1,193.30	
028	O4-111084	11/14/24	09-1393741	10/08/25	2742546	DIRECTV LLC	915	24	DATA SERVICES	974.4000	1.00	974.40	
028	O4-111084		09-1393741									974.40	
028	O4-111084	11/14/24	09-1400293	11/13/25	2742546	DIRECTV LLC	915	24	DATA SERVICES	1073.4000	1.00	1,073.40	
028	O4-111084		09-1400293									1,073.40	
028	O4-111084	11/14/24	09-1406199	12/11/25	2742546	DIRECTV LLC	915	24	DATA SERVICES	1061.4000	1.00	1,061.40	
028	O4-111084		09-1406199									1,061.40	
028	O4-111224	11/21/24	09-1394610	10/14/25	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2530.0000	1.00	2,530.00	
028	O4-111224		09-1394610									2,530.00	
028	O4-111224	11/21/24	09-1400612	11/13/25	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2530.0000	1.00	2,530.00	
028	O4-111224		09-1400612									2,530.00	
028	O4-111224	11/21/24	09-1406283	12/12/25	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	1725.0000	1.00	1,725.00	
028	O4-111224		09-1406283									1,725.00	
028	O4-111638	12/26/24	09-1392840	10/03/25	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MEDICAL SERVICES	1.0000	8,833.00	8,833.00	
028	O4-111638		09-1392840									8,833.00	
028	O4-111638	12/26/24	09-1398863	11/05/25	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MEDICAL SERVICES	1.0000	8,712.00	8,712.00	
028	O4-111638		09-1398863									8,712.00	
028	O4-111638	12/26/24	09-1403992	12/02/25	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MEDICAL SERVICES	1.0000	8,591.00	8,591.00	
028	O4-111638		09-1403992									8,591.00	
028	O4-112296	02/27/25	09-1396009	10/21/25	2024175	CMBA ARCHITECTS	925	53	PROFESSIOINAL SERVICES	4700.0000	1.00	4,700.00	
028	O4-112296	02/27/25	09-1396009	10/21/25	2024175	CMBA ARCHITECTS	925	53	CLOCK TOWER SERVICE THRU	2740.0000	1.00	2,740.00	
028	O4-112296		09-1396009									7,440.00	
028	O4-112296	02/27/25	09-1399402	11/06/25	2024175	CMBA ARCHITECTS	925	53	CLOCK TOWER	4800.0000	1.00	4,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									PROFESSIONAL				
028	O4-112296		O9-1399402						Purchase Order Total			4,800.00	
028	O4-112296	02/27/25	O9-1405374	12/09/25	2024175	CMBA ARCHITECTS	925	53	CLOCK TOWER EXPENSE	2960.0000	1.00	2,960.00	
028	O4-112296		O9-1405374						Purchase Order Total			2,960.00	
028	O4-112943	05/09/25	O9-1392409	10/01/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	206.00	206.00	
028	O4-112943		O9-1392409						Purchase Order Total			206.00	
028	O4-112943	05/09/25	O9-1393718	10/08/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	262.00	262.00	
028	O4-112943		O9-1393718						Purchase Order Total			262.00	
028	O4-112943	05/09/25	O9-1400995	11/17/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	96.00	96.00	
028	O4-112943		O9-1400995						Purchase Order Total			96.00	
028	O4-112943	05/09/25	O9-1404148	12/03/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	248.00	248.00	
028	O4-112943		O9-1404148						Purchase Order Total			248.00	
028	O4-112943	05/09/25	O9-1405738	12/10/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	262.00	262.00	
028		05/09/25	O9-1405738	12/10/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	262.00	262.00	
028			O9-1405738						Purchase Order Total			524.00	
028	O4-112943	05/09/25	O9-1407479	12/18/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	262.00	262.00	
028	O4-112943		O9-1407479						Purchase Order Total			262.00	
028	O4-112981	05/14/25	O9-1400312	11/13/25	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	AVIARY SERVICES	357.0000	1.00	357.00	
028	O4-112981		O9-1400312						Purchase Order Total			357.00	
028	O4-113183	05/28/25	O9-1393582	10/08/25	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	980.0000	1.00	980.00	
028	O4-113183		O9-1393582						Purchase Order Total			980.00	
028	O4-113183	05/28/25	O9-1403588	12/01/25	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	560.0000	1.00	560.00	
028	O4-113183		O9-1403588						Purchase Order Total			560.00	
028	O4-113221	05/30/25	O9-1394615	10/14/25	3088495	ALLOWAY, JOSHUA D	962	71	PASTROL SERVICE	1065.0000	1.00	1,065.00	
028	O4-113221		O9-1394615						Purchase Order Total			1,065.00	
028	O4-113221	05/30/25	O9-1400599	11/13/25	3088495	ALLOWAY, JOSHUA D	962	71	PASTROL SERVICE	1075.0000	1.00	1,075.00	
028	O4-113221		O9-1400599						Purchase Order Total			1,075.00	
028	O4-113221	05/30/25	O9-1406278	12/12/25	3088495	ALLOWAY, JOSHUA D	962	71	PASTROL SERVICE	930.0000	1.00	930.00	
028	O4-113221		O9-1406278						Purchase Order Total			930.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-113238	06/04/25	O9-1394620	10/14/25	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	460.0000	1.00	460.00	
028	O4-113238		O9-1394620							Purchase Order Total		460.00	
028	O4-113238	06/04/25	O9-1396774	10/24/25	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	115.0000	1.00	115.00	
028	O4-113238		O9-1396774							Purchase Order Total		115.00	
028	O4-113238	06/04/25	O9-1400308	11/13/25	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	575.0000	1.00	575.00	
028	O4-113238		O9-1400308							Purchase Order Total		575.00	
028	O4-113238	06/04/25	O9-1400582	11/13/25	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	230.0000	1.00	230.00	
028	O4-113238		O9-1400582							Purchase Order Total		230.00	
028	O4-113238	06/04/25	O9-1405050	12/08/25	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	115.0000	1.00	115.00	
028	O4-113238		O9-1405050							Purchase Order Total		115.00	
028	O4-113238	06/04/25	O9-1407643	12/19/25	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	575.0000	1.00	575.00	
028	O4-113238		O9-1407643							Purchase Order Total		575.00	
028	O4-113238	06/04/25	O9-1407644	12/19/25	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	230.0000	1.00	230.00	
028	O4-113238		O9-1407644							Purchase Order Total		230.00	
028	O4-113238	06/04/25	O9-1407649	12/19/25	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	230.0000	1.00	230.00	
028	O4-113238		O9-1407649							Purchase Order Total		230.00	
028	O4-113238	06/04/25	O9-1407652	12/19/25	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	115.0000	1.00	115.00	
028	O4-113238		O9-1407652							Purchase Order Total		115.00	
028	O4-113242	06/04/25	O9-1393034	10/06/25	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	2690.0000	1.00	2,690.00	
028	O4-113242		O9-1393034							Purchase Order Total		2,690.00	
028	O4-113242	06/04/25	O9-1399427	11/06/25	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1660.0000	1.00	1,660.00	
028	O4-113242		O9-1399427							Purchase Order Total		1,660.00	
028	O4-113242	06/04/25	O9-1404124	12/03/25	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1030.0000	1.00	1,030.00	
028	O4-113242		O9-1404124							Purchase Order Total		1,030.00	
028	O4-113296	06/09/25	O9-1394571	10/14/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	CONSULTING NVH NURSE CALL PROJ	68000.0000	1.00	68,000.00	
028	O4-113296		O9-1394571							Purchase Order Total		68,000.00	
028	O4-113296	06/09/25	O9-1405250	12/08/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	CONSULTING NVH NURSE CALL PROJ	17000.0000	1.00	17,000.00	
028	O4-113296		O9-1405250							Purchase Order Total		17,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-113377	06/16/25	O9-1394710	10/14/25	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	5.93	5.93	
028	O4-113377		O9-1394710						Purchase Order Total			5.93	
028	O4-113630	07/03/25	O9-1394517	10/14/25	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	O9-1394517	10/14/25	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	O9-1394517	10/14/25	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	O9-1394517	10/14/25	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	325.0000	1.00	325.00	
028			O9-1394517						Purchase Order Total			1,300.00	
028	O4-113630	07/03/25	O9-1394644	10/14/25	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES INCLUD	675.0000	1.00	675.00	
028		07/03/25	O9-1394644	10/14/25	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES INCLUD	675.0000	1.00	675.00	
028		07/03/25	O9-1394644	10/14/25	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES INCLUD	608.1500	1.00	608.15	
028		07/03/25	O9-1394644	10/14/25	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES INCLUD	675.0000	1.00	675.00	
028			O9-1394644						Purchase Order Total			2,633.15	
028	O4-113630	07/03/25	O9-1400647	11/14/25	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	675.0000	1.00	675.00	
028		07/03/25	O9-1400647	11/14/25	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	675.0000	1.00	675.00	
028		07/03/25	O9-1400647	11/14/25	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	741.8500	1.00	741.85	
028		07/03/25	O9-1400647	11/14/25	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	675.0000	1.00	675.00	
028			O9-1400647						Purchase Order Total			2,766.85	
028	O4-113630	07/03/25	O9-1400649	11/14/25	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	O9-1400649	11/14/25	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	O9-1400649	11/14/25	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	O9-1400649	11/14/25	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	325.0000	1.00	325.00	
028			O9-1400649						Purchase Order Total			1,300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-113630	07/03/25	O9-1405732	12/10/25	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	675.0000	1.00	675.00	
028		07/03/25	O9-1405732	12/10/25	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	675.0000	1.00	675.00	
028		07/03/25	O9-1405732	12/10/25	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	671.5100	1.00	671.51	
028		07/03/25	O9-1405732	12/10/25	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	670.1700	1.00	670.17	
028			O9-1405732						Purchase Order Total			2,691.68	
028	O4-113630	07/03/25	O9-1405753	12/10/25	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	O9-1405753	12/10/25	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING NOV 2025	325.0000	1.00	325.00	
028		07/03/25	O9-1405753	12/10/25	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING NOV 2025	325.0000	1.00	325.00	
028		07/03/25	O9-1405753	12/10/25	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING NOV 2025	325.0000	1.00	325.00	
028			O9-1405753						Purchase Order Total			1,300.00	
028	O4-113634	07/03/25	O9-1393205	10/06/25	3097841	LYON, ALICIA	948	28	DENTIST SERVICES	2225.0000	1.00	2,225.00	
028	O4-113634		O9-1393205						Purchase Order Total			2,225.00	
028	O4-113634	07/03/25	O9-1399424	11/06/25	3097841	LYON, ALICIA	948	28	DENTIST SERVICES	3620.0000	1.00	3,620.00	
028	O4-113634		O9-1399424						Purchase Order Total			3,620.00	
028	O4-113634	07/03/25	O9-1404118	12/03/25	3097841	LYON, ALICIA	948	28	DENTIST SERVICES	3725.0000	1.00	3,725.00	
028	O4-113634		O9-1404118						Purchase Order Total			3,725.00	
028	O4-113714	07/10/25	O9-1398019	11/03/25	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	3705.4200	1.00	3,705.42	
028	O4-113714		O9-1398019						Purchase Order Total			3,705.42	
028	O4-113714	07/10/25	O9-1398143	11/03/25	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	3705.4200	1.00	3,705.42	
028	O4-113714		O9-1398143						Purchase Order Total			3,705.42	
028	O4-113714	07/10/25	O9-1398147	11/03/25	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	1.0000	4,057.67	4,057.67	
028		07/10/25	O9-1398147	11/03/25	2868680	LIQUITECH INC	910	60	OTHER CONTRACTUAL SERVICES	1.0000	4,057.67	4,057.67	
028			O9-1398147						Purchase Order Total			8,115.34	
028	O4-113714	07/10/25	O9-1405369	12/09/25	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	3705.4200	1.00	3,705.42	
028	O4-113714		O9-1405369						Purchase Order Total			3,705.42	
028	O4-113718	07/10/25	O9-1403988	12/02/25	2868680	LIQUITECH INC	910	60	WATER PIPE	1.0000	4,057.67	4,057.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									IONIZATION				
028	O4-113718		O9-1403988						Purchase Order Total			4,057.67	
028	O4-113743	07/11/25	O9-1400275	11/13/25	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	2696.0800	1.00	2,696.08	
028	O4-113743	07/11/25	O9-1400275	11/13/25	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	2696.0800	1.00	2,696.08	
028	O4-113743		O9-1400275						Purchase Order Total			5,392.16	
028	O4-113743	07/11/25	O9-1406555	12/15/25	2868680	LIQUITECH INC	910	60	WATER PIPE IONIZATION	2696.0800	1.00	2,696.08	
028	O4-113743		O9-1406555						Purchase Order Total			2,696.08	
028	O4-113758	07/15/25	O9-1394963	10/15/25	538510	NEBRASKA BROADCASTERS ASSC INC	725	55	PSAS ADS 3RD QTR 2025	1.0000	18,456.00	18,456.00	
028	O4-113758		O9-1394963						Purchase Order Total			18,456.00	
028	O4-114700	10/28/25	O9-1407515	12/18/25	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	3700.0000	1.00	3,700.00	
028	O4-114700		O9-1407515						Purchase Order Total			3,700.00	
028	O4-114725	10/30/25	O9-1403880	12/02/25	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	LICENSE FEE 1ST YR SAAS USERS	37.0000	468.00	17,316.00	
028	O4-114725	10/30/25	O9-1403880	12/02/25	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	CUSTOMER REPORT BUILDER PERIOD	1060.0000	1.00	1,060.00	
028		10/30/25	O9-1403880	12/02/25	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	REMOTE SIGNATURE	8100.0000	1.00	8,100.00	
028			O9-1403880						Purchase Order Total			26,476.00	
028	O4-114772	11/06/25	O9-1399376	11/06/25	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PROFESSIONAL SRVS ENVH P,F&L	1554.0000	1.00	1,554.00	
028	O4-114772		O9-1399376						Purchase Order Total			1,554.00	
028	O4-114772	11/06/25	O9-1403742	12/02/25	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PROFESSIONAL SRVS ENVH P,F&L	2000.0000	1.00	2,000.00	
028	O4-114772		O9-1403742						Purchase Order Total			2,000.00	
028	O4-114898	12/03/25	O9-1405166	12/08/25	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS NVH	225.7400	1.00	225.74	
028		12/03/25	O9-1405166	12/08/25	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS WNVH	225.7400	1.00	225.74	
028		12/03/25	O9-1405166	12/08/25	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS ENVH	225.7400	1.00	225.74	
028		12/03/25	O9-1405166	12/08/25	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS CNVH	225.7400	1.00	225.74	
028			O9-1405166						Purchase Order Total			902.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-114921	12/08/25	O9-1405215	12/08/25	2338805	GENESIS CONTRACTING GROUP	912	00	CONSTRUCTION EXPENSES TO	54857.7000	1.00	54,857.70	
028	O4-114921		O9-1405215							Purchase Order Total		54,857.70	
028			1,314	Purchase Orders						Agency Total		2,307,436.84	

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
030	OC-16037	08/20/24	OG-1394102	10/09/25	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	ENTERPRISE DRONES AND	26128.7400	1.00	26,128.74	
030	OC-16037		OG-1394102							Purchase Order Total		26,128.74	
030			1	Purchase Orders						Agency Total		26,128.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1392605	10/02/25	502444	JOHNSTONE SUPPLY, LINCOLN - PU	910	36	3 FILTER CHANGES	696.7200	1.00	696.72	
031			OP-1392605	10/02/25	502444	JOHNSTONE SUPPLY, LINCOLN - PU	910	36	INCREASE PO	91.0800	1.00	91.08	
031			OP-1392605						Purchase Order Total			787.80	
031			OP-1394626	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	105	00	BEARING	1.0000	330.28	330.28	
031			OP-1394626	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	005	98	SHIPPING	1.0000	12.25	12.25	
031			OP-1394626						Purchase Order Total			342.53	
031			OP-1394635	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	105	00	BEARING , GREASE	339.4900	1.00	339.49	
031			OP-1394635						Purchase Order Total			339.49	
031			OP-1395372	10/17/25	4178151	CPR SAVERS & FIRST AID SUPPLY	475	00	SENSI WRAP, SELF-ADHERENT	3.0000	29.75	89.25	
031			OP-1395372	10/17/25	4178151	CPR SAVERS & FIRST AID SUPPLY	475	00	SHIPPING	1.0000	17.99	17.99	
031			OP-1395372						Purchase Order Total			107.24	
031			OP-1395825	10/21/25	3139706	UPSIDE INNOVATIONS LLC			PLATFORM AND STAIRS	7584.0000	1.00	7,584.00	
031			OP-1395825						Purchase Order Total			7,584.00	
031			OP-1397309	10/28/25	525260	HANEY SHOE STORE	800	72	SAFETY SHOES	1.0000	114.99	114.99	
031			OP-1397309						Purchase Order Total			114.99	
031			OP-1398151	11/03/25	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORM ITEMS IRON THUNDER	731.5000	1.00	731.50	
031			OP-1398151						Purchase Order Total			731.50	
031			OP-1398160	11/03/25	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORM ITEMS HAMM	540.0000	1.00	540.00	
031			OP-1398160						Purchase Order Total			540.00	
031			OP-1398181	11/03/25	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORMS ITEMS CRAIG	924.0000	1.00	924.00	
031			OP-1398181						Purchase Order Total			924.00	
031			OP-1398184	11/03/25	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORM ITEMS BUDKE	649.9800	1.00	649.98	
031			OP-1398184						Purchase Order Total			649.98	
031			OP-1398187	11/03/25	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORM ITEMS KELLY	288.0000	1.00	288.00	
031			OP-1398187						Purchase Order Total			288.00	
031			OP-1398210	11/03/25	1972448	GREAT PLAINS	200	87	UNIFORM ITEMS	1676.5000	1.00	1,676.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						UNIFORMS LLC			WILLIAMS				
031			OP-1398210							Purchase Order Total		1,676.50	
031			OP-1398212	11/03/25	1972448	GREAT PLAINS UNIFORMS LLC	200	87	UNIFORM ITEMS ERNEST	1676.5000	1.00	1,676.50	
031			OP-1398212							Purchase Order Total		1,676.50	
031			OP-1399233	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	475	20	SUPPLIES	1243.2800	1.00	1,243.28	
031			OP-1399233							Purchase Order Total		1,243.28	
031			OP-1401617	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	57.9800	1.00	57.98	
031			OP-1401617	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	173.9400	1.00	173.94	
031			OP-1401617							Purchase Order Total		231.92	
031			OP-1402646	11/24/25	504550	OFFICE INTERIORS & DESIGN - PO	420	30	JFHQ HERITAGE ROOM FURNITURE	31545.3900	1.00	31,545.39	
031			OP-1402646							Purchase Order Total		31,545.39	
031			OP-1402758	11/25/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	38.9700	4.00	155.88	
031			OP-1402758	11/25/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	116.9000	4.00	467.60	
031			OP-1402758							Purchase Order Total		623.48	
031			OP-1402779	11/25/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	25.9800	1.00	25.98	
031			OP-1402779	11/25/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	77.9300	1.00	77.93	
031			OP-1402779							Purchase Order Total		103.91	
031			OP-1402787	11/25/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	5.9300	15.00	88.95	
031			OP-1402787	11/25/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	17.7800	15.00	266.70	
031			OP-1402787							Purchase Order Total		355.65	
031			OP-1402798	11/25/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.2200	3.00	3.66	
031			OP-1402798	11/25/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	3.6500	3.00	10.95	
031			OP-1402798							Purchase Order Total		14.61	
031			OP-1402815	11/25/25	1917087	CRYOTECH DEICING TECHNOLOGY -			CONST & MAINT SUP EXP	717.0000	1.00	717.00	
031			OP-1402815	11/25/25	1917087	CRYOTECH DEICING			CONST & MAINT SUP	2151.0000	1.00	2,151.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGY -			EXP				
031			OP-1402815							Purchase Order Total		2,868.00	
031			OP-1402953	11/25/25	500088	ERNIES STORE INC - PURCHASE OR	165	60	(2) MICROWAVES; INCLUDES	580.0000	1.00	580.00	
031			OP-1402953							Purchase Order Total		580.00	
031			OP-1403403	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	SMALL ENGINE FUEL	106.1000	1.00	106.10	
031			OP-1403403							Purchase Order Total		106.10	
031			OP-1403814	12/02/25	503089	CORNHUSKER WINNELSON COMPANY	910	60	REPLACEMENT WATER HEATER	500.0000	1.00	500.00	
031			OP-1403814							Purchase Order Total		500.00	
031			OP-1404274	12/03/25	502444	JOHNSTONE SUPPLY, LINCOLN - PU	941	25	PUMP AND MOTOR FOR BROILER	3932.3700	1.00	3,932.37	
031			OP-1404274	12/03/25	502444	JOHNSTONE SUPPLY, LINCOLN - PU	941	25	CONST & MAINT SUP EXPENSE	3932.3700	1.00	3,932.37	
031			OP-1404274							Purchase Order Total		7,864.74	
031			OP-1404686	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	51.1900	2.00	102.38	
031			OP-1404686	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	153.5900	2.00	307.18	
031			OP-1404686							Purchase Order Total		409.56	
031			OP-1404698	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	12.4200	1.00	12.42	
031			OP-1404698	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	37.2800	1.00	37.28	
031			OP-1404698							Purchase Order Total		49.70	
031			OP-1404709	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	108.6000	1.00	108.60	
031			OP-1404709	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	325.7900	1.00	325.79	
031			OP-1404709							Purchase Order Total		434.39	
031			OP-1404717	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	19.2700	1.00	19.27	
031			OP-1404717	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	57.8300	1.00	57.83	
031			OP-1404717							Purchase Order Total		77.10	
031			OP-1404726	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	17.3000	1.00	17.30	
031			OP-1404726	12/04/25	1164823	WW GRAINGER INC -			CONST & MAINT SUP	51.9000	1.00	51.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			EXP				
031			OP-1404726							Purchase Order Total		69.20	
031			OP-1404746	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	17.3000	1.00	17.30	
031			OP-1404746	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	51.9000	1.00	51.90	
031			OP-1404746							Purchase Order Total		69.20	
031			OP-1404764	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	17.4600	1.00	17.46	
031			OP-1404764	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	52.4000	1.00	52.40	
031			OP-1404764							Purchase Order Total		69.86	
031			OP-1405220	12/08/25	500088	ERNIES STORE INC - PURCHASE OR	840	66	85' QLED TV	1439.9900	1.00	1,439.99	
031			OP-1405220							Purchase Order Total		1,439.99	
031			OP-1405663	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	87.2300	1.00	87.23	
031			OP-1405663	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	261.7000	1.00	261.70	
031			OP-1405663							Purchase Order Total		348.93	
031			OP-1406135	12/11/25	2780729	SID DILLON CHRYSLER DODGE JEEP	070	48	2026 DODGE 2500	8982.0000	1.00	8,982.00	
031			OP-1406135	12/11/25	2780729	SID DILLON CHRYSLER DODGE JEEP	070	48	VEHICLES & VEHICLE EQ	8982.0000	1.00	8,982.00	
031			OP-1406135	12/11/25	2780729	SID DILLON CHRYSLER DODGE JEEP	070	48	PURCHASE VEHICLE	31936.0000	1.00	31,936.00	
031			OP-1406135							Purchase Order Total		49,900.00	
031			OP-1406148	12/11/25	501042	ECOLAB INC - PURCHASING	485	16	HAND SOAP	189.7200	1.00	189.72	
031			OP-1406148	12/11/25	501042	ECOLAB INC - PURCHASING	485	16	HOUSEHOLD & INSTIT EXPENSE	569.1300	1.00	569.13	
031			OP-1406148							Purchase Order Total		758.85	
031			OP-1406512	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	29.3900	1.00	29.39	
031			OP-1406512	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	88.1900	1.00	88.19	
031			OP-1406512							Purchase Order Total		117.58	
031			OP-1406529	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	52.5700	1.00	52.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1406529	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	157.7100	1.00	157.71	
031			OP-1406529							Purchase Order Total		210.28	
031			OP-1406536	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	73.8800	1.00	73.88	
031			OP-1406536	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	221.6400	1.00	221.64	
031			OP-1406536							Purchase Order Total		295.52	
031			OP-1406542	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	15.7700	1.00	15.77	
031			OP-1406542	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	47.3000	1.00	47.30	
031			OP-1406542							Purchase Order Total		63.07	
031			OP-1406552	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.1800	1.00	8.18	
031			OP-1406552	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	24.5400	1.00	24.54	
031			OP-1406552							Purchase Order Total		32.72	
031			OP-1406563	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	37.1000	1.00	37.10	
031			OP-1406563	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	111.3000	1.00	111.30	
031			OP-1406563							Purchase Order Total		148.40	
031			OP-1406571	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	18.7500	1.00	18.75	
031			OP-1406571	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	56.2500	1.00	56.25	
031			OP-1406571							Purchase Order Total		75.00	
031			OP-1406576	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	38.7800	1.00	38.78	
031			OP-1406576	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	116.3400	1.00	116.34	
031			OP-1406576							Purchase Order Total		155.12	
031			OP-1407483	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	209.6100	1.00	209.61	
031			OP-1407483	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	628.8300	1.00	628.83	
031			OP-1407483							Purchase Order Total		838.44	
031			OP-1407519	12/18/25	1164823	WW GRAINGER INC -			CONST & MAINT SUP	32.1900	1.00	32.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1407519	12/18/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EXP CONST & MAINT SUP EXP	96.5900	1.00	96.59	
031			OP-1407519							Purchase Order Total		128.78	
031			OP-1407608	12/19/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	189.2100	1.00	189.21	
031			OP-1407608	12/19/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	567.6500	1.00	567.65	
031			OP-1407608	12/19/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	72.5900	2.00	145.18	
031			OP-1407608	12/19/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	217.7900	2.00	435.58	
031			OP-1407608							Purchase Order Total		1,337.62	
031			OP-1408564	12/29/25	503527	WOOD BROS IND - PURCHASING	775	90	FLECK SOFTENER ITEM# 2850NXT2	749.7500	1.00	749.75	
031			OP-1408564	12/29/25	503527	WOOD BROS IND - PURCHASING	775	90	FLECK SOFTENER ITEM# 2850NXT2	2249.2500	1.00	2,249.25	
031			OP-1408564							Purchase Order Total		2,999.00	
031			OP-1409136	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	19.1300	1.00	19.13	
031			OP-1409136	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	57.3800	1.00	57.38	
031			OP-1409136							Purchase Order Total		76.51	
031			O9-1394552	10/14/25	1737909	UPPER ARKANSAS VALLEY WILDIFRE	924	60	L-952: ALL HAZARDS PUBLIC	1.0000	450.00	450.00	
031			O9-1394552							Purchase Order Total		450.00	
031			O9-1394557	10/14/25	518640	SHIRTS 101	966	00	NEMA CLOTHING PURCHASE	1.0000	286.00	286.00	
031			O9-1394557							Purchase Order Total		286.00	
031			O9-1394562	10/14/25	1861048	CHARTER COMMUNICATIONS - PAYME	915	24	SPECTRUM TV ACC#221720401	1.0000	155.30	155.30	
031			O9-1394562							Purchase Order Total		155.30	
031			O9-1394987	10/15/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIR TICKETS 11/4 MJ	1.0000	489.37	489.37	
031			O9-1394987							Purchase Order Total		489.37	
031			O9-1397012	10/27/25	510195	AWS WELL CO	910	63	SERVICE CALL TO DIAGNOSE WELL	175.0000	1.00	175.00	
031			O9-1397012	10/27/25	510195	AWS WELL CO	910	63	VFD REPLACEMENT AND	4678.5000	1.00	4,678.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									INSTALL				
031			09-1397012							Purchase Order Total		4,853.50	
031			09-1397310	10/28/25	525267	HANGERS CLEANERS	962	21	SEPTEMBER SERVICE	73.2100	1.00	73.21	
031			09-1397310							Purchase Order Total		73.21	
031			09-1399298	11/06/25	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATION OF INSTUMENTS	140.0000	1.00	140.00	
031			09-1399298	11/06/25	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING	32.0000	1.00	32.00	
031			09-1399298							Purchase Order Total		172.00	
031			09-1399461	11/07/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	TROUBLESHOOT AIR HANDLER IN	1900.0000	1.00	1,900.00	
031			09-1399461							Purchase Order Total		1,900.00	
031			09-1400315	11/13/25	2575425	CORNER CLEANING	910	39	ANNUAL CLEANING SERVICE FY26	13650.0000	1.00	13,650.00	
031			09-1400315							Purchase Order Total		13,650.00	
031			09-1400351	11/13/25	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	BROILER PARTS AND REPAIR	600.0000	1.00	600.00	
031			09-1400351	11/13/25	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	INCREASE PO	821.7500	1.00	821.75	
031			09-1400351							Purchase Order Total		1,421.75	
031			09-1400513	11/13/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	33	CRANE INSPECTION	873.0500	1.00	873.05	
031			09-1400513							Purchase Order Total		873.05	
031			09-1400522	11/13/25	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	EMERGENCY LIGHT REPAIR	1000.0000	1.00	1,000.00	
031			09-1400522							Purchase Order Total		1,000.00	
031			09-1400740	11/14/25	501243	OMAHA DOOR & WINDOW COMPANY, I	910	55	PINS AND CABLE NEED ADJUSTED	1791.9800	1.00	1,791.98	
031			09-1400740							Purchase Order Total		1,791.98	
031			09-1400749	11/14/25	548201	SNELL SERVICES INC, GERING - P	910	60	REPLACE WATER HEATER	15050.9800	1.00	15,050.98	
031			09-1400749							Purchase Order Total		15,050.98	
031			09-1400930	11/17/25	2800415	GREEN THUMB LAWN SERVICE LLC	968	72	SNOW REMOVAL	6875.0000	1.00	6,875.00	
031			09-1400930							Purchase Order Total		6,875.00	
031			09-1401045	11/17/25	2800415	GREEN THUMB LAWN SERVICE LLC		50	MOWING SERVICES	400.0000	1.00	400.00	
031			09-1401045							Purchase Order Total		400.00	
031			09-1401379	11/18/25	1890079	AMERICAN FENCE			LAWN & LANDSCAPE	1220.3200	1.00	1,220.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1401379	11/18/25	1890079	COMPANY OF LINC AMERICAN FENCE COMPANY OF LINC			LAWN & LANDSCAPE	3660.9500	1.00	3,660.95	
031			09-1401379						Purchase Order Total			4,881.27	
031			09-1401588	11/19/25	529494	JOHNSON CONTROLS INC - USE ACH			REP & MAINT-NOT BUILDIN	500.0000	1.00	500.00	
031			09-1401588	11/19/25	529494	JOHNSON CONTROLS INC - USE ACH			REP & MAINT-NOT BUILDIN	1500.0000	1.00	1,500.00	
031			09-1401588						Purchase Order Total			2,000.00	
031			09-1401614	11/19/25	2237314	REVOLUTION WRAPS	801	69	MILTONBERGER GLASS GRAPHICS	2344.0700	1.00	2,344.07	
031			09-1401614						Purchase Order Total			2,344.07	
031			09-1401722	11/19/25	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-NOT BUILDIN	134.0000	1.00	134.00	
031			09-1401722	11/19/25	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-NOT BUILDIN	402.0000	1.00	402.00	
031			09-1401722						Purchase Order Total			536.00	
031			09-1401728	11/19/25	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-NOT BUILDIN	73.0000	1.00	73.00	
031			09-1401728	11/19/25	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-NOT BUILDIN	219.0000	1.00	219.00	
031			09-1401728						Purchase Order Total			292.00	
031			09-1401944	11/20/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	513.5600	1.00	513.56	
031			09-1401944	11/20/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	1540.6900	1.00	1,540.69	
031			09-1401944						Purchase Order Total			2,054.25	
031			09-1401950	11/20/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	257.0000	1.00	257.00	
031			09-1401950	11/20/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	771.0000	1.00	771.00	
031			09-1401950						Purchase Order Total			1,028.00	
031			09-1401958	11/20/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	311.2500	1.00	311.25	
031			09-1401958	11/20/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	933.7500	1.00	933.75	
031			09-1401958						Purchase Order Total			1,245.00	
031			09-1402039	11/20/25	539183	NOAKES INC	910	36	HUMIDITY CONTROL	691.0000	1.00	691.00	
031			09-1402039	11/20/25	539183	NOAKES INC	910	36	REP & MAINT-REAL	2073.0000	1.00	2,073.00	

Statute Report

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									PROPERT				
031			09-1402039							Purchase Order Total		2,764.00	
031			09-1402074	11/20/25	1886184	CERRIS SYSTEMS	910	36	REPLACE COMPRESSOR CU-4	8934.3500	1.00	8,934.35	
031			09-1402074							Purchase Order Total		8,934.35	
031			09-1402081	11/20/25	1384222	HUNT IRRIGATION INC	910	78	SPRINKLER WEATHERIZATION	81.0000	1.00	81.00	
031			09-1402081	11/20/25	1384222	HUNT IRRIGATION INC	910	78	SPRINKLER WEATHERIZATION	81.0000	1.00	81.00	
031			09-1402081							Purchase Order Total		162.00	
031			09-1402124	11/20/25	3093193	PETERSON SPRINKLER INC	910	78	SPRINKLER WEATHERIZATION	125.0000	1.00	125.00	
031			09-1402124	11/20/25	3093193	PETERSON SPRINKLER INC	910	78	REP & MAINT-REAL PROPERTY	125.0000	1.00	125.00	
031			09-1402124							Purchase Order Total		250.00	
031			09-1402127	11/20/25	3093193	PETERSON SPRINKLER INC	910	78	SPRINKLER WEATHERIZATION	132.5000	1.00	132.50	
031			09-1402127	11/20/25	3093193	PETERSON SPRINKLER INC	910	78	SPRINKLER WEATHERIZATION	132.5000	1.00	132.50	
031			09-1402127							Purchase Order Total		265.00	
031			09-1402227	11/21/25	3093193	PETERSON SPRINKLER INC	910	78	SPRINKLER WEATHERIZATION	96.9000	1.00	96.90	
031			09-1402227	11/21/25	3093193	PETERSON SPRINKLER INC	910	78	REP & MAINT-REAL PROPERTY	96.9000	1.00	96.90	
031			09-1402227	11/21/25	3093193	PETERSON SPRINKLER INC	910	78	REP & MAINT-REAL PROPERT	91.2000	1.00	91.20	
031			09-1402227							Purchase Order Total		285.00	
031			09-1402239	11/21/25	2920876	HUNT IRRIGATION	910	78	SPRINKLER WEATHRIZATION	81.0000	1.00	81.00	
031			09-1402239	11/21/25	2920876	HUNT IRRIGATION	910	78	REP & MAINT-REAL PROPERT	243.0000	1.00	243.00	
031			09-1402239							Purchase Order Total		324.00	
031			09-1402276	11/21/25	2920876	HUNT IRRIGATION	910	78	SPRINKLER WEATHERIZATION	157.9500	1.00	157.95	
031			09-1402276	11/21/25	2920876	HUNT IRRIGATION	910	78	SPRINKLER WEATHERIZATION	157.9500	1.00	157.95	
031			09-1402276	11/21/25	2920876	HUNT IRRIGATION	910	78	SPRINKLER WEATHERIZATION	89.1000	1.00	89.10	
031			09-1402276							Purchase Order Total		405.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1402317	11/21/25	2920876	HUNT IRRIGATION	910	78	SPRINKLER WEATHERIZATION	295.0000	1.00	295.00	
031			09-1402317	11/21/25	2920876	HUNT IRRIGATION	910	78	REP & MAINT-REAL PROPERTY	295.0000	1.00	295.00	
031			09-1402317						Purchase Order Total			590.00	
031			09-1402323	11/21/25	2920876	HUNT IRRIGATION	910	78	SPRINKLER WEATHERIZATION	837.0000	1.00	837.00	
031			09-1402323						Purchase Order Total			837.00	
031			09-1402325	11/21/25	2920876	HUNT IRRIGATION	910	78	SPRINKLER WEATHERIZATION	162.0000	1.00	162.00	
031			09-1402325	11/21/25	2920876	HUNT IRRIGATION	910	78	REP & MAINT-REAL PROPERT	486.0000	1.00	486.00	
031			09-1402325						Purchase Order Total			648.00	
031			09-1402343	11/21/25	1157044	AAA GARAGE DOOR INC	910	55	REPAIR OVERHEAD DOOR	600.0000	1.00	600.00	
031			09-1402343						Purchase Order Total			600.00	
031			09-1402653	11/24/25	502346	MIDWEST LABORATORIES INC	926	45	WASTE WATER SAMPLING @ CATS	4500.0000	1.00	4,500.00	
031			09-1402653						Purchase Order Total			4,500.00	
031			09-1402666	11/24/25	1938045	PYE-BARKER FIRE & SAFETY	990	42	FY26 FIRE AND ELEVATOR ALARM	12.0000	28.75	345.00	
031			09-1402666	11/24/25	1938045	PYE-BARKER FIRE & SAFETY	990	42	FY26 FIRE AND ELEVATOR ALARM	12.0000	81.25	975.00	
031			09-1402666	11/24/25	1938045	PYE-BARKER FIRE & SAFETY	990	42	FY26 FIRE AND ELEVATOR ALARM	12.0000	84.60	1,015.20	
031			09-1402666	11/24/25	1938045	PYE-BARKER FIRE & SAFETY	990	42	FY26 FIRE AND ELEVATOR ALARM	12.0000	84.60	1,015.20	
031			09-1402666	11/24/25	1938045	PYE-BARKER FIRE & SAFETY	990	42	FY26 FIRE AND ELEVATOR ALARM	12.0000	120.80	1,449.60	
031			09-1402666						Purchase Order Total			4,800.00	
031			09-1402674	11/24/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	HAVC REPAIR	7650.0000	1.00	7,650.00	
031			09-1402674	11/24/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REP & MAINT-REAL PROPERT	22950.0000	1.00	22,950.00	
031			09-1402674						Purchase Order Total			30,600.00	
031			09-1402807	11/25/25	547876	SIPP, MICHAEL	910	39	FY26 CUSTODIAL CLEANING OF	42.0000	514.43	21,606.06	
031			09-1402807	11/25/25	547876	SIPP, MICHAEL	910	39	FY26 CUSTODIAL CLEANING OF	42.0000	69.33	2,912.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1402807	11/25/25	547876	SIPP, MICHAEL	910	39	FY26 CUSTODIAL CLEANING OF	42.0000	208.00	8,736.08	
031			09-1402807	11/25/25	547876	SIPP, MICHAEL	940	39	FY26 CUSTODIAL CLEANING OF	42.0000	69.33	2,912.03	
031			09-1402807						Purchase Order Total			36,166.20	
031			09-1402814	11/25/25	1938045	PYE-BARKER FIRE & SAFETY	990	05	FY26 STATEWIDE ALARM SYSTEM	12.0000	1,300.00	15,600.00	
031			09-1402814	11/25/25	1938045	PYE-BARKER FIRE & SAFETY	990	05	FY26 STATEWIDE ALARM SYSTEM	2.0000	15.00	30.00	
031			09-1402814	11/25/25	1938045	PYE-BARKER FIRE & SAFETY	990	05	FY26 STATEWIDE ALARM SYSTEM	11.0000	15.00	165.00	
031			09-1402814	11/25/25	1938045	PYE-BARKER FIRE & SAFETY	990	05	FY26 STATEWIDE ALARM SYSTEM	2.0000	15.00	30.00	
031			09-1402814	11/25/25	1938045	PYE-BARKER FIRE & SAFETY	990	05	FY26 STATEWIDE ALARM SYSTEM	11.0000	15.00	165.00	
031			09-1402814						Purchase Order Total			15,990.00	
031			09-1402823	11/25/25	545486	ROTO ROOTER WENTZ PLUMBING	910	60	CLOGGED DRAIN	400.0000	1.00	400.00	
031			09-1402823	11/25/25	545486	ROTO ROOTER WENTZ PLUMBING	910	60	REP & MAINT-REAL PROPERT	1200.0000	1.00	1,200.00	
031			09-1402823						Purchase Order Total			1,600.00	
031			09-1402834	11/25/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	HVAC DIAGNOSIS	500.0000	1.00	500.00	
031			09-1402834	11/25/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REP & MAINT-REAL PROPERT	1500.0000	1.00	1,500.00	
031			09-1402834						Purchase Order Total			2,000.00	
031			09-1402835	11/25/25	528851	JACKSON SERVICES INC - PAYMENT	954	10	FY26 GIAASF TOWEL SERVICE	13.0000	87.40	1,136.20	
031			09-1402835						Purchase Order Total			1,136.20	
031			09-1402841	11/25/25	502521	MECHANICAL SALES INC - PURCHAS	910	36	HVAC SERVICE 2X PER YEAR	2373.7500	1.00	2,373.75	
031			09-1402841	11/25/25	502521	MECHANICAL SALES INC - PURCHAS	910	36	REP & MAINT-REAL PROPERT	7121.2500	1.00	7,121.25	
031			09-1402841						Purchase Order Total			9,495.00	
031			09-1402850	11/25/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	340.2500	1.00	340.25	
031			09-1402850	11/25/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	1020.7500	1.00	1,020.75	
031			09-1402850						Purchase Order Total			1,361.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1402866	11/25/25	2135904	PERIMETER SOLUTIONS LP	962	00	SHIPPING COST TO TRANSPORT	5826.3000	1.00	5,826.30	
031			09-1402866						Purchase Order Total			5,826.30	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 AASF1/BLDG624 REFUSE SVC	12.0000	220.50	2,646.00	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 E CAMPUS REFUSE SVC	12.0000	55.13	661.56	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 E CAMPUS REFUSE SVC	12.0000	165.37	1,984.44	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 JFHQ REFUSE SVC	12.0000	20.73	248.76	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 JFHQ REFUSE SVC	12.0000	37.15	445.80	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 JFHQ REFUSE SVC	12.0000	111.44	1,337.28	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 JFHQ REFUSE SVC	12.0000	8.21	98.52	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 JFHQ REFUSE SVC (NEMA)	2.0000	16.81	33.62	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 JFHQ REFUSE SVC (NEMA)	10.0000	16.81	168.10	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 JFHQ REFUSE SVC (NEMA)	2.0000	16.81	33.62	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 JFHQ REFUSE SVC (NEMA)	10.0000	16.81	168.10	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 JFHQ REFUSE SVC (AG)	12.0000	2.34	28.08	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 JFHQ REFUSE SVC (AG)	12.0000	7.01	84.12	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 LNCLN COMPLEX REFUSE SVC	12.0000	110.25	1,323.00	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 LNCLN COMPLEX REFUSE SVC	12.0000	110.25	1,323.00	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 FMS1 REFUSE SVC	6300.0000	1.00	6,300.00	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 PENTERMAN REFUSE SVC	1575.0000	1.00	1,575.00	
031			09-1402909	11/25/25	552883	URIBE REFUSE SERVICES INC	968	71	FY26 PENTERMAN REFUSE SVC	4725.0000	1.00	4,725.00	
031			09-1402909	11/25/25	552883	URIBE REFUSE	968	71	FY26 SUPPLY CENTER	6300.0000	1.00	6,300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1402909	11/25/25	552883	SERVICES INC URIBE REFUSE	968	71	REFUSE SVC FY26 CSMS REFUSE	6300.0000	1.00	6,300.00	
031			09-1402909	11/25/25	552883	SERVICES INC URIBE REFUSE	968	71	SVC FY26 SEWARD REFUSE	12.0000	71.50	858.00	
031			09-1402909							Purchase Order Total		36,642.00	
031			09-1402964	11/25/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	ANNUAL AGREEMENT	3937.5000	1.00	3,937.50	
031			09-1402964	11/25/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	HVAC	11812.5000	1.00	11,812.50	
031			09-1402964							Purchase Order Total		15,750.00	
031			09-1403015	11/26/25	930069	IDEAL ELECTRIC INC - PURCHASIN	031	41	LIFE-CYCLE CEILING FANS BLDG	4987.0000	1.00	4,987.00	
031			09-1403015							Purchase Order Total		4,987.00	
031			09-1403017	11/26/25	930069	IDEAL ELECTRIC INC - PURCHASIN	557	25	ELECTRIC PANEL/OUTLET INSTALL	3875.0000	1.00	3,875.00	
031			09-1403017							Purchase Order Total		3,875.00	
031			09-1403018	11/26/25	930069	IDEAL ELECTRIC INC - PURCHASIN	031	41	INSTALL SCHAFER VERSA KOOL FAN	3689.0000	1.00	3,689.00	
031			09-1403018							Purchase Order Total		3,689.00	
031			09-1403019	11/26/25	930069	IDEAL ELECTRIC INC - PURCHASIN	855	53	INSTALL OF OVERHEAD LIGHTING	2928.0000	1.00	2,928.00	
031			09-1403019							Purchase Order Total		2,928.00	
031			09-1403020	11/26/25	930069	IDEAL ELECTRIC INC - PURCHASIN	175	49	REPLACE INTERMATIC TIME CLOCK,	59.4000	1.00	59.40	
031			09-1403020	11/26/25	930069	IDEAL ELECTRIC INC - PURCHASIN	175	49	WHICH CONTROLS EXTERIOR LIGHTS	178.2000	1.00	178.20	
031			09-1403020	11/26/25	930069	IDEAL ELECTRIC INC - PURCHASIN	175	49	TO BLDG 800	59.4000	1.00	59.40	
031			09-1403020							Purchase Order Total		297.00	
031			09-1403021	11/26/25	930069	IDEAL ELECTRIC INC - PURCHASIN	855	53	INSTALL OVERHEAD LIGHTING AT	3618.0000	1.00	3,618.00	
031			09-1403021							Purchase Order Total		3,618.00	
031			09-1403023	11/26/25	526332	HERMAN PLUMBING CO INC	670	55	REPLACE PLUMBING FITTINGS IN	6617.4700	1.00	6,617.47	
031			09-1403023							Purchase Order Total		6,617.47	
031			09-1403024	11/26/25	526332	HERMAN PLUMBING CO INC	670	09	QUARTERLY GREASE TRAP CLEANING	5400.2000	1.00	5,400.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1403024						Purchase Order Total			5,400.20	
031			09-1403025	11/26/25	526332	HERMAN PLUMBING CO INC	670	91	REPLACE TANKLESS WATER HEATER	1061.0900	1.00	1,061.09	
031			09-1403025	11/26/25	526332	HERMAN PLUMBING CO INC	670	91	REPLACE TANKLESS WATER HEATER	3183.2000	1.00	3,183.20	
031			09-1403025	11/26/25	526332	HERMAN PLUMBING CO INC	670	91	REPLACE TANKLESS WATER HEATER	1061.0800	1.00	1,061.08	
031			09-1403025						Purchase Order Total			5,305.37	
031			09-1403026	11/26/25	526332	HERMAN PLUMBING CO INC	670	09	QUARTERLY GREASE TRAP CLEANING	1080.0400	1.00	1,080.04	
031			09-1403026	11/26/25	526332	HERMAN PLUMBING CO INC	670	09	QUARTERLY GREASE TRAP CLEANING	3240.1200	1.00	3,240.12	
031			09-1403026	11/26/25	526332	HERMAN PLUMBING CO INC	670	09	QUARTERLY GREASE TRAP CLEANING	1080.0400	1.00	1,080.04	
031			09-1403026						Purchase Order Total			5,400.20	
031			09-1403038	11/26/25	501344	CULLIGAN WATER, HASTINGS	775	90	FY26 SOFTENER SALT DELIVERY &	10000.0000	1.00	10,000.00	
031			09-1403038						Purchase Order Total			10,000.00	
031			09-1403042	11/26/25	2009984	EMPIRE NETTING & FENCE	988	03	INSTALL OVERHEAD NETTING TO	42200.0000	1.00	42,200.00	
031			09-1403042						Purchase Order Total			42,200.00	
031			09-1403044	11/26/25	507420	CENTRAL NEBRASKA EQUIPMENT	929	64	INSTALL AIR COMPRESSOR LINES	8962.8100	1.00	8,962.81	
031			09-1403044						Purchase Order Total			8,962.81	
031			09-1403046	11/26/25	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	INSTALLATION OF OWNED HEATER	9265.0000	1.00	9,265.00	
031			09-1403046						Purchase Order Total			9,265.00	
031			09-1403057	11/26/25	1777396	CARMICHAEL CONSTRUCTION LLC	910	01	INSTALL SOUND PROOFING TO	38723.0000	1.00	38,723.00	
031			09-1403057						Purchase Order Total			38,723.00	
031			09-1403146	11/26/25	869630	LATITUDE SIGNAGE & DESIGN - PA	801	83	4TH FLOOR CONFERENCE ROOM SIGN	892.5000	1.00	892.50	
031			09-1403146	11/26/25	869630	LATITUDE SIGNAGE & DESIGN - PA	801	83	4TH FLOOR CONFERENCE ROOM SIGN	4462.5000	1.00	4,462.50	
031			09-1403146	11/26/25	869630	LATITUDE SIGNAGE & DESIGN - PA	801	83	4TH FLOOR CONFERENCE ROOM SIGN	595.0000	1.00	595.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			O9-1403146							Purchase Order Total		5,950.00	
031			O9-1403362	12/01/25	532821	LINCOLN JOURNAL STAR - PAYMENT	966	73	FY26 ADVERTISING COSTS	500.0000	1.00	500.00	
031			O9-1403362							Purchase Order Total		500.00	
031			O9-1403363	12/01/25	540403	OMAHA WORLD HERALD	966	73	FY26 ADVERTISING	500.0000	1.00	500.00	
031			O9-1403363							Purchase Order Total		500.00	
031			O9-1403364	12/01/25	504155	MCGILL ASBESTOS ABATEMENT CO I	910	38	BLDG 508 MOLD CLEANING &	10665.0000	1.00	10,665.00	
031			O9-1403364							Purchase Order Total		10,665.00	
031			O9-1403365	12/01/25	1302540	FAUGHN ELECTRIC INC	931	53	REPAIR BREAKER CONNECTED TO	677.2000	1.00	677.20	
031			O9-1403365							Purchase Order Total		677.20	
031			O9-1403366	12/01/25	500088	ERNIES STORE INC - PURCHASE OR	420	68	MATTRESSES & MATTRESS COVERS	22750.0000	1.00	22,750.00	
031			O9-1403366							Purchase Order Total		22,750.00	
031			O9-1403367	12/01/25	2974018	OBSTACLE BUILDERS	805	43	ANNUAL INSP O-COURSE & RAPPEL	17900.0000	1.00	17,900.00	
031			O9-1403367							Purchase Order Total		17,900.00	
031			O9-1403374	12/01/25	3350517	JFK CONSTRUCTION INC	910	51	BLDG 50 CONCRETE CLEANING &	2100.0000	1.00	2,100.00	
031			O9-1403374							Purchase Order Total		2,100.00	
031			O9-1403375	12/01/25	2009984	EMPIRE NETTING & FENCE	988	15	FENCE REPAIRS	6250.0000	1.00	6,250.00	
031			O9-1403375							Purchase Order Total		6,250.00	
031			O9-1403376	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	HVAC UPDATE	1112.5000	1.00	1,112.50	
031			O9-1403376	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	HVAC UPDATE	3337.5000	1.00	3,337.50	
031			O9-1403376							Purchase Order Total		4,450.00	
031			O9-1403378	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	HVAC UPDATE	737.5000	1.00	737.50	
031			O9-1403378	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	HVAC UPDATE	2212.5000	1.00	2,212.50	
031			O9-1403378							Purchase Order Total		2,950.00	
031			O9-1403386	12/01/25	542488	PLATTE VALLEY COMMUNICATIONS O	206	59	INSTALL CELL PHONE BOOSTER	8375.2000	1.00	8,375.20	
031			O9-1403386							Purchase Order Total		8,375.20	
031			O9-1403389	12/01/25	545686	RUTTS HEATING & AIR CONDITION-	060	41	REPAIR UTES#1 CEILING MOUNTED	2712.0000	1.00	2,712.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			O9-1403389							Purchase Order Total		2,712.00	
031			O9-1403391	12/01/25	545686	RUTTS HEATING & AIR CONDITION-	910	36	INSTALL (2) GTS OWNED NATURAL	15898.0000	1.00	15,898.00	
031			O9-1403391							Purchase Order Total		15,898.00	
031			O9-1403472	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	ANNUAL SERVICE CONTRACT	1662.5000	1.00	1,662.50	
031			O9-1403472	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	REP & MAINT-REAL PROPERTY	4987.5000	1.00	4,987.50	
031			O9-1403472							Purchase Order Total		6,650.00	
031			O9-1403481	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	ANNUAL SERVICE CONTRACT	3050.0000	1.00	3,050.00	
031			O9-1403481	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	REP & MAINT-REAL PROPERTY	3050.0000	1.00	3,050.00	
031			O9-1403481							Purchase Order Total		6,100.00	
031			O9-1403511	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	REP & MAINT-REAL PROPERTY	1012.5000	1.00	1,012.50	
031			O9-1403511	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	ANNUAL SERVICE CONTRACT	1012.5000	1.00	1,012.50	
031			O9-1403511							Purchase Order Total		2,025.00	
031			O9-1403517	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	ANNUAL SERVICE CONTRACT	6100.0000	1.00	6,100.00	
031			O9-1403517							Purchase Order Total		6,100.00	
031			O9-1403524	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	ANNUAL SERVICE CONTRACT	6100.0000	1.00	6,100.00	
031			O9-1403524							Purchase Order Total		6,100.00	
031			O9-1403550	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	ANNUAL SERVICE CONTRACT	2074.0000	1.00	2,074.00	
031			O9-1403550	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	REP & MAINT-REAL PROPERTY	2074.0000	1.00	2,074.00	
031			O9-1403550	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	REP & MAINT-REAL PROPERTY	1952.0000	1.00	1,952.00	
031			O9-1403550							Purchase Order Total		6,100.00	
031			O9-1403556	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	ANNUAL SERVICE CONTRACT	3050.0000	1.00	3,050.00	
031			O9-1403556	12/01/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	REP & MAINT-REAL PROPERTY	3050.0000	1.00	3,050.00	
031			O9-1403556							Purchase Order Total		6,100.00	
031			O9-1403676	12/02/25	547876	SIPP, MICHAEL	910	39	ONE-TIME THOROUGH CLEANING OF	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			O9-1403676						Purchase Order Total			200.00	
031			O9-1403677	12/02/25	2931053	PLAINS EXCAVATING LLC	913	14	BLDG 633 EQUIPMENT STORAGE	1785.0000	1.00	1,785.00	
031			O9-1403677						Purchase Order Total			1,785.00	
031			O9-1403678	12/02/25	8872592		910	13	EMERGENCY ELEVATOR REPAIR	2500.0000	1.00	2,500.00	
031			O9-1403678						Purchase Order Total			2,500.00	
031			O9-1403697	12/02/25	2856515	FRONTIER PRECISION INC	840	72	XKYDIO X10 UAS DRONE	4707.0000	1.00	4,707.00	
031			O9-1403697						Purchase Order Total			4,707.00	
031			O9-1403698	12/02/25	1252637	COOPERATIVE PRODUCERS INC - AL	405	31	BULK LUBRICANTS & DISPENSERS	5944.4800	1.00	5,944.48	
031			O9-1403698						Purchase Order Total			5,944.48	
031			O9-1403699	12/02/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	ANNUAL SERVICE CONTRACT	6895.0000	1.00	6,895.00	
031			O9-1403699						Purchase Order Total			6,895.00	
031			O9-1403708	12/02/25	553702	VOLKMAN PLUMBING & HEATING INC	910	36	HVAC REPLACEMENT	10390.1500	1.00	10,390.15	
031			O9-1403708						Purchase Order Total			10,390.15	
031			O9-1403734	12/02/25	2920876	HUNT IRRIGATION	934	37	SPRINKLER WEATHERIZATION	375.0000	1.00	375.00	
031			O9-1403734	12/02/25	2920876	HUNT IRRIGATION	934	37	REP & MAINT-REAL PROPERT	1125.0000	1.00	1,125.00	
031			O9-1403734						Purchase Order Total			1,500.00	
031			O9-1403822	12/02/25	2756705	RUTTS HEATING & AIR CONDITION-	910	36	HEAT PUMP REPAIRS	1530.0000	1.00	1,530.00	
031			O9-1403822	12/02/25	2756705	RUTTS HEATING & AIR CONDITION-	910	36	REP & MAINT-REAL PROPERTY	1530.0000	1.00	1,530.00	
031			O9-1403822	12/02/25	2756705	RUTTS HEATING & AIR CONDITION-	910	36	REP & MAINT-REAL PROPERTY	1440.0000	1.00	1,440.00	
031			O9-1403822						Purchase Order Total			4,500.00	
031			O9-1403872	12/02/25	505080	ENGINEERED CONTROLS INC - PURC	910	36	SERVICE AGREEMENT FOR HVAC/BMS	6750.0000	1.00	6,750.00	
031			O9-1403872						Purchase Order Total			6,750.00	
031			O9-1403875	12/02/25	505080	ENGINEERED CONTROLS INC - PURC	910	36	HVAC/BMS CONTROLS SERVICE	1525.0000	1.00	1,525.00	
031			O9-1403875	12/02/25	505080	ENGINEERED CONTROLS INC - PURC	910	36	HVAC/BMS CONTROLS SERVICE	4575.0000	1.00	4,575.00	
031			O9-1403875						Purchase Order Total			6,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1403878	12/02/25	505080	ENGINEERED CONTROLS INC - PURC	910	36	SERVICE AGREEMENT FOR HVAC/BMS	6100.0000	1.00	6,100.00	
031			09-1403878						Purchase Order Total			6,100.00	
031			09-1403879	12/02/25	505080	ENGINEERED CONTROLS INC - PURC	910	36	SERVICE AGREEMENT FOR HVAC/BMS	1525.0000	1.00	1,525.00	
031			09-1403879	12/02/25	505080	ENGINEERED CONTROLS INC - PURC	910	36	SERVICE AGREEMENT FOR HVAC/BMS	4575.0000	1.00	4,575.00	
031			09-1403879						Purchase Order Total			6,100.00	
031			09-1403884	12/02/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	ANNUAL SERVICE CONTRACT	2318.0000	1.00	2,318.00	
031			09-1403884	12/02/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	REP & MAINT-REAL PROPERTY	2318.0000	1.00	2,318.00	
031			09-1403884	12/02/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	REP & MAINT-REAL PROPERTY	1464.0000	1.00	1,464.00	
031			09-1403884						Purchase Order Total			6,100.00	
031			09-1403888	12/02/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	ANNUAL SERVICE CONTRACT	2460.5000	1.00	2,460.50	
031			09-1403888	12/02/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	REP & MAINT-REAL PROPERTY	2460.5000	1.00	2,460.50	
031			09-1403888	12/02/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	REP & MAINT-REAL PROPERTY	1729.0000	1.00	1,729.00	
031			09-1403888						Purchase Order Total			6,650.00	
031			09-1403932	12/02/25	1857105	RETROFIT COMPANIES INC - PURCH	968	71	FMS1 HAZARDOUS WASTE DISPOSAL	2688.5800	1.00	2,688.58	
031			09-1403932						Purchase Order Total			2,688.58	
031			09-1403937	12/02/25	1857105	RETROFIT COMPANIES INC - PURCH	968	71	UTES1 HAZARDOUS WASTE DISPOSAL	8859.1400	1.00	8,859.14	
031			09-1403937						Purchase Order Total			8,859.14	
031			09-1403954	12/02/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	ANNUAL SERVICE CONTRACT	2379.0000	1.00	2,379.00	
031			09-1403954	12/02/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	REP & MAINT-REAL PROPERTY	2379.0000	1.00	2,379.00	
031			09-1403954	12/02/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	REP & MAINT-REAL PROPERTY	1342.0000	1.00	1,342.00	
031			09-1403954						Purchase Order Total			6,100.00	
031			09-1404044	12/03/25	500045	LINCOLN GLASS - PURCHASE ORDER	150	79	REPLACE CRACKED WINDOW AT	835.9500	1.00	835.95	
031			09-1404044	12/03/25	500045	LINCOLN GLASS - PURCHASE ORDER	150	79	REPLACE CRACKED WINDOW AT	2507.8400	1.00	2,507.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			O9-1404044							Purchase Order Total		3,343.79	
031			O9-1404246	12/03/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	HVAC PROBLEM SOLVING	500.0000	1.00	500.00	
031			O9-1404246	12/03/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REP & MAINT-REAL PROPERT	1500.0000	1.00	1,500.00	
031			O9-1404246							Purchase Order Total		2,000.00	
031			O9-1404328	12/03/25	1336152	EYMAN PLUMBING INC	910	36	HVAC PARTS & REPAIR	1540.7500	1.00	1,540.75	
031			O9-1404328	12/03/25	1336152	EYMAN PLUMBING INC	910	36	REP & MAINT-REAL PROPERTY	1540.7500	1.00	1,540.75	
031			O9-1404328							Purchase Order Total		3,081.50	
031			O9-1404486	12/04/25	2524561	AKRS EQUIPMENT SOLUTIONS INC -	928	30	GATOR REPAIR/REPLACE OF AC	1357.0000	1.00	1,357.00	
031			O9-1404486							Purchase Order Total		1,357.00	
031			O9-1404487	12/04/25	501248	BINSWANGER GLASS - PURCHASING	936	38	REPLACE GLASS PANEL & HARDWARE	4600.0000	1.00	4,600.00	
031			O9-1404487							Purchase Order Total		4,600.00	
031			O9-1404496	12/04/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	EMERGENCY FURANCE REPAIR	405.0000	1.00	405.00	
031			O9-1404496	12/04/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	INCREASE PO	1000.0000	1.00	1,000.00	
031			O9-1404496							Purchase Order Total		1,405.00	
031			O9-1404503	12/04/25	1886184	CERRIS SYSTEMS	910	36	EMERGENCY HVAC REPAIR	1000.0000	1.00	1,000.00	
031			O9-1404503							Purchase Order Total		1,000.00	
031			O9-1404579	12/04/25	2577996	MIDWEST PETROLEUM EQUIPMENT LL	925	74	REPLACE PUMP AND MOTOR	26741.1900	1.00	26,741.19	
031			O9-1404579							Purchase Order Total		26,741.19	
031			O9-1404665	12/04/25	504160	JOHN HENRYS PLUMBING CO - PURC	910	60	REPLACE URINAL	1250.2700	1.00	1,250.27	
031			O9-1404665							Purchase Order Total		1,250.27	
031			O9-1404672	12/04/25	501080	AMERICAN FENCE COMPANY OF LINC			REP & MAINT-REAL PROPERT	8709.0200	1.00	8,709.02	
031			O9-1404672							Purchase Order Total		8,709.02	
031			O9-1404787	12/05/25	500093	HAMILTON EQUIPMENT CO -PURCHAS	928	30	REPAIR GROUND MAINTENANCE	3743.3900	1.00	3,743.39	
031			O9-1404787							Purchase Order Total		3,743.39	
031			O9-1404807	12/05/25	506201	JOHNSON CONTROLS INC, LINCOLN			REP & MAINT-NOT BUILDIN	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1404807	12/05/25	506201	JOHNSON CONTROLS INC, LINCOLN			REP & MAINT-NOT BUILDIN	1500.0000	1.00	1,500.00	
031			09-1404807						Purchase Order Total			2,000.00	
031			09-1404818	12/05/25	3126096	WALKER, PATRICK	914	88	INSTALL WOODEN STAIRCASE IN SW	7125.0000	1.00	7,125.00	
031			09-1404818						Purchase Order Total			7,125.00	
031			09-1404832	12/05/25	3509992	AG LAND ATV INC	070	22	POLARIS RANGER XC1500 CREW CAB	45130.0000	1.00	45,130.00	
031			09-1404832						Purchase Order Total			45,130.00	
031			09-1404862	12/05/25	2894139	BASEPOINT BUILDING AUTOMATIONS	910	14	AUTOMATIC DOOR REPAIR	375.0000	1.00	375.00	
031			09-1404862	12/05/25	2894139	BASEPOINT BUILDING AUTOMATIONS	910	14	REP & MAINT-REAL PROPERTY	1125.0000	1.00	1,125.00	
031			09-1404862						Purchase Order Total			1,500.00	
031			09-1404912	12/05/25	2257098	CRANE CLEANING	910	39	DEEP CLEAN ARMORY INCL CARPET	2054.0900	1.00	2,054.09	
031			09-1404912	12/05/25	2257098	CRANE CLEANING	910	39	DEEP CLEAN ARMORY INCL CARPET	6162.2500	1.00	6,162.25	
031			09-1404912						Purchase Order Total			8,216.34	
031			09-1404913	12/05/25	2257098	CRANE CLEANING	910	39	DEEP CLEAN ARMORY TO INCLUDE	1736.3400	1.00	1,736.34	
031			09-1404913	12/05/25	2257098	CRANE CLEANING	910	39	DEEP CLEAN ARMORY TO INCLUDE	5209.0000	1.00	5,209.00	
031			09-1404913						Purchase Order Total			6,945.34	
031			09-1405029	12/06/25	525267	HANGERS CLEANERS	962	21	NOVEMBER SERVICE	71.6100	1.00	71.61	
031			09-1405029						Purchase Order Total			71.61	
031			09-1405359	12/09/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REPLACE SHOP HEATER	8900.0000	1.00	8,900.00	
031			09-1405359						Purchase Order Total			8,900.00	
031			09-1405431	12/09/25	2920876	HUNT IRRIGATION	910	78	SPRINKLER WEATHERIZATION	600.0000	1.00	600.00	
031			09-1405431	12/09/25	2920876	HUNT IRRIGATION	910	78	SPRINKLER WEATHERIZATION	600.0000	1.00	600.00	
031			09-1405431						Purchase Order Total			1,200.00	
031			09-1405467	12/09/25	549151	STATE INDUSTRIAL PRODUCTS CORP	941	25	PUMP FOR BROILER CHEMICALS	835.5600	1.00	835.56	
031			09-1405467	12/09/25	549151	STATE INDUSTRIAL PRODUCTS CORP	910	39	CHEMICALS	284.0400	1.00	284.04	
031			09-1405467	12/09/25	549151	STATE INDUSTRIAL	941	25	PUMP FOR BROILER	835.5600	1.00	835.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1405467	12/09/25	549151	PRODUCTS CORP STATE INDUSTRIAL PRODUCTS CORP	910	39	CHEMICALS CHEMICALS	284.0400	1.00	284.04	
031			09-1405467	12/09/25	549151	STATE INDUSTRIAL PRODUCTS CORP	910	39	CHEMICALS	1009.9200	1.00	1,009.92	
031			09-1405467						Purchase Order Total			3,249.12	
031			09-1405492	12/09/25	532851	LINCOLN LOCK & SAFE	910	48	LOCKS FOR BROILER ROOMS	3249.7500	1.00	3,249.75	
031			09-1405492	12/09/25	532851	LINCOLN LOCK & SAFE	910	48	SECURE BROILER/HEAT PUMP ROOMS	1083.2500	1.00	1,083.25	
031			09-1405492						Purchase Order Total			4,333.00	
031			09-1405651	12/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	2024 ECOLAB INVOICES 25% STATE	14.8600	1.00	14.86	
031			09-1405651	12/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	2024 ECOLAB INVOICES 75% FED	44.5800	1.00	44.58	
031			09-1405651	12/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	2024 ECOLAB INVOICES 50% STATE	97.7000	1.00	97.70	
031			09-1405651	12/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	2024 ECOLAB INVOICES 50% FED	97.6900	1.00	97.69	
031			09-1405651	12/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	2024 ECOLAB INVOICES 100% FED	1897.5000	1.00	1,897.50	
031			09-1405651						Purchase Order Total			2,152.33	
031			09-1405720	12/10/25	3098263	NEBRASKA HOIST & CRANE			REP & MAINT-NOT BUILDIN	111.2500	1.00	111.25	
031			09-1405720	12/10/25	3098263	NEBRASKA HOIST & CRANE			REP & MAINT-NOT BUILDIN	333.7500	1.00	333.75	
031			09-1405720	12/10/25	3098263	NEBRASKA HOIST & CRANE			REP & MAINT-NOT BUILDIN	36.2500	1.00	36.25	
031			09-1405720	12/10/25	3098263	NEBRASKA HOIST & CRANE			REP & MAINT-NOT BUILDIN	108.7500	1.00	108.75	
031			09-1405720						Purchase Order Total			590.00	
031			09-1405911	12/10/25	500088	ERNIES STORE INC - PURCHASE OR	840	66	85' QLED TV	1589.9900	1.00	1,589.99	
031			09-1405911						Purchase Order Total			1,589.99	
031			09-1406188	12/11/25	2359125	LAWN BOYZ	968	72	SNOW REMOVAL	4235.0000	1.00	4,235.00	
031			09-1406188	12/11/25	2359125	LAWN BOYZ	968	72	LAWN/LANDSCAPE/SNOW REMOV	4235.0000	1.00	4,235.00	
031			09-1406188						Purchase Order Total			8,470.00	
031			09-1406477	12/15/25	3163121	SUMMERS AUTO	928	00	REP & MAINT-MOTOR	2000.0000	1.00	2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									VEHICLE				
031			09-1406477							Purchase Order Total		2,000.00	
031			09-1406481	12/15/25	3639189	JT & K SERVICES INC	961	45	ANNUAL BACKFLOW INSPECTION	62.5000	1.00	62.50	
031			09-1406481	12/15/25	3639189	JT & K SERVICES INC	961	45	INSPECTION FEE	62.5000	1.00	62.50	
031			09-1406481							Purchase Order Total		125.00	
031			09-1406485	12/15/25	1371816	MIDLANDS DUCT CLEANING INC			REP & MAINT-NOT BUILDIN	1712.5000	1.00	1,712.50	
031			09-1406485	12/15/25	1371816	MIDLANDS DUCT CLEANING INC			REP & MAINT-NOT BUILDIN	5137.5000	1.00	5,137.50	
031			09-1406485							Purchase Order Total		6,850.00	
031			09-1406489	12/15/25	1371816	MIDLANDS DUCT CLEANING INC			REP & MAINT-NOT BUILDIN	1825.0000	1.00	1,825.00	
031			09-1406489	12/15/25	1371816	MIDLANDS DUCT CLEANING INC			REP & MAINT-NOT BUILDIN	5475.0000	1.00	5,475.00	
031			09-1406489							Purchase Order Total		7,300.00	
031			09-1406492	12/15/25	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	TROUBLESHOOT PHONE LINE	1000.0000	1.00	1,000.00	
031			09-1406492							Purchase Order Total		1,000.00	
031			09-1406495	12/15/25	540090	TK ELEVATOR CORPORATION			REP & MAINT-NOT BUILDIN	247.5000	1.00	247.50	
031			09-1406495	12/15/25	540090	TK ELEVATOR CORPORATION			REP & MAINT-NOT BUILDIN	742.5000	1.00	742.50	
031			09-1406495							Purchase Order Total		990.00	
031			09-1406628	12/15/25	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-NOT BUILDIN	210.0000	1.00	210.00	
031			09-1406628	12/15/25	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-NOT BUILDIN	630.0000	1.00	630.00	
031			09-1406628							Purchase Order Total		840.00	
031			09-1406629	12/15/25	2257098	CRANE CLEANING	910	39	CARPET CLEANING & DEEP	1523.0000	1.00	1,523.00	
031			09-1406629							Purchase Order Total		1,523.00	
031			09-1406630	12/15/25	2257098	CRANE CLEANING	910	39	CARPET CLEANING IN BLDG 86	243.0000	1.00	243.00	
031			09-1406630							Purchase Order Total		243.00	
031			09-1406632	12/15/25	2257098	CRANE CLEANING	910	39	CARPET CLEANING & DEEP	3692.0000	1.00	3,692.00	
031			09-1406632							Purchase Order Total		3,692.00	
031			09-1406633	12/15/25	2257098	CRANE CLEANING	910	39	CARPET CLEANING &	10033.0000	1.00	10,033.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									DEEP				
031			O9-1406633						Purchase Order Total			10,033.00	
031			O9-1406634	12/15/25	2257098	CRANE CLEANING	910	39	CARPET CLEANING & DEEP	2425.0000	1.00	2,425.00	
031			O9-1406634						Purchase Order Total			2,425.00	
031			O9-1406644	12/15/25	2974018	OBSTACLE BUILDERS	805	43	UPGRADE OBSTACLE COURSE @	25710.0000	1.00	25,710.00	
031			O9-1406644						Purchase Order Total			25,710.00	
031			O9-1406648	12/15/25	500664	BRYANT AIR CONDITIONING & HEAT	910	36	REPLACE AIR COMPRESSOR FOR	2033.1400	1.00	2,033.14	
031			O9-1406648	12/15/25	500664	BRYANT AIR CONDITIONING & HEAT	910	36	REPLACE AIR COMPRESSOR FOR	6099.4200	1.00	6,099.42	
031			O9-1406648						Purchase Order Total			8,132.56	
031			O9-1406649	12/15/25	524778	GRUNWALD MECHANICAL CONTRACTOR	910	36	REPL BALL VALVES IN HVAC AIR	2677.0000	1.00	2,677.00	
031			O9-1406649						Purchase Order Total			2,677.00	
031			O9-1406716	12/16/25	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	INSTALL ELECTRICAL OUTLETS &	1488.0000	1.00	1,488.00	
031			O9-1406716						Purchase Order Total			1,488.00	
031			O9-1406717	12/16/25	930069	IDEAL ELECTRIC INC - PURCHASIN	914	38	INSTALL ELECTRICAL HAND DRYER	346.0000	1.00	346.00	
031			O9-1406717						Purchase Order Total			346.00	
031			O9-1406789	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	600	21	MISCELLANEOUS OFFICE SUPPLIES	185.6500	1.00	185.65	
031			O9-1406789						Purchase Order Total			185.65	
031			O9-1407064	12/17/25	539183	NOAKES INC	910	36	SERVICE HVAC	625.0000	1.00	625.00	
031			O9-1407064	12/17/25	539183	NOAKES INC	910	36	REP & MAINT-REAL PROPERT	1875.0000	1.00	1,875.00	
031			O9-1407064						Purchase Order Total			2,500.00	
031			O9-1407066	12/17/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	UPDATED COMPUTER CONTROLS	625.0000	1.00	625.00	
031			O9-1407066	12/17/25	3733075	ENGINEERED CONTROLS INC - PURC	910	36	HVAC CONTROLS	1875.0000	1.00	1,875.00	
031			O9-1407066						Purchase Order Total			2,500.00	
031			O9-1407229	12/17/25	500673	CENTRAL NEBRASKA BOBCAT INC	929	00	SERVICE AND REAPIR TOOL-CAT	1135.1400	1.00	1,135.14	
031			O9-1407229						Purchase Order Total			1,135.14	
031			O9-1407233	12/17/25	2931053	PLAINS EXCAVATING LLC	912	23	UTES1 EQUIP STORAGE PARKING	2300.0000	1.00	2,300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			O9-1407233							Purchase Order Total		2,300.00	
031			O9-1407247	12/17/25	532851	LINCOLN LOCK & SAFE	910	48	REPAIR LOCK	1000.0000	1.00	1,000.00	
031			O9-1407247							Purchase Order Total		1,000.00	
031			O9-1407256	12/17/25	2790880	METCALF PAINT LLC	910	54	PAINTING	23794.0000	1.00	23,794.00	
031			O9-1407256							Purchase Order Total		23,794.00	
031			O9-1407309	12/18/25	524778	GRUNWALD MECHANICAL CONTRACTOR			REP & MAINT-REAL PROPERT	14400.0000	1.00	14,400.00	
031			O9-1407309							Purchase Order Total		14,400.00	
031			O9-1407368	12/18/25	507420	CENTRAL NEBRASKA EQUIPMENT	545	39	VEHICLE LIFT FOR BLDG 633	10018.0000	1.00	10,018.00	
031			O9-1407368	12/18/25	507420	CENTRAL NEBRASKA EQUIPMENT	545	39	ADDITIONAL COST	62.4800	1.00	62.48	
031			O9-1407368							Purchase Order Total		10,080.48	
031			O9-1407606	12/19/25	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	DIAGNOSE AND REPAIR	153.0000	1.00	153.00	
031			O9-1407606	12/19/25	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	DIAGNOSE AND REPAIR	459.0000	1.00	459.00	
031			O9-1407606	12/19/25	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	DIAGNOSE AND REPAIR	153.0000	1.00	153.00	
031			O9-1407606							Purchase Order Total		765.00	
031			O9-1407607	12/19/25	526332	HERMAN PLUMBING CO INC	936	33	REPLACE E. ROCA 2" FIRE FLUSH	9647.9500	1.00	9,647.95	
031			O9-1407607							Purchase Order Total		9,647.95	
031			O9-1407609	12/19/25	1897920	BIG RIG TRUCK ACCESSORIES	929	47	TRAILER JACK STAND REPAIR	1813.0200	1.00	1,813.02	
031			O9-1407609							Purchase Order Total		1,813.02	
031			O9-1407610	12/19/25	500093	HAMILTON EQUIPMENT CO -PURCHAS	863	15	REPL TIRES & IGNITION SWITCH	2168.6600	1.00	2,168.66	
031			O9-1407610							Purchase Order Total		2,168.66	
031			O9-1407611	12/19/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	362.1700	1.00	362.17	
031			O9-1407611	12/19/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	1086.5300	1.00	1,086.53	
031			O9-1407611							Purchase Order Total		1,448.70	
031			O9-1407614	12/19/25	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	ANNUAL AIR COMPRESSOR SERVICE	1871.8800	1.00	1,871.88	
031			O9-1407614							Purchase Order Total		1,871.88	
031			O9-1407615	12/19/25	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	ANNUAL AIR COMPRESSOR SERVICE	130.8100	1.00	130.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1407615	12/19/25	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	ANNUAL AIR COMPRESSOR SERVICE	392.4400	1.00	392.44	
031			09-1407615						Purchase Order Total			523.25	
031			09-1407617	12/19/25	503098	OMAHA PNEUMATIC EQUIPMENT CO	936	08	ANNUAL AIR COMPRESSOR SERVICE	1301.7400	1.00	1,301.74	
031			09-1407617						Purchase Order Total			1,301.74	
031			09-1407661	12/19/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	HVAC REPAIR	750.0000	1.00	750.00	
031			09-1407661	12/19/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REP & MAINT-REAL PROPERTY	750.0000	1.00	750.00	
031			09-1407661						Purchase Order Total			1,500.00	
031			09-1407668	12/19/25	504160	JOHN HENRYS PLUMBING CO - PURC	910	60	CABLE MAIN LINE	153.7500	1.00	153.75	
031			09-1407668	12/19/25	504160	JOHN HENRYS PLUMBING CO - PURC	910	60	REP & MAINT-REAL PROPERT	461.2500	1.00	461.25	
031			09-1407668						Purchase Order Total			615.00	
031			09-1407672	12/19/25	2011763	NEW HUE PAINTING	910	60	SCRAP AND REPAINT	702.0000	1.00	702.00	
031			09-1407672	12/19/25	2011763	NEW HUE PAINTING	910	60	PAINTING	702.0000	1.00	702.00	
031			09-1407672	12/19/25	2011763	NEW HUE PAINTING	910	60	PAINTING	396.0000	1.00	396.00	
031			09-1407672						Purchase Order Total			1,800.00	
031			09-1407691	12/19/25	2070228	CHOICE PLUMBING & DRAIN CLEANI	910	36	MAU REPAIR	111.0000	1.00	111.00	
031			09-1407691	12/19/25	2070228	CHOICE PLUMBING & DRAIN CLEANI	910	36	REP & MAINT-REAL PROPERTY	111.0000	1.00	111.00	
031			09-1407691	12/19/25	2070228	CHOICE PLUMBING & DRAIN CLEANI	910	36	REP & MAINT-REAL PROPERTY	78.0000	1.00	78.00	
031			09-1407691						Purchase Order Total			300.00	
031			09-1407694	12/19/25	3126453	COMMONWEALTH ELECTRIC CO - OMA	968	79	INSTALL (2) 35' WOODEN UTILITY	4020.0000	1.00	4,020.00	
031			09-1407694						Purchase Order Total			4,020.00	
031			09-1407695	12/19/25	2575430	KE FLEX CONTRACTING LLC			PER PROPOSAL# 3077	6727.0000	1.00	6,727.00	
031			09-1407695						Purchase Order Total			6,727.00	
031			09-1407703	12/19/25	503834	HY ELECTRIC INC - PURCHASING			REPLACE T-5 LIGHTS WITH LEDS	9150.0000	1.00	9,150.00	
031			09-1407703						Purchase Order Total			9,150.00	
031			09-1407929	12/22/25	500093	HAMILTON EQUIPMENT CO -PURCHAS	055	64	REPLACE REAR CAMERA ON T76	2092.0000	1.00	2,092.00	
031			09-1407929						Purchase Order Total			2,092.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1407931	12/22/25	2578663	ASHLAND ROAD EXCAVATING LLC	968	88	MOVE (2) TREES TO ALLOW FOR	1150.0000	1.00	1,150.00	
031			09-1407931						Purchase Order Total			1,150.00	
031			09-1408241	12/23/25	2899054	BRIGHTLY SOFTWARE INC	208	20	ANNUAL ENERGY MANAGER DATABASE	10786.4000	1.00	10,786.40	
031			09-1408241						Purchase Order Total			10,786.40	
031			09-1408312	12/23/25	544178	RAY MARTIN CO OF OMAHA - PURCH	910	36	EMERGENCY BOILER REPAIR	1500.0000	1.00	1,500.00	
031			09-1408312						Purchase Order Total			1,500.00	
031			09-1408567	12/29/25	2584135	HI TECH HEATING & AIR CONDITIO	820	62	REPLACE WATER PUMPS/MOTORS	4993.7300	1.00	4,993.73	
031			09-1408567	12/29/25	2584135	HI TECH HEATING & AIR CONDITIO	820	62	REPLACE WATER PUMPS/MOTORS	14981.1700	1.00	14,981.17	
031			09-1408567						Purchase Order Total			19,974.90	
031			09-1409005	12/31/25	930069	IDEAL ELECTRIC INC - PURCHASIN	285	95	INSTALL OUTLET FOR ELECTRIC	198.0000	1.00	198.00	
031			09-1409005						Purchase Order Total			198.00	
031			09-1409006	12/31/25	544870	RIEKES EQUIPMENT, GRAND ISLAND	560	45	INSTALL ELECTRIC LOADING DOCK	2814.0000	1.00	2,814.00	
031			09-1409006						Purchase Order Total			2,814.00	
031			09-1409063	12/31/25	2823094	SIMPLY SISTERS	910	39	TWO (2) MONTHS CATS BILLETING	8200.0000	1.00	8,200.00	
031			09-1409063	12/31/25	2823094	SIMPLY SISTERS	910	39	TWO (2) MONTHS ADDITIONAL	1000.0000	1.00	1,000.00	
031			09-1409063						Purchase Order Total			9,200.00	
031			09-1409108	12/31/25	503834	HY ELECTRIC INC - PURCHASING			REPAIR BOXES AND INSTALL POLE	9727.8500	1.00	9,727.85	
031			09-1409108						Purchase Order Total			9,727.85	
031	OC-15719	06/29/22	OG-1392303	10/01/25	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	1000.0000	37.05	37,050.00	
031	OC-15719		OG-1392303						Purchase Order Total			37,050.00	
031	OC-15719	06/29/22	OG-1392307	10/01/25	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	2780.0000	37.05	102,999.00	
031	OC-15719		OG-1392307						Purchase Order Total			102,999.00	
031	OC-15824	06/24/25	OG-1393139	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	172.3100	1.00	172.31	
031	OC-15824		OG-1393139						Purchase Order Total			172.31	
031	OC-15824	06/24/25	OG-1398536	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	119.5600	1.00	119.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	OC-15824		OG-1398536							Purchase Order Total		119.56	
031	OC-15824	06/24/25	OG-1399015	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	530.7600	1.00	530.76	
031	OC-15824	06/24/25	OG-1399015	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	160.1100	1.00	160.11	
031	OC-15824	06/24/25	OG-1399015	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	160.1100	1.00	160.11	
031	OC-15824	06/24/25	OG-1399015	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	245.2000	1.00	245.20	
031	OC-15824	06/24/25	OG-1399015	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.3400	1.00	24.34	
031	OC-15824	06/24/25	OG-1399015	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1464.6700	1.00	1,464.67	
031	OC-15824	06/24/25	OG-1399015	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.2200	1.00	12.22	
031	OC-15824	06/24/25	OG-1399015	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.0200	1.00	6.02	
031	OC-15824	06/24/25	OG-1399015	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.1600	1.00	15.16	
031	OC-15824	06/24/25	OG-1399015	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.1700	1.00	8.17	
031	OC-15824	06/24/25	OG-1399015	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.4500	1.00	9.45	
031	OC-15824		OG-1399015							Purchase Order Total		2,636.21	
031	OC-15824	06/24/25	OG-1400201	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	170.9000	1.00	170.90	
031	OC-15824		OG-1400201							Purchase Order Total		170.90	
031	OC-15824	06/24/25	OG-1405101	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	166.7600	1.00	166.76	
031	OC-15824	06/24/25	OG-1405101	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	166.7500	1.00	166.75	
031	OC-15824		OG-1405101							Purchase Order Total		333.51	
031	OC-15916	01/05/24	O6-1395522	10/17/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1262.5700	1.00	1,262.57	
031	OC-15916		O6-1395522							Purchase Order Total		1,262.57	
031	OC-15916	01/05/24	O6-1395604	10/20/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1300.0000	1.00	1,300.00	
031	OC-15916		O6-1395604							Purchase Order Total		1,300.00	
031	OC-16067	10/08/24	OG-1395824	10/21/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	531.8400	1.00	531.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
031	OC-16067		OG-1395824							Purchase Order Total		531.84	
031	OC-16067	10/08/24	OG-1401984	11/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1189.9000	1.00	1,189.90	
031	OC-16067		OG-1401984							Purchase Order Total		1,189.90	
031	OC-16067	10/08/24	OG-1402050	11/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORDER # WEB2740188271	692.1300	1.00	692.13	
031	OC-16067	10/08/24	OG-1402050	11/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES	2076.3900	1.00	2,076.39	
031	OC-16067		OG-1402050							Purchase Order Total		2,768.52	
031	OC-16067	10/08/24	OG-1409016	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PARTS WASHER CLEANER	11202.5400	1.00	11,202.54	
031		10/08/24	OG-1409016	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE CABINET, SWING HANDLE	808.7000	1.00	808.70	
031		10/08/24	OG-1409016	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SHOP SUPPLIES	7104.4900	1.00	7,104.49	
031		10/08/24	OG-1409016	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ESTIMATED SHIPPING CHARGE	159.0000	1.00	159.00	
031			OG-1409016							Purchase Order Total		19,274.73	
031	O4-65005	02/25/15	O9-1393042	10/06/25	1106578	KONE INC - OMAHA	910	13	NEBRASKA MILITARY	1.0000	168.75	168.75	
031		02/25/15	O9-1393042	10/06/25	1106578	KONE INC - OMAHA	913	13	NEBRASKA MILITARY	1.0000	506.25	506.25	
031			O9-1393042							Purchase Order Total		675.00	
031	O4-65005	02/25/15	O9-1393049	10/06/25	1106578	KONE INC - OMAHA	910	13	NEBRASKA MILITARY	1.0000	358.80	358.80	
031		02/25/15	O9-1393049	10/06/25	1106578	KONE INC - OMAHA	910	13	NEBRASKA MILITARY	1.0000	358.80	358.80	
031	O4-65005	02/25/15	O9-1393049	10/06/25	1106578	KONE INC - OMAHA	910	13	NEBRASKA MILITARY	1.0000	179.40	179.40	
031		02/25/15	O9-1393049	10/06/25	1106578	KONE INC - OMAHA	910	13	NEBRASKA MILITARY	1.0000	538.20	538.20	
031	O4-65005	02/25/15	O9-1393049	10/06/25	1106578	KONE INC - OMAHA	910	13	NEBRASKA MILITARY	1.0000	179.40	179.40	
031		02/25/15	O9-1393049	10/06/25	1106578	KONE INC - OMAHA	910	13	NEBRASKA MILITARY	1.0000	538.20	538.20	
031	O4-65005	02/25/15	O9-1393049	10/06/25	1106578	KONE INC - OMAHA	910	13	NEBRASKA MILITARY	1.0000	624.00	624.00	
031		02/25/15	O9-1393049	10/06/25	1106578	KONE INC - OMAHA	910	13	NEBRASKA MILITARY	1.0000	624.00	624.00	
031			O9-1393049							Purchase Order Total		3,400.80	
031	O4-79380	10/04/17	O6-1392348	10/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	133875.0000	1.00	133,875.00	
031		10/04/17	O6-1392348	10/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	106250.0000	1.00	106,250.00	
031			O6-1392348							Purchase Order Total		240,125.00	
031	O4-89712	02/26/20	O9-1397906	10/31/25	1776383	IEM INTERNATIONAL INC	918	00	2026 HMP UPDATE - PH 1,2,3,4	771.5900	1.00	771.59	
031	O4-89712		O9-1397906							Purchase Order Total		771.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-89712	02/26/20	O9-1405665	12/10/25	1776383	IEM INTERNATIONAL INC	918	00	2026 HMP UPDATE - PH 1,2,3,4	1707.3700	1.00	1,707.37	
031	O4-89712		O9-1405665							Purchase Order Total		1,707.37	
031	O4-89712	02/26/20	O9-1408570	12/29/25	1776383	IEM INTERNATIONAL INC	918	00	2026 HMP UPDATE - PH 1,2,3,4	4552.0600	1.00	4,552.06	
031	O4-89712		O9-1408570							Purchase Order Total		4,552.06	
031	O4-90037	03/19/20	O9-1392484	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO 1-1	1.0000	129.67	129.67	
031	O4-90037		O9-1392484							Purchase Order Total		129.67	
031	O4-90037	03/19/20	O9-1392485	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER 2-1	1.0000	44.56	44.56	
031	O4-90037		O9-1392485							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1392486	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CSMS	1.0000	124.13	124.13	
031	O4-90037		O9-1392486							Purchase Order Total		124.13	
031	O4-90037	03/19/20	O9-1392487	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	62.83	62.83	
031		03/19/20	O9-1392487	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	188.48	188.48	
031			O9-1392487							Purchase Order Total		251.31	
031	O4-90037	03/19/20	O9-1392488	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC	1.0000	32.00	32.00	
031		03/19/20	O9-1392488	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC	1.0000	95.98	95.98	
031			O9-1392488							Purchase Order Total		127.98	
031	O4-90037	03/19/20	O9-1392489	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	24.93	24.93	
031		03/19/20	O9-1392489	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	74.79	74.79	
031			O9-1392489							Purchase Order Total		99.72	
031	O4-90037	03/19/20	O9-1392490	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NEMA BUILDING- LINCOLN	1.0000	27.59	27.59	
031		03/19/20	O9-1392490	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NEMA BUILDING- LINCOLN	1.0000	27.58	27.58	
031			O9-1392490							Purchase Order Total		55.17	
031	O4-90037	03/19/20	O9-1392491	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORTH PLATTE VMS	1.0000	66.61	66.61	
031	O4-90037		O9-1392491							Purchase Order Total		66.61	
031	O4-90037	03/19/20	O9-1392492	10/01/25	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	44.56	44.56	

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031	O4-90037	03/19/20	O9-1392492	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BLDG 70 CAMP ASHLAND BLDG 1	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1392492	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1392492	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG 505	1.0000	59.56	59.56	
031	O4-90037	03/19/20	O9-1392492	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG 506	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1392492	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG 507	1.0000	55.16	55.16	
031	O4-90037	03/19/20	O9-1392492	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	FLY LIGHT LEASING-	1.0000	174.61	174.61	
031	O4-90037		O9-1392492			ELIMINATION - PAYM			Purchase Order Total			478.18	
031	O4-90037	03/19/20	O9-1392493	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG 300	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1392493	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG 301	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1392493	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG 302	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1392493	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG 303	1.0000	44.55	44.55	
031	O4-90037		O9-1392493			ELIMINATION - PAYM			Purchase Order Total			178.23	
031	O4-90037	03/19/20	O9-1392494	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG 86	1.0000	68.96	68.96	
031	O4-90037		O9-1392494			ELIMINATION - PAYM			Purchase Order Total			68.96	
031	O4-90037	03/19/20	O9-1392495	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG 28	1.0000	44.56	44.56	
031	O4-90037		O9-1392495			ELIMINATION - PAYM			Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1392496	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG 510	1.0000	83.46	83.46	
031	O4-90037	03/19/20	O9-1392496	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG 511	1.0000	44.56	44.56	
031	O4-90037		O9-1392496			ELIMINATION - PAYM			Purchase Order Total			128.02	
031	O4-90037	03/19/20	O9-1392497	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG 603	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1392497	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG 604	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1392497	10/01/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	83.46	83.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			605				
031	O4-90037		O9-1392497							Purchase Order Total		172.58	
031	O4-90037	03/19/20	O9-1392498	10/01/25	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			700				
031	O4-90037		O9-1392498							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1392499	10/01/25	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	15.31	15.31	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1392499	10/01/25	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	45.91	45.91	
						ELIMINATION - PAYM			READINESS CTR				
031			O9-1392499							Purchase Order Total		61.22	
031	O4-90037	03/19/20	O9-1400322	11/13/25	519892	ECOLAB PEST	910	59	ANG BLDG 1600	1.0000	55.43	55.43	
						ELIMINATION - PAYM							
031	O4-90037		O9-1400322							Purchase Order Total		55.43	
031	O4-90037	03/19/20	O9-1400327	11/13/25	519892	ECOLAB PEST	910	59	FMS 1	1.0000	95.65	95.65	
						ELIMINATION - PAYM							
031	O4-90037		O9-1400327							Purchase Order Total		95.65	
031	O4-90037	03/19/20	O9-1400331	11/13/25	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	73.04	73.04	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1400331	11/13/25	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	73.04	73.04	
						ELIMINATION - PAYM			READINESS CTR				
031			O9-1400331							Purchase Order Total		146.08	
031	O4-90037	03/19/20	O9-1400334	11/13/25	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	24.34	24.34	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1400334	11/13/25	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	24.34	24.34	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1400334	11/13/25	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	17.10	17.10	
						ELIMINATION - PAYM			CTR				
031			O9-1400334							Purchase Order Total		65.78	
031	O4-90037	03/19/20	O9-1400340	11/13/25	519892	ECOLAB PEST	910	59	NORTH PLATTE	1.0000	32.89	32.89	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1400340	11/13/25	519892	ECOLAB PEST	910	59	NORTH PLATTE	1.0000	32.89	32.89	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1400340	11/13/25	519892	ECOLAB PEST	910	59	FMS #3	1.0000	65.77	65.77	
						ELIMINATION - PAYM							
031			O9-1400340							Purchase Order Total		131.55	
031	O4-90037	03/19/20	O9-1400344	11/13/25	519892	ECOLAB PEST	910	59	NORTH PLATTE VMS	1.0000	66.61	66.61	
						ELIMINATION - PAYM							
031	O4-90037		O9-1400344							Purchase Order Total		66.61	
031	O4-90037	03/19/20	O9-1400348	11/13/25	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	83.17	83.17	

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031	O4-90037	03/19/20	O9-1400348	11/13/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	630 GREENLIEF EAST ROCA BLDG 6015	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1400348	11/13/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	GREENLIEF UTES 1 CHP 3	1.0000	44.56	44.56	
031	O4-90037		O9-1400348						Purchase Order Total			172.29	
031	O4-90037	03/19/20	O9-1400357	11/13/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 600 DFAC	1.0000	63.65	63.65	
031	O4-90037	03/19/20	O9-1400357	11/13/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1400357	11/13/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1400357	11/13/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	FLY LIGHT LEASING-	1.0000	21.86	21.86	
031	O4-90037		O9-1400357						Purchase Order Total			174.63	
031	O4-90037	03/19/20	O9-1401001	11/17/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 670 CO TRANS CTR	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401001	11/17/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1401001	11/17/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	72.14	72.14	
031	O4-90037		O9-1401001						Purchase Order Total			171.87	
031	O4-90037	03/19/20	O9-1401006	11/17/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401006	11/17/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401006	11/17/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401006	11/17/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	44.55	44.55	
031	O4-90037		O9-1401006						Purchase Order Total			178.23	
031	O4-90037	03/19/20	O9-1401011	11/17/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
031		03/19/20	O9-1401011	11/17/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	111.40	111.40	
031		03/19/20	O9-1401011	11/17/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
031			O9-1401011						Purchase Order Total			185.66	
031	O4-90037	03/19/20	O9-1401012	11/17/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	GREENLIEF TRAINING	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			SITE UTES 1				
031	O4-90037		O9-1401012							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1401016	11/17/25	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1401016	11/17/25	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037		O9-1401016							Purchase Order Total		89.12	
031	O4-90037	03/19/20	O9-1401027	11/17/25	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	44.56	44.56	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	O9-1401027	11/17/25	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00673				
031		03/19/20	O9-1401027	11/17/25	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	44.55	44.55	
						ELIMINATION - PAYM			00672				
031			O9-1401027							Purchase Order Total		133.67	
031	O4-90037	03/19/20	O9-1401033	11/17/25	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	O9-1401033	11/17/25	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	O9-1401033	11/17/25	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	44.55	44.55	
						ELIMINATION - PAYM			00676				
031	O4-90037		O9-1401033							Purchase Order Total		133.67	
031	O4-90037	03/19/20	O9-1401035	11/17/25	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	60.01	60.01	
						ELIMINATION - PAYM			100				
031	O4-90037		O9-1401035							Purchase Order Total		60.01	
031	O4-90037	03/19/20	O9-1401047	11/17/25	519892	ECOLAB PEST	910	59	GTS 660 BARRACKS	1.0000	43.53	43.53	
						ELIMINATION - PAYM							
031	O4-90037		O9-1401047							Purchase Order Total		43.53	
031	O4-90037	03/19/20	O9-1401056	11/17/25	519892	ECOLAB PEST	910	59	GTS 708 OFFICE	1.0000	43.53	43.53	
						ELIMINATION - PAYM			BUILDING				
031	O4-90037		O9-1401056							Purchase Order Total		43.53	
031	O4-90037	03/19/20	O9-1401057	11/17/25	519892	ECOLAB PEST	910	59	GREENLIEF TRAIN	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SITE BLDG 709				
031	O4-90037		O9-1401057							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1401058	11/17/25	519892	ECOLAB PEST	910	59	GREENLIEF TRAIN	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SITE BLDG 665				
031	O4-90037		O9-1401058							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1401060	11/17/25	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	43.50	43.50	
						ELIMINATION - PAYM							
031		03/19/20	O9-1401060	11/17/25	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	43.49	43.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
031			O9-1401060							Purchase Order Total		86.99	
031	O4-90037	03/19/20	O9-1401061	11/17/25	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	72.71	72.71	
						ELIMINATION - PAYM							
031		03/19/20	O9-1401061	11/17/25	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	72.70	72.70	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1401061	11/17/25	519892	ECOLAB PEST	910	59	FMS 2 KEARNEY	1.0000	86.99	86.99	
						ELIMINATION - PAYM							
031	O4-90037		O9-1401061							Purchase Order Total		232.40	
031	O4-90037	03/19/20	O9-1401063	11/17/25	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	48.96	48.96	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1401063	11/17/25	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	48.95	48.95	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1401063	11/17/25	519892	ECOLAB PEST	910	59	BEATRICE READINESS	1.0000	32.64	32.64	
						ELIMINATION - PAYM			CTR				
031			O9-1401063							Purchase Order Total		130.55	
031	O4-90037	03/19/20	O9-1401065	11/17/25	519892	ECOLAB PEST	910	59	SASMO	1.0000	55.17	55.17	
						ELIMINATION - PAYM							
031	O4-90037		O9-1401065							Purchase Order Total		55.17	
031	O4-90037	03/19/20	O9-1401067	11/17/25	519892	ECOLAB PEST	910	59	ANG MUSEUM SEWARD	1.0000	55.17	55.17	
						ELIMINATION - PAYM							
031	O4-90037		O9-1401067							Purchase Order Total		55.17	
031	O4-90037	03/19/20	O9-1401068	11/17/25	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			23				
031	O4-90037		O9-1401068							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1401076	11/17/25	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1401076	11/17/25	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1401076	11/17/25	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1401076	11/17/25	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	59.56	59.56	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1401076	11/17/25	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	55.17	55.17	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1401076	11/17/25	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	55.16	55.16	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	O9-1401076	11/17/25	519892	ECOLAB PEST	910	59	FLY LIGHT LEASING-	1.0000	174.61	174.61	
						ELIMINATION - PAYM							

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031	O4-90037		O9-1401076							Purchase Order Total		478.18	
031	O4-90037	03/19/20	O9-1401084	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 24	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1401084	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND FMS 5	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1401084	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 50	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1401084	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 60	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1401084	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 501	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401084	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 502	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401084	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 503	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401084	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 504	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401084	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 508	1.0000	62.70	62.70	
031	O4-90037		O9-1401084							Purchase Order Total		506.18	
031	O4-90037	03/19/20	O9-1401094	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 300	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401094	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 301	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401094	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 302	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401094	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 303	1.0000	44.55	44.55	
031	O4-90037		O9-1401094							Purchase Order Total		178.23	
031	O4-90037	03/19/20	O9-1401100	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 86	1.0000	68.96	68.96	
031	O4-90037		O9-1401100							Purchase Order Total		68.96	
031	O4-90037	03/19/20	O9-1401105	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 28	1.0000	44.56	44.56	
031	O4-90037		O9-1401105							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1401109	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 510	1.0000	83.46	83.46	

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031	O4-90037	03/19/20	O9-1401109	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 511	1.0000	44.56	44.56	
031	O4-90037		O9-1401109						Purchase Order Total			128.02	
031	O4-90037	03/19/20	O9-1401113	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 603	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401113	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 604	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401113	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 605	1.0000	83.46	83.46	
031	O4-90037		O9-1401113						Purchase Order Total			172.58	
031	O4-90037	03/19/20	O9-1401117	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 700	1.0000	44.56	44.56	
031	O4-90037		O9-1401117						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1401120	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	15.31	15.31	
031		03/19/20	O9-1401120	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	45.91	45.91	
031			O9-1401120						Purchase Order Total			61.22	
031	O4-90037	03/19/20	O9-1401134	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND FMS 6	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1401134	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 3	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1401134	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 4	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1401134	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 5	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1401134	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2	1.0000	72.13	72.13	
031	O4-90037		O9-1401134						Purchase Order Total			292.81	
031	O4-90037	03/19/20	O9-1401139	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAHOO READINESS CTR	1.0000	27.59	27.59	
031		03/19/20	O9-1401139	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAHOO READINESS CTR	1.0000	27.58	27.58	
031			O9-1401139						Purchase Order Total			55.17	
031	O4-90037	03/19/20	O9-1401140	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 38	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401140	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATSM STORM SHELTER	1.0000	44.56	44.56	
031	O4-90037		O9-1401140						Purchase Order Total			89.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1401141	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS BLDG 1200 RIGGERS	1.0000	67.45	67.45	
031	O4-90037		O9-1401141						Purchase Order Total			67.45	
031	O4-90037	03/19/20	O9-1401145	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	26.50	26.50	
031		03/19/20	O9-1401145	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	79.50	79.50	
031	O4-90037	03/19/20	O9-1401145	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1929	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1401145	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1930	1.0000	44.55	44.55	
031	O4-90037		O9-1401145						Purchase Order Total			195.11	
031	O4-90037	03/19/20	O9-1401148	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	24.00	24.00	
031		03/19/20	O9-1401148	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	72.00	72.00	
031			O9-1401148						Purchase Order Total			96.00	
031	O4-90037	03/19/20	O9-1401149	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	47.26	47.26	
031		03/19/20	O9-1401149	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	47.26	47.26	
031			O9-1401149						Purchase Order Total			94.52	
031	O4-90037	03/19/20	O9-1401152	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	45.94	45.94	
031		03/19/20	O9-1401152	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	45.93	45.93	
031			O9-1401152						Purchase Order Total			91.87	
031	O4-90037	03/19/20	O9-1401156	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG MUSEUM SEWARD	1.0000	55.17	55.17	
031	O4-90037		O9-1401156						Purchase Order Total			55.17	
031	O4-90037	03/19/20	O9-1401160	11/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATSM BLDG 1200 RIGGERS	1.0000	67.45	67.45	
031	O4-90037		O9-1401160						Purchase Order Total			67.45	
031	O4-90037	03/19/20	O9-1402093	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORTH PLATTE VMS	1.0000	66.61	66.61	
031	O4-90037		O9-1402093						Purchase Order Total			66.61	
031	O4-90037	03/19/20	O9-1402097	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	83.17	83.17	
031	O4-90037	03/19/20	O9-1402097	11/20/25	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1402097	11/20/25	519892	ELIMINATION - PAYM ECOLAB PEST ELIMINATION - PAYM	910	59	BLDG 6015 GREENLIEF UTES 1 CHP 3	1.0000	44.56	44.56	
031	O4-90037		O9-1402097						Purchase Order Total			172.29	
031	O4-90037	03/19/20	O9-1402102	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	63.65	63.65	
031	O4-90037	03/19/20	O9-1402102	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610 BOQ	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1402102	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620 BOQ	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1402102	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FLY LIGHT LEASING-	1.0000	21.86	21.86	
031	O4-90037		O9-1402102						Purchase Order Total			174.63	
031	O4-90037	03/19/20	O9-1402109	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1402109	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1402109	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	72.14	72.14	
031	O4-90037		O9-1402109						Purchase Order Total			171.87	
031	O4-90037	03/19/20	O9-1402111	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1402111	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1402111	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1402111	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	44.55	44.55	
031	O4-90037		O9-1402111						Purchase Order Total			178.23	
031	O4-90037	03/19/20	O9-1402511	11/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
031		03/19/20	O9-1402511	11/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	111.40	111.40	
031		03/19/20	O9-1402511	11/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
031			O9-1402511						Purchase Order Total			185.66	
031	O4-90037	03/19/20	O9-1402516	11/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF CLEAN STA 00019	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1402516	11/24/25	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
031	O4-90037		O9-1402516							Purchase Order Total		89.12	
031	O4-90037	03/19/20	O9-1402522	11/24/25	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL F0600	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1402522	11/24/25	519892	ECOLAB PEST	910	59	GTS COMP PISTOL 00673	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1402522	11/24/25	519892	ECOLAB PEST	910	59	GTS M320 TOWER 00672	15.0000	44.56	668.40	
						ELIMINATION - PAYM							
031	O4-90037		O9-1402522							Purchase Order Total		757.52	
031	O4-90037	03/19/20	O9-1402532	11/24/25	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG 6010	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1402532	11/24/25	519892	ECOLAB PEST	910	59	GTS ZERO TOWER 00679	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1402532	11/24/25	519892	ECOLAB PEST	910	59	GTS MPMG TOWER 00676	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031	O4-90037		O9-1402532							Purchase Order Total		133.67	
031	O4-90037	03/19/20	O9-1402546	11/24/25	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG 100	1.0000	60.01	60.01	
						ELIMINATION - PAYM							
031	O4-90037		O9-1402546							Purchase Order Total		60.01	
031	O4-90037	03/19/20	O9-1402550	11/24/25	519892	ECOLAB PEST	910	59	GTS 660 BARRACKS	1.0000	43.53	43.53	
						ELIMINATION - PAYM							
031	O4-90037		O9-1402550							Purchase Order Total		43.53	
031	O4-90037	03/19/20	O9-1402551	11/24/25	519892	ECOLAB PEST	910	59	GTS 708 OFFICE BUILDING	1.0000	43.53	43.53	
						ELIMINATION - PAYM							
031	O4-90037		O9-1402551							Purchase Order Total		43.53	
031	O4-90037	03/19/20	O9-1402553	11/24/25	519892	ECOLAB PEST	910	59	GREENLIEF TRAIN SITE BLDG 709	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037		O9-1402553							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1402556	11/24/25	519892	ECOLAB PEST	910	59	GREENLIEF TRAIN SITE BLDG 665	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037		O9-1402556							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1402560	11/24/25	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	47.26	47.26	
						ELIMINATION - PAYM							
031		03/19/20	O9-1402560	11/24/25	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	47.26	47.26	
						ELIMINATION - PAYM							
031			O9-1402560							Purchase Order Total		94.52	
031	O4-90037	03/19/20	O9-1402997	11/25/25	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL F0600	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1402997	11/25/25	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031		03/19/20	09-1402997	11/25/25	519892	ELIMINATION - PAYM ECOLAB PEST ELIMINATION - PAYM	910	59	00673 GTS COMP PISTOL 00672	1.0000	44.55	44.55	
031			09-1402997						Purchase Order Total			133.67	
031	O4-90037	03/19/20	09-1403773	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 1 AND ADJACENT STORAGE	1.0000	109.33	109.33	
031	O4-90037		09-1403773						Purchase Order Total			109.33	
031	O4-90037	03/19/20	09-1403785	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO	1.0000	129.67	129.67	
031	O4-90037		09-1403785						Purchase Order Total			129.67	
031	O4-90037	03/19/20	09-1403792	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56	
031	O4-90037		09-1403792						Purchase Order Total			44.56	
031	O4-90037	03/19/20	09-1403873	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CSMS	1.0000	124.13	124.13	
031	O4-90037		09-1403873						Purchase Order Total			124.13	
031	O4-90037	03/19/20	09-1403874	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	62.83	62.83	
031		03/19/20	09-1403874	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	188.48	188.48	
031			09-1403874						Purchase Order Total			251.31	
031	O4-90037	03/19/20	09-1403876	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC	1.0000	32.00	32.00	
031		03/19/20	09-1403876	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC	1.0000	95.98	95.98	
031			09-1403876						Purchase Order Total			127.98	
031	O4-90037	03/19/20	09-1403877	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	24.93	24.93	
031		03/19/20	09-1403877	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	74.79	74.79	
031			09-1403877						Purchase Order Total			99.72	
031	O4-90037	03/19/20	09-1403886	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NEMA BUILDING- LINCOLN	1.0000	27.59	27.59	
031		03/19/20	09-1403886	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NEMA BUILDING- LINCOLN	1.0000	27.58	27.58	
031			09-1403886						Purchase Order Total			55.17	
031	O4-90037	03/19/20	09-1403919	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SASMO	1.0000	55.17	55.17	
031	O4-90037		09-1403919						Purchase Order Total			55.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1403927	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1403927	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1403927	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP BLDG 450	1.0000	44.57	44.57	
031	O4-90037	03/19/20	O9-1403927	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	59.56	59.56	
031	O4-90037	03/19/20	O9-1403927	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FLY LIGHT LEASING-	1.0000	174.61	174.61	
031	O4-90037	03/19/20	O9-1403927	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	55.16	55.16	
031	O4-90037	03/19/20	O9-1403927	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 507	1.0000	55.16	55.16	
031	O4-90037		O9-1403927						Purchase Order Total			478.18	
031	O4-90037	03/19/20	O9-1403980	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 300	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1403980	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 301	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1403980	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 302	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1403980	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 303	1.0000	44.55	44.55	
031	O4-90037		O9-1403980						Purchase Order Total			178.23	
031	O4-90037	03/19/20	O9-1403982	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 86	1.0000	68.96	68.96	
031	O4-90037		O9-1403982						Purchase Order Total			68.96	
031	O4-90037	03/19/20	O9-1403983	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 28	1.0000	44.56	44.56	
031	O4-90037		O9-1403983						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1403985	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 510	1.0000	83.46	83.46	
031	O4-90037	03/19/20	O9-1403985	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 511	1.0000	44.56	44.56	
031	O4-90037		O9-1403985						Purchase Order Total			128.02	
031	O4-90037	03/19/20	O9-1403989	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 603	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1403989	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 604	1.0000	44.56	44.56	

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031	O4-90037	03/19/20	O9-1403989	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 605	1.0000	83.46	83.46	
031	O4-90037		O9-1403989						Purchase Order Total			172.58	
031	O4-90037	03/19/20	O9-1403994	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 700	1.0000	44.56	44.56	
031	O4-90037		O9-1403994						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1403996	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	15.31	15.31	
031		03/19/20	O9-1403996	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	45.91	45.91	
031			O9-1403996						Purchase Order Total			61.22	
031	O4-90037	03/19/20	O9-1403998	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	45.94	45.94	
031		03/19/20	O9-1403998	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	45.93	45.93	
031			O9-1403998						Purchase Order Total			91.87	
031	O4-90037	03/19/20	O9-1404720	12/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATSM 1200 RIGGERS	1.0000	67.45	67.45	
031	O4-90037		O9-1404720						Purchase Order Total			67.45	
031	O4-90037	03/19/20	O9-1405377	12/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT BED BUG TREATMENT	1.0000	150.00	150.00	
031	O4-90037		O9-1405377						Purchase Order Total			150.00	
031	O4-90037	03/19/20	O9-1406028	12/11/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG MUSEUM SEWARD	1.0000	55.17	55.17	
031	O4-90037		O9-1406028						Purchase Order Total			55.17	
031	O4-90037	03/19/20	O9-1407582	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORTH PLATTE VMS	1.0000	66.61	66.61	
031	O4-90037		O9-1407582						Purchase Order Total			66.61	
031	O4-90037	03/19/20	O9-1407585	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	83.17	83.17	
031	O4-90037	03/19/20	O9-1407585	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1407585	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	44.56	44.56	
031	O4-90037		O9-1407585						Purchase Order Total			172.29	
031	O4-90037	03/19/20	O9-1407590	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	63.65	63.65	
031	O4-90037	03/19/20	O9-1407590	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1407590	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1407590	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FLY LIGHT LEASING-	1.0000	21.86	21.86	
031	O4-90037		O9-1407590						Purchase Order Total			174.63	
031	O4-90037	03/19/20	O9-1407844	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1407844	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1407844	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	72.14	72.14	
031	O4-90037		O9-1407844						Purchase Order Total			171.87	
031	O4-90037	03/19/20	O9-1407845	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1407845	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1407845	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1407845	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	44.55	44.55	
031	O4-90037		O9-1407845						Purchase Order Total			178.23	
031	O4-90037	03/19/20	O9-1407846	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
031		03/19/20	O9-1407846	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	111.40	111.40	
031		03/19/20	O9-1407846	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
031			O9-1407846						Purchase Order Total			185.66	
031	O4-90037	03/19/20	O9-1407847	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF CLEAN STA 00019	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1407847	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF TOWER 00022	1.0000	44.56	44.56	
031	O4-90037		O9-1407847						Purchase Order Total			89.12	
031	O4-90037	03/19/20	O9-1407848	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMBAT PISTOL F0600	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1407848	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMP PISTOL 00673	1.0000	44.56	44.56	
031		03/19/20	O9-1407848	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMP PISTOL 00672	1.0000	44.55	44.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1407848							Purchase Order Total		133.67	
031	04-90037	03/19/20	09-1407849	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS S ROCA BLDG 6010	1.0000	44.56	44.56	
031	04-90037	03/19/20	09-1407849	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS ZERO TOWER 00679	1.0000	44.56	44.56	
031	04-90037	03/19/20	09-1407849	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MPMG TOWER 00676	1.0000	44.55	44.55	
031	04-90037		09-1407849							Purchase Order Total		133.67	
031	04-90037	03/19/20	09-1407850	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF(GTS) BLDG 100	1.0000	60.01	60.01	
031	04-90037		09-1407850							Purchase Order Total		60.01	
031	04-90037	03/19/20	09-1407851	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 660 BARRACKS	1.0000	43.53	43.53	
031	04-90037		09-1407851							Purchase Order Total		43.53	
031	04-90037	03/19/20	09-1407852	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 708 OFFICE BUILDING	1.0000	43.53	43.53	
031	04-90037		09-1407852							Purchase Order Total		43.53	
031	04-90037	03/19/20	09-1407853	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAIN SITE BLDG 709	1.0000	44.56	44.56	
031	04-90037		09-1407853							Purchase Order Total		44.56	
031	04-90037	03/19/20	09-1407854	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAIN SITE BLDG 665	1.0000	44.56	44.56	
031	04-90037		09-1407854							Purchase Order Total		44.56	
031	04-90037	03/19/20	09-1407855	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SASMO	1.0000	55.17	55.17	
031	04-90037		09-1407855							Purchase Order Total		55.17	
031	04-90037	03/19/20	09-1407856	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	15.31	15.31	
031		03/19/20	09-1407856	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	45.91	45.91	
031			09-1407856							Purchase Order Total		61.22	
031	04-90037	03/19/20	09-1407857	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	47.26	47.26	
031		03/19/20	09-1407857	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	47.26	47.26	
031			09-1407857							Purchase Order Total		94.52	
031	04-90037	03/19/20	09-1407858	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	45.94	45.94	
031		03/19/20	09-1407858	12/19/25	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	45.93	45.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
031			O9-1407858							Purchase Order Total		91.87	
031	O4-90037	03/19/20	O9-1408369	12/23/25	519892	ECOLAB PEST	910	59	OPT BED BUG	1.0000	185.00	185.00	
						ELIMINATION - PAYM			TREATMENT FMS #1				
031	O4-90037		O9-1408369							Purchase Order Total		185.00	
031	O4-90037	03/19/20	O9-1408370	12/23/25	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT	1.0000	109.33	109.33	
						ELIMINATION - PAYM			STORAGE				
031	O4-90037		O9-1408370							Purchase Order Total		109.33	
031	O4-90037	03/19/20	O9-1408371	12/23/25	519892	ECOLAB PEST	910	59	USPFO 1-01	1.0000	129.67	129.67	
						ELIMINATION - PAYM							
031	O4-90037		O9-1408371							Purchase Order Total		129.67	
031	O4-90037	03/19/20	O9-1408372	12/23/25	519892	ECOLAB PEST	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56	
						ELIMINATION - PAYM			2-01				
031	O4-90037		O9-1408372							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1408373	12/23/25	519892	ECOLAB PEST	910	59	CSMS	1.0000	124.13	124.13	
						ELIMINATION - PAYM							
031	O4-90037		O9-1408373							Purchase Order Total		124.13	
031	O4-90037	03/19/20	O9-1408374	12/23/25	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	32.00	32.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1408374	12/23/25	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	95.98	95.98	
						ELIMINATION - PAYM							
031			O9-1408374							Purchase Order Total		127.98	
031	O4-90037	03/19/20	O9-1408375	12/23/25	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.93	24.93	
						ELIMINATION - PAYM							
031		03/19/20	O9-1408375	12/23/25	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	74.79	74.79	
						ELIMINATION - PAYM							
031			O9-1408375							Purchase Order Total		99.72	
031	O4-90037	03/19/20	O9-1408376	12/23/25	519892	ECOLAB PEST	910	59	NEMA BUILDING-	1.0000	27.59	27.59	
						ELIMINATION - PAYM			LINCOLN				
031		03/19/20	O9-1408376	12/23/25	519892	ECOLAB PEST	910	59	NEMA BUILDING-	1.0000	27.58	27.58	
						ELIMINATION - PAYM			LINCOLN				
031			O9-1408376							Purchase Order Total		55.17	
031	O4-90037	03/19/20	O9-1408549	12/29/25	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	62.83	62.83	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1408549	12/29/25	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	188.48	188.48	
						ELIMINATION - PAYM			BASE				
031			O9-1408549							Purchase Order Total		251.31	
031	O4-92416	09/29/20	O9-1395184	10/16/25	526427	HGM ASSOCIATES INC -	906	00	GTS FRONT GATE	562.5000	1.00	562.50	
						PAYMENTS			REPAIRS &				

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031	O4-92416	09/29/20	O9-1395184	10/16/25	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	187.5000	1.00	187.50	
031	O4-92416		O9-1395184						Purchase Order Total			750.00	
031	O4-95281	06/10/21	O9-1394351	10/10/25	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	21494.9900	1.00	21,494.99	
031	O4-95281		O9-1394351						Purchase Order Total			21,494.99	
031	O4-95281	06/10/21	O9-1394542	10/14/25	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	7505.0000	1.00	7,505.00	
031	O4-95281		O9-1394542						Purchase Order Total			7,505.00	
031	O4-95281	06/10/21	O9-1394551	10/14/25	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	15565.0000	1.00	15,565.00	
031	O4-95281		O9-1394551						Purchase Order Total			15,565.00	
031	O4-95281	06/10/21	O9-1397611	10/30/25	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	19000.0000	1.00	19,000.00	
031	O4-95281		O9-1397611						Purchase Order Total			19,000.00	
031	O4-95281	06/10/21	O9-1397615	10/30/25	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	12375.0000	1.00	12,375.00	
031	O4-95281		O9-1397615						Purchase Order Total			12,375.00	
031	O4-95281	06/10/21	O9-1406110	12/11/25	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	30320.0000	1.00	30,320.00	
031	O4-95281		O9-1406110						Purchase Order Total			30,320.00	
031	O4-95281	06/10/21	O9-1406117	12/11/25	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	16735.0000	1.00	16,735.00	
031	O4-95281		O9-1406117						Purchase Order Total			16,735.00	
031	O4-97641	11/15/21	O9-1396269	10/22/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2023 \$	1736.2500	1.00	1,736.25	
031	O4-97641	11/15/21	O9-1396269	10/22/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2023 \$	4895.0000	1.00	4,895.00	
031	O4-97641	11/15/21	O9-1396269	10/22/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2023 \$	6781.8000	1.00	6,781.80	
031	O4-97641		O9-1396269						Purchase Order Total			13,413.05	
031	O4-98027	12/21/21	O9-1399711	11/10/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	16.0200	1.00	16.02	
031	O4-98027		O9-1399711						Purchase Order Total			16.02	
031	O4-98027	12/21/21	O9-1405088	12/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	23.8900	1.00	23.89	
031	O4-98027		O9-1405088						Purchase Order Total			23.89	
031	O4-98027	12/21/21	O9-1407301	12/17/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	20.2900	1.00	20.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-98027		O9-1407301							Purchase Order Total		20.29	
031	O4-98698	02/24/22	O9-1392500	10/02/25	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING & COLLECTION SVC	513.9900	1.00	513.99	
031		02/24/22	O9-1392500	10/02/25	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING & COLLECTION SVC	70.0900	1.00	70.09	
031		02/24/22	O9-1392500	10/02/25	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING & COLLECTION SVC	210.2600	1.00	210.26	
031		02/24/22	O9-1392500	10/02/25	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING & COLLECTION SVC	38.9400	1.00	38.94	
031		02/24/22	O9-1392500	10/02/25	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING & COLLECTION SVC	38.9400	1.00	38.94	
031			O9-1392500							Purchase Order Total		872.22	
031	O4-98698	02/24/22	O9-1403691	12/02/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	451.6900	1.00	451.69	
031		02/24/22	O9-1403691	12/02/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	70.0900	1.00	70.09	
031		02/24/22	O9-1403691	12/02/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	210.2600	1.00	210.26	
031		02/24/22	O9-1403691	12/02/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	38.9400	1.00	38.94	
031		02/24/22	O9-1403691	12/02/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	38.9400	1.00	38.94	
031			O9-1403691							Purchase Order Total		809.92	
031	O4-98698	02/24/22	O9-1403692	12/02/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	451.6900	1.00	451.69	
031		02/24/22	O9-1403692	12/02/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	70.0900	1.00	70.09	
031		02/24/22	O9-1403692	12/02/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	210.2600	1.00	210.26	
031		02/24/22	O9-1403692	12/02/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	31.1500	1.00	31.15	
031		02/24/22	O9-1403692	12/02/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	31.1500	1.00	31.15	
031			O9-1403692							Purchase Order Total		794.34	
031	O4-101459	09/14/22	O9-1405001	12/05/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	3252.0000	1.00	3,252.00	
031	O4-101459	09/14/22	O9-1405001	12/05/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	110.0000	1.00	110.00	
031	O4-101459		O9-1405001							Purchase Order Total		3,362.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-101707	09/30/22	O9-1405091	12/08/25	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	2157.0000	1.00	2,157.00	
031	O4-101707	09/30/22	O9-1405091	12/08/25	546560	SSH ARCHITECTURE	906	00	AIRBASE BLDG 680 STORAGE	6471.0000	1.00	6,471.00	
031	O4-101707		O9-1405091						Purchase Order Total			8,628.00	
031	O4-102903	01/04/23	O9-1405739	12/10/25	553810	W DESIGN ASSOCIATES INC - PAYM	906	07	GTS TRANS ENLIST BARRACKS 665	39000.0000	1.00	39,000.00	
031	O4-102903		O9-1405739						Purchase Order Total			39,000.00	
031	O4-103299	02/14/23	O9-1393193	10/06/25	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	GIRC GEN CONSTRUCTION C-SVRS	2250.0000	1.00	2,250.00	
031	O4-103299	02/14/23	O9-1393193	10/06/25	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	GIRC GEN CONSTRUCTION C-SVRS	2250.0000	1.00	2,250.00	
031	O4-103299		O9-1393193						Purchase Order Total			4,500.00	
031	O4-105602	08/21/23	O9-1398955	11/05/25	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	PROFESSIONAL FEES/LABOR-BILLED	8507.9900	1.00	8,507.99	
031		08/21/23	O9-1398955	11/05/25	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	PROFESSIONAL FEES/LABOR-BILLED	26682.5300	1.00	26,682.53	
031			O9-1398955						Purchase Order Total			35,190.52	
031	O4-105670	08/25/23	O9-1393201	10/06/25	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	SERVICES RENDERED DURING 1ST	1.0000	7,500.00	7,500.00	
031	O4-105670		O9-1393201						Purchase Order Total			7,500.00	
031	O4-105670	08/25/23	O9-1398145	11/03/25	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	TRANSFER OF APPLICATION	19500.0000	1.00	19,500.00	
031	O4-105670		O9-1398145						Purchase Order Total			19,500.00	
031	O4-105704	08/31/23	O9-1393210	10/06/25	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	5631.6600	1.00	5,631.66	
031	O4-105704	08/31/23	O9-1393210	10/06/25	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	37811.5800	1.00	37,811.58	
031	O4-105704	08/31/23	O9-1393210	10/06/25	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	INDIRECT COSTS PER SUBTOTAL	4344.3200	1.00	4,344.32	
031	O4-105704		O9-1393210						Purchase Order Total			47,787.56	
031	O4-106349	10/19/23	O9-1392363	10/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY BEATRICE NGRC	595.7300	1.00	595.73	
031		10/19/23	O9-1392363	10/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY BEATRICE NGRC	595.7200	1.00	595.72	
031		10/19/23	O9-1392363	10/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY BEATRICE NGRC	336.0500	1.00	336.05	
031			O9-1392363						Purchase Order Total			1,527.50	
031	O4-106349	10/19/23	O9-1392365	10/01/25	2887658	NEBRASKA GENERATOR	936	39	MILITARY MEAD WATER	1.0000	1,622.50	1,622.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE LLC			PLANT				
031	O4-106349		O9-1392365							Purchase Order Total		1,622.50	
031	O4-106349	10/19/23	O9-1392501	10/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR DIAGNOSIS	321.3600	1.00	321.36	
031	O4-106349	10/19/23	O9-1392501	10/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	RODENT DAMAGE	321.3600	1.00	321.36	
031		10/19/23	O9-1392501	10/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	INVOICE NO. 20835 DTD 9-30-25	181.2800	1.00	181.28	
031			O9-1392501							Purchase Order Total		824.00	
031	O4-106349	10/19/23	O9-1392502	10/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR GENERATOR	342.1700	1.00	342.17	
031	O4-106349	10/19/23	O9-1392502	10/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	RODENT DAMAGE	342.1700	1.00	342.17	
031	O4-106349	10/19/23	O9-1392502	10/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	INVOICE NO. 20870 DTD 9-30-25	193.0200	1.00	193.02	
031	O4-106349		O9-1392502							Purchase Order Total		877.36	
031	O4-106349	10/19/23	O9-1404871	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	37.5000	1.00	37.50	
031	O4-106349	10/19/23	O9-1404871	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	3.0000	160.00	480.00	
031	O4-106349	10/19/23	O9-1404871	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	40.0000	2.15	86.00	
031	O4-106349		O9-1404871							Purchase Order Total		603.50	
031	O4-106349	10/19/23	O9-1404922	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	NORTH OMAHA RC ANNUAL	700.6300	1.00	700.63	
031		10/19/23	O9-1404922	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	NORTH OMAHA RC ANNUAL	700.6200	1.00	700.62	
031			O9-1404922							Purchase Order Total		1,401.25	
031	O4-106429	10/26/23	O9-1404645	12/04/25	1777396	CARMICHAEL CONSTRUCTION LLC	914	00	GTS 665 CONSTRUCTION PROJECT	113733.5000	1.00	113,733.50	
031	O4-106429	10/26/23	O9-1404645	12/04/25	1777396	CARMICHAEL CONSTRUCTION LLC	914	00	GTS 665 CONSTRUCTION PROJECT	53902.4000	1.00	53,902.40	
031	O4-106429		O9-1404645							Purchase Order Total		167,635.90	
031	O4-106868	12/13/23	O9-1392440	10/01/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	2519.2500	1.00	2,519.25	
031	O4-106868	12/13/23	O9-1392440	10/01/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	2519.2500	1.00	2,519.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-106868		O9-1392440							Purchase Order Total		5,038.50	
031	O4-106868	12/13/23	O9-1404376	12/03/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	839.7500	1.00	839.75	
031	O4-106868	12/13/23	O9-1404376	12/03/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	839.7500	1.00	839.75	
031	O4-106868		O9-1404376							Purchase Order Total		1,679.50	
031	O4-107020	01/02/24	O9-1393146	10/06/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	1701.8200	1.00	1,701.82	
031	O4-107020	01/02/24	O9-1393146	10/06/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	2084.1800	1.00	2,084.18	
031	O4-107020		O9-1393146							Purchase Order Total		3,786.00	
031	O4-107020	01/02/24	O9-1393150	10/06/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	1332.0000	1.00	1,332.00	
031	O4-107020	01/02/24	O9-1393150	10/06/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	303.9800	1.00	303.98	
031	O4-107020	01/02/24	O9-1393150	10/06/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	910.5000	1.00	910.50	
031	O4-107020	01/02/24	O9-1393150	10/06/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	443.5200	1.00	443.52	
031	O4-107020		O9-1393150							Purchase Order Total		2,990.00	
031	O4-107020	01/02/24	O9-1393785	10/08/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	245.0000	1.00	245.00	
031	O4-107020	01/02/24	O9-1393785	10/08/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	735.0000	1.00	735.00	
031	O4-107020		O9-1393785							Purchase Order Total		980.00	
031	O4-107020	01/02/24	O9-1393787	10/08/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	190.5000	1.00	190.50	
031	O4-107020	01/02/24	O9-1393787	10/08/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	190.5000	1.00	190.50	
031	O4-107020		O9-1393787							Purchase Order Total		381.00	
031	O4-107020	01/02/24	O9-1395153	10/16/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	206.5000	1.00	206.50	
031	O4-107020	01/02/24	O9-1395153	10/16/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	206.5000	1.00	206.50	
031	O4-107020		O9-1395153							Purchase Order Total		413.00	
031	O4-107020	01/02/24	O9-1395201	10/16/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	629.5000	1.00	629.50	
031	O4-107020		O9-1395201							Purchase Order Total		629.50	
031	O4-107020	01/02/24	O9-1395205	10/16/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	81.0000	1.00	81.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107020	01/02/24	O9-1395205	10/16/25	2584084	PROTECTION CO SUMMIT FIRE PROTECTION CO	936	33	SUPPRESSION FY25 STATEWDE FIRE SUPPRESSION	81.0000	1.00	81.00	
031	O4-107020		O9-1395205							Purchase Order Total		162.00	
031	O4-107020	01/02/24	O9-1395207	10/16/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	18.0000	1.00	18.00	
031	O4-107020	01/02/24	O9-1395207	10/16/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	18.0000	1.00	18.00	
031	O4-107020		O9-1395207							Purchase Order Total		36.00	
031	O4-107020	01/02/24	O9-1406178	12/11/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	375.0000	1.00	375.00	
031	O4-107020		O9-1406178							Purchase Order Total		375.00	
031	O4-107020	01/02/24	O9-1406183	12/11/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	320.0000	1.00	320.00	
031	O4-107020		O9-1406183							Purchase Order Total		320.00	
031	O4-107020	01/02/24	O9-1406185	12/11/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	272.0000	1.00	272.00	
031	O4-107020		O9-1406185							Purchase Order Total		272.00	
031	O4-107020	01/02/24	O9-1406186	12/11/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	115.0000	1.00	115.00	
031	O4-107020		O9-1406186							Purchase Order Total		115.00	
031	O4-107020	01/02/24	O9-1406202	12/11/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	5791.0200	1.00	5,791.02	
031	O4-107020		O9-1406202							Purchase Order Total		5,791.02	
031	O4-107495	02/23/24	O9-1407678	12/19/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	GTS CT UH OPEN BAY BARRACKS	62200.0000	1.00	62,200.00	
031	O4-107495		O9-1407678							Purchase Order Total		62,200.00	
031	O4-107780	03/08/24	O9-1395179	10/16/25	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	CATS MEAD 88M UTILITY EXPANSIO	2250.0000	1.00	2,250.00	
031	O4-107780		O9-1395179							Purchase Order Total		2,250.00	
031	O4-108961	06/03/24	O9-1403089	11/26/25	520638	ERICKSON SULLIVAN ARCHTECTS -	906	00	WAYNE RC LATRINES SUSTAINMENT	700.0000	1.00	700.00	
031	O4-108961		O9-1403089							Purchase Order Total		700.00	
031	O4-108961	06/03/24	O9-1407501	12/18/25	520638	ERICKSON SULLIVAN ARCHTECTS -	906	00	WAYNE RC LATRINES SUSTAINMENT	700.0000	1.00	700.00	
031	O4-108961		O9-1407501							Purchase Order Total		700.00	
031	O4-109220	07/02/24	O9-1393044	10/06/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031	O4-109220	07/02/24	O9-1393044	10/06/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	53.0000	1.00	53.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BACKGROUND CHEC							
031	O4-109220	07/02/24	O9-1393044	10/06/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
						BACKGROUND CHEC							
031	O4-109220	07/02/24	O9-1393044	10/06/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
						BACKGROUND CHEC							
031	O4-109220	07/02/24	O9-1393044	10/06/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
						BACKGROUND CHEC							
031	O4-109220		O9-1393044						Purchase Order Total			233.00	
031	O4-109220	07/02/24	O9-1401320	11/18/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
						BACKGROUND CHEC							
031	O4-109220	07/02/24	O9-1401320	11/18/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	52.0000	1.00	52.00	
						BACKGROUND CHEC							
031	O4-109220	07/02/24	O9-1401320	11/18/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
						BACKGROUND CHEC							
031	O4-109220	07/02/24	O9-1401320	11/18/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
						BACKGROUND CHEC							
031	O4-109220	07/02/24	O9-1401320	11/18/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
						BACKGROUND CHEC							
031	O4-109220	07/02/24	O9-1401320	11/18/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
						BACKGROUND CHEC							
031	O4-109220	07/02/24	O9-1401320	11/18/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	84.0000	1.00	84.00	
						BACKGROUND CHEC							
031	O4-109220	07/02/24	O9-1401320	11/18/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
						BACKGROUND CHEC							
031	O4-109220	07/02/24	O9-1401320	11/18/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	77.0000	1.00	77.00	
						BACKGROUND CHEC							
031	O4-109220	07/02/24	O9-1401320	11/18/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	52.4500	1.00	52.45	
						BACKGROUND CHEC							
031	O4-109220	07/02/24	O9-1401320	11/18/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	36.5000	1.00	36.50	
						BACKGROUND CHEC							
031	O4-109220		O9-1401320						Purchase Order Total			571.95	
031	O4-109374	07/12/24	O9-1402533	11/24/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374	07/12/24	O9-1402533	11/24/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374		O9-1402533						Purchase Order Total			5,729.40	
031	O4-109374	07/12/24	O9-1402552	11/24/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	5091.2000	1.00	5,091.20	
031	O4-109374	07/12/24	O9-1402552	11/24/25	510383	BAHR VERMEER &	906	00	WAHOO RC ADDITION	5091.2000	1.00	5,091.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HAECKER - PURCH							
031	O4-109374		O9-1402552							Purchase Order Total		10,182.40	
031	O4-109525	07/25/24	O9-1403272	11/26/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	45335.2500	1.00	45,335.25	
031	O4-109525	07/25/24	O9-1403272	11/26/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	45335.2400	1.00	45,335.24	
031	O4-109525		O9-1403272							Purchase Order Total		90,670.49	
031	O4-109525	07/25/24	O9-1403278	11/26/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	21077.4000	1.00	21,077.40	
031	O4-109525	07/25/24	O9-1403278	11/26/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	21077.4000	1.00	21,077.40	
031	O4-109525		O9-1403278							Purchase Order Total		42,154.80	
031	O4-109525	07/25/24	O9-1405068	12/08/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	231.5000	1.00	231.50	
031	O4-109525	07/25/24	O9-1405068	12/08/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	231.5000	1.00	231.50	
031	O4-109525	07/25/24	O9-1405068	12/08/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	2185.0000	1.00	2,185.00	
031	O4-109525	07/25/24	O9-1405068	12/08/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	2185.0000	1.00	2,185.00	
031	O4-109525		O9-1405068							Purchase Order Total		4,833.00	
031	O4-109595	08/02/24	O9-1393803	10/08/25	2823094	SIMPLY SISTERS	910	39	CATS BILLETING CLEANING	1.0000	4,100.00	4,100.00	
031	O4-109595	08/02/24	O9-1393803	10/08/25	2823094	SIMPLY SISTERS	910	39	CATS BILLETING CLEANING	180.0000	1.00	180.00	
031	O4-109595		O9-1393803							Purchase Order Total		4,280.00	
031	O4-109595	08/02/24	O9-1399910	11/12/25	2823094	SIMPLY SISTERS	910	39	CATS BILLETING CLEANING	1.0000	4,100.00	4,100.00	
031	O4-109595	08/02/24	O9-1399910	11/12/25	2823094	SIMPLY SISTERS	910	39	CATS BILLETING CLEANING	90.0000	1.00	90.00	
031	O4-109595		O9-1399910							Purchase Order Total		4,190.00	
031	O4-109595	08/02/24	O9-1406496	12/15/25	2823094	SIMPLY SISTERS	910	39	CATS BILLETING CLEANING	1.0000	4,100.00	4,100.00	
031	O4-109595	08/02/24	O9-1406496	12/15/25	2823094	SIMPLY SISTERS	910	39	CATS BILLETING CLEANING	90.0000	1.00	90.00	
031	O4-109595		O9-1406496							Purchase Order Total		4,190.00	
031	O4-109702	08/09/24	O9-1395181	10/16/25	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	40481.7200	1.00	40,481.72	
031	O4-109702	08/09/24	O9-1395181	10/16/25	1254482	ELKHORN WEST	906	00	SOUTH OMAHA RC HVAC	40481.7300	1.00	40,481.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CONSTRUCTION INC			SUSTAINMEN				
031	O4-109702		O9-1395181							Purchase Order Total		80,963.45	
031	O4-109885	08/30/24	O9-1405748	12/10/25	546560	SSH ARCHITECTURE	906	07	GTS VMS REMODEL PROJECT #	4455.0000	1.00	4,455.00	
031	O4-109885	08/30/24	O9-1405748	12/10/25	546560	SSH ARCHITECTURE	906	07	GTS VMS REMODEL PROJECT #	495.0000	1.00	495.00	
031	O4-109885		O9-1405748							Purchase Order Total		4,950.00	
031	O4-109912	09/05/24	O9-1393377	10/07/25	518108	DAVIS DESIGN INC	906	07	CATS TRANS TRAIN OFFICER QRTRS	3000.0000	1.00	3,000.00	
031	O4-109912		O9-1393377							Purchase Order Total		3,000.00	
031	O4-109912	09/05/24	O9-1405487	12/09/25	518108	DAVIS DESIGN INC	906	07	CATS TRANS TRAIN OFFICER QRTRS	3000.0000	1.00	3,000.00	
031	O4-109912		O9-1405487							Purchase Order Total		3,000.00	
031	O4-109912	09/05/24	O9-1407245	12/17/25	518108	DAVIS DESIGN INC	906	07	CATS TRANS TRAIN OFFICER QRTRS	3000.0000	1.00	3,000.00	
031	O4-109912		O9-1407245							Purchase Order Total		3,000.00	
031	O4-109991	09/11/24	O9-1406712	12/15/25	546560	SSH ARCHITECTURE	906	07	GTS 562 SUSTAINMENT PROJECT	875.0000	1.00	875.00	
031	O4-109991	09/11/24	O9-1406712	12/15/25	546560	SSH ARCHITECTURE	906	07	GTS 562 SUSTAINMENT PROJECT	1950.0000	1.00	1,950.00	
031	O4-109991		O9-1406712							Purchase Order Total		2,825.00	
031	O4-109993	09/11/24	O9-1394645	10/14/25	546560	SSH ARCHITECTURE	906	07	CATS 23 SUSTAINMENT PROJECT	3060.0000	1.00	3,060.00	
031	O4-109993		O9-1394645							Purchase Order Total		3,060.00	
031	O4-109993	09/11/24	O9-1405447	12/09/25	546560	SSH ARCHITECTURE	906	07	CATS 23 SUSTAINMENT PROJECT	1440.0000	1.00	1,440.00	
031	O4-109993		O9-1405447							Purchase Order Total		1,440.00	
031	O4-110073	09/18/24	O9-1405464	12/09/25	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS RETENTION POND SUSTAINMEN	2996.5000	1.00	2,996.50	
031	O4-110073		O9-1405464							Purchase Order Total		2,996.50	
031	O4-110073	09/18/24	O9-1407243	12/17/25	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS RETENTION POND SUSTAINMEN	1025.0000	1.00	1,025.00	
031	O4-110073		O9-1407243							Purchase Order Total		1,025.00	
031	O4-110106	09/23/24	O9-1394924	10/15/25	520638	ERICKSON SULLIVAN ARCHTECTS -	906	07	JFHQ KITCHEN=> HERITAGE ROOM	293.7500	1.00	293.75	
031	O4-110106	09/23/24	O9-1394924	10/15/25	520638	ERICKSON SULLIVAN ARCHTECTS -	906	07	JFHQ KITCHEN=> HERITAGE ROOM	881.2500	1.00	881.25	
031	O4-110106		O9-1394924							Purchase Order Total		1,175.00	
031	O4-110106	09/23/24	O9-1406710	12/15/25	520638	ERICKSON SULLIVAN	906	07	JFHQ KITCHEN=>	734.3800	1.00	734.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-110106	09/23/24	O9-1406710	12/15/25	520638	ARCHTECTS - ERICKSON SULLIVAN	906	07	HERITAGE ROOM JFHQ KITCHEN=>	2203.1200	1.00	2,203.12	
031	O4-110106		O9-1406710			ARCHTECTS -			HERITAGE ROOM	Purchase Order Total		2,937.50	
031	O4-110110	09/23/24	O9-1406711	12/15/25	520638	ERICKSON SULLIVAN	906	07	CATS BOXING ARENA	2300.0000	1.00	2,300.00	
031	O4-110110		O9-1406711			ARCHTECTS -			RENOVATION	Purchase Order Total		2,300.00	
031	O4-111812	01/08/25	O9-1402644	11/24/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	70001.5800	1.00	70,001.58	
031	O4-111812	01/08/25	O9-1402644	11/24/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	70001.5700	1.00	70,001.57	
031	O4-111812	01/08/25	O9-1402644	11/24/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	1313.8500	1.00	1,313.85	
031	O4-111812	01/08/25	O9-1402644	11/24/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	1313.8500	1.00	1,313.85	
031	O4-111812		O9-1402644							Purchase Order Total		142,630.85	
031	O4-111812	01/08/25	O9-1402669	11/24/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	161381.4500	1.00	161,381.45	
031	O4-111812	01/08/25	O9-1402669	11/24/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	161381.4500	1.00	161,381.45	
031	O4-111812		O9-1402669							Purchase Order Total		322,762.90	
031	O4-111812	01/08/25	O9-1407302	12/17/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	81607.5700	1.00	81,607.57	
031	O4-111812	01/08/25	O9-1407302	12/17/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	81607.5600	1.00	81,607.56	
031	O4-111812	01/08/25	O9-1407302	12/17/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	10032.1100	1.00	10,032.11	
031	O4-111812	01/08/25	O9-1407302	12/17/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	10032.1100	1.00	10,032.11	
031	O4-111812		O9-1407302							Purchase Order Total		183,279.35	
031	O4-112379	03/12/25	O9-1402606	11/24/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS-M TT CO HQ BLDG 1260	1845.0000	1.00	1,845.00	
031	O4-112379		O9-1402606							Purchase Order Total		1,845.00	
031	O4-112379	03/12/25	O9-1407296	12/17/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS-M TT CO HQ BLDG 1260	1845.0000	1.00	1,845.00	
031	O4-112379		O9-1407296							Purchase Order Total		1,845.00	
031	O4-112380	03/12/25	O9-1404778	12/04/25	4284894	FARRIS CONSTRUCTION CO INC - P	940	29	GTS VEH STORAGE REMODEL PN	3393.4300	1.00	3,393.43	
031	O4-112380	03/12/25	O9-1404778	12/04/25	4284894	FARRIS CONSTRUCTION	940	29	GTS VEH STORAGE	30541.0200	1.00	30,541.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CO INC - P			REMODEL PN				
031	O4-112380		O9-1404778							Purchase Order Total		33,934.45	
031	O4-112639	04/07/25	O9-1394838	10/15/25	546560	SSH ARCHITECTURE	907	25	LAB BLDG 680 UTILITIES	595.0000	1.00	595.00	
031	O4-112639	04/07/25	O9-1394838	10/15/25	546560	SSH ARCHITECTURE	907	25	LAB BLDG 680 UTILITIES	26.2500	1.00	26.25	
031	O4-112639	04/07/25	O9-1394838	10/15/25	546560	SSH ARCHITECTURE	907	25	LAB BLDG 680 UTILITIES	78.7500	1.00	78.75	
031	O4-112639	04/07/25	O9-1394838	10/15/25	546560	SSH ARCHITECTURE	907	25	LAB BLDG 680 UTILITIES	714.0000	1.00	714.00	
031	O4-112639	04/07/25	O9-1394838	10/15/25	546560	SSH ARCHITECTURE	907	25	LAB BLDG 680 UTILITIES	31.5000	1.00	31.50	
031	O4-112639	04/07/25	O9-1394838	10/15/25	546560	SSH ARCHITECTURE	907	25	LAB BLDG 680 UTILITIES	94.5000	1.00	94.50	
031	O4-112639		O9-1394838							Purchase Order Total		1,540.00	
031	O4-112639	04/07/25	O9-1405710	12/10/25	546560	SSH ARCHITECTURE	907	25	LAB BLDG 680 UTILITIES	3145.0000	1.00	3,145.00	
031	O4-112639	04/07/25	O9-1405710	12/10/25	546560	SSH ARCHITECTURE	907	25	LAB BLDG 680 UTILITIES	138.7500	1.00	138.75	
031	O4-112639	04/07/25	O9-1405710	12/10/25	546560	SSH ARCHITECTURE	907	25	LAB BLDG 680 UTILITIES	416.2500	1.00	416.25	
031	O4-112639		O9-1405710							Purchase Order Total		3,700.00	
031	O4-112989	05/15/25	O9-1402706	11/24/25	540772	OTTE CONSTRUCTION COMPANY	912	00	WAYNE RC LATRINES SUSTAINMENT	26332.6500	1.00	26,332.65	
031	O4-112989		O9-1402706							Purchase Order Total		26,332.65	
031	O4-112989	05/15/25	O9-1402715	11/24/25	540772	OTTE CONSTRUCTION COMPANY	912	00	WAYNE RC LATRINES SUSTAINMENT	21204.0000	1.00	21,204.00	
031	O4-112989		O9-1402715							Purchase Order Total		21,204.00	
031	O4-113589	07/02/25	O9-1393367	10/07/25	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	JFHQ BOILERS REPLACEMENT	737.5000	1.00	737.50	
031	O4-113589	07/02/25	O9-1393367	10/07/25	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	JFHQ BOILERS REPLACEMENT	2212.5000	1.00	2,212.50	
031	O4-113589		O9-1393367							Purchase Order Total		2,950.00	
031	O4-113625	07/03/25	O9-1394992	10/15/25	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM	16419.1500	1.00	16,419.15	
031	O4-113625	07/03/25	O9-1394992	10/15/25	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM	49257.4500	1.00	49,257.45	
031	O4-113625		O9-1394992							Purchase Order Total		65,676.60	
031	O4-113625	07/03/25	O9-1405413	12/09/25	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=>	24750.0000	1.00	24,750.00	

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031	O4-113625	07/03/25	O9-1405413	12/09/25	3505741	BIC CONSTRUCTION LLC	910	65	HERITAGE RM JFHQ KITCHEN=> HERITAGE RM	74250.0000	1.00	74,250.00	
031	O4-113625		O9-1405413							Purchase Order Total		99,000.00	
031	O4-113625	07/03/25	O9-1407345	12/18/25	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM	40549.6200	1.00	40,549.62	
031	O4-113625	07/03/25	O9-1407345	12/18/25	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM CO1	157.5000	1.00	157.50	
031	O4-113625	07/03/25	O9-1407345	12/18/25	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM	121648.8300	1.00	121,648.83	
031	O4-113625	07/03/25	O9-1407345	12/18/25	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM CO1	472.5000	1.00	472.50	
031	O4-113625		O9-1407345							Purchase Order Total		162,828.45	
031	O4-113669	07/08/25	O9-1404366	12/03/25	2338805	GENESIS CONTRACTING GROUP	914	00	CATS TTOQ CABIN CONSTRUCTION	49500.0000	1.00	49,500.00	
031	O4-113669		O9-1404366							Purchase Order Total		49,500.00	
031	O4-113669	07/08/25	O9-1404368	12/03/25	2338805	GENESIS CONTRACTING GROUP	914	00	CATS TTOQ CABIN CONSTRUCTION	107100.0000	1.00	107,100.00	
031	O4-113669		O9-1404368							Purchase Order Total		107,100.00	
031	O4-113669	07/08/25	O9-1407287	12/17/25	2338805	GENESIS CONTRACTING GROUP	914	00	CATS TTOQ CABIN CONSTRUCTION	101780.1000	1.00	101,780.10	
031	O4-113669		O9-1407287							Purchase Order Total		101,780.10	
031	O4-114008	08/01/25	O9-1404642	12/04/25	3350517	JFK CONSTRUCTION INC	912	00	CATS 23 INTERIOR SUSTAINMENT	46813.2400	1.00	46,813.24	
031	O4-114008	08/01/25	O9-1404642	12/04/25	3350517	JFK CONSTRUCTION INC	912	00	CATS 23 INTERIOR SUSTAINMENT	23057.2700	1.00	23,057.27	
031	O4-114008		O9-1404642							Purchase Order Total		69,870.51	
031	O4-114182	08/25/25	O9-1392862	10/03/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	07	GREENLIEF RC KALWALL REPAIR	1637.5000	1.00	1,637.50	
031	O4-114182	08/25/25	O9-1392862	10/03/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	07	GREENLIEF RC KALWALL REPAIR	1637.5000	1.00	1,637.50	
031	O4-114182	08/25/25	O9-1392862	10/03/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	07	GREENLIEF RC KALWALL REPAIR	4912.5000	1.00	4,912.50	
031	O4-114182		O9-1392862							Purchase Order Total		8,187.50	
031	O4-114182	08/25/25	O9-1402725	11/24/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	07	GREENLIEF RC KALWALL REPAIR	3275.0000	1.00	3,275.00	
031	O4-114182	08/25/25	O9-1402725	11/24/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	07	GREENLIEF RC KALWALL REPAIR	13100.0000	1.00	13,100.00	
031	O4-114182		O9-1402725							Purchase Order Total		16,375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-114182	08/25/25	O9-1408085	12/22/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	07	GREENLIEF RC KALWALL REPAIR	3275.0000	1.00	3,275.00	
031	O4-114182	08/25/25	O9-1408085	12/22/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	07	GREENLIEF RC KALWALL REPAIR	3275.0000	1.00	3,275.00	
031	O4-114182	08/25/25	O9-1408085	12/22/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	07	GREENLIEF RC KALWALL REPAIR	9825.0000	1.00	9,825.00	
031	O4-114182		O9-1408085						Purchase Order Total			16,375.00	
031	O4-114184	08/25/25	O9-1393678	10/08/25	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	3037.5000	1.00	3,037.50	
031	O4-114184	08/25/25	O9-1393678	10/08/25	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	9112.5000	1.00	9,112.50	
031	O4-114184	08/25/25	O9-1393678	10/08/25	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	1818.7500	1.00	1,818.75	
031	O4-114184	08/25/25	O9-1393678	10/08/25	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	5456.2500	1.00	5,456.25	
031	O4-114184		O9-1393678						Purchase Order Total			19,425.00	
031	O4-114184	08/25/25	O9-1403070	11/26/25	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	3031.2500	1.00	3,031.25	
031	O4-114184	08/25/25	O9-1403070	11/26/25	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	9093.7500	1.00	9,093.75	
031	O4-114184		O9-1403070						Purchase Order Total			12,125.00	
031	O4-114185	08/25/25	O9-1393681	10/08/25	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	3037.5000	1.00	3,037.50	
031	O4-114185	08/25/25	O9-1393681	10/08/25	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	9112.5000	1.00	9,112.50	
031	O4-114185	08/25/25	O9-1393681	10/08/25	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	1586.2500	1.00	1,586.25	
031	O4-114185	08/25/25	O9-1393681	10/08/25	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	4758.7500	1.00	4,758.75	
031	O4-114185		O9-1393681						Purchase Order Total			18,495.00	
031	O4-114185	08/25/25	O9-1402991	11/25/25	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	2643.7500	1.00	2,643.75	
031	O4-114185	08/25/25	O9-1402991	11/25/25	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	7931.2500	1.00	7,931.25	
031	O4-114185		O9-1402991						Purchase Order Total			10,575.00	
031	O4-114300	09/15/25	O9-1394618	10/14/25	1945445	BTS CUSTOM FLOORS LLC	360	20	POLYASPARTIC FLOOR FOR AIR SPT	38000.0000	1.00	38,000.00	
031	O4-114300		O9-1394618						Purchase Order Total			38,000.00	
031	O4-114300	09/15/25	O9-1407383	12/18/25	1945445	BTS CUSTOM FLOORS	360	20	POLYASPARTIC FLOOR	29454.0000	1.00	29,454.00	

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						LLC			FOR AIR SPT				
031	O4-114300		O9-1407383						Purchase Order Total			29,454.00	
031	O4-114310	09/15/25	O9-1394123	10/09/25	514906	CHEEVER CONSTRUCTION COMPANY	910	14	CSMS OVERHEAD DOORS REPLACING	4301.1000	1.00	4,301.10	
031	O4-114310		O9-1394123						Purchase Order Total			4,301.10	
031	O4-114310	09/15/25	O9-1407290	12/17/25	514906	CHEEVER CONSTRUCTION COMPANY	910	14	CSMS OVERHEAD DOORS REPLACING	5775.3000	1.00	5,775.30	
031	O4-114310		O9-1407290						Purchase Order Total			5,775.30	
031	O4-114320	09/15/25	O9-1407286	12/17/25	1886184	CERRIS SYSTEMS	913	56	LAB BLDG 680 UTILITIES CONST	227013.7400	1.00	227,013.74	
031	O4-114320	09/15/25	O9-1407286	12/17/25	1886184	CERRIS SYSTEMS	913	56	LAB BLDG 680 UTILITIES CONST	10015.3200	1.00	10,015.32	
031	O4-114320	09/15/25	O9-1407286	12/17/25	1886184	CERRIS SYSTEMS	913	56	LAB BLDG 680 UTILITIES CONST	30045.9300	1.00	30,045.93	
031	O4-114320		O9-1407286						Purchase Order Total			267,074.99	
031	O4-114331	09/17/25	O9-1402689	11/24/25	2338805	GENESIS CONTRACTING GROUP	914	00	CATSM TT CO HQ BLDG 1260	109800.0000	1.00	109,800.00	
031	O4-114331		O9-1402689						Purchase Order Total			109,800.00	
031	O4-114362	09/18/25	O9-1394653	10/14/25	546560	SSH ARCHITECTURE	925	00	SCOTTSSLUFF RC ROOF REPAIRS	2500.0000	1.00	2,500.00	
031	O4-114362		O9-1394653						Purchase Order Total			2,500.00	
031	O4-114362	09/18/25	O9-1402738	11/24/25	546560	SSH ARCHITECTURE	925	00	SCOTTSSLUFF RC ROOF REPAIRS	2520.0000	1.00	2,520.00	
031	O4-114362		O9-1402738						Purchase Order Total			2,520.00	
031	O4-114438	09/25/25	O9-1406913	12/16/25	8053385		906	07	CATS 509 SUSTAINMENT	23400.0000	1.00	23,400.00	
031	O4-114438		O9-1406913						Purchase Order Total			23,400.00	
031	O4-114463	09/26/25	O9-1405742	12/10/25	546560	SSH ARCHITECTURE	906	07	USPFO WAREHOUSE ADMIN REMODEL	4425.0000	1.00	4,425.00	
031	O4-114463		O9-1405742						Purchase Order Total			4,425.00	
031	O4-114468	09/29/25	O9-1406915	12/16/25	544223	RDG PLANNING & DESIGN INC - OM	906	07	REAL PROPERTY DEVELOPMENT PLAN	5737.5000	1.00	5,737.50	
031	O4-114468		O9-1406915						Purchase Order Total			5,737.50	
031	O4-114484	09/29/25	O9-1404457	12/03/25	2143021	RMV CONSTRUCTION LLC	912	00	GTS 562 RENOVATION CONSTRUCTIO	9297.9600	1.00	9,297.96	
031	O4-114484	09/29/25	O9-1404457	12/03/25	2143021	RMV CONSTRUCTION LLC	912	00	GTS 562 RENOVATION CONSTRUCTIO	9297.9500	1.00	9,297.95	
031	O4-114484		O9-1404457						Purchase Order Total			18,595.91	
031	O4-114487	09/29/25	O9-1403097	11/26/25	1321657	ENGINEERING	906	07	JFHQ HVAC	1000.0000	1.00	1,000.00	

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031	O4-114487	09/29/25	O9-1403097	11/26/25	1321657	TECHNOLOGIES INC - ENGINEERING	906	07	SUSTAINMENT JFHQ HVAC	3000.0000	1.00	3,000.00	
						TECHNOLOGIES INC -			SUSTAINMENT				
031	O4-114487		O9-1403097							Purchase Order Total		4,000.00	
031	O4-114487	09/29/25	O9-1407270	12/17/25	1321657	ENGINEERING	906	07	JFHQ HVAC	1750.0000	1.00	1,750.00	
						TECHNOLOGIES INC -			SUSTAINMENT				
031	O4-114487	09/29/25	O9-1407270	12/17/25	1321657	ENGINEERING	906	07	JFHQ HVAC	5250.0000	1.00	5,250.00	
						TECHNOLOGIES INC -			SUSTAINMENT				
031	O4-114487		O9-1407270							Purchase Order Total		7,000.00	
031	O4-114489	09/29/25	O9-1403140	11/26/25	1321657	ENGINEERING	906	07	YORK RC HVAC	2500.0000	1.00	2,500.00	
						TECHNOLOGIES INC -			SUSTAINMENT				
031	O4-114489	09/29/25	O9-1403140	11/26/25	1321657	ENGINEERING	906	07	YORK RC HVAC	2500.0000	1.00	2,500.00	
						TECHNOLOGIES INC -			SUSTAINMENT				
031	O4-114489		O9-1403140							Purchase Order Total		5,000.00	
031	O4-114489	09/29/25	O9-1403163	11/26/25	1321657	ENGINEERING	906	07	YORK RC HVAC	10000.0000	1.00	10,000.00	
						TECHNOLOGIES INC -			SUSTAINMENT				
031	O4-114489	09/29/25	O9-1403163	11/26/25	1321657	ENGINEERING	906	07	YORK RC HVAC	10000.0000	1.00	10,000.00	
						TECHNOLOGIES INC -			SUSTAINMENT				
031	O4-114489		O9-1403163							Purchase Order Total		20,000.00	
031	O4-114490	09/29/25	O9-1402930	11/25/25	546560	SSH ARCHITECTURE	906	07	GTS 660 2ND FLOOR REMODEL	14230.0000	1.00	14,230.00	
										Purchase Order Total		14,230.00	
031	O4-114490		O9-1402930							Purchase Order Total		14,230.00	
031	O4-114496	09/30/25	O9-1407285	12/17/25	510383	BAHR VERMEER & HAECKER - PURCH	906	07	CATS-M BLDG 1245 TTOQ	39375.0000	1.00	39,375.00	
										Purchase Order Total		39,375.00	
031	O4-114496		O9-1407285							Purchase Order Total		39,375.00	
031	O4-114875	11/25/25	O9-1404129	12/03/25	2257098	CRANE CLEANING	910	39	NOV FY26 FACILITY CLEANING SVC	3325.3700	1.00	3,325.37	
										Purchase Order Total		3,325.37	
031	O4-114875		O9-1404129							Purchase Order Total		3,325.37	
031	O4-114876	11/25/25	O9-1404130	12/03/25	2257098	CRANE CLEANING	910	39	FY26 MONTHLY FACILITY CLEANING	1.0000	1,575.00	1,575.00	
										Purchase Order Total		1,575.00	
031	O4-114876		O9-1404130							Purchase Order Total		1,575.00	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	1260.0000	1.00	1,260.00	
										Purchase Order Total		1,260.00	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	236.2500	1.00	236.25	
										Purchase Order Total		236.25	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	708.7500	1.00	708.75	
										Purchase Order Total		708.75	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	473.9100	1.00	473.91	
										Purchase Order Total		473.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	849.0900	1.00	849.09	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	2547.2200	1.00	2,547.22	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	187.4900	1.00	187.49	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	384.3000	1.00	384.30	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	384.3000	1.00	384.30	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	53.4200	1.00	53.42	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	160.2700	1.00	160.27	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	630.0000	1.00	630.00	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	630.0000	1.00	630.00	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	78.4300	1.00	78.43	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	197.0400	1.00	197.04	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	197.0300	1.00	197.03	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	472.5000	1.00	472.50	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	315.0000	1.00	315.00	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	945.0000	1.00	945.00	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	472.5000	1.00	472.50	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	472.5000	1.00	472.50	
031	O4-114887	12/01/25	O9-1404123	12/03/25	2620108	SANITIZE 360	910	39	NOV FY26 JANITORIAL SERVICES	630.0000	1.00	630.00	
031	O4-114887		O9-1404123						Purchase Order Total			12,285.00	
031	O8-123590	09/17/25	O9-1399009	11/05/25	525180	HAMPTON INN NORTH PLATTE	971	30	HOTEL ROOMS	4950.0000	1.00	4,950.00	
031		09/17/25	O9-1399009	11/05/25	525180	HAMPTON INN NORTH	971	30	HOTEL ROOMS	8140.0000	1.00	8,140.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PLATTE							
031			O9-1399009							Purchase Order Total		13,090.00	
031			491	Purchase Orders						Agency Total		4,562,192.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
032	OC-15824	06/24/25	OG-1398031	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES -PAPER/STAPLES	103.0400	1.00	103.04	
032	OC-15824		OG-1398031						Purchase Order Total			103.04	
032	OC-15824	06/24/25	OG-1398274	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 9125E ALL-IN-ONE	224.9900	1.00	224.99	
032	OC-15824		OG-1398274						Purchase Order Total			224.99	
032	OC-15824	06/24/25	OG-1398275	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 936 4PK OF INK - FIELD (TJ)	306.1800	1.00	306.18	
032	OC-15824		OG-1398275						Purchase Order Total			306.18	
032	OC-15824	06/24/25	OG-1398283	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 936 4PK INK-FIELD (KK)	153.0900	1.00	153.09	
032		06/24/25	OG-1398283	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES - CALENDARS,	366.0400	1.00	366.04	
032		06/24/25	OG-1398283	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE JANITORIAL SUPPLIES -	34.6300	1.00	34.63	
032			OG-1398283						Purchase Order Total			553.76	
032	OC-15824	06/24/25	OG-1408377	12/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES - BLACK TONER	363.6800	1.00	363.68	
032		06/24/25	OG-1408377	12/24/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLY - BLANK BUSINESS	7.5600	1.00	7.56	
032			OG-1408377						Purchase Order Total			371.24	
032	OC-15824	06/24/25	OG-1408378	12/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES - TONER & MISC	171.9300	1.00	171.93	
032	OC-15824		OG-1408378						Purchase Order Total			171.93	
032	OC-15916	01/05/24	O6-1406702	12/15/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRO-SLIM PLUS DESKTOP TOWERS	4077.1800	1.00	4,077.18	
032	OC-15916		O6-1406702						Purchase Order Total			4,077.18	
032			7	Purchase Orders					Agency Total			5,808.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OH-1396129	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	30	DELTA WITH ALUMINUM BASE	.4000	456.00	182.40	
033			OH-1396129	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	30	DELTA WITH ALUMINUM BASE	.3000	456.00	136.80	
033			OH-1396129	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	30	DELTA WITH ALUMINUM BASE	.3000	456.00	136.80	
033			OH-1396129						Purchase Order Total			456.00	
033			OH-1396346	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	DO NOT ENTER SIGN	4.0000	45.34	181.34	
033			OH-1396346	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	SIGN, WRONG WAY	4.0000	43.65	174.60	
033			OH-1396346	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	SIGN, ONE WAY LEFT	4.0000	36.30	145.20	
033			OH-1396346	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	SIGN, ONE WAY RIGHT	4.0000	36.30	145.20	
033			OH-1396346						Purchase Order Total			646.34	
033			OH-1396367	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	420	40	FURNITURE, CUSTOM	4.0000	3,811.00	15,244.00	
033			OH-1396367	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	420	40	FURNITURE, CUSTOM	1.0000	3,852.00	3,852.00	
033			OH-1396367						Purchase Order Total			19,096.00	
033			OH-1396382	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	420	58	TABLE FOLDING, ULTRA LITE	2.0000	121.00	242.00	
033			OH-1396382	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	420	58	TABLE FOLDING, ULTRA LITE	10.0000	158.00	1,580.00	
033			OH-1396382						Purchase Order Total			1,822.00	
033			OH-1399230	11/06/25	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE ONE LINE	1.0000	14.00	14.00	
033			OH-1399230						Purchase Order Total			14.00	
033			OH-1399234	11/06/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	RADIO CONTROL CAR RULES SIGN	1.0000	63.60	63.60	
033			OH-1399234						Purchase Order Total			63.60	
033			OH-1399247	11/06/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	DEER CHECK SIGNS	5.0000	31.55	157.75	
033			OH-1399247						Purchase Order Total			157.75	
033			OH-1402390	11/21/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	SIGN, CAMPSITE RESERVED 5 X 7	35.0000	10.50	367.50	
033			OH-1402390						Purchase Order Total			367.50	
033			OH-1402403	11/21/25	460	CORRECTIONAL	801	00	TRAILHEAD SIGNS	4.0000	35.50	142.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OH-1402403	11/21/25	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	801	00	36"X24" VISITORS REGISTER HERE SIGNS	2.0000	77.45	154.90	
033			OH-1402403						Purchase Order Total			296.90	
033			OH-1402413	11/21/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	DESK NAME PLATE #G-GV-0XX	1.0000	14.00	14.00	
033			OH-1402413						Purchase Order Total			14.00	
033			OH-1405560	12/09/25	460	CORRECTIONAL SERVICES, DEPARTM	801	30	FURNITURE, CUSTOM SIGN POSTS	138.0000	2.00	276.00	
033			OH-1405560						Purchase Order Total			276.00	
033			OH-1406048	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	3" X 5" TRAILHEAD STICKERS	46.0000	.94	43.40	
033			OH-1406048						Purchase Order Total			43.40	
033			OP-1396409	10/23/25	503856	ANDERSON FORD LINCOLN	928	04	PARTS TO REPLACE SENSOR	1.0000	7,363.32	7,363.32	
033			OP-1396409	10/23/25	503856	ANDERSON FORD LINCOLN	928	04	LABOR TO REPLACE SENSOR	1.0000	1,096.98	1,096.98	
033			OP-1396409						Purchase Order Total			8,460.30	
033			OP-1397107	10/27/25	4173103	NASP INC	805	00	TARGET RINEHART	4.0000	241.00	964.00	
033			OP-1397107	10/27/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033			OP-1397107	10/27/25	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	314.00-	314.00-	
033			OP-1397107						Purchase Order Total			250.00	
033			OP-1397110	10/27/25	4173103	NASP INC	805	00	BAI PACKAGE W/MANUAL	40.0000	40.00	1,600.00	
033			OP-1397110						Purchase Order Total			1,600.00	
033			OP-1397116	10/27/25	4173103	NASP INC	805	00	RH ARROW REST COMPETITION	10.0000	13.00	130.00	
033			OP-1397116	10/27/25	4173103	NASP INC	805	00	LH ARROW REST COMPETITION	3.0000	13.00	39.00	
033			OP-1397116						Purchase Order Total			169.00	
033			OP-1406426	12/12/25	3093087	GLICE INC	650	00	GLICE SKATING AID	4.0000	416.21	1,664.84	
033			OP-1406426	12/12/25	3093087	GLICE INC	650	00	GLICE LEISURE SKATES (PAIRS)	50.0000	96.05	4,802.50	
033			OP-1406426						Purchase Order Total			6,467.34	
033			O9-1398932	11/05/25	528445	AFWA - ASSOCIATION OF FISH & W	945	90	2026 AGENCY DUES	13436.3300	1.00	13,436.33	
033			O9-1398932	11/05/25	528445	AFWA - ASSOCIATION OF FISH & W	945	90	2026 AGENCY DUES	13436.3300	1.00	13,436.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			09-1398932	11/05/25	528445	AFWA - ASSOCIATION OF FISH & W	945	90	2026 AGENCY DUES	13436.3400	1.00	13,436.34	
033			09-1398932							Purchase Order Total		40,309.00	
033			X6-1394121	10/09/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	912	00	FORT ROBINSON SP	51294.9500	1.00	51,294.95	
033			X6-1394121							Purchase Order Total		51,294.95	
033			X6-1395248	10/16/25	1827805	TB & K CONSTRUCTION COMPANY IN	912	00	10 LOADS OF ROCK FOR	257.9800	35.75	9,222.79	
033			X6-1395248	10/16/25	1827805	TB & K CONSTRUCTION COMPANY IN	912	00	10 LOADS OF ROCK FOR	8964.8000	1.00	8,964.80	
033			X6-1395248							Purchase Order Total		18,187.59	
033			X6-1399741	11/10/25	3002937	TWIN RIVERS HVAC	912	00	NORTH PLATTE DISTRICT OFFICE	10200.0000	1.00	10,200.00	
033			X6-1399741							Purchase Order Total		10,200.00	
033			X6-1408795	12/30/25	546861	WINSUPPLY SCOTTSBLUFF NE CO	912	00	FORT ROBINSON CAMPUS REPAIRS	5416.5600	1.00	5,416.56	
033			X6-1408795							Purchase Order Total		5,416.56	
033			X7-90527	10/07/25	2342917	HACKEL CONSTRUCTION INC	912	00	FORT ROBINSON SP	*****	1.00	3,444,508.50	
033			X7-90527	10/07/25	2342917	HACKEL CONSTRUCTION INC	912	00	FORT ROBINSON SP	*****	1.00	3,444,508.50	
033			X7-90527	10/07/25	2342917	HACKEL CONSTRUCTION INC	912	00	FORT ROBINSON SP	*****	1.00	1,980,248.45	
033			X7-90527	10/07/25	2342917	HACKEL CONSTRUCTION INC	912	00	FORT ROBINSON SP	6499.3700	1.00	6,499.37	
033			X7-90527	10/07/25	2342917	HACKEL CONSTRUCTION INC	912	00	FORT ROBINSON SP	6499.3600	1.00	6,499.36	
033			X7-90527	10/07/25	2342917	HACKEL CONSTRUCTION INC	912	00	FORT ROBINSON SP	37313.1300	1.00	37,313.13	
033			X7-90527	10/07/25	2342917	HACKEL CONSTRUCTION INC	912	00	FORT ROBINSON SP	37313.1400	1.00	37,313.14	
033			X7-90527	10/07/25	2342917	HACKEL CONSTRUCTION INC	912	00	FORT ROBINSON SP	1.0000	1.00	1.00	
033			X7-90527	10/07/25	2342917	HACKEL CONSTRUCTION INC	912	00	FORT ROBINSON SP	*****	1.00	6,976,642.00	
033			X7-90527							Purchase Order Total		15,933,533.45	
033			X7-90635	10/14/25	2719107	FIRE & ICE MECHANICAL INC	912	00	FORT ROBINSON	14998.0000	1.00	14,998.00	
033			X7-90635	10/14/25	2719107	FIRE & ICE	912	00	FORT ROBINSON	9595.0000	1.00	9,595.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			X7-90635	10/14/25	2719107	MECHANICAL INC FIRE & ICE MECHANICAL INC	912	00	FORT ROBINSON	2142.0000	1.00	2,142.00	
033			X7-90635							Purchase Order Total		26,735.00	
033			X7-90691	10/16/25	514658	CERTIFIED TESTING SERVICES	912	00	LEWIS & CLARK	10000.0000	1.00	10,000.00	
033			X7-90691	10/16/25	514658	CERTIFIED TESTING SERVICES	912	00	LEWIS & CLARK	10000.0000	1.00	10,000.00	
033			X7-90691							Purchase Order Total		20,000.00	
033			X7-90732	10/17/25	522808	FULLER CONSTRUCTION CO INC - P	912	00	VALENTINE FH	*****	1.00	3,744,700.00	
033			X7-90732							Purchase Order Total		3,744,700.00	
033			X7-90812	10/21/25	1189430	DETLEFSEN CONSTRUCTION LLC	912	00	LEWIS & CLARK	695357.4500	1.00	695,357.45	
033			X7-90812	10/21/25	1189430	DETLEFSEN CONSTRUCTION LLC	912	00	LEWIS & CLARK	84780.0000	1.00	84,780.00	
033			X7-90812							Purchase Order Total		780,137.45	
033			X7-90813	10/21/25	2025422	HUSKER GRADING INC	912	00	VERDEL LANDING 25%	70031.7500	1.00	70,031.75	
033			X7-90813	10/21/25	2025422	HUSKER GRADING INC	912	00	VERDEL LANDING 75%	210095.2500	1.00	210,095.25	
033			X7-90813							Purchase Order Total		280,127.00	
033			X7-90857	10/23/25	2199126	FIRE & ICE MECHANICAL INC	912	00	FORT ROBINSON	12900.0000	1.00	12,900.00	
033			X7-90857	10/23/25	2199126	FIRE & ICE MECHANICAL INC	912	00	FORT ROBINSON	37900.0000	1.00	37,900.00	
033			X7-90857							Purchase Order Total		50,800.00	
033			X7-90869	10/23/25	3139795	THREE OAKS INC	912	00	FORT ROBINSON	790356.0000	1.00	790,356.00	
033			X7-90869	10/23/25	3139795	THREE OAKS INC	912	00	FORT ROBINSON	500000.0000	1.00	500,000.00	
033			X7-90869	10/23/25	3139795	THREE OAKS INC	912	00	FORT ROBINSON	*****	1.00	2,500,000.00	
033			X7-90869	10/23/25	3139795	THREE OAKS INC	912	00	FORT ROBINSON	750000.0000	1.00	750,000.00	
033			X7-90869	10/23/25	3139795	THREE OAKS INC	912	00	FORT ROBINSON	300000.0000	1.00	300,000.00	
033			X7-90869	10/23/25	3139795	THREE OAKS INC	912	00	FORT ROBINSON	430000.0000	1.00	430,000.00	
033			X7-90869	10/23/25	3139795	THREE OAKS INC	912	00	FORT ROBINSON	930000.0000	1.00	930,000.00	
033			X7-90869							Purchase Order Total		6,200,356.00	
033			X7-90875	10/23/25	3796991	CXT INCORPORATED - PURCHASING	912	00	LAKE MINATARE	363577.0000	1.00	363,577.00	
033			X7-90875							Purchase Order Total		363,577.00	
033			X7-91042	10/30/25	3140053	TS CONSTRUCTION	912	00	MAHONEY SP	129142.0000	1.00	129,142.00	
033			X7-91042							Purchase Order Total		129,142.00	
033			X7-91043	10/30/25	3140053	TS CONSTRUCTION	912	00	MAHONEY SP	152614.5000	1.00	152,614.50	

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			X7-91043	10/30/25	3140053	TS CONSTRUCTION	912	00	MAHONEY SP	46550.0000	1.00	46,550.00	
033			X7-91043	10/30/25	3140053	TS CONSTRUCTION	912	00	MAHONEY SP	2885.8100	1.00	2,885.81	
033			X7-91043	10/30/25	3140053	TS CONSTRUCTION	912	00	MAHONEY SP	768.5200	1.00	768.52	
033			X7-91043	10/30/25	3140053	TS CONSTRUCTION	912	00	MAHONEY SP	5250.0000	1.00	5,250.00	
033			X7-91043						Purchase Order Total			208,068.83	
033			X7-91044	10/30/25	525031	HAGGERTYS MUSIC INC	912	00	FORT ROBINSON SP	13784.0000	1.00	13,784.00	
033			X7-91044						Purchase Order Total			13,784.00	
033			X7-91046	10/30/25	2510982	GTG GROUP LLC	912	00	MAHONEY SP	13700.0000	1.00	13,700.00	
033			X7-91046	10/30/25	2510982	GTG GROUP LLC	912	00	MAHONEY SP	4282.5000	1.00	4,282.50	
033			X7-91046						Purchase Order Total			17,982.50	
033			X7-91050	10/30/25	3092672	GARCIA & SONS INTERIOR & EXTER	912	00	FORT ROBINSON	30401.3400	1.00	30,401.34	
033			X7-91050	10/30/25	3092672	GARCIA & SONS INTERIOR & EXTER	912	00	FORT ROBINSON	9000.0000	1.00	9,000.00	
033			X7-91050						Purchase Order Total			39,401.34	
033			X7-91051	10/30/25	3092672	GARCIA & SONS INTERIOR & EXTER	912	00	FORT ROBINSON	30401.3400	1.00	30,401.34	
033			X7-91051						Purchase Order Total			30,401.34	
033			X7-91052	10/30/25	3092672	GARCIA & SONS INTERIOR & EXTER	912	00	FORT ROBINSON	30401.3400	1.00	30,401.34	
033			X7-91052						Purchase Order Total			30,401.34	
033			X7-91143	11/04/25	3283771	MARK CHRISMAN TRUCKING INC	912	00	LAKE MINATARE	76400.0000	1.00	76,400.00	
033			X7-91143						Purchase Order Total			76,400.00	
033			X7-91159	11/04/25	4180312	LOCKMAN ENTERPRISES LLC	912	00	MAHONEY SP	6594.1000	1.00	6,594.10	
033			X7-91159						Purchase Order Total			6,594.10	
033			X7-91160	11/04/25	4180312	LOCKMAN ENTERPRISES LLC	912	00	MAHONEY SP	6971.9500	1.00	6,971.95	
033			X7-91160						Purchase Order Total			6,971.95	
033			X7-91500	11/20/25	3092672	GARCIA & SONS INTERIOR & EXTER	912	00	FORT ROBINSON	24197.5600	1.00	24,197.56	
033			X7-91500						Purchase Order Total			24,197.56	
033			X7-91502	11/20/25	3092672	GARCIA & SONS INTERIOR & EXTER	912	00	FORT ROBINSON	24197.5600	1.00	24,197.56	
033			X7-91502						Purchase Order Total			24,197.56	
033			X7-91503	11/20/25	3092672	GARCIA & SONS INTERIOR & EXTER	912	00	FORT ROBINSON	24197.5600	1.00	24,197.56	
033			X7-91503						Purchase Order Total			24,197.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			X7-91504	11/20/25	3092672	GARCIA & SONS INTERIOR & EXTER	912	00	FORT ROBINSON	24197.5600	1.00	24,197.56	
033			X7-91504							Purchase Order Total		24,197.56	
033			X7-91505	11/20/25	3092672	GARCIA & SONS INTERIOR & EXTER	912	00	FORT ROBINSON	24197.5600	1.00	24,197.56	
033			X7-91505							Purchase Order Total		24,197.56	
033			X7-91506	11/20/25	3092672	GARCIA & SONS INTERIOR & EXTER	912	00	FORT ROBINSON	24197.5600	1.00	24,197.56	
033			X7-91506							Purchase Order Total		24,197.56	
033			X7-91507	11/20/25	3092672	GARCIA & SONS INTERIOR & EXTER	912	00	FORT ROBINSON	24197.5600	1.00	24,197.56	
033			X7-91507							Purchase Order Total		24,197.56	
033			X7-91532	11/20/25	2025422	HUSKER GRADING INC	912	00	INDIAN CAVE SP	297032.2100	1.00	297,032.21	
033			X7-91532	11/20/25	2025422	HUSKER GRADING INC	912	00	INDIAN CAVE SP	224773.9000	1.00	224,773.90	
033			X7-91532	11/20/25	2025422	HUSKER GRADING INC	912	00	INDIAN CAVE SP	73994.8900	1.00	73,994.89	
033			X7-91532							Purchase Order Total		595,801.00	
033			X7-91533	11/20/25	547771	SIMON CONTRACTORS - PYMTS FOR	912	00	FORT KEARNY SRA	419650.0000	1.00	419,650.00	
033			X7-91533	11/20/25	547771	SIMON CONTRACTORS - PYMTS FOR	912	00	FORT KEARNY SRA	37500.0000	1.00	37,500.00	
033			X7-91533							Purchase Order Total		457,150.00	
033			X7-91574	11/24/25	2025422	HUSKER GRADING INC	912	00	CHADRON SP	55000.0000	1.00	55,000.00	
033			X7-91574							Purchase Order Total		55,000.00	
033			X7-91619	11/26/25	1896450	CHADRON LUMBER COMPANY INC	912	00	FORT ROBINSON SP 24-028	45761.5000	1.00	45,761.50	
033			X7-91619							Purchase Order Total		45,761.50	
033			X7-91620	11/26/25	526359	HERREN BROS INC - PAYMENTS	912	00	FORT ROBINSON SP 24-028	33789.2000	1.00	33,789.20	
033			X7-91620							Purchase Order Total		33,789.20	
033			X7-91621	11/26/25	526358	HERREN BROS TRUE VALUE - PAYME	912	00	FORT ROBINSON SP 24-028	26896.4500	1.00	26,896.45	
033			X7-91621							Purchase Order Total		26,896.45	
033			X7-91664	12/01/25	540772	OTTE CONSTRUCTION COMPANY	912	00	OAK VALLEY WMA 75%	*****	1.00	1,072,275.00	
033			X7-91664	12/01/25	540772	OTTE CONSTRUCTION COMPANY	912	00	OAK VALLEY WMA25%	357425.0000	1.00	357,425.00	
033			X7-91664							Purchase Order Total		1,429,700.00	
033			X7-92037	12/17/25	503716	QUALITY MACHINE & MANUFACTURIN	912	00	BARR III 6069	54750.0000	1.00	54,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			X7-92037							Purchase Order Total		54,750.00	
033			X7-92043	12/17/25	503716	QUALITY MACHINE & MANUFACTURIN	912	00	BARR III 6096	54750.0000	1.00	54,750.00	
033			X7-92043							Purchase Order Total		54,750.00	
033			X7-92045	12/17/25	503716	QUALITY MACHINE & MANUFACTURIN	912	00	BAR III 6096	54750.0000	1.00	54,750.00	
033			X7-92045							Purchase Order Total		54,750.00	
033			X7-92066	12/18/25	503716	QUALITY MACHINE & MANUFACTURIN	912	00	BARR III 6096	54750.0000	1.00	54,750.00	
033			X7-92066							Purchase Order Total		54,750.00	
033			X7-92101	12/22/25	3047133	WEATHERGUARD INC	912	00	FORT ATKINSON	185493.9400	1.00	185,493.94	
033			X7-92101							Purchase Order Total		185,493.94	
033			X7-92194	12/31/25	3094927	WIESE CONSTRUCTION	912	00	ROCK CREEK FISH HATCHERY	33763.8800	1.00	33,763.88	
033			X7-92194							Purchase Order Total		33,763.88	
033			Y4-90957	10/27/25	3150365	DIAMOND W RANCH LLC	968	88	EASTERN RED CEDAR TREE REMOVAL	30000.0000	1.00	30,000.00	
033			Y4-90957	10/27/25	3150365	DIAMOND W RANCH LLC	968	88	EASTERN RED CEDAR TREE REMOVAL	41250.0000	1.00	41,250.00	
033			Y4-90957							Purchase Order Total		71,250.00	
033			Y4-91266	11/10/25	3163231	LENA LAND & LIVESTOCK	968	88	TREE REMOVAL	59384.0000	1.00	59,384.00	
033			Y4-91266							Purchase Order Total		59,384.00	
033			Y4-91362	11/14/25	574827	WAUSA VILLAGE OF - VILLAGE TRE	918	00	REIMBURSEMENT FOR RTP 2023-001	213412.9700	1.00	213,412.97	
033			Y4-91362							Purchase Order Total		213,412.97	
033			Y4-91486	11/19/25	577905	LINDSAY VILLAGE OF - VILLAGE T	918	00	MEMO OF UNDERSTANDING (MOU)	50000.0000	1.00	50,000.00	
033			Y4-91486							Purchase Order Total		50,000.00	
033			Y4-91694	12/03/25	574563	RALSTON CITY OF - CITY TREASUR	931	65	LWCF-31-01108.1 RAISTON	96465.0000	1.00	96,465.00	
033			Y4-91694							Purchase Order Total		96,465.00	
033			Y4-92091	12/19/25	574279	LINCOLN CITY OF - PARKS & REC	918	00	LWCF-31-01093 LINCOLN JAMAICA	307385.1800	1.00	307,385.18	
033			Y4-92091							Purchase Order Total		307,385.18	
033			Y4-92095	12/19/25	574259	LEXINGTON CITY OF - CITY TREAS	918	00	REIMBURSEMENT FOR RTP 2023 002	250000.0000	1.00	250,000.00	
033			Y4-92095							Purchase Order Total		250,000.00	
033			Y5-90560	10/09/25	1906096	PHEASANTS FOREVER	918	09	BERGGREN WORK	2612.1700	1.00	2,612.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-90560	10/09/25	1906096	INC PHEASANTS FOREVER INC	918	09	OFW WORK	2024.7200	1.00	2,024.72	
033			Y5-90560	10/09/25	1906096	INC PHEASANTS FOREVER INC	918	09	NEW OFW SEGMENT	42.0000	1.00	42.00	
033			Y5-90560						Purchase Order Total			4,678.89	
033			Y5-90956	10/27/25	543928	RAINWATER BASIN JOINT VENTURE	962	73	WETLAND RESTORATION IN THE	3050.0000	1.00	3,050.00	
033			Y5-90956						Purchase Order Total			3,050.00	
033			Y5-90958	10/27/25	1472865	WOBIG, SHANE	962	73	WETLAND IMPROVEMENT	4000.0000	1.00	4,000.00	
033			Y5-90958						Purchase Order Total			4,000.00	
033			Y5-90959	10/27/25	1877087	UHING, KEVIN G	968	88	TREE REMOVAL	8533.1000	1.00	8,533.10	
033			Y5-90959						Purchase Order Total			8,533.10	
033			Y5-91257	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	675.7300	1.00	675.73	
033			Y5-91257	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	1447.3100	1.00	1,447.31	
033			Y5-91257	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	949.5300	1.00	949.53	
033			Y5-91257	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	440.3900	1.00	440.39	
033			Y5-91257	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	858.0900	1.00	858.09	
033			Y5-91257	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	2170.4600	1.00	2,170.46	
033			Y5-91257	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	2968.7000	1.00	2,968.70	
033			Y5-91257	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	172.4700	1.00	172.47	
033			Y5-91257	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	1423.2600	1.00	1,423.26	
033			Y5-91257	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	102.5200	1.00	102.52	
033			Y5-91257	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	2682.2200	1.00	2,682.22	
033			Y5-91257	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	1498.3900	1.00	1,498.39	
033			Y5-91257						Purchase Order Total			15,389.07	
033			Y5-91259	11/10/25	1280301	NORTHERN PRAIRIES	918	09	CWD AGMNT - KRISTA	142.0000	1.00	142.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-91259	11/10/25	1280301	LAND TRUST NORTHERN PRAIRIES LAND TRUST	918	09	LANG CWD AGMNT - KRISTA LANG	1312.5900	1.00	1,312.59	
033			Y5-91259	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	239.8400	1.00	239.84	
033			Y5-91259	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	3816.9000	1.00	3,816.90	
033			Y5-91259	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	2513.1600	1.00	2,513.16	
033			Y5-91259	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	281.9500	1.00	281.95	
033			Y5-91259	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	88.0300	1.00	88.03	
033			Y5-91259	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	2682.2100	1.00	2,682.21	
033			Y5-91259	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	1769.3400	1.00	1,769.34	
033			Y5-91259	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	809.1000	1.00	809.10	
033			Y5-91259	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	290.7200	1.00	290.72	
033			Y5-91259	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	337.4400	1.00	337.44	
033			Y5-91259						Purchase Order Total			14,283.28	
033			Y5-91270	11/10/25	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	WESTERN NON-GAME BIRD BIO	11768.3600	1.00	11,768.36	
033			Y5-91270	11/10/25	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	WESTERN NON-GAME BIRD BIO	2816.1100	1.00	2,816.11	
033			Y5-91270	11/10/25	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	WESTERN NON-GAME BIRD BIO	592.8600	1.00	592.86	
033			Y5-91270						Purchase Order Total			15,177.33	
033			Y5-91318	11/13/25	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	PROFESSIONAL SERVICES #1773	14922.0100	1.00	14,922.01	
033			Y5-91318						Purchase Order Total			14,922.01	
033			Y5-91380	11/17/25	1906096	PHEASANTS FOREVER INC	918	09	COOP AGREEMENT 8/2025	13425.9600	1.00	13,425.96	
033			Y5-91380						Purchase Order Total			13,425.96	
033			Y5-91381	11/17/25	2069918	SCHOLZ, SHIRLEY A	918	09	HABITAT MNGT-CHEM APPLICATION	369.0000	1.00	369.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-91381	11/17/25	2069918	SCHOLZ, SHIRLEY A	918	09	HABITAT MNGT-CHEM APPLICATION	123.0000	1.00	123.00	
033			Y5-91381	11/17/25	2069918	SCHOLZ, SHIRLEY A	918	09	HABITAT MNGT-CHEM APPLICATION	240.0000	1.00	240.00	
033			Y5-91381	11/17/25	2069918	SCHOLZ, SHIRLEY A	918	09	HABITAT MNGT-CHEM APPLICATION	80.0000	1.00	80.00	
033			Y5-91381						Purchase Order Total			812.00	
033			Y5-91563	11/24/25	3140067	STEEL, EDDIE L	968	88	EASTERN REDCEDAR REMOVAL	14731.2500	1.00	14,731.25	
033			Y5-91563						Purchase Order Total			14,731.25	
033			Y5-91565	11/24/25	3052473	REMUS, PEGGY W	968	88	EASTERN RED CEDAR TREE REMOVAL	19627.0000	1.00	19,627.00	
033			Y5-91565						Purchase Order Total			19,627.00	
033			Y5-91584	11/24/25	1126195	BERGSTROM, GARY K	968	88	EASTERN RED CEDAR TREE REMOVAL	11767.1500	1.00	11,767.15	
033			Y5-91584						Purchase Order Total			11,767.15	
033			Y5-91587	11/24/25	3093204	WHR FARMS LLC	968	88	EASTERN RED CEDAR TREE REMOVAL	7150.0000	1.00	7,150.00	
033			Y5-91587						Purchase Order Total			7,150.00	
033			Y5-91588	11/24/25	3053330	EHLERS, HEATH	968	88	EASTERN RED CEDAR TREE REMOVAL	14078.0000	1.00	14,078.00	
033			Y5-91588						Purchase Order Total			14,078.00	
033			Y5-91589	11/25/25	2484091	CONELL, GARY L	968	88	EASTERN RED CEDAR TREE REMOVAL	31966.5000	1.00	31,966.50	
033			Y5-91589						Purchase Order Total			31,966.50	
033			Y5-91590	11/25/25	2921325	ELK CANYON RANCH LLC	968	00	GRAZING DEFERMENT	1433.0000	1.00	1,433.00	
033			Y5-91590						Purchase Order Total			1,433.00	
033			Y5-91595	11/25/25	3140075	SUNDSTROM, DONNA MARIE	968	00	GRAZING DEFERMENTS	32124.0000	1.00	32,124.00	
033			Y5-91595						Purchase Order Total			32,124.00	
033			Y5-91601	11/25/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOP LOESS CAYONS &	5622.8800	1.00	5,622.88	
033			Y5-91601	11/25/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOP LOESS CAYONS &	8775.2100	1.00	8,775.21	
033			Y5-91601	11/25/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOP LOESS CAYONS &	2506.9200	1.00	2,506.92	
033			Y5-91601	11/25/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOP LOESS CAYONS &	5519.1800	1.00	5,519.18	
033			Y5-91601						Purchase Order Total			22,424.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-91602	11/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGREEMENT IN WL	1695.1000	1.00	1,695.10	
033			Y5-91602	11/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGREEMENT IN WL	868.7400	1.00	868.74	
033			Y5-91602	11/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGREEMENT IN WL	2296.5000	1.00	2,296.50	
033			Y5-91602	11/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGREEMENT IN WL	1520.4000	1.00	1,520.40	
033			Y5-91602	11/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGREEMENT IN WL	2871.6900	1.00	2,871.69	
033			Y5-91602	11/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGREEMENT IN WL	139.7100	1.00	139.71	
033			Y5-91602	11/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGREEMENT IN WL	2682.2100	1.00	2,682.21	
033			Y5-91602	11/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGREEMENT IN WL	2268.7400	1.00	2,268.74	
033			Y5-91602	11/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGREEMENT IN WL	322.3000	1.00	322.30	
033			Y5-91602	11/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGREEMENT IN WL	2023.1100	1.00	2,023.11	
033			Y5-91602	11/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGREEMENT IN WL	154.6600	1.00	154.66	
033			Y5-91602						Purchase Order Total			16,843.16	
033			Y5-91670	12/01/25	1907935	K & N MAC FARMS INC	962	73	FINISH WORK-BURNING-CROSSI NG	10375.0000	1.00	10,375.00	
033			Y5-91670						Purchase Order Total			10,375.00	
033			Y5-91671	12/01/25	2069918	SCHOLZ, SHIRLEY A	962	73	OFW HABITANT UPGRADE, CRP	3072.0000	1.00	3,072.00	
033			Y5-91671	12/01/25	2069918	SCHOLZ, SHIRLEY A	962	73	OFW HABITANT UPGRADE, CRP	1024.0000	1.00	1,024.00	
033			Y5-91671						Purchase Order Total			4,096.00	
033			Y5-92094	12/19/25	3165311	LICKING, RILEY	968	88	EASTERN RED CEDAR REMOVAL	20029.0000	1.00	20,029.00	
033			Y5-92094						Purchase Order Total			20,029.00	
033			Y5-92108	12/22/25	3179784	XERCES SOCIETY INC	918	00	PAYMENT FOR PROJECT:	8599.4800	1.00	8,599.48	
033			Y5-92108						Purchase Order Total			8,599.48	
033			Y5-92110	12/22/25	3150365	DIAMOND W RANCH LLC	968	88	EASTERN RED CEDAR	10000.0000	1.00	10,000.00	

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-92110	12/22/25	3150365	DIAMOND W RANCH LLC	968	88	TREE EASTERN RED CEDAR	12500.0000	1.00	12,500.00	
033			Y5-92110						TREE	Purchase Order Total		22,500.00	
033			Y5-92113	12/22/25	1339316	CENTRAL FLYWAY COUNCIL	918	00	MT PLOVER COORDINATOR SUPPORT	1000.0000	1.00	1,000.00	
033			Y5-92113	12/22/25	1339316	CENTRAL FLYWAY COUNCIL	918	00	ANNUAL PROJECTS AND DUES	19966.0000	1.00	19,966.00	
033			Y5-92113							Purchase Order Total		20,966.00	
033			Y5-92114	12/22/25	1714672	NORTHERN PRAIRIES LAND TRUST	918	00	REIMBURSEMENT OF EXPENSES	360.0000	1.00	360.00	
033			Y5-92114	12/22/25	1714672	NORTHERN PRAIRIES LAND TRUST	918	00	REIMBURSEMENT OF EXPENSES	313.9200	1.00	313.92	
033			Y5-92114	12/22/25	1714672	NORTHERN PRAIRIES LAND TRUST	918	00	REIMBURSEMENT OF EXPENSES	107.7500	1.00	107.75	
033			Y5-92114							Purchase Order Total		781.67	
033			Y5-92123	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	1600.8200	1.00	1,600.82	
033			Y5-92123	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	828.1200	1.00	828.12	
033			Y5-92123	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	599.6000	1.00	599.60	
033			Y5-92123	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	2600.5900	1.00	2,600.59	
033			Y5-92123	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	912.2400	1.00	912.24	
033			Y5-92123	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	1054.3600	1.00	1,054.36	
033			Y5-92123	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	2682.2100	1.00	2,682.21	
033			Y5-92123	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	2309.8300	1.00	2,309.83	
033			Y5-92123	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	268.5900	1.00	268.59	
033			Y5-92123	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	991.9400	1.00	991.94	
033			Y5-92123	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	1765.3100	1.00	1,765.31	
033			Y5-92123							Purchase Order Total		15,613.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-92125	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	934.7000	1.00	934.70	
033			Y5-92125	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	2093.8400	1.00	2,093.84	
033			Y5-92125	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	3208.7400	1.00	3,208.74	
033			Y5-92125	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	2691.7300	1.00	2,691.73	
033			Y5-92125	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	176.4200	1.00	176.42	
033			Y5-92125	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	2447.5300	1.00	2,447.53	
033			Y5-92125	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	234.6900	1.00	234.69	
033			Y5-92125	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	2238.6600	1.00	2,238.66	
033			Y5-92125	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	103.1400	1.00	103.14	
033			Y5-92125	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	236.6400	1.00	236.64	
033			Y5-92125	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	507.6400	1.00	507.64	
033			Y5-92125	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	2249.6000	1.00	2,249.60	
033			Y5-92125						Purchase Order Total			17,123.33	
033			Y5-92129	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - KRISTA LANG	1362.0400	1.00	1,362.04	
033			Y5-92129	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - KRISTA LANG	832.1000	1.00	832.10	
033			Y5-92129	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - KRISTA LANG	834.3900	1.00	834.39	
033			Y5-92129	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - KENT PFEIFFER	3208.7400	1.00	3,208.74	
033			Y5-92129	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - JEN CORMAN	2449.0500	1.00	2,449.05	
033			Y5-92129	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - JEN CORMAN	524.0200	1.00	524.02	
033			Y5-92129	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - CHANCE BRUEGGEMAN	2682.2100	1.00	2,682.21	
033			Y5-92129	12/22/25	1280301	NORTHERN PRAIRIES	918	09	CWB AGMNT - HANNA	1074.3400	1.00	1,074.34	

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033			Y5-92129	12/22/25	1280301	LAND TRUST NORTHERN PRAIRIES LAND TRUST	918	09	BARNES CWB AGMNT - HANNA	1504.0800	1.00	1,504.08	
033			Y5-92129	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BARNES CWB AGMNT - HOLLY	1143.0100	1.00	1,143.01	
033			Y5-92129	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	SCHACHT CWB AGMNT - HOLLY	656.1300	1.00	656.13	
033			Y5-92129	12/22/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	SCHACHT CWB AGMNT - HOLLY	417.9800	1.00	417.98	
033			Y5-92129						Purchase Order Total			16,688.09	
033			Y5-92195	12/31/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	1828.1500	1.00	1,828.15	
033			Y5-92195	12/31/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	1837.6300	1.00	1,837.63	
033			Y5-92195	12/31/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	676.7600	1.00	676.76	
033			Y5-92195	12/31/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	3255.9400	1.00	3,255.94	
033			Y5-92195						Purchase Order Total			7,598.48	
033			Y5-92196	12/31/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	3248.4700	1.00	3,248.47	
033			Y5-92196	12/31/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	3503.0100	1.00	3,503.01	
033			Y5-92196	12/31/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	876.8100	1.00	876.81	
033			Y5-92196	12/31/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	2787.5200	1.00	2,787.52	
033			Y5-92196						Purchase Order Total			10,415.81	
033			Y5-92197	12/31/25	3092728	NAGEL, SHAWN	918	00	BERGGREN PROGRAM	2412.5000	1.00	2,412.50	
033			Y5-92197						Purchase Order Total			2,412.50	
033			Z8-1398897	11/05/25	1324002	EQUIFAX WORKFORCE SOLUTIONS	952	38	UNEMPLOYMENT CASE	978.5000	1.00	978.50	
033			Z8-1398897	11/05/25	1324002	EQUIFAX WORKFORCE SOLUTIONS	952	38	UNEMPLOYMENT CASE	978.5000	1.00	978.50	
033			Z8-1398897	11/05/25	1324002	EQUIFAX WORKFORCE SOLUTIONS	952	38	UNEMPLOYMENT CASE	489.2500	1.00	489.25	
033			Z8-1398897						Purchase Order Total			2,446.25	
033			Z8-1399554	11/07/25	3092664	KEARNEY EXCAVATION LLC	913	71	ROAD REPAIR	4600.0000	1.00	4,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Z8-1399554	11/07/25	3092664	KEARNEY EXCAVATION LLC	913	71	ROAD REPAIR	2100.0000	1.00	2,100.00	
033			Z8-1399554						Purchase Order Total			6,700.00	
033			Z8-1399574	11/07/25	3157257	ALMS AG SOLUTIONS INC	988	89	NIOXIOUS PHRAGMITES WEED SPRAY	2102.0000	1.00	2,102.00	
033			Z8-1399574	11/07/25	3157257	ALMS AG SOLUTIONS INC	988	89	NIOXIOUS PHRAGMITES WEED SPRAY	5170.0000	1.00	5,170.00	
033			Z8-1399574	11/07/25	3157257	ALMS AG SOLUTIONS INC	988	89	NIOXIOUS PHRAGMITES WEED SPRAY	2625.0000	1.00	2,625.00	
033			Z8-1399574	11/07/25	3157257	ALMS AG SOLUTIONS INC	988	89	NIOXIOUS PHRAGMITES WEED SPRAY	2625.0000	1.00	2,625.00	
033			Z8-1399574						Purchase Order Total			12,522.00	
033			Z8-1399972	11/12/25	531446	KRZYZANOWSKI, FREDRICK	971	35	ANNUAL LEASE PAYMENT - SMITH	29572.0000	1.00	29,572.00	
033			Z8-1399972						Purchase Order Total			29,572.00	
033			Z8-1400179	11/12/25	1601497	CUBBYS, TEKAMAH	956	70	2024 DEER CHECK	500.0000	1.00	500.00	
033			Z8-1400179						Purchase Order Total			500.00	
033			Z8-1400194	11/12/25	555897	YANKTON SHOP EZ	956	70	2024 DEER CHECK	500.0000	1.00	500.00	
033			Z8-1400194						Purchase Order Total			500.00	
033			Z8-1400206	11/12/25	1583827	DAKOTA FOOD & FUEL	956	70	2024 DEER CHECK	500.0000	1.00	500.00	
033			Z8-1400206						Purchase Order Total			500.00	
033			Z8-1400216	11/12/25	550620	T BONE TRUCK STOP	956	70	2024 DEER CHECK	500.0000	1.00	500.00	
033			Z8-1400216						Purchase Order Total			500.00	
033			Z8-1400218	11/12/25	574395	NANCE COUNTY - COUNTY SHERIFF	956	70	2024 DEER CHECK	500.0000	1.00	500.00	
033			Z8-1400218						Purchase Order Total			500.00	
033			Z8-1400227	11/12/25	555119	WHITE STAR OIL CO LLC, ALBION	956	70	2024 DEER CHECK	500.0000	1.00	500.00	
033			Z8-1400227						Purchase Order Total			500.00	
033			Z8-1400536	11/13/25	3063137	KRUGERS BACKHOE & EXCAVATION	913	71	EAST ENDERS REFUGE ROAD	4587.5000	1.00	4,587.50	
033			Z8-1400536						Purchase Order Total			4,587.50	
033			Z8-1401851	11/19/25	3063137	KRUGERS BACKHOE & EXCAVATION	913	71	WEST ENDERS REFUGE ROAD	4112.5000	1.00	4,112.50	
033			Z8-1401851						Purchase Order Total			4,112.50	
033			Z8-1402996	11/25/25	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	BIG RED WRAP UP 2025-2026	1625.0000	1.00	1,625.00	
033			Z8-1402996	11/25/25	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	BIG RED WRAP UP 2025-2026	4875.0000	1.00	4,875.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Z8-1402996						Purchase Order Total			6,500.00	
033			Z8-1406010	12/10/25	3154845	VACHA EXCAVATING LLC	912	40	DEMO RESTROOMS @ FREMONE	4200.0000	1.00	4,200.00	
033			Z8-1406010						Purchase Order Total			4,200.00	
033			Z8-1406699	12/15/25	782802	TODDS BODY & FRAME	928	00	REPAIR 2020 FORD F-150	8184.3100	1.00	8,184.31	
033			Z8-1406699						Purchase Order Total			8,184.31	
033			Z8-1406776	12/16/25	2930992	CORRECTSPRAY	988	89	MAPPING & SPRAYING	1750.0000	1.00	1,750.00	
033			Z8-1406776						Purchase Order Total			1,750.00	
033			Z8-1407969	12/22/25	3139836	GROVE, TYLOR D	945	00	2025 DEER CHECK STATIONS	1040.0000	1.00	1,040.00	
033			Z8-1407969						Purchase Order Total			1,040.00	
033			Z8-1408006	12/22/25	2762014	SCHLUCKEBIER, LANCE C	988	36	MOWING SERVICES	800.0000	1.00	800.00	
033			Z8-1408006						Purchase Order Total			800.00	
033			Z8-1408021	12/22/25	536157	MILLER & ASSOC CONSULTING ENGI	907	79	ARCHEOLOGICAL NESHPO SURVEY	2000.0000	1.00	2,000.00	
033			Z8-1408021						Purchase Order Total			2,000.00	
033			Z8-1408032	12/22/25	4257786	JOEL S PETEREIT	961	03	SCHILLING WMA FOOD PLOTS	1242.4000	1.00	1,242.40	
033			Z8-1408032						Purchase Order Total			1,242.40	
033			Z8-1408043	12/22/25	574162	HOWARD COUNTY - COUNTY TREASUR	913	71	ROAD GRADING	2000.0000	1.00	2,000.00	
033			Z8-1408043						Purchase Order Total			2,000.00	
033			Z8-1408068	12/22/25	3126232	ANDERTON, CARL J	962	05	PROFESSION BAND SERVICES	2000.0000	1.00	2,000.00	
033			Z8-1408068						Purchase Order Total			2,000.00	
033			Z8-1408589	12/29/25	3047279	DONAHUE, ANDREW	961	03	LITTLE SALT CREEK WEST WMA	1907.7000	1.00	1,907.70	
033			Z8-1408589	12/29/25	3047279	DONAHUE, ANDREW	961	03	HELMUTH MARSH WMA	480.2100	1.00	480.21	
033			Z8-1408589						Purchase Order Total			2,387.91	
033	OC-15356	10/02/20	OG-1393090	10/06/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND MAGAZINE	711.0000	1.00	711.00	
033		10/02/20	OG-1393090	10/06/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND MAGAZINE	329.4000	1.00	329.40	
033		10/02/20	OG-1393090	10/06/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND MAGAZINE	6820.5600	1.00	6,820.56	
033		10/02/20	OG-1393090	10/06/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND MAGAZINE	7353.8100	1.00	7,353.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OG-1393090							Purchase Order Total		15,214.77	
033	OC-15517	05/02/21	OG-1407944	12/22/25	2860899	HERITAGE SEED LLC	325	00	BULK LIVESTOCK FEED	20.0000	13.00	260.00	
033	OC-15517		OG-1407944							Purchase Order Total		260.00	
033	OC-15517	05/02/21	OG-1409148	12/31/25	2860899	HERITAGE SEED LLC	325	00	BULK LIVESTOCK FEED	15.0000	13.00	195.00	
033	OC-15517		OG-1409148							Purchase Order Total		195.00	
033	OC-15544	05/11/21	OG-1399414	11/06/25	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME BRASS PLATE	.5600	10,690.43	5,986.64	
033	OC-15544	05/11/21	OG-1399414	11/06/25	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME BRASS PLATE	.4400	10,690.43	4,703.79	
033	OC-15544	05/11/21	OG-1399414	11/06/25	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT/FISH BRASS PLATE	1200.0000	4.24	5,088.00	
033	OC-15544	05/11/21	OG-1399414	11/06/25	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME WATERFOWL BRASS PLATE	100.0000	4.24	424.00	
033	OC-15544	05/11/21	OG-1399414	11/06/25	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HABITAT BRASS PLATE	500.0000	4.24	2,120.00	
033	OC-15544	05/11/21	OG-1399414	11/06/25	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME FUR HARVEST BRASS	100.0000	4.24	424.00	
033	OC-15544		OG-1399414							Purchase Order Total		18,746.43	
033	OC-15555	06/22/21	OG-1392450	10/01/25	2075934	B & H PHOTO & VIDEO	515	45	COPY STAND SMITH VICTOR 42"	1.0000	330.00	330.00	
033		06/22/21	OG-1392450	10/01/25	2075934	B & H PHOTO & VIDEO	655	15	COPYBOX W/FILM CARRIERS	1.0000	299.00	299.00	
033		06/22/21	OG-1392450	10/01/25	2075934	B & H PHOTO & VIDEO	285	54	LED STUDIO LIGHTS	2.0000	130.00	260.00	
033		06/22/21	OG-1392450	10/01/25	2075934	B & H PHOTO & VIDEO	655	15	NIKON POLARIZER FILTER	1.0000	110.00	110.00	
033		06/22/21	OG-1392450	10/01/25	2075934	B & H PHOTO & VIDEO	655	15	NIKON BATTERY COUPLER	1.0000	100.00	100.00	
033		06/22/21	OG-1392450	10/01/25	2075934	B & H PHOTO & VIDEO	655	15	POWER SUPPLY CONNECTOR	1.0000	54.00	54.00	
033		06/22/21	OG-1392450	10/01/25	2075934	B & H PHOTO & VIDEO	204	42	SANDISK PRO MEMORY CARD 64GB	1.0000	14.00	14.00	
033			OG-1392450							Purchase Order Total		1,167.00	
033	OC-15569	08/23/21	OG-1395793	10/20/25	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	300.0000	5.45	1,635.00	
033	OC-15569		OG-1395793							Purchase Order Total		1,635.00	
033	OC-15569	08/23/21	OG-1406005	12/10/25	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	15.0000	5.45	81.75	
033	OC-15569	08/23/21	OG-1406005	12/10/25	506827	VOSS SIGNS LLC	801	39	.125 GUAGE WHITE SIGNS	15.0000	8.75	131.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15569		OG-1406005							Purchase Order Total		213.00	
033	OC-15642	02/09/22	OG-1397052	10/27/25	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	3.0000	112.00	336.00	
033	OC-15642	02/09/22	OG-1397052	10/27/25	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	10.0000	112.00	1,120.00	
033	OC-15642	02/09/22	OG-1397052	10/27/25	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	201.00	402.00	
033	OC-15642	02/09/22	OG-1397052	10/27/25	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	177.00	885.00	
033	OC-15642	02/09/22	OG-1397052	10/27/25	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	403.00	403.00	
033	OC-15642	02/09/22	OG-1397052	10/27/25	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033		02/09/22	OG-1397052	10/27/25	4173103	NASP INC	805	00	SHIPPING	13.0000	10.00	130.00	
033		02/09/22	OG-1397052	10/27/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	1,000.00-	1,000.00-	
033		02/09/22	OG-1397052	10/27/25	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	500.00-	500.00-	
033		02/09/22	OG-1397052	10/27/25	4173103	NASP INC	805	00	KAFC'S RESPONSABILITY	1.0000	212.00-	212.00-	
033			OG-1397052							Purchase Order Total		1,712.00	
033	OC-15642	02/09/22	OG-1397063	10/27/25	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	3.0000	112.00	336.00	
033	OC-15642	02/09/22	OG-1397063	10/27/25	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	10.0000	112.00	1,120.00	
033	OC-15642	02/09/22	OG-1397063	10/27/25	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	177.00	885.00	
033	OC-15642	02/09/22	OG-1397063	10/27/25	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	403.00	403.00	
033	OC-15642	02/09/22	OG-1397063	10/27/25	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033		02/09/22	OG-1397063	10/27/25	4173103	NASP INC	805	00	ARROW NON PROFIT	120.0000	4.00	480.00	
033		02/09/22	OG-1397063	10/27/25	4173103	NASP INC	805	00	SHIPPING	13.0000	10.00	130.00	
033		02/09/22	OG-1397063	10/27/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	1,000.00-	1,000.00-	
033		02/09/22	OG-1397063	10/27/25	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	500.00-	500.00-	
033		02/09/22	OG-1397063	10/27/25	4173103	NASP INC	805	00	KAFC'S RESPONSABILITY	1.0000	251.00-	251.00-	
033			OG-1397063							Purchase Order Total		1,751.00	
033	OC-15642	02/09/22	OG-1397074	10/27/25	4173103	NASP INC	805	00	GENESIS COMPOUND	3.0000	112.00	336.00	

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033	OC-15642	02/09/22	OG-1397074	10/27/25	4173103	NASP INC	805	00	BOWS EASTON 1820 ALUMINUM	1.0000	201.00	201.00	
033		02/09/22	OG-1397074	10/27/25	4173103	NASP INC	805	00	RH &LH ARROW REST COMP	21.0000	13.00	273.00	
033		02/09/22	OG-1397074	10/27/25	4173103	NASP INC	805	00	SHIPPING	3.0000	10.00	30.00	
033		02/09/22	OG-1397074	10/27/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1397074	10/27/25	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	190.00-	190.00-	
033			OG-1397074						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1397079	10/27/25	4173103	NASP INC	805	00	GENESIS COMPOUND	3.0000	112.00	336.00	
033	OC-15642	02/09/22	OG-1397079	10/27/25	4173103	NASP INC	805	00	BOWS GENESIS COMPOUND	10.0000	112.00	1,120.00	
033	OC-15642	02/09/22	OG-1397079	10/27/25	4173103	NASP INC	805	00	BOWS EASTON 1820 ALUMINUM	2.0000	201.00	402.00	
033	OC-15642	02/09/22	OG-1397079	10/27/25	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	177.00	885.00	
033	OC-15642	02/09/22	OG-1397079	10/27/25	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	403.00	403.00	
033	OC-15642	02/09/22	OG-1397079	10/27/25	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033		02/09/22	OG-1397079	10/27/25	4173103	NASP INC	805	00	SHIPPING	13.0000	10.00	130.00	
033		02/09/22	OG-1397079	10/27/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	1,000.00-	1,000.00-	
033		02/09/22	OG-1397079	10/27/25	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	500.00-	500.00-	
033		02/09/22	OG-1397079	10/27/25	4173103	NASP INC	805	00	KAC'S RESPONSABILITY	1.0000	212.00-	212.00-	
033			OG-1397079						Purchase Order Total			1,712.00	
033	OC-15642	02/09/22	OG-1397091	10/27/25	4173103	NASP INC	805	00	GENESIS COMPOUND	3.0000	112.00	336.00	
033	OC-15642	02/09/22	OG-1397091	10/27/25	4173103	NASP INC	805	00	BOWS GENESIS COMPOUND	10.0000	112.00	1,120.00	
033	OC-15642	02/09/22	OG-1397091	10/27/25	4173103	NASP INC	805	00	BOWS EASTON 1820 ALUMINUM	2.0000	201.00	402.00	
033	OC-15642	02/09/22	OG-1397091	10/27/25	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	177.00	885.00	
033	OC-15642	02/09/22	OG-1397091	10/27/25	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	403.00	403.00	
033	OC-15642	02/09/22	OG-1397091	10/27/25	4173103	NASP INC	805	00	LANCASTER	1.0000	148.00	148.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		02/09/22	OG-1397091	10/27/25	4173103	NASP INC	805	00	MAINTENANCE KIT	13.0000	10.00	130.00	
033		02/09/22	OG-1397091	10/27/25	4173103	NASP INC	805	00	SHIPPING	1.0000	1,000.00-	1,000.00-	
033		02/09/22	OG-1397091	10/27/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	500.00-	500.00-	
									SCHOOL'S				
									RESPONSABILITY				
033		02/09/22	OG-1397091	10/27/25	4173103	NASP INC	805	00	KAC'S	1.0000	212.00-	212.00-	
									RESPONSABILITY				
033			OG-1397091						Purchase Order Total			1,712.00	
033	OC-15642	02/09/22	OG-1397097	10/27/25	4173103	NASP INC	805	00	GENESIS COMPOUND	3.0000	112.00	336.00	
									BOWS				
033	OC-15642	02/09/22	OG-1397097	10/27/25	4173103	NASP INC	805	00	GENESIS COMPOUND	10.0000	112.00	1,120.00	
									BOWS				
033	OC-15642	02/09/22	OG-1397097	10/27/25	4173103	NASP INC	805	00	EASTON 1820	2.0000	201.00	402.00	
									ALUMINUM				
033	OC-15642	02/09/22	OG-1397097	10/27/25	4173103	NASP INC	805	00	MORRELL 33"	5.0000	177.00	885.00	
									ETERNITY TARGET				
033	OC-15642	02/09/22	OG-1397097	10/27/25	4173103	NASP INC	805	00	BCY 30' X 10' ARROW	1.0000	403.00	403.00	
									NET				
033	OC-15642	02/09/22	OG-1397097	10/27/25	4173103	NASP INC	805	00	LANCASTER	1.0000	148.00	148.00	
									MAINTENANCE KIT				
033		02/09/22	OG-1397097	10/27/25	4173103	NASP INC	805	00	SHIPPING	13.0000	10.00	130.00	
033		02/09/22	OG-1397097	10/27/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	1,000.00-	1,000.00-	
033		02/09/22	OG-1397097	10/27/25	4173103	NASP INC	805	00	SCHOOL'S	1.0000	500.00-	500.00-	
									RESPONSABILITY				
033		02/09/22	OG-1397097	10/27/25	4173103	NASP INC	805	00	KAC'S	1.0000	212.00-	212.00-	
									RESPONSABILITY				
033			OG-1397097						Purchase Order Total			1,712.00	
033	OC-15642	02/09/22	OG-1397120	10/27/25	4173103	NASP INC	805	00	RIGHT HAND ARROW	5.0000	10.00	50.00	
									REST				
033	OC-15642	02/09/22	OG-1397120	10/27/25	4173103	NASP INC	805	00	LEFT HAND ARROW	5.0000	10.00	50.00	
									REST				
033	OC-15642	02/09/22	OG-1397120	10/27/25	4173103	NASP INC	805	00	STRING (ORIG) 94	1.0000	22.00	22.00	
									1/4"				
033	OC-15642	02/09/22	OG-1397120	10/27/25	4173103	NASP INC	805	00	POWER CABLE GENESIS	1.0000	15.00	15.00	
033		02/09/22	OG-1397120	10/27/25	4173103	NASP INC	805	00	ITEMS	1.0000	182.00	182.00	
033		02/09/22	OG-1397120	10/27/25	4173103	NASP INC	805	00	ARROW NON PROFIT	120.0000	4.00	480.00	
033		02/09/22	OG-1397120	10/27/25	4173103	NASP INC	805	00	SHIPPING	1.0000	5.00	5.00	
033		02/09/22	OG-1397120	10/27/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1397120	10/27/25	4173103	NASP INC	805	00	SCHOOL'S	1.0000	154.00-	154.00-	
									RESPONSABILITY				

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033			OG-1397120							Purchase Order Total		250.00	
033	OC-15642	02/09/22	OG-1397175	10/28/25	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	20.0000	22.00	440.00	
033		02/09/22	OG-1397175	10/28/25	4173103	NASP INC	805	00	V2 PUSH-IN GREEN N NOCKS 100/P	3.0000	41.00	123.00	
033		02/09/22	OG-1397175	10/28/25	4173103	NASP INC	805	00	3" GREEN/WHITE VANES 100 PACK	10.0000	16.00	160.00	
033		02/09/22	OG-1397175	10/28/25	4173103	NASP INC	805	00	ARROW NON PROFIT	180.0000	4.00	720.00	
033		02/09/22	OG-1397175	10/28/25	4173103	NASP INC	805	00	SHIPPING	1.0000	5.00	5.00	
033		02/09/22	OG-1397175	10/28/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1397175	10/28/25	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	798.00-	798.00-	
033			OG-1397175							Purchase Order Total		250.00	
033	OC-15642	02/09/22	OG-1397205	10/28/25	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	3.0000	201.00	603.00	
033	OC-15642	02/09/22	OG-1397205	10/28/25	4173103	NASP INC	805	00	REPL COVER KIT 80CM	10.0000	21.00	210.00	
033		02/09/22	OG-1397205	10/28/25	4173103	NASP INC	805	00	ARROW REST SLEEVES	1.0000	40.00	40.00	
033		02/09/22	OG-1397205	10/28/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1397205	10/28/25	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	203.00-	203.00-	
033			OG-1397205							Purchase Order Total		250.00	
033	OC-15642	02/09/22	OG-1403000	11/25/25	4173103	NASP INC	805	00	BAI PACKET	60.0000	40.00	2,400.00	
033	OC-15642		OG-1403000							Purchase Order Total		2,400.00	
033	OC-15642	02/09/22	OG-1407731	12/19/25	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS-GREEN	10.0000	112.00	1,120.00	
033	OC-15642	02/09/22	OG-1407731	12/19/25	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS-BLACK	3.0000	112.00	336.00	
033	OC-15642	02/09/22	OG-1407731	12/19/25	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	240.00	480.00	
033	OC-15642	02/09/22	OG-1407731	12/19/25	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	177.00	885.00	
033		02/09/22	OG-1407731	12/19/25	4173103	NASP INC	805	00	SHIPPING FOR	13.0000	10.00	130.00	
033		02/09/22	OG-1407731	12/19/25	4173103	NASP INC	805	00	BACKSTOP NET WHITE 30FT	1.0000	403.00	403.00	
033		02/09/22	OG-1407731	12/19/25	4173103	NASP INC	805	00	REPAIR KIT	1.0000	148.00	148.00	
033		02/09/22	OG-1407731	12/19/25	4173103	NASP INC	805	00	NASP	1.0000	1,000.00-	1,000.00-	
033		02/09/22	OG-1407731	12/19/25	4173103	NASP INC	805	00	KACF	1.0000	251.00-	251.00-	
033		02/09/22	OG-1407731	12/19/25	4173103	NASP INC	805	00	SCHOOL'S	1.0000	500.00-	500.00-	
033			OG-1407731							Purchase Order Total		1,751.00	

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033	OC-15706	05/16/22	OG-1395563	10/20/25	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	262.2000	1.78	465.41	
033	OC-15706	05/16/22	OG-1395563	10/20/25	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	250.3000	1.78	444.28	
033	OC-15706		OG-1395563						Purchase Order Total			909.69	
033	OC-15707	05/16/22	OG-1394525	10/14/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	236.4000	1.99	470.44	
033	OC-15707		OG-1394525						Purchase Order Total			470.44	
033	OC-15707	05/16/22	OG-1397429	10/29/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	25.3000	1.99	50.35	
033	OC-15707		OG-1397429						Purchase Order Total			50.35	
033	OC-15707	05/16/22	OG-1400654	11/14/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	176.8000	1.99	351.83	
033	OC-15707		OG-1400654						Purchase Order Total			351.83	
033	OC-15707	05/16/22	OG-1400655	11/14/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	69.5000	1.99	138.31	
033	OC-15707		OG-1400655						Purchase Order Total			138.31	
033	OC-15707	05/16/22	OG-1403605	12/01/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	227.5000	1.99	452.73	
033	OC-15707		OG-1403605						Purchase Order Total			452.73	
033	OC-15707	05/16/22	OG-1404597	12/04/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	481.6000	1.99	958.38	
033	OC-15707		OG-1404597						Purchase Order Total			958.38	
033	OC-15707	05/16/22	OG-1405212	12/08/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	184.2000	1.99	366.56	
033	OC-15707		OG-1405212						Purchase Order Total			366.56	
033	OC-15707	05/16/22	OG-1406448	12/12/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	246.3000	1.99	490.14	
033	OC-15707		OG-1406448						Purchase Order Total			490.14	
033	OC-15707	05/16/22	OG-1407953	12/22/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	170.9000	1.99	340.09	
033	OC-15707	05/16/22	OG-1407953	12/22/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	177.7000	1.99	353.62	
033	OC-15707	05/16/22	OG-1407953	12/22/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	228.1000	1.99	453.92	
033	OC-15707		OG-1407953						Purchase Order Total			1,147.63	
033	OC-15707	05/16/22	OG-1409170	12/31/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	265.6000	1.99	528.54	
033	OC-15707	05/16/22	OG-1409170	12/31/25	2438221	FERRELLGAS LP -	405	03	PROPANE ET MAHONEY	279.7000	1.99	556.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						OMAHA - PAYMEN							
033	OC-15707		OG-1409170							Purchase Order Total		1,085.14	
033	OC-15707	05/16/22	OG-1409180	12/31/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	491.0000	1.99	977.09	
033	OC-15707	05/16/22	OG-1409180	12/31/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	271.9000	1.99	541.08	
033	OC-15707	05/16/22	OG-1409180	12/31/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	135.6000	1.99	269.84	
033	OC-15707		OG-1409180							Purchase Order Total		1,788.01	
033	OC-15765	10/25/22	OG-1408208	12/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DOCUSIGN ESIGNATURE STANDARD	202.3800	1.00	202.38	
033		10/25/22	OG-1408208	12/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DOCUSIGN ESIGNATURE STANDARD	354.1600	1.00	354.16	
033		10/25/22	OG-1408208	12/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DOCUSIGN ESIGNATURE STANDARD	455.3560	1.00	455.36	
033		10/25/22	OG-1408208	12/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DOCUSIGN ESIGNATURE STANDARD	252.9760	1.00	252.98	
033			OG-1408208							Purchase Order Total		1,264.88	
033	OC-15765	10/25/22	O6-1394466	10/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO ENTERPRISE	3.0000	60.78	182.34	
033	OC-15765		O6-1394466							Purchase Order Total		182.34	
033	OC-15765	10/25/22	O6-1397899	10/31/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ENTERPRISE SERVICE PLAN	.6000	23,183.57	13,910.14	
033		10/25/22	O6-1397899	10/31/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ENTERPRISE SERVICE PLAN	.4000	23,183.57	9,273.43	
033			O6-1397899							Purchase Order Total		23,183.57	
033	OC-15765	10/25/22	O6-1408235	12/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DOCUSIGN ESIGNATURE STANDARD	202.3800	1.00	202.38	
033		10/25/22	O6-1408235	12/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DOCUSIGN ESIGNATURE STANDARD	354.1600	1.00	354.16	
033		10/25/22	O6-1408235	12/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DOCUSIGN ESIGNATURE STANDARD	455.3560	1.00	455.36	
033		10/25/22	O6-1408235	12/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DOCUSIGN ESIGNATURE STANDARD	252.9760	1.00	252.98	
033			O6-1408235							Purchase Order Total		1,264.88	
033	OC-15824	06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUISVILLE SRA	1.0000	8.71	8.71	
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUISVILLE SRA	1.0000	52.32	52.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - B&F	1.0000	5.08	5.08	
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - B&F	1.0000	10.18	10.18	
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - B&F	1.0000	10.18	10.18	
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	1,922.72	1,922.72	
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHADRON SP	1.0000	1,107.52	1,107.52	
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWIS & CLARK SRA	1.0000	46.79	46.79	
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWIS & CLARK SRA	1.0000	237.36	237.36	
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NE ENVIR TRUST	1.0000	139.29	139.29	
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OMAHA	1.0000	71.51	71.51	
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OMAHA	1.0000	5.40	5.40	
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OMAHA	1.0000	1.90	1.90	
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE	1.0000	12.00	12.00	
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE	1.0000	14.99	14.99	
033		06/24/25	OG-1392255	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OMAHA	1.0000	25.12	25.12	
033			OG-1392255							Purchase Order Total		3,671.07	
033	OC-15824	06/24/25	OG-1392821	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	165.7900	1.00	165.79	
033	OC-15824		OG-1392821							Purchase Order Total		165.79	
033	OC-15824	06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE DO	1.0000	1,023.98	1,023.98	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE DO	1.0000	338.80	338.80	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DO	1.0000	125.58	125.58	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DO	1.0000	125.58-	125.58-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATTE RIVER SP	1.0000	116.39	116.39	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	324.69	324.69	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	649.38	649.38	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	649.38	649.38	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLANNING & DEVELOPMENT	1.0000	322.90	322.90	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	96.84	96.84	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BASSETT DO	1.0000	140.88	140.88	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BASSETT DO	1.0000	17.89	17.89	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DO	1.0000	245.49	245.49	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT ATKINSON	1.0000	30.99	30.99	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDIAN CAVE SP	1.0000	177.14	177.14	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMITS	1.0000	1,143.90	1,143.90	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMITS	1.0000	285.97	285.97	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DO	1.0000	246.46	246.46	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DO	1.0000	11.02	11.02	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	1.0000	13.90	13.90	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	1.0000	9.27	9.27	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	1.0000	69.50	69.50	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDIAN CAVE SP	1.0000	325.80	325.80	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MINATARE	1.0000	381.76	381.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	EDUCATION DIVISION	1.0000	669.68	669.68	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	110.97	110.97	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	28.49	28.49	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	100.36	100.36	
033		06/24/25	OG-1392864	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	21.19	21.19	
033			OG-1392864						Purchase Order Total			7,553.02	
033	OC-15824	06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DO	1.0000	252.20	252.20	
033		06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DO	1.0000	26.39	26.39	
033		06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DO	1.0000	595.28	595.28	
033		06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DO	1.0000	156.02	156.02	
033		06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DO	1.0000	986.77	986.77	
033		06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DO	1.0000	17.54	17.54	
033		06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	17.19	17.19	
033		06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	237.00	237.00	
033		06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLEAR CREEK WMA	1.0000	261.31	261.31	
033		06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE WILDLIFE	1.0000	69.66	69.66	
033		06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NET	1.0000	56.68	56.68	
033		06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMITS	1.0000	28.92	28.92	
033		06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMITS	1.0000	7.23	7.23	
033		06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	71.52	71.52	
033		06/24/25	OG-1394690	10/14/25	500129	ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	115.91	115.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1394690	10/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	6.10	6.10	
033		06/24/25	OG-1394690	10/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	EDUCATION DIVISION	1.0000	121.29	121.29	
033		06/24/25	OG-1394690	10/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	EDUCATION DIVISION	1.0000	156.65	156.65	
033		06/24/25	OG-1394690	10/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	EDUCATION DIVISION	1.0000	58.78	58.78	
033			OG-1394690							Purchase Order Total		3,242.44	
033	OC-15824	06/24/25	OG-1395104	10/16/25	500129	ODP BUSINESS	615	00	CALAMUS HATCHERY	1.0000	323.04	323.04	
033		06/24/25	OG-1395104	10/16/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NIOBRARA	1.0000	40.08	40.08	
033		06/24/25	OG-1395104	10/16/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NIOBRARA	1.0000	53.86	53.86	
033			OG-1395104							Purchase Order Total		416.98	
033	OC-15824	06/24/25	OG-1397237	10/28/25	500129	ODP BUSINESS	615	00	ALLIANCE DO	63.8000	1.00	63.80	
033			OG-1397237			SOLUTIONS LLC				Purchase Order Total		63.80	
033	OC-15824	06/24/25	OG-1399948	11/12/25	500129	ODP BUSINESS	615	00	OMAHA DO	217.9200	1.00	217.92	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	OMAHA DO	1.0000	76.56	76.56	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	OMAHA DO	1.0000	272.50	272.50	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	OMAHA DO	1.0000	95.74	95.74	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TWO RIVERS SP	1.0000	504.89	504.89	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TWO RIVERS SP	1.0000	30.49	30.49	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TWO RIVERS SP	1.0000	35.06	35.06	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	E.T. MAHONEY SP	1.0000	1,629.00	1,629.00	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE NP DO	1.0000	41.99	41.99	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NORTH PLATTE DO	1.0000	349.20	349.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NORTH PLATTE DO	1.0000	233.48	233.48	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NORTH PLATTE DO	1.0000	77.62	77.62	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NORTH PLATTE DO	1.0000	12.63	12.63	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GROVE LAKE WMA	1.0000	53.73	53.73	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GROVE LAKE WMA	1.0000	16.07	16.07	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ALLIANCE DO	1.0000	62.12	62.12	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ALLIANCE DO	1.0000	479.20	479.20	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ALLIANCE DO	1.0000	19.29	19.29	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ALLIANCE DO	1.0000	33.68	33.68	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ALLIANCE DO	1.0000	497.46	497.46	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ALLIANCE DO	1.0000	71.16	71.16	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BASSETT DO	1.0000	13.68	13.68	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BASSETT DO	1.0000	13.68	13.68	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BASSETT DO	1.0000	13.68	13.68	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BASSETT DO	1.0000	152.84	152.84	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LOUISVILLE SRA	1.0000	25.30	25.30	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CHADRON SP	1.0000	118.51	118.51	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NIOBRARA SP	1.0000	67.67	67.67	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NET	1.0000	8.32	8.32	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NET	1.0000	37.17	37.17	

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033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NET	1.0000	25.89	25.89	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NET	1.0000	12.88	12.88	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILCOX WMA	1.0000	161.52	161.52	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PERMITS	1.0000	21.05	21.05	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PERMITS	1.0000	5.26	5.26	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	194.10	194.10	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	388.21	388.21	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	388.21	388.21	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HUMAN RESOURCES	1.0000	24.63	24.63	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HUMAN RESOURCES	1.0000	24.63	24.63	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HUMAN RESOURCES	1.0000	12.31	12.31	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	115.91	115.91	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	6.10	6.10	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	COMMUNICATIONS	1.0000	40.46	40.46	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PERMITS	1.0000	590.69	590.69	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PERMITS	1.0000	147.67	147.67	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLANNING & DEVELOPMENT	1.0000	361.65	361.65	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PERMITS	1.0000	218.74	218.74	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PERMITS	1.0000	54.69	54.69	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PARKS DIVISION	1.0000	586.51	586.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	122.01	122.01	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	14.23	14.23	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	270.46	270.46	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	COMMUNICATIONS	1.0000	140.72	140.72	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	COMMUNICATIONS	1.0000	46.91	46.91	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BASSETT DO	1.0000	207.56	207.56	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	1,598.71	1,598.71	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PARKS DIVISION	1.0000	292.97	292.97	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	198.94	198.94	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	93.16	93.16	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	334.32	334.32	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PARKS DIVISION	1.0000	117.78	117.78	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLANNING & DEVELOPMENT	1.0000	173.88	173.88	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLANNING & DEVELOPMENT	1.0000	5.00	5.00	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDCAT HILLS SRA	1.0000	171.43	171.43	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PARKS DIVISION	1.0000	38.46	38.46	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	263.73	263.73	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	72.15	72.15	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	135.16	135.16	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	270.34	270.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	270.34	270.34	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	70.50	70.50	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	141.02	141.02	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	141.02	141.02	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	OSAGE WMA	1.0000	350.04	350.04	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	OSAGE WMA	1.0000	98.40	98.40	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SWANSON WMA	1.0000	151.06	151.06	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SWANSON WMA	1.0000	3.14	3.14	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SWANSON WMA	1.0000	20.39	20.39	
033		06/24/25	OG-1399948	11/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	COMMUNICATIONS	1.0000	121.37	121.37	
033			OG-1399948						Purchase Order Total			14,576.95	
033	OC-15824	06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS	615	00	ROCK CREEK HATCHERY	1.0000	6.93	6.93	
033		06/24/25	OG-1401375	11/18/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ROCK CREEK HATCHERY	1.0000	72.12	72.12	
033		06/24/25	OG-1401375	11/18/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GROVE TROUT REARING STN	1.0000	3.13	3.13	
033		06/24/25	OG-1401375	11/18/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GROVE TROUT REARING STN	1.0000	102.98	102.98	
033		06/24/25	OG-1401375	11/18/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	399.77	399.77	
033		06/24/25	OG-1401375	11/18/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - LAW ENFORCEMENT	1.0000	106.56	106.56	
033		06/24/25	OG-1401375	11/18/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - LAW ENFORCEMENT	1.0000	28.55	28.55	
033		06/24/25	OG-1401375	11/18/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - LAW ENFORCEMENT	1.0000	22.84	22.84	
033		06/24/25	OG-1401375	11/18/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - LAW ENFORCEMENT	1.0000	32.35	32.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	165.39	165.39	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	55.13	55.13	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	158.89	158.89	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDICINE CREEK SRA	1.0000	189.02	189.02	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDICINE CREEK SRA	1.0000	76.20	76.20	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT ROB	1.0000	812.09	812.09	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT ROB	1.0000	4,130.00	4,130.00	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATTE RIVER SP	1.0000	807.60	807.60	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA SP	1.0000	90.38	90.38	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA SP	1.0000	239.24	239.24	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA SP	1.0000	296.72	296.72	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA SP	1.0000	64.52	64.52	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FREMONT LAKES SRA	1.0000	100.75	100.75	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWIS & CLARKS SRA	1.0000	64.38	64.38	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWIS & CLARKS SRA	1.0000	73.89	73.89	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERRITT SRA	1.0000	73.15	73.15	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERRITT SRA	1.0000	570.75	570.75	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	1,456.83	1,456.83	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	230.29	230.29	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	788.71	788.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	55.90	55.90	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ET MAHONEY	1.0000	227.88	227.88	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ET MAHONEY	1.0000	3,163.00	3,163.00	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ET MAHONEY	1.0000	856.56	856.56	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENDERS	1.0000	154.61	154.61	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ROCK CREEK STN	1.0000	26.08	26.08	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDIAN CAVE SP	1.0000	173.09	173.09	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDIAN CAVE SP	1.0000	632.60	632.60	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAWNEE SRA	1.0000	247.35	247.35	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA SP	1.0000	1,229.62	1,229.62	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA SP	1.0000	108.20	108.20	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VICTORIA PSRINGS SRA	1.0000	8.10	8.10	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VICTORIA PSRINGS SRA	1.0000	41.60	41.60	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RED WILLOW SRA	1.0000	178.57	178.57	
033		06/24/25	OG-1401375	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RED WILLOW SRA	1.0000	114.57-	114.57-	
033			OG-1401375						Purchase Order Total			18,207.75	
033	OC-15824	06/24/25	OG-1402154	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BASSETT DIST OFFICE	1.0000	118.11	118.11	
033		06/24/25	OG-1402154	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BASSETT DIST OFFICE	1.0000	13.68	13.68	
033		06/24/25	OG-1402154	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	3.86	3.86	
033		06/24/25	OG-1402154	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	60.53	60.53	
033		06/24/25	OG-1402154	11/20/25	500129	ODP BUSINESS	615	00	TOEC	1.0000	52.37	52.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1402154	11/20/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOEC	1.0000	820.46	820.46	
033		06/24/25	OG-1402154	11/20/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOEC	1.0000	1.61	1.61	
033		06/24/25	OG-1402154	11/20/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOEC	1.0000	25.27	25.27	
033		06/24/25	OG-1402154	11/20/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NORTH PLATTE DIST OFFICE	1.0000	17.37	17.37	
033		06/24/25	OG-1402154	11/20/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NORTH PLATTE DIST OFFICE	1.0000	439.19	439.19	
033			OG-1402154							Purchase Order Total		1,552.45	
033	OC-15824	06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS	615	00	HQ - BUDGET	1.0000	6.80	6.80	
033		06/24/25	OG-1402235	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - BUDGET	1.0000	13.59	13.59	
033		06/24/25	OG-1402235	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - BUDGET	1.0000	13.59	13.59	
033		06/24/25	OG-1402235	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - WILDLIFE	1.0000	30.16	30.16	
033		06/24/25	OG-1402235	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - WILDLIFE	1.0000	207.56-	207.56-	
033		06/24/25	OG-1402235	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - WILDLIFE	1.0000	159.92	159.92	
033		06/24/25	OG-1402235	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	OMAHA	1.0000	68.38	68.38	
033		06/24/25	OG-1402235	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	OMAHA	1.0000	24.02	24.02	
033		06/24/25	OG-1402235	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	OMAHA	1.0000	5.65	5.65	
033		06/24/25	OG-1402235	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	OMAHA	1.0000	1.99	1.99	
033		06/24/25	OG-1402235	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - WILDLIFE	1.0000	11.31	11.31	
033		06/24/25	OG-1402235	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - WILDLIFE	1.0000	36.87	36.87	
033		06/24/25	OG-1402235	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - WILDLIFE	1.0000	17.97	17.97	
033		06/24/25	OG-1402235	11/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	KOEC	1.0000	400.86	400.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KOEC	1.0000	52.99	52.99	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MAC	1.0000	177.90	177.90	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MAC	1.0000	180.14	180.14	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MAC	1.0000	119.28	119.28	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUISVILLE SRA	1.0000	58.62	58.62	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	150.15	150.15	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	40.22	40.22	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	32.18	32.18	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	45.58	45.58	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	237.04	237.04	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	237.05	237.05	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	118.52	118.52	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	210.41	210.41	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	70.13	70.13	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	26.09	26.09	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	8.69	8.69	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILDLIFE	1.0000	5.33	5.33	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILDLIFE	1.0000	120.58	120.58	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	49.99	49.99	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE DIST OFFICE	1.0000	71.28	71.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - ADMIN	1.0000	226.11	226.11	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - ADMIN	1.0000	169.58	169.58	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - ADMIN	1.0000	169.59	169.59	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BRANCHED OAK	1.0000	1,839.90	1,839.90	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BRANCHED OAK	1.0000	17.04	17.04	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BRANCHED OAK	1.0000	83.95	83.95	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	12.68	12.68	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	25.67	25.67	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	15.46	15.46	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - BUDGET	1.0000	12.31	12.31	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - BUDGET	1.0000	24.63	24.63	
033		06/24/25	OG-1402235	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - BUDGET	1.0000	24.62	24.62	
033			OG-1402235							Purchase Order Total		5,217.26	
033	OC-15824	06/24/25	OG-1404870	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	5.71	5.71	
033		06/24/25	OG-1404870	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	17.23	17.23	
033		06/24/25	OG-1404870	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	24.19	24.19	
033		06/24/25	OG-1404870	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUFFALO BILL SHP	1.0000	209.85	209.85	
033		06/24/25	OG-1404870	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUFFALO BILL SHP	1.0000	65.16	65.16	
033		06/24/25	OG-1404870	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUFFALO BILL SHP	1.0000	140.07	140.07	
033		06/24/25	OG-1404870	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUFFALO BILL SHP	1.0000	189.78	189.78	
033		06/24/25	OG-1404870	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUFFALO BILL SHP	1.0000	536.16	536.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LOUISVILLE SRA	1.0000	81.47	81.47	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CALAMUS HATCHERY	1.0000	69.95	69.95	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CALAMUS HATCHERY	1.0000	245.55	245.55	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CALAMUS RES SRA	1.0000	44.69	44.69	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - WILDLIFE	1.0000	230.10	230.10	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ALLIANCE DIST OFFICE	1.0000	7.96	7.96	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ALLIANCE DIST OFFICE	1.0000	224.05	224.05	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ALLIANCE DIST OFFICE	1.0000	46.60	46.60	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	806.11	806.11	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	3.76	3.76	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - COMMUNICATIONS	1.0000	86.84	86.84	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - COMMUNICATIONS	1.0000	28.94	28.94	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - COMMUNICATIONS	1.0000	12.39	12.39	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - COMMUNICATIONS	1.0000	4.13	4.13	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - WILDLIFE	1.0000	221.94	221.94	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - WILDLIFE	1.0000	92.76	92.76	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	23.39	23.39	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	26.77	26.77	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	10.49	10.49	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	32.09	32.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NIOBRARA SP	1.0000	49.90	49.90	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SMITH FALLS	1.0000	6.01	6.01	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SMITH FALLS	1.0000	239.46	239.46	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SMITH FALLS	1.0000	102.59	102.59	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - WILDLIFE	1.0000	18.09	18.09	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - LAW	1.0000	21.11	21.11	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ENFORCEMENT	1.0000	5.66	5.66	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - LAW	1.0000	4.52	4.52	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ENFORCEMENT	1.0000	6.41	6.41	
033		06/24/25	OG-1404870	12/05/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ENFORCEMENT	1.0000	30.92	30.92	
033			OG-1404870						Purchase Order Total			3,972.80	
033	OC-15824	06/24/25	OG-1406121	12/11/25	500129	ODP BUSINESS	615	00	MORMAN ISLAND SRA	1.0000	209.85	209.85	
033		06/24/25	OG-1406121	12/11/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MORMAN ISLAND SRA	1.0000	163.27	163.27	
033		06/24/25	OG-1406121	12/11/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MORMAN ISLAND SRA	1.0000	163.70	163.70	
033		06/24/25	OG-1406121	12/11/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FORT ATKINSON SRA	1.0000	27.59	27.59	
033		06/24/25	OG-1406121	12/11/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - PLANNING & DEVELOPMENT	1.0000	64.58	64.58	
033		06/24/25	OG-1406121	12/11/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	85.09	85.09	
033		06/24/25	OG-1406121	12/11/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	KEARNEY DIST OFFICE	1.0000	8.58	8.58	
033		06/24/25	OG-1406121	12/11/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	KEARNEY DIST OFFICE	1.0000	4.86	4.86	
033		06/24/25	OG-1406121	12/11/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	KEARNEY DIST OFFICE	1.0000	90.29	90.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1406121	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DIST OFFICE	1.0000	27.86	27.86	
033		06/24/25	OG-1406121	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DIST OFFICE	1.0000	51.23	51.23	
033		06/24/25	OG-1406121	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DIST OFFICE	1.0000	51.23	51.23	
033		06/24/25	OG-1406121	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DIST OFFICE	1.0000	33.57	33.57	
033		06/24/25	OG-1406121	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DIST OFFICE	1.0000	26.82	26.82	
033		06/24/25	OG-1406121	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DIST OFFICE	1.0000	71.18	71.18	
033		06/24/25	OG-1406121	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KOEC	1.0000	3.34	3.34	
033		06/24/25	OG-1406121	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KOEC	1.0000	52.38	52.38	
033			OG-1406121						Purchase Order Total			1,135.42	
033	OC-15824	06/24/25	OG-1408106	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VALENTINE HATCHERY	1.0000	11.08	11.08	
033		06/24/25	OG-1408106	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VALENTINE HATCHERY	1.0000	18.91	18.91	
033		06/24/25	OG-1408106	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VALENTINE HATCHERY	1.0000	383.90	383.90	
033		06/24/25	OG-1408106	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISHERIES	1.0000	255.24	255.24	
033		06/24/25	OG-1408106	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISHERIES	1.0000	105.32	105.32	
033		06/24/25	OG-1408106	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE HATCHERY	1.0000	572.78	572.78	
033		06/24/25	OG-1408106	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE HATCHERY	1.0000	179.14	179.14	
033		06/24/25	OG-1408106	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE HATCHERY	1.0000	54.82	54.82	
033		06/24/25	OG-1408106	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE HATCHERY	1.0000	91.47	91.47	
033		06/24/25	OG-1408106	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE HATCHERY	1.0000	140.09	140.09	
033		06/24/25	OG-1408106	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISHERIES	1.0000	21.99	21.99	
033		06/24/25	OG-1408106	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FISHERIES	1.0000	20.93	20.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	472.89	472.89	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - PARKS	1.0000	57.69	57.69	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - PARKS	1.0000	34.87	34.87	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - PARKS	1.0000	13.23	13.23	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - PARKS	1.0000	34.19	34.19	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - PARKS	1.0000	25.49	25.49	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	Y STREET	1.0000	264.07	264.07	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	Y STREET	1.0000	361.74	361.74	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	Y STREET	1.0000	179.14	179.14	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	Y STREET	1.0000	16.52	16.52	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	Y STREET	1.0000	54.11	54.11	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ROCK CREEK HATCHERY	1.0000	97.77	97.77	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - PLANNING & DEVELOPMENT	1.0000	25.62	25.62	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	64.89	64.89	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CALAMUS HATCHERY	1.0000	7.12	7.12	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - LAW ENFORCEMENT	1.0000	8.13	8.13	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - LAW ENFORCEMENT	1.0000	2.18	2.18	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - LAW ENFORCEMENT	1.0000	1.74	1.74	
033		06/24/25	OG-1408106	12/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - LAW ENFORCEMENT	1.0000	2.47	2.47	
033			OG-1408106						Purchase Order Total			3,579.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15824	06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	128.54	128.54	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	42.85	42.85	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OSAGE WMA	1.0000	60.32	60.32	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	11.23	11.23	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	11.23	11.23	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	5.62	5.62	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FED AID	1.0000	216.14	216.14	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FED AID	1.0000	216.14	216.14	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FED AID	1.0000	52.59	52.59	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - FED AID	1.0000	52.60	52.60	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	112.10	112.10	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	184.80	184.80	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	39.59	39.59	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	275.07	275.07	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	220.98	220.98	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BASSETT	1.0000	209.60	209.60	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BASSETT	1.0000	7.31	7.31	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BASSETT	1.0000	22.22	22.22	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BASSETT	1.0000	10.52	10.52	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	24.88	24.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	192.83	192.83	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE	1.0000	22.76	22.76	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE	1.0000	31.86	31.86	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE	1.0000	188.05	188.05	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE	1.0000	4.84	4.84	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILDLIFE	1.0000	7.54	7.54	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILDLIFE	1.0000	48.47	48.47	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OSAGE WMA	1.0000	123.84	123.84	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	54.58	54.58	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE	1.0000	99.49	99.49	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONDEROSA	1.0000	636.98	636.98	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONDEROSA	1.0000	94.39	94.39	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONDEROSA	1.0000	55.39	55.39	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ET MAHONEY	1.0000	293.01	293.01	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ET MAHONEY	1.0000	16.25	16.25	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	192.78	192.78	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	64.26	64.26	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	4.64	4.64	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	1.55	1.55	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	90.44	90.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - COMMUNICATIONS	1.0000	30.14	30.14	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PERMITS	1.0000	34.71	34.71	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PERMITS	1.0000	8.68	8.68	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PERMITS	1.0000	168.51	168.51	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PERMITS	1.0000	42.13	42.13	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GROVE LAKE	1.0000	63.12	63.12	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MYRTLE HALL WMA	1.0000	35.64	35.64	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MYRTLE HALL WMA	1.0000	63.10	63.10	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE	1.0000	142.94	142.94	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE	1.0000	168.12	168.12	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE	1.0000	7.66	7.66	
033		06/24/25	OG-1408298	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALLIANCE	1.0000	38.12	38.12	
033			OG-1408298						Purchase Order Total			4,931.15	
033	OC-15824	06/24/25	OG-1408750	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA SP	1.0000	308.02	308.02	
033		06/24/25	OG-1408750	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA SP	1.0000	25.61	25.61	
033		06/24/25	OG-1408750	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA SP	1.0000	23.00	23.00	
033		06/24/25	OG-1408750	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA SP	1.0000	334.32	334.32	
033		06/24/25	OG-1408750	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUISVILLE SRA	1.0000	6.86	6.86	
033		06/24/25	OG-1408750	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATTE RIVER SP	1.0000	97.96	97.96	
033		06/24/25	OG-1408750	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATTE RIVER SP	1.0000	31.06	31.06	
033		06/24/25	OG-1408750	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATTE RIVER SP	1.0000	70.68	70.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLATTE RIVER SP	1.0000	1,045.80	1,045.80	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLATTE RIVER SP	1.0000	9.52	9.52	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLATTE RIVER SP	1.0000	874.68	874.68	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - FISHERIES	1.0000	391.09	391.09	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WINDMILL SRA	1.0000	29.85	29.85	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WINDMILL SRA	1.0000	12.06	12.06	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NIOBRARA SP	1.0000	22.16	22.16	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NIOBRARA SP	1.0000	48.28	48.28	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - PLANNING & DEVELOPMENT	1.0000	14.58	14.58	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - PLANNING & DEVELOPMENT	1.0000	371.55	371.55	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - PLANNING & DEVELOPMENT	1.0000	124.00	124.00	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - IT	1.0000	8.13	8.13	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - IT	1.0000	77.22	77.22	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - IT	1.0000	50.13	50.13	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - IT	1.0000	15.54	15.54	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - IT	1.0000	147.66	147.66	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - IT	1.0000	95.85	95.85	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - IT	1.0000	6.68	6.68	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - IT	1.0000	63.43	63.43	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - IT	1.0000	41.18	41.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - IT	1.0000	6.68	6.68	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - IT	1.0000	63.43	63.43	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - IT	1.0000	41.18	41.18	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	VALENTINE FISH HATCHERY	1.0000	97.32	97.32	
033		06/24/25	OG-1408750	12/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	VALENTINE FISH HATCHERY	1.0000	13.82	13.82	
033			OG-1408750						Purchase Order Total			4,569.33	
033	OC-15844	04/17/23	OG-1392824	10/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	92.8500	1.00	92.85	
033		04/17/23	OG-1392824	10/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	24.8700	1.00	24.87	
033		04/17/23	OG-1392824	10/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	19.8900	1.00	19.89	
033		04/17/23	OG-1392824	10/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	28.1800	1.00	28.18	
033			OG-1392824						Purchase Order Total			165.79	
033	OC-15844	04/17/23	OG-1393085	10/06/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	657.9700	1.00	657.97	
033		04/17/23	OG-1393085	10/06/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	176.2400	1.00	176.24	
033		04/17/23	OG-1393085	10/06/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	140.9900	1.00	140.99	
033		04/17/23	OG-1393085	10/06/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	199.7400	1.00	199.74	
033			OG-1393085						Purchase Order Total			1,174.94	
033	OC-15844	04/17/23	OG-1394057	10/09/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	192.2400	1.00	192.24	
033		04/17/23	OG-1394057	10/09/25	505365	GALLS LLC - PURCHASING	680	00	ORDER RETURNED	192.2400-	1.00	192.24-	
033		04/17/23	OG-1394057	10/09/25	505365	GALLS LLC - PURCHASING	680	00	RETURN SHIPPING	7.9900	1.00	7.99	
033			OG-1394057						Purchase Order Total			7.99	
033	OC-15844	04/17/23	OG-1395071	10/16/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	446.4400	1.00	446.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		04/17/23	OG-1395071	10/16/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	119.5800	1.00	119.58	
033		04/17/23	OG-1395071	10/16/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	95.6700	1.00	95.67	
033		04/17/23	OG-1395071	10/16/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	135.5300	1.00	135.53	
033			OG-1395071							Purchase Order Total		797.22	
033	OC-15844	04/17/23	OG-1395146	10/16/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	344.7900	1.00	344.79	
033		04/17/23	OG-1395146	10/16/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	92.3500	1.00	92.35	
033		04/17/23	OG-1395146	10/16/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	73.8800	1.00	73.88	
033		04/17/23	OG-1395146	10/16/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	104.6700	1.00	104.67	
033			OG-1395146							Purchase Order Total		615.69	
033	OC-15844	04/17/23	OG-1396449	10/23/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	396.2500	1.00	396.25	
033	OC-15844		OG-1396449							Purchase Order Total		396.25	
033	OC-15844	04/17/23	OG-1396458	10/23/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	470.3900	1.00	470.39	
033	OC-15844		OG-1396458							Purchase Order Total		470.39	
033	OC-15844	04/17/23	OG-1396466	10/23/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	276.4400	1.00	276.44	
033	OC-15844		OG-1396466							Purchase Order Total		276.44	
033	OC-15844	04/17/23	OG-1396490	10/23/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	107.3700	1.00	107.37	
033	OC-15844		OG-1396490							Purchase Order Total		107.37	
033	OC-15844	04/17/23	OG-1397034	10/27/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	192.2400	1.00	192.24	
033	OC-15844		OG-1397034							Purchase Order Total		192.24	
033	OC-15844	04/17/23	OG-1397039	10/27/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	192.2400	1.00	192.24	
033	OC-15844		OG-1397039							Purchase Order Total		192.24	
033	OC-15844	04/17/23	OG-1397264	10/28/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	90.4100	1.00	90.41	
033		04/17/23	OG-1397264	10/28/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	24.2200	1.00	24.22	
033		04/17/23	OG-1397264	10/28/25	505365	GALLS LLC -	680	00	UNIFORMS &	19.3800	1.00	19.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		04/17/23	OG-1397264	10/28/25	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS & MISCELLANEOUS	27.4500	1.00	27.45	
033			OG-1397264							Purchase Order Total		161.46	
033	OC-15844	04/17/23	OG-1397391	10/29/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	52.3500	1.00	52.35	
033		04/17/23	OG-1397391	10/29/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	14.0300	1.00	14.03	
033		04/17/23	OG-1397391	10/29/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	11.2200	1.00	11.22	
033		04/17/23	OG-1397391	10/29/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	15.9000	1.00	15.90	
033			OG-1397391							Purchase Order Total		93.50	
033	OC-15844	04/17/23	OG-1397396	10/29/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	201.8300	1.00	201.83	
033		04/17/23	OG-1397396	10/29/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	54.0600	1.00	54.06	
033		04/17/23	OG-1397396	10/29/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	43.2500	1.00	43.25	
033		04/17/23	OG-1397396	10/29/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	61.2700	1.00	61.27	
033			OG-1397396							Purchase Order Total		360.41	
033	OC-15844	04/17/23	OG-1397710	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	293.2300	1.00	293.23	
033		04/17/23	OG-1397710	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	78.5400	1.00	78.54	
033		04/17/23	OG-1397710	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	62.8300	1.00	62.83	
033		04/17/23	OG-1397710	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	89.0100	1.00	89.01	
033			OG-1397710							Purchase Order Total		523.61	
033	OC-15844	04/17/23	OG-1397718	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	467.2900	1.00	467.29	
033		04/17/23	OG-1397718	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	125.1700	1.00	125.17	
033		04/17/23	OG-1397718	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	100.1300	1.00	100.13	
033		04/17/23	OG-1397718	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	141.8500	1.00	141.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OG-1397718							Purchase Order Total		834.44	
033	OC-15844	04/17/23	OG-1397729	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	676.5000	1.00	676.50	
033		04/17/23	OG-1397729	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	181.2000	1.00	181.20	
033		04/17/23	OG-1397729	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	144.9600	1.00	144.96	
033		04/17/23	OG-1397729	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	205.3600	1.00	205.36	
033			OG-1397729							Purchase Order Total		1,208.02	
033	OC-15844	04/17/23	OG-1397746	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	686.5400	1.00	686.54	
033		04/17/23	OG-1397746	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	183.8900	1.00	183.89	
033		04/17/23	OG-1397746	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	147.1200	1.00	147.12	
033		04/17/23	OG-1397746	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	208.4100	1.00	208.41	
033			OG-1397746							Purchase Order Total		1,225.96	
033	OC-15844	04/17/23	OG-1397753	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	655.9500	1.00	655.95	
033		04/17/23	OG-1397753	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	175.7000	1.00	175.70	
033		04/17/23	OG-1397753	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	140.5600	1.00	140.56	
033		04/17/23	OG-1397753	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	199.1300	1.00	199.13	
033			OG-1397753							Purchase Order Total		1,171.34	
033	OC-15844	04/17/23	OG-1397756	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	613.5900	1.00	613.59	
033		04/17/23	OG-1397756	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	164.3500	1.00	164.35	
033		04/17/23	OG-1397756	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	131.4800	1.00	131.48	
033		04/17/23	OG-1397756	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	186.2700	1.00	186.27	
033			OG-1397756							Purchase Order Total		1,095.69	
033	OC-15844	04/17/23	OG-1397766	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	629.0400	1.00	629.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		04/17/23	OG-1397766	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	168.4900	1.00	168.49	
033		04/17/23	OG-1397766	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	134.7900	1.00	134.79	
033		04/17/23	OG-1397766	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	190.9600	1.00	190.96	
033			OG-1397766							Purchase Order Total		1,123.28	
033	OC-15844	04/17/23	OG-1397771	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	841.5900	1.00	841.59	
033		04/17/23	OG-1397771	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	225.4300	1.00	225.43	
033		04/17/23	OG-1397771	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	180.3400	1.00	180.34	
033		04/17/23	OG-1397771	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	255.4800	1.00	255.48	
033			OG-1397771							Purchase Order Total		1,502.84	
033	OC-15844	04/17/23	OG-1397777	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	550.1700	1.00	550.17	
033		04/17/23	OG-1397777	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	147.3600	1.00	147.36	
033		04/17/23	OG-1397777	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	117.8900	1.00	117.89	
033		04/17/23	OG-1397777	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	167.0100	1.00	167.01	
033			OG-1397777							Purchase Order Total		982.43	
033	OC-15844	04/17/23	OG-1397781	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	469.6600	1.00	469.66	
033		04/17/23	OG-1397781	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	125.8000	1.00	125.80	
033		04/17/23	OG-1397781	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	100.6400	1.00	100.64	
033		04/17/23	OG-1397781	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	142.5800	1.00	142.58	
033			OG-1397781							Purchase Order Total		838.68	
033	OC-15844	04/17/23	OG-1397783	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	147.2600	1.00	147.26	
033		04/17/23	OG-1397783	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	39.4400	1.00	39.44	
033		04/17/23	OG-1397783	10/30/25	505365	GALLS LLC -	680	00	UNIFORMS &	31.5500	1.00	31.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		04/17/23	OG-1397783	10/30/25	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS & MISCELLANEOUS	44.7000	1.00	44.70	
033			OG-1397783							Purchase Order Total		262.95	
033	OC-15844	04/17/23	OG-1397785	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	376.3000	1.00	376.30	
033		04/17/23	OG-1397785	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	100.7900	1.00	100.79	
033		04/17/23	OG-1397785	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	80.6300	1.00	80.63	
033		04/17/23	OG-1397785	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	114.2300	1.00	114.23	
033			OG-1397785							Purchase Order Total		671.95	
033	OC-15844	04/17/23	OG-1397786	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	626.0300	1.00	626.03	
033		04/17/23	OG-1397786	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	167.6900	1.00	167.69	
033		04/17/23	OG-1397786	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	134.1500	1.00	134.15	
033		04/17/23	OG-1397786	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	190.0400	1.00	190.04	
033			OG-1397786							Purchase Order Total		1,117.91	
033	OC-15844	04/17/23	OG-1397787	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	584.3900	1.00	584.39	
033		04/17/23	OG-1397787	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	156.5300	1.00	156.53	
033		04/17/23	OG-1397787	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	125.2200	1.00	125.22	
033		04/17/23	OG-1397787	10/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	177.4000	1.00	177.40	
033			OG-1397787							Purchase Order Total		1,043.54	
033	OC-15844	04/17/23	OG-1397841	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	509.7500	1.00	509.75	
033		04/17/23	OG-1397841	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	136.5400	1.00	136.54	
033		04/17/23	OG-1397841	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	109.2300	1.00	109.23	
033		04/17/23	OG-1397841	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	154.7500	1.00	154.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OG-1397841							Purchase Order Total		910.27	
033	OC-15844	04/17/23	OG-1397849	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	686.9400	1.00	686.94	
033		04/17/23	OG-1397849	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	184.0000	1.00	184.00	
033		04/17/23	OG-1397849	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	147.2000	1.00	147.20	
033		04/17/23	OG-1397849	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	208.5400	1.00	208.54	
033			OG-1397849							Purchase Order Total		1,226.68	
033	OC-15844	04/17/23	OG-1397860	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	9.7300	1.00	9.73	
033		04/17/23	OG-1397860	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2.6100	1.00	2.61	
033		04/17/23	OG-1397860	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2.0900	1.00	2.09	
033		04/17/23	OG-1397860	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	2.9600	1.00	2.96	
033			OG-1397860							Purchase Order Total		17.39	
033	OC-15844	04/17/23	OG-1397885	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	607.4400	1.00	607.44	
033		04/17/23	OG-1397885	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	162.7100	1.00	162.71	
033		04/17/23	OG-1397885	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	130.1700	1.00	130.17	
033		04/17/23	OG-1397885	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	184.4000	1.00	184.40	
033			OG-1397885							Purchase Order Total		1,084.72	
033	OC-15844	04/17/23	OG-1397887	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	655.5500	1.00	655.55	
033		04/17/23	OG-1397887	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	175.5900	1.00	175.59	
033		04/17/23	OG-1397887	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	140.4700	1.00	140.47	
033		04/17/23	OG-1397887	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	199.0100	1.00	199.01	
033			OG-1397887							Purchase Order Total		1,170.62	
033	OC-15844	04/17/23	OG-1397889	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	114.9300	1.00	114.93	

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033		04/17/23	OG-1397889	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	30.7800	1.00	30.78	
033		04/17/23	OG-1397889	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	24.6300	1.00	24.63	
033		04/17/23	OG-1397889	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	34.8900	1.00	34.89	
033			OG-1397889							Purchase Order Total		205.23	
033	OC-15844	04/17/23	OG-1397893	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	536.0000	1.00	536.00	
033		04/17/23	OG-1397893	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	143.5700	1.00	143.57	
033		04/17/23	OG-1397893	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	114.8600	1.00	114.86	
033		04/17/23	OG-1397893	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	162.7200	1.00	162.72	
033			OG-1397893							Purchase Order Total		957.15	
033	OC-15844	04/17/23	OG-1397895	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	282.0600	1.00	282.06	
033		04/17/23	OG-1397895	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	75.5500	1.00	75.55	
033		04/17/23	OG-1397895	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	60.4400	1.00	60.44	
033		04/17/23	OG-1397895	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	85.6200	1.00	85.62	
033			OG-1397895							Purchase Order Total		503.67	
033	OC-15844	04/17/23	OG-1397896	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	538.7900	1.00	538.79	
033		04/17/23	OG-1397896	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	144.3200	1.00	144.32	
033		04/17/23	OG-1397896	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	115.4600	1.00	115.46	
033		04/17/23	OG-1397896	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	163.5600	1.00	163.56	
033			OG-1397896							Purchase Order Total		962.13	
033	OC-15844	04/17/23	OG-1397902	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	564.2600	1.00	564.26	
033		04/17/23	OG-1397902	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	151.1400	1.00	151.14	
033		04/17/23	OG-1397902	10/31/25	505365	GALLS LLC -	680	00	UNIFORMS &	120.9100	1.00	120.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		04/17/23	OG-1397902	10/31/25	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS & MISCELLANEOUS	171.2900	1.00	171.29	
033			OG-1397902							Purchase Order Total		1,007.60	
033	OC-15844	04/17/23	OG-1397909	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	688.9600	1.00	688.96	
033		04/17/23	OG-1397909	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	184.5500	1.00	184.55	
033		04/17/23	OG-1397909	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	147.6400	1.00	147.64	
033		04/17/23	OG-1397909	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	209.1500	1.00	209.15	
033			OG-1397909							Purchase Order Total		1,230.30	
033	OC-15844	04/17/23	OG-1397911	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	391.5200	1.00	391.52	
033		04/17/23	OG-1397911	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	104.8700	1.00	104.87	
033		04/17/23	OG-1397911	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	83.9000	1.00	83.90	
033		04/17/23	OG-1397911	10/31/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	118.8500	1.00	118.85	
033			OG-1397911							Purchase Order Total		699.14	
033	OC-15844	04/17/23	OG-1398211	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	549.0700	1.00	549.07	
033		04/17/23	OG-1398211	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	147.0800	1.00	147.08	
033		04/17/23	OG-1398211	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	117.6600	1.00	117.66	
033		04/17/23	OG-1398211	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	166.6900	1.00	166.69	
033			OG-1398211							Purchase Order Total		980.50	
033	OC-15844	04/17/23	OG-1398217	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	495.2900	1.00	495.29	
033		04/17/23	OG-1398217	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	132.6700	1.00	132.67	
033		04/17/23	OG-1398217	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	106.1300	1.00	106.13	
033		04/17/23	OG-1398217	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	150.3500	1.00	150.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OG-1398217							Purchase Order Total		884.44	
033	OC-15844	04/17/23	OG-1398221	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	571.6800	1.00	571.68	
033		04/17/23	OG-1398221	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	153.1300	1.00	153.13	
033		04/17/23	OG-1398221	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	122.5000	1.00	122.50	
033		04/17/23	OG-1398221	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	173.5400	1.00	173.54	
033			OG-1398221							Purchase Order Total		1,020.85	
033	OC-15844	04/17/23	OG-1398238	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	452.2500	1.00	452.25	
033		04/17/23	OG-1398238	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	121.1400	1.00	121.14	
033		04/17/23	OG-1398238	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	96.9100	1.00	96.91	
033		04/17/23	OG-1398238	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	137.2900	1.00	137.29	
033			OG-1398238							Purchase Order Total		807.59	
033	OC-15844	04/17/23	OG-1398249	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	571.6800	1.00	571.68	
033		04/17/23	OG-1398249	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	153.1300	1.00	153.13	
033		04/17/23	OG-1398249	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	122.5000	1.00	122.50	
033		04/17/23	OG-1398249	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	173.5400	1.00	173.54	
033			OG-1398249							Purchase Order Total		1,020.85	
033	OC-15844	04/17/23	OG-1398253	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	469.7900	1.00	469.79	
033		04/17/23	OG-1398253	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	125.8400	1.00	125.84	
033		04/17/23	OG-1398253	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	100.6700	1.00	100.67	
033		04/17/23	OG-1398253	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	142.6100	1.00	142.61	
033			OG-1398253							Purchase Order Total		838.91	
033	OC-15844	04/17/23	OG-1398268	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	631.5700	1.00	631.57	

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033		04/17/23	OG-1398268	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	169.1700	1.00	169.17	
033		04/17/23	OG-1398268	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	135.3400	1.00	135.34	
033		04/17/23	OG-1398268	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	191.7300	1.00	191.73	
033			OG-1398268							Purchase Order Total		1,127.81	
033	OC-15844	04/17/23	OG-1398273	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	454.7700	1.00	454.77	
033		04/17/23	OG-1398273	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	121.8200	1.00	121.82	
033		04/17/23	OG-1398273	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	97.4500	1.00	97.45	
033		04/17/23	OG-1398273	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	138.0600	1.00	138.06	
033			OG-1398273							Purchase Order Total		812.10	
033	OC-15844	04/17/23	OG-1398280	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	431.5400	1.00	431.54	
033		04/17/23	OG-1398280	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	115.5900	1.00	115.59	
033		04/17/23	OG-1398280	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	92.4700	1.00	92.47	
033		04/17/23	OG-1398280	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	131.0000	1.00	131.00	
033			OG-1398280							Purchase Order Total		770.60	
033	OC-15844	04/17/23	OG-1398293	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	454.3500	1.00	454.35	
033		04/17/23	OG-1398293	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	121.7000	1.00	121.70	
033		04/17/23	OG-1398293	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	97.3600	1.00	97.36	
033		04/17/23	OG-1398293	11/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	137.9300	1.00	137.93	
033			OG-1398293							Purchase Order Total		811.34	
033	OC-15844	04/17/23	OG-1398491	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	678.4800	1.00	678.48	
033		04/17/23	OG-1398491	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	181.7400	1.00	181.74	
033		04/17/23	OG-1398491	11/04/25	505365	GALLS LLC -	680	00	UNIFORMS &	145.3900	1.00	145.39	

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033		04/17/23	OG-1398491	11/04/25	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS & MISCELLANEOUS	205.9700	1.00	205.97	
033			OG-1398491							Purchase Order Total		1,211.58	
033	OC-15844	04/17/23	OG-1398497	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	728.6500	1.00	728.65	
033		04/17/23	OG-1398497	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	195.1700	1.00	195.17	
033		04/17/23	OG-1398497	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	156.1400	1.00	156.14	
033		04/17/23	OG-1398497	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	221.2000	1.00	221.20	
033			OG-1398497							Purchase Order Total		1,301.16	
033	OC-15844	04/17/23	OG-1398545	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	114.9300	1.00	114.93	
033		04/17/23	OG-1398545	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	30.7800	1.00	30.78	
033		04/17/23	OG-1398545	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	24.6300	1.00	24.63	
033		04/17/23	OG-1398545	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	34.8900	1.00	34.89	
033			OG-1398545							Purchase Order Total		205.23	
033	OC-15844	04/17/23	OG-1398550	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	570.0200	1.00	570.02	
033		04/17/23	OG-1398550	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	152.6900	1.00	152.69	
033		04/17/23	OG-1398550	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	122.1500	1.00	122.15	
033		04/17/23	OG-1398550	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	173.0400	1.00	173.04	
033			OG-1398550							Purchase Order Total		1,017.90	
033	OC-15844	04/17/23	OG-1398555	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	495.0600	1.00	495.06	
033		04/17/23	OG-1398555	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	132.6100	1.00	132.61	
033		04/17/23	OG-1398555	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	106.0800	1.00	106.08	
033		04/17/23	OG-1398555	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	150.2900	1.00	150.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OG-1398555							Purchase Order Total		884.04	
033	OC-15844	04/17/23	OG-1398565	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	409.4200	1.00	409.42	
033		04/17/23	OG-1398565	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	109.6700	1.00	109.67	
033		04/17/23	OG-1398565	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	87.7300	1.00	87.73	
033		04/17/23	OG-1398565	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	124.2900	1.00	124.29	
033			OG-1398565							Purchase Order Total		731.11	
033	OC-15844	04/17/23	OG-1398570	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	746.7300	1.00	746.73	
033		04/17/23	OG-1398570	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	200.0200	1.00	200.02	
033		04/17/23	OG-1398570	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	160.0100	1.00	160.01	
033		04/17/23	OG-1398570	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	226.6900	1.00	226.69	
033			OG-1398570							Purchase Order Total		1,333.45	
033	OC-15844	04/17/23	OG-1398610	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	280.2100	1.00	280.21	
033		04/17/23	OG-1398610	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	75.0600	1.00	75.06	
033		04/17/23	OG-1398610	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	60.0500	1.00	60.05	
033		04/17/23	OG-1398610	11/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	85.0700	1.00	85.07	
033			OG-1398610							Purchase Order Total		500.39	
033	OC-15844	04/17/23	OG-1399606	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	544.1900	1.00	544.19	
033		04/17/23	OG-1399606	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	145.7600	1.00	145.76	
033		04/17/23	OG-1399606	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	116.6100	1.00	116.61	
033		04/17/23	OG-1399606	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	165.2000	1.00	165.20	
033			OG-1399606							Purchase Order Total		971.76	
033	OC-15844	04/17/23	OG-1399610	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	503.7700	1.00	503.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		04/17/23	OG-1399610	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	134.9400	1.00	134.94	
033		04/17/23	OG-1399610	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	107.9500	1.00	107.95	
033		04/17/23	OG-1399610	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	152.9300	1.00	152.93	
033			OG-1399610							Purchase Order Total		899.59	
033	OC-15844	04/17/23	OG-1399617	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	596.9700	1.00	596.97	
033		04/17/23	OG-1399617	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	159.9000	1.00	159.90	
033		04/17/23	OG-1399617	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	127.9200	1.00	127.92	
033		04/17/23	OG-1399617	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	181.2200	1.00	181.22	
033			OG-1399617							Purchase Order Total		1,066.01	
033	OC-15844	04/17/23	OG-1399619	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	889.2400	1.00	889.24	
033		04/17/23	OG-1399619	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	238.1900	1.00	238.19	
033		04/17/23	OG-1399619	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	190.5500	1.00	190.55	
033		04/17/23	OG-1399619	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	269.9500	1.00	269.95	
033			OG-1399619							Purchase Order Total		1,587.93	
033	OC-15844	04/17/23	OG-1399621	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	496.8000	1.00	496.80	
033		04/17/23	OG-1399621	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	133.0700	1.00	133.07	
033		04/17/23	OG-1399621	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	106.4600	1.00	106.46	
033		04/17/23	OG-1399621	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	150.8200	1.00	150.82	
033			OG-1399621							Purchase Order Total		887.15	
033	OC-15844	04/17/23	OG-1399622	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	431.8000	1.00	431.80	
033		04/17/23	OG-1399622	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	115.6600	1.00	115.66	
033		04/17/23	OG-1399622	11/07/25	505365	GALLS LLC -	680	00	UNIFORMS &	92.5300	1.00	92.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		04/17/23	OG-1399622	11/07/25	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS & MISCELLANEOUS	131.0800	1.00	131.08	
033			OG-1399622							Purchase Order Total		771.07	
033	OC-15844	04/17/23	OG-1399625	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	570.3000	1.00	570.30	
033		04/17/23	OG-1399625	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	152.7600	1.00	152.76	
033		04/17/23	OG-1399625	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	122.2100	1.00	122.21	
033		04/17/23	OG-1399625	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	173.1300	1.00	173.13	
033			OG-1399625							Purchase Order Total		1,018.40	
033	OC-15844	04/17/23	OG-1399629	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	476.7900	1.00	476.79	
033		04/17/23	OG-1399629	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	127.7100	1.00	127.71	
033		04/17/23	OG-1399629	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	102.1700	1.00	102.17	
033		04/17/23	OG-1399629	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	144.7400	1.00	144.74	
033			OG-1399629							Purchase Order Total		851.41	
033	OC-15844	04/17/23	OG-1399635	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	604.9800	1.00	604.98	
033		04/17/23	OG-1399635	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	162.0500	1.00	162.05	
033		04/17/23	OG-1399635	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	129.6400	1.00	129.64	
033		04/17/23	OG-1399635	11/07/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	183.6500	1.00	183.65	
033			OG-1399635							Purchase Order Total		1,080.32	
033	OC-15844	04/17/23	OG-1399675	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	416.1400	1.00	416.14	
033		04/17/23	OG-1399675	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	111.4700	1.00	111.47	
033		04/17/23	OG-1399675	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	89.1700	1.00	89.17	
033		04/17/23	OG-1399675	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	126.3300	1.00	126.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OG-1399675							Purchase Order Total		743.11	
033	OC-15844	04/17/23	OG-1399681	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	831.4700	1.00	831.47	
033		04/17/23	OG-1399681	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	222.7200	1.00	222.72	
033		04/17/23	OG-1399681	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	178.1700	1.00	178.17	
033		04/17/23	OG-1399681	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	252.4100	1.00	252.41	
033			OG-1399681							Purchase Order Total		1,484.77	
033	OC-15844	04/17/23	OG-1399688	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	699.1300	1.00	699.13	
033		04/17/23	OG-1399688	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	187.2700	1.00	187.27	
033		04/17/23	OG-1399688	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	149.8200	1.00	149.82	
033		04/17/23	OG-1399688	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	212.2400	1.00	212.24	
033			OG-1399688							Purchase Order Total		1,248.46	
033	OC-15844	04/17/23	OG-1399697	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	523.3700	1.00	523.37	
033		04/17/23	OG-1399697	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	140.1900	1.00	140.19	
033		04/17/23	OG-1399697	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	112.1500	1.00	112.15	
033		04/17/23	OG-1399697	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	158.8800	1.00	158.88	
033			OG-1399697							Purchase Order Total		934.59	
033	OC-15844	04/17/23	OG-1399701	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	669.8100	1.00	669.81	
033		04/17/23	OG-1399701	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	179.4200	1.00	179.42	
033		04/17/23	OG-1399701	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	143.5300	1.00	143.53	
033		04/17/23	OG-1399701	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	203.3400	1.00	203.34	
033			OG-1399701							Purchase Order Total		1,196.10	
033	OC-15844	04/17/23	OG-1399718	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	504.8100	1.00	504.81	

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033		04/17/23	OG-1399718	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	135.2200	1.00	135.22	
033		04/17/23	OG-1399718	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	108.1700	1.00	108.17	
033		04/17/23	OG-1399718	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	153.2400	1.00	153.24	
033			OG-1399718							Purchase Order Total		901.44	
033	OC-15844	04/17/23	OG-1399726	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	649.0400	1.00	649.04	
033		04/17/23	OG-1399726	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	173.8500	1.00	173.85	
033		04/17/23	OG-1399726	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	139.0800	1.00	139.08	
033		04/17/23	OG-1399726	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	197.0300	1.00	197.03	
033			OG-1399726							Purchase Order Total		1,159.00	
033	OC-15844	04/17/23	OG-1399747	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	64.0800	1.00	64.08	
033	OC-15844		OG-1399747							Purchase Order Total		64.08	
033	OC-15844	04/17/23	OG-1399750	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	123.7400	1.00	123.74	
033		04/17/23	OG-1399750	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	33.1400	1.00	33.14	
033		04/17/23	OG-1399750	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	26.5200	1.00	26.52	
033		04/17/23	OG-1399750	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	37.5600	1.00	37.56	
033			OG-1399750							Purchase Order Total		220.96	
033	OC-15844	04/17/23	OG-1399753	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	95.1800	1.00	95.18	
033		04/17/23	OG-1399753	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	25.4900	1.00	25.49	
033		04/17/23	OG-1399753	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	20.4000	1.00	20.40	
033		04/17/23	OG-1399753	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	28.8900	1.00	28.89	
033			OG-1399753							Purchase Order Total		169.96	
033	OC-15844	04/17/23	OG-1399755	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	306.0700	1.00	306.07	

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033		04/17/23	OG-1399755	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	81.9900	1.00	81.99	
033		04/17/23	OG-1399755	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	65.5900	1.00	65.59	
033		04/17/23	OG-1399755	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	92.9200	1.00	92.92	
033			OG-1399755							Purchase Order Total		546.57	
033	OC-15844	04/17/23	OG-1399756	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	1062.9300	1.00	1,062.93	
033		04/17/23	OG-1399756	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	284.7100	1.00	284.71	
033		04/17/23	OG-1399756	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	227.7700	1.00	227.77	
033		04/17/23	OG-1399756	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	322.6800	1.00	322.68	
033			OG-1399756							Purchase Order Total		1,898.09	
033	OC-15844	04/17/23	OG-1399760	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	238.5600	1.00	238.56	
033		04/17/23	OG-1399760	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	63.9000	1.00	63.90	
033		04/17/23	OG-1399760	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	51.1200	1.00	51.12	
033		04/17/23	OG-1399760	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	72.4200	1.00	72.42	
033			OG-1399760							Purchase Order Total		426.00	
033	OC-15844	04/17/23	OG-1399762	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	449.4900	1.00	449.49	
033		04/17/23	OG-1399762	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	120.4000	1.00	120.40	
033		04/17/23	OG-1399762	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	96.3200	1.00	96.32	
033		04/17/23	OG-1399762	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	136.4500	1.00	136.45	
033			OG-1399762							Purchase Order Total		802.66	
033	OC-15844	04/17/23	OG-1399766	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	192.2400	1.00	192.24	
033	OC-15844		OG-1399766							Purchase Order Total		192.24	
033	OC-15844	04/17/23	OG-1399768	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	470.3900	1.00	470.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15844		OG-1399768							Purchase Order Total		470.39	
033	OC-15844	04/17/23	OG-1399781	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	591.1700	1.00	591.17	
033		04/17/23	OG-1399781	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	158.3500	1.00	158.35	
033		04/17/23	OG-1399781	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	126.6800	1.00	126.68	
033		04/17/23	OG-1399781	11/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	179.4600	1.00	179.46	
033			OG-1399781							Purchase Order Total		1,055.66	
033	OC-15844	04/17/23	OG-1400389	11/13/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	64.0800	1.00	64.08	
033	OC-15844		OG-1400389							Purchase Order Total		64.08	
033	OC-15844	04/17/23	OG-1400755	11/14/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	82.5300	1.00	82.53	
033		04/17/23	OG-1400755	11/14/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	22.1100	1.00	22.11	
033		04/17/23	OG-1400755	11/14/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	17.6900	1.00	17.69	
033		04/17/23	OG-1400755	11/14/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	25.0600	1.00	25.06	
033			OG-1400755							Purchase Order Total		147.39	
033	OC-15844	04/17/23	OG-1400948	11/17/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	232.9800	1.00	232.98	
033		04/17/23	OG-1400948	11/17/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	62.4100	1.00	62.41	
033		04/17/23	OG-1400948	11/17/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	49.9200	1.00	49.92	
033		04/17/23	OG-1400948	11/17/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	70.7300	1.00	70.73	
033			OG-1400948							Purchase Order Total		416.04	
033	OC-15844	04/17/23	OG-1400974	11/17/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	221.7600	1.00	221.76	
033	OC-15844		OG-1400974							Purchase Order Total		221.76	
033	OC-15844	04/17/23	OG-1400984	11/17/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	126.7000	1.00	126.70	
033	OC-15844		OG-1400984							Purchase Order Total		126.70	
033	OC-15844	04/17/23	OG-1404552	12/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	97.5800	1.00	97.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		04/17/23	OG-1404552	12/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	26.1400	1.00	26.14	
033		04/17/23	OG-1404552	12/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	20.9100	1.00	20.91	
033		04/17/23	OG-1404552	12/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	29.6200	1.00	29.62	
033			OG-1404552							Purchase Order Total		174.25	
033	OC-15844	04/17/23	OG-1404833	12/05/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	470.3900	1.00	470.39	
033	OC-15844		OG-1404833							Purchase Order Total		470.39	
033	OC-15844	04/17/23	OG-1404918	12/05/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	418.7100	1.00	418.71	
033		04/17/23	OG-1404918	12/05/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	112.1600	1.00	112.16	
033		04/17/23	OG-1404918	12/05/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	89.7200	1.00	89.72	
033		04/17/23	OG-1404918	12/05/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	127.1100	1.00	127.11	
033			OG-1404918							Purchase Order Total		747.70	
033	OC-15844	04/17/23	OG-1405224	12/08/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	192.2400	1.00	192.24	
033	OC-15844		OG-1405224							Purchase Order Total		192.24	
033	OC-15844	04/17/23	OG-1405999	12/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	225.8400	1.00	225.84	
033		04/17/23	OG-1405999	12/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	60.4900	1.00	60.49	
033		04/17/23	OG-1405999	12/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	48.3900	1.00	48.39	
033		04/17/23	OG-1405999	12/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	68.5600	1.00	68.56	
033			OG-1405999							Purchase Order Total		403.28	
033	OC-15844	04/17/23	OG-1406514	12/15/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	64.0800	1.00	64.08	
033	OC-15844		OG-1406514							Purchase Order Total		64.08	
033	OC-15844	04/17/23	OG-1406518	12/15/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	128.1600	1.00	128.16	
033	OC-15844		OG-1406518							Purchase Order Total		128.16	
033	OC-15844	04/17/23	OG-1406523	12/15/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	128.1600	1.00	128.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15844		OG-1406523							Purchase Order Total		128.16	
033	OC-15844	04/17/23	OG-1406532	12/15/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	128.1600	1.00	128.16	
033	OC-15844		OG-1406532							Purchase Order Total		128.16	
033	OC-15844	04/17/23	OG-1407722	12/19/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	495.2300	1.00	495.23	
033		04/17/23	OG-1407722	12/19/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	132.6500	1.00	132.65	
033		04/17/23	OG-1407722	12/19/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	106.1200	1.00	106.12	
033		04/17/23	OG-1407722	12/19/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	150.3400	1.00	150.34	
033			OG-1407722							Purchase Order Total		884.34	
033	OC-15916	01/05/24	OG-1395722	10/20/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK	.7800	225.00	175.50	
033		01/05/24	OG-1395722	10/20/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK	.2200	225.00	49.50	
033			OG-1395722							Purchase Order Total		225.00	
033	OC-15916	01/05/24	OG-1395739	10/20/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C TO 2.5GBPS ETHERNET	.6500	393.60	255.84	
033		01/05/24	OG-1395739	10/20/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C TO 2.5GBPS ETHERNET	.3500	393.60	137.76	
033			OG-1395739							Purchase Order Total		393.60	
033	OC-15916	01/05/24	OG-1408585	12/29/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK-SD25TB4	.3400	225.00	76.50	
033		01/05/24	OG-1408585	12/29/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK-SD25TB4	.3300	225.00	74.25	
033		01/05/24	OG-1408585	12/29/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK-SD25TB4	.3300	225.00	74.25	
033			OG-1408585							Purchase Order Total		225.00	
033	OC-15916	01/05/24	OG-1408597	12/29/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL ULTRASHARP	.7500	288.00	216.00	
033		01/05/24	OG-1408597	12/29/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL ULTRASHARP	.2500	288.00	72.00	
033			OG-1408597							Purchase Order Total		288.00	
033	OC-15916	01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK	9.0000	335.00	3,015.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DOCK	16.0000	225.00	3,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP-ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP-ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP-ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP-ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP-ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP-ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP-ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP-ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP-ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400707	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP-EDUCATION	1.0000	1,259.00	1,259.00	
033			O6-1400707						Purchase Order Total			49,250.00	
033	OC-15916	01/05/24	O6-1400726	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE DELL PRO14 PLUS	1.0000	1,350.00	1,350.00	
033		01/05/24	O6-1400726	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	60	G&P STANDARD LAPTOP EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1400726	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	60	GP STANDARD DOCK	1.0000	225.00	225.00	
033		01/05/24	O6-1400726	11/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	60	GP STANDARD DOCK	1.0000	225.00	225.00	
033			O6-1400726						Purchase Order Total			3,059.00	
033	OC-15916	01/05/24	O6-1402938	11/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWER EDGE R760XS	6546.3400	1.00	6,546.34	
033		01/05/24	O6-1402938	11/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWER EDGE R760XS	1753.4800	1.00	1,753.48	
033		01/05/24	O6-1402938	11/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWER EDGE R760XS	1402.7900	1.00	1,402.79	
033		01/05/24	O6-1402938	11/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWER EDGE R760XS	1987.2800	1.00	1,987.28	
033			O6-1402938						Purchase Order Total			11,689.89	
033	OC-15916	01/05/24	O6-1408606	12/29/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1408606	12/29/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK - SD25TB4	1.0000	225.00	225.00	
033			O6-1408606						Purchase Order Total			1,484.00	
033	OC-15930	02/07/24	OG-1408446	12/29/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL SUPPLIES	2791.3900	1.00	2,791.39	
033	OC-15930		OG-1408446						Purchase Order Total			2,791.39	
033	OC-15983	03/28/24	OG-1394642	10/14/25	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	47-IN QUICK-HITCH SNOW BLOWER	4400.0000	1.00	4,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15983		OG-1394642							Purchase Order Total		4,400.00	
033	OC-16001	05/21/24	OG-1392432	10/01/25	2057943	NMC INC, NORFOLK	020	68	EQUIPMENT ID EQN228692	129450.0000	1.00	129,450.00	
033	OC-16001		OG-1392432							Purchase Order Total		129,450.00	
033	OC-16001	05/21/24	OG-1392635	10/02/25	1464097	NMC INC, DONIPHAN	020	68	EQUIPMENT ID: EQN228692	129450.0000	1.00	129,450.00	
033	OC-16001		OG-1392635							Purchase Order Total		129,450.00	
033	OC-16049	09/05/24	OG-1393960	10/09/25	537033	MURPHY TRACTOR & EQUIP CO - NO	020	00	2025 DIAMOND MOWERS FBS048	1.0000	21,021.00	21,021.00	
033		09/05/24	OG-1393960	10/09/25	537033	MURPHY TRACTOR & EQUIP CO - NO	020	00	FREIGHT	1.0000	475.00	475.00	
033			OG-1393960							Purchase Order Total		21,496.00	
033	OC-16049	09/05/24	OG-1394520	10/14/25	537033	MURPHY TRACTOR & EQUIP CO - NO	020	00	DIAMOND DLR084 84" SKID STEER	1.0000	19,583.00	19,583.00	
033		09/05/24	OG-1394520	10/14/25	537033	MURPHY TRACTOR & EQUIP CO - NO	020	00	FREIGHT	1.0000	475.00	475.00	
033			OG-1394520							Purchase Order Total		20,058.00	
033	OC-16049	09/05/24	OG-1396257	10/22/25	537030	MURPHY TRACTOR & EQUIP CO - GR	020	00	DIAMOND MOWERS FBS048-G	1.0000	21,446.00	21,446.00	
033	OC-16049		OG-1396257							Purchase Order Total		21,446.00	
033	OC-16049	09/05/24	OG-1400401	11/13/25	536400	MITCHELL IMPLEMENT LLC	020	00	48" DISC MULCHER	1.0000	19,800.00	19,800.00	
033	OC-16049		OG-1400401							Purchase Order Total		19,800.00	
033	OC-16049	09/05/24	OG-1400421	11/13/25	536400	MITCHELL IMPLEMENT LLC	020	00	TR 3-POINT BOOM MOWER	1.0000	39,800.00	39,800.00	
033	OC-16049		OG-1400421							Purchase Order Total		39,800.00	
033	OC-16067	10/08/24	OG-1392851	10/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HYDRAULIC PUMP	1.0000	755.71	755.71	
033		10/08/24	OG-1392851	10/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GATE VALVE	1.0000	162.10	162.10	
033		10/08/24	OG-1392851	10/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC WATER HEATER	1.0000	749.49	749.49	
033		10/08/24	OG-1392851	10/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL CHUCK	1.0000	11.90	11.90	
033		10/08/24	OG-1392851	10/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL SCREWS	1.0000	10.93	10.93	
033		10/08/24	OG-1392851	10/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	1.0000	600.40	600.40	
033			OG-1392851							Purchase Order Total		2,290.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16067	10/08/24	OG-1393054	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THICKER MAILER ENVELOPES	185.6400	1.00	185.64	
033	OC-16067	10/08/24	OG-1393054	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THICKER MAILER ENVELOPES	759.9400	1.00	759.94	
033	OC-16067	10/08/24	OG-1393054	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLD PACKS FOR DISEASE LAB	1074.9200	1.00	1,074.92	
033	OC-16067		OG-1393054						Purchase Order Total			2,020.50	
033	OC-16067	10/08/24	OG-1393062	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCUIT BREAKER	1.0000	124.20	124.20	
033		10/08/24	OG-1393062	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT - GASKETS	1.0000	95.62-	95.62-	
033		10/08/24	OG-1393062	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR BOX COVER	1.0000	382.22	382.22	
033		10/08/24	OG-1393062	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEYED PADLCOK	1.0000	87.34	87.34	
033		10/08/24	OG-1393062	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEBURRING BRUSH	1.0000	31.59	31.59	
033		10/08/24	OG-1393062	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCUIT BREAKER	1.0000	226.92	226.92	
033		10/08/24	OG-1393062	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUPLINGS	1.0000	175.86	175.86	
033			OG-1393062						Purchase Order Total			932.51	
033	OC-16067	10/08/24	OG-1393072	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OUTLET EXTENSION BOX, SCREWS	27.6500	1.00	27.65	
033	OC-16067	10/08/24	OG-1393072	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEATHERPROFF ELECTRICAL INLET	23.8800	1.00	23.88	
033	OC-16067		OG-1393072						Purchase Order Total			51.53	
033	OC-16067	10/08/24	OG-1393084	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC FENCE WIRE 14 GAUGE	54.7700	1.00	54.77	
033	OC-16067		OG-1393084						Purchase Order Total			54.77	
033	OC-16067	10/08/24	OG-1393097	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR CONDITIONER FOR COOLER	697.1500	1.00	697.15	
033	OC-16067	10/08/24	OG-1393097	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NUTSETTERS, SCREWS, BRACKETS	75.3800	1.00	75.38	
033	OC-16067		OG-1393097						Purchase Order Total			772.53	
033	OC-16067	10/08/24	OG-1393101	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER RECEPTACLES. OUTLET BOX,	339.8200	1.00	339.82	
033		10/08/24	OG-1393101	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY APPLICATOR, DRILL BITS	135.7000	1.00	135.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/08/24	OG-1393101	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY FOAM INSULATION GAP	94.6500	1.00	94.65	
033		10/08/24	OG-1393101	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY APPLICATOR. CLEANER.	33.0600	1.00	33.06	
033		10/08/24	OG-1393101	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION ADHESIVE	48.3600	1.00	48.36	
033			OG-1393101						Purchase Order Total			651.59	
033	OC-16067	10/08/24	OG-1393113	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PART FOR GOOSE PITS	46.0000	1.00	46.00	
033		10/08/24	OG-1393113	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, AIR FRESHNERS, BUG	16.8200	1.00	16.82	
033		10/08/24	OG-1393113	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, AIR FRESHNERS, BUG	364.6100	1.00	364.61	
033		10/08/24	OG-1393113	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES, AIR FRESHNERS, BUG	54.4800	1.00	54.48	
033			OG-1393113						Purchase Order Total			481.91	
033	OC-16067	10/08/24	OG-1393937	10/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWELS & TOILET PAPER	1.0000	2,325.08	2,325.08	
033	OC-16067		OG-1393937						Purchase Order Total			2,325.08	
033	OC-16067	10/08/24	OG-1394555	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRINKING FOUNTAIN FILTERS	204.2600	1.00	204.26	
033	OC-16067	10/08/24	OG-1394555	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIFREEZE FOR POOL	108.7200	1.00	108.72	
033	OC-16067		OG-1394555						Purchase Order Total			312.98	
033	OC-16067	10/08/24	OG-1394837	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES &	101.5200	1.00	101.52	
033		10/08/24	OG-1394837	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES &	246.9000	1.00	246.90	
033		10/08/24	OG-1394837	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES &	59.6600	1.00	59.66	
033			OG-1394837						Purchase Order Total			408.08	
033	OC-16067	10/08/24	OG-1395151	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	604.3200	1.00	604.32	
033	OC-16067		OG-1395151						Purchase Order Total			604.32	
033	OC-16067	10/08/24	OG-1395159	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE POLY BAGS	243.7800	1.00	243.78	
033	OC-16067		OG-1395159						Purchase Order Total			243.78	
033	OC-16067	10/08/24	OG-1395161	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE BAGSFOR	124.8200	1.00	124.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16067		OG-1395161							Purchase Order Total		124.82	
033	OC-16067	10/08/24	OG-1395525	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAPPERS RUBBER, TRIP LEVER	48.0000	1.00	48.00	
033	OC-16067		OG-1395525							Purchase Order Total		48.00	
033	OC-16067	10/08/24	OG-1396003	10/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	631.9300	1.00	631.93	
033	OC-16067		OG-1396003							Purchase Order Total		631.93	
033	OC-16067	10/08/24	OG-1396679	10/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS & STICK CLEAN, TRASH BAG	1.0000	156.61	156.61	
033	OC-16067	10/08/24	OG-1396679	10/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INFRARED HEATER	1.0000	371.08	371.08	
033	OC-16067		OG-1396679							Purchase Order Total		527.69	
033	OC-16067	10/08/24	OG-1396870	10/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULLDOG CLIPS	1.0000	58.77	58.77	
033		10/08/24	OG-1396870	10/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OUTLET STRIP	1.0000	28.84	28.84	
033		10/08/24	OG-1396870	10/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK SQUARE, ALUM	1.0000	89.80	89.80	
033		10/08/24	OG-1396870	10/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRIPING PAINT	1.0000	426.00	426.00	
033		10/08/24	OG-1396870	10/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLUE TRAP	1.0000	143.80	143.80	
033		10/08/24	OG-1396870	10/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL MOUNT	1.0000	42.62	42.62	
033		10/08/24	OG-1396870	10/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BARRICADE TAPE & CABLE TIES	1.0000	885.10	885.10	
033			OG-1396870							Purchase Order Total		1,674.93	
033	OC-16067	10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEATS	1.0000	183.78	183.78	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DELINEATOR POST, YELLOW	1.0000	48.71	48.71	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCUIT BREAKER	1.0000	172.56	172.56	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRICAL SUPPLIES	1.0000	214.02	214.02	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRIMER	1.0000	139.68	139.68	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRIDGE WATER FILTER	1.0000	270.69	270.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RC/MARINE ANTIFREEZE	1.0000	61.86	61.86	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WRENCH & SOCKET SETS	1.0000	265.79	265.79	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAPHRAGM ASSEMBLY	1.0000	92.73	92.73	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYE BOLTS	1.0000	604.32	604.32	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREASE, HARDWARE CLOTH	1.0000	162.42	162.42	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HARDWARE CLOTH	1.0000	68.85	68.85	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAYER PUMPS, BRAKE CLEANER,	1.0000	2,075.65	2,075.65	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE TIES FOR GOOSE PITS	1.0000	35.98	35.98	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOLTS	1.0000	6.69	6.69	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BACK FLOW PREVENTOR, PVC FITTI	1.0000	604.97	604.97	
033		10/08/24	OG-1399404	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOTH RAGES, DRY WIPES	1.0000	151.70	151.70	
033			OG-1399404						Purchase Order Total			5,160.40	
033	OC-16067	10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6-32 SCREWS	1.0000	16.58	16.58	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 1/2" SCREWS	1.0000	12.14	12.14	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WOOD FILLER, PUTTY KNIFE, DRIL	1.0000	53.60	53.60	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL EPOXY & METAL FILLER	1.0000	28.67	28.67	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER LEAK SEALER	1.0000	19.87	19.87	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIVES FOR DEER CHECK	1.0000	85.78	85.78	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOLTS, NUTS, WASHERS	1.0000	420.40	420.40	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES	1.0000	61.94	61.94	

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033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR HOSE, CABLE QUARD	1.0000	148.47	148.47	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALUMINUM SQUARE TUBE	1.0000	5.16	5.16	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEF, 2-CYCLE GAS MIX,	1.0000	962.27	962.27	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEVER LOCKSET	1.0000	176.14	176.14	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOX FANS	1.0000	399.06	399.06	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAIN REMOVER	1.0000	92.61	92.61	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOX FANS	1.0000	542.96	542.96	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAIN REMOVER, DETERGENT	1.0000	154.03	154.03	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOX FANS	1.0000	286.48	286.48	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW BARRICADE TAPE	1.0000	234.36	234.36	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GROMMETT KIT - RECYCLE TRAILER	1.0000	25.75	25.75	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	D-RING	1.0000	100.48	100.48	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	D-RING	1.0000	150.72	150.72	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PENS	1.0000	88.72	88.72	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES	1.0000	411.30	411.30	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLEACH	1.0000	77.10	77.10	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY BOTTLE, BAGS	1.0000	145.19	145.19	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CRYO LABELS	1.0000	25.06	25.06	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIFE	1.0000	399.45	399.45	
033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXAM GLOVES	1.0000	218.00	218.00	

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033		10/08/24	OG-1399805	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETURNED RECLOSABLE POLY BAGS	1.0000	243.78-	243.78-	
033			OG-1399805						Purchase Order Total			5,098.51	
033	OC-16067	10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VALVE ASSEMBLY AND FUEL NOZZLE	1.0000	1,282.09	1,282.09	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VALVE ASSEMBLY FOR POOL	1.0000	254.82	254.82	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK CONNECT FILTER	1.0000	138.92	138.92	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BASEBOARD & CEILING HEATER	1.0000	143.66	143.66	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUPLEX RECEPTACLE OUTLET	1.0000	84.84	84.84	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NIPPLE	1.0000	16.06	16.06	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALL VALVES	1.0000	146.11	146.11	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TANKLESS WATER HEATER	1.0000	220.00	220.00	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC SEQUENCER	1.0000	86.82	86.82	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHECK VALVE	1.0000	149.79	149.79	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR WATER INLET	1.0000	119.74	119.74	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	40VA TRANSFORMER	1.0000	170.40	170.40	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1.5HP MOTOR	1.0000	553.80	553.80	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAM & GROOVE COUPLING	1.0000	32.62	32.62	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPEED CONTROL & RUBBER SEAL	1.0000	321.96	321.96	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAKE MARKING	1.0000	729.60	729.60	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLUSH HANDLES	1.0000	28.08	28.08	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WRENCH SET	1.0000	221.84	221.84	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC -	445	00	PORTABLE AIR	1.0000	222.86	222.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/08/24	OG-1400797	11/14/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	COMPRESSOR PORTABLE AIR COMPRESSOR	1.0000	670.49	670.49	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BARRICADE TAPE YELLOW & RED	1.0000	84.06	84.06	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERIES AAA	1.0000	21.86	21.86	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IMPACT AND NUT DRIVERS	1.0000	269.14	269.14	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES	1.0000	314.30	314.30	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VESTS	1.0000	114.31	114.31	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER ROLL FOR RECEIPT PRINTER	1.0000	73.79	73.79	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEPOSITORY SAFE	1.0000	646.56	646.56	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOW ARC, CHROME, BRASS	1.0000	238.78	238.78	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOW ARC, CHROME & METERING CAR	1.0000	271.32	271.32	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BREAKER REPAIR KIT	1.0000	7.60	7.60	
033		10/08/24	OG-1400797	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WARNING FLAG, PENNANTS	1.0000	85.78	85.78	
033			OG-1400797						Purchase Order Total			7,722.00	
033	OC-16067	10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIMING BELT	1.0000	5.29	5.29	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLUSH VALVE	1.0000	607.86	607.86	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT PULLEY & V-BELT	1.0000	35.38	35.38	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FROST PROOF YARD HYDRANT	1.0000	218.76	218.76	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAX RINGS, FLY TRAP, AIR FRESH	1.0000	312.12	312.12	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCULAR SAW	1.0000	183.89	183.89	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET FLANGE	1.0000	232.08	232.08	

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033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	1.0000	240.16	240.16	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTERS	1.0000	184.68	184.68	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINDOW INSULATIONS KIT	1.0000	47.58	47.58	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANDARD WALL PHONE	1.0000	45.40	45.40	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSULATION, WEATHER SEAL	1.0000	103.61	103.61	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAULK BACKER, GREY	1.0000	17.46	17.46	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY FOAM SEALANT	1.0000	12.50	12.50	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HONDA INVERTER GENERATOR	1.0000	2,722.30	2,722.30	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL FILLER, LATEX SEALANT	1.0000	48.70	48.70	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINER PALLET W/ LID	1.0000	671.22	671.22	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC PALLETS	1.0000	1,216.19	1,216.19	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PALLET RACK, ADDONS, SHIMS	1.0000	2,740.48	2,740.48	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TORDON (BRUSH KILLER)	1.0000	192.12	192.12	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOTOR TUNE UP, SPRAY BOTTLE	1.0000	74.70	74.70	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER	1.0000	74.73	74.73	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR ANCHR	1.0000	64.58	64.58	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWELS	1.0000	115.02	115.02	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPRESSION COUPLING 2IN	1.0000	18.01	18.01	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUEL HOSES	1.0000	165.08	165.08	
033		10/08/24	OG-1403532	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOWMETER	1.0000	333.13	333.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OG-1403532							Purchase Order Total		10,683.03	
033	OC-16067	10/08/24	OG-1406297	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOUSE TRAPS	1.0000	28.60	28.60	
033		10/08/24	OG-1406297	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER HEATERS	1.0000	925.36	925.36	
033		10/08/24	OG-1406297	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRICAL-INSULATE D GLOVES	1.0000	447.01	447.01	
033		10/08/24	OG-1406297	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR RACK	1.0000	132.60	132.60	
033		10/08/24	OG-1406297	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GFCI RCEPTCLE, COMMER	1.0000	161.36	161.36	
033		10/08/24	OG-1406297	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEATER MOTOR	1.0000	166.06	166.06	
033		10/08/24	OG-1406297	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINAL SCREENS	1.0000	15.43	15.43	
033		10/08/24	OG-1406297	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL GRATE	1.0000	133.83	133.83	
033		10/08/24	OG-1406297	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AED BATTERY	1.0000	360.73	360.73	
033		10/08/24	OG-1406297	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	1.0000	45.60	45.60	
033		10/08/24	OG-1406297	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES	1.0000	182.48	182.48	
033		10/08/24	OG-1406297	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY FOR LIFEPAK	1.0000	360.73	360.73	
033			OG-1406297							Purchase Order Total		2,959.79	
033		10/08/24	OG-1406328	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BED MATTRESSES - QUEEN & TWIN	1.0000	4,904.46	4,904.46	
033		10/08/24	OG-1406328	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOTOR HOSE REEL	1.0000	1,005.30	1,005.30	
033		10/08/24	OG-1406328	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	U-TYPE PANEL BRACKETS	1.0000	17.64	17.64	
033		10/08/24	OG-1406328	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT CARTRIDGE	1.0000	697.45	697.45	
033		10/08/24	OG-1406328	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SEPTIC TANK TREATMENT	1.0000	120.30	120.30	
033		10/08/24	OG-1406328	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRINDER	1.0000	508.28	508.28	
033			OG-1406328							Purchase Order Total		7,253.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16067	10/08/24	OG-1407091	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR REGISTER & CONNECTOR	1.0000	167.52	167.52	
033		10/08/24	OG-1407091	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SHIMS	1.0000	22.96	22.96	
033		10/08/24	OG-1407091	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALL VALVE, WASHERS, LED LAMP	1.0000	248.58	248.58	
033		10/08/24	OG-1407091	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CYLINDER & KEY	1.0000	6.78	6.78	
033		10/08/24	OG-1407091	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CYLINDER & KEY	1.0000	6.78	6.78	
033		10/08/24	OG-1407091	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWELS	1.0000	33.35	33.35	
033		10/08/24	OG-1407091	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOLS FOR BEATRICE OFFICE	1.0000	34.97	34.97	
033		10/08/24	OG-1407091	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL STRAPPING	1.0000	295.43	295.43	
033		10/08/24	OG-1407091	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BARCODE PRINTER LABELS	1.0000	114.76	114.76	
033		10/08/24	OG-1407091	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BARCODE PRINTER LABELS	1.0000	18.68	18.68	
033		10/08/24	OG-1407091	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNOW BRUSH FOR VEHICLES	1.0000	299.85	299.85	
033		10/08/24	OG-1407091	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TYPE BR BREAKER - RETURNED	1.0000	679.28-	679.28-	
033			OG-1407091						Purchase Order Total			570.38	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWER STRAINER	1.0000	4.94	4.94	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED FILTERS	1.0000	88.95	88.95	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED FILTERS	1.0000	162.36	162.36	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED FILTERS	1.0000	52.92	52.92	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED FILTERS	1.0000	218.16	218.16	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED FILTERS	1.0000	81.96	81.96	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED FILTERS	1.0000	16.77	16.77	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC -	445	00	TOILET SEAT	1.0000	83.38	83.38	

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033		10/08/24	OG-1408225	12/23/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	METERING CARTRIDGE, HANDLE	1.0000	208.54	208.54	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	1.0000	83.46	83.46	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AERATOR BRASS	1.0000	106.32	106.32	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UNCORDED EAR PLUGS	1.0000	38.27	38.27	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NYLON SCREWS	1.0000	6.60	6.60	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR REGULATOR	1.0000	120.81	120.81	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALLPAPER REMOVAL STEAMER	1.0000	73.44	73.44	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE MELT	1.0000	1,251.30	1,251.30	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PART FOR TITAN TRAILER	1.0000	157.04	157.04	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOL BOX, CASE, IMPACT ADAPTER	1.0000	341.00	341.00	
033		10/08/24	OG-1408225	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPAIR CLAMP, IMPACT WRENCH	1.0000	560.55	560.55	
033			OG-1408225						Purchase Order Total			3,656.77	
033	OC-16089	10/25/24	OG-1406180	12/11/25	3053080	STRYKER SALES LLC	465	14	KIT, REPLACEMENT BATTERY,	99.0000	1.00	99.00	
033	OC-16089		OG-1406180						Purchase Order Total			99.00	
033	OC-16093	11/04/24	OG-1394787	10/15/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	FRONTIER TM1411D-10FT 6IN	1.0000	14,026.10	14,026.10	
033	OC-16093		OG-1394787						Purchase Order Total			14,026.10	
033	OC-16093	11/04/24	OG-1396185	10/22/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	FRONTIER RT2383-82 IN.	1.0000	10,143.40	10,143.40	
033	OC-16093		OG-1396185						Purchase Order Total			10,143.40	
033	OC-16093	11/04/24	OG-1396201	10/22/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE RC8M LIFT TYPE	1.0000	8,129.72	8,129.72	
033	OC-16093		OG-1396201						Purchase Order Total			8,129.72	
033	OC-16093	11/04/24	OG-1396217	10/22/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	FRONTIER LP2196-8 FT	1.0000	2,719.94	2,719.94	
033	OC-16093		OG-1396217						Purchase Order Total			2,719.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16093	11/04/24	OG-1399308	11/06/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	FRONTIER LP2196-8 FT LAND	1.0000	2,719.94	2,719.94	
033	OC-16093		OG-1399308						Purchase Order Total			2,719.94	
033	OC-16093	11/04/24	OG-1400341	11/13/25	2031440	AKRS EQUIPMENT SOLUTIONS INC -	515	45	620R STANDARD FARM LOADER	1.0000	14,215.04	14,215.04	
033	OC-16093		OG-1400341						Purchase Order Total			14,215.04	
033	OC-16093	11/04/24	OG-1405589	12/09/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUND MAINTENANCE EQUIPMENT	14215.0400	1.00	14,215.04	
033	OC-16093		OG-1405589						Purchase Order Total			14,215.04	
033	OC-16093	11/04/24	OG-1405722	12/10/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	FRONTIER RT2383-82 IN.	1.0000	10,143.40	10,143.40	
033	OC-16093	11/04/24	OG-1405722	12/10/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE 500 M	1.0000	7,096.12	7,096.12	
033	OC-16093		OG-1405722						Purchase Order Total			17,239.52	
033	OC-16104	11/25/24	OG-1393041	10/06/25	533047	MATHESON TRI GAS INC - PURCHAS	430	42	MILLER MILLERMATIC 255 WELDER	4387.3600	1.00	4,387.36	
033	OC-16104		OG-1393041						Purchase Order Total			4,387.36	
033	OC-16104	11/25/24	OG-1396000	10/21/25	1968335	MATHESON TRI GAS INC	430	42	CD 50 CARBON DIOXIDE 50 LB CYL	120.0000	1.05	126.00	
033	OC-16104		OG-1396000						Purchase Order Total			126.00	
033	OC-16104	11/25/24	OG-1398429	11/04/25	1968335	MATHESON TRI GAS INC	430	42	900 GALLON OXYGEN TANK	1.0000	495.00	495.00	
033	OC-16104		OG-1398429						Purchase Order Total			495.00	
033	OC-16104	11/25/24	OG-1403004	11/25/25	1968335	MATHESON TRI GAS INC	430	42	900 GALLON OXYGEN TANK	1.0000	495.00	495.00	
033	OC-16104		OG-1403004						Purchase Order Total			495.00	
033	OC-16104	11/25/24	OG-1405172	12/08/25	1968335	MATHESON TRI GAS INC	430	42	900 GALLON OXYGEN TANK	1.0000	495.00	495.00	
033	OC-16104		OG-1405172						Purchase Order Total			495.00	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	ARNOLD TRUPP WMA	225.0000	20.50	4,612.50	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	ARROWHEAD WMA	225.0000	20.50	4,612.50	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	BORDEAUX WMA	517.5000	20.50	10,608.75	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	BRANCHED OAK WMA	292.5000	20.50	5,996.25	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	CORNHUSKER STATE WMA	285.0000	20.50	5,842.50	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	GEORGE D SYAS WMA	247.5000	20.50	5,073.75	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	HICKORY RIDGE WMA	225.0000	20.50	4,612.50	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	JAMES N DOUGLAS WMA	382.5000	20.50	7,841.25	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	KIRKPATRICK BASIN	225.0000	20.50	4,612.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									NORTH WMA				
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	N-CORPE EAST TRACT	555.0000	20.50	11,377.50	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	WOOD DUCK WMA	600.0000	20.50	12,300.00	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	PERU BOTTOMS WMA	375.0000	20.50	7,687.50	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	POWDER CREEK WMA	225.0000	20.50	4,612.50	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	PRESSEY WMA	307.5000	20.50	6,303.75	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	RAKES CREEK WMA	225.0000	20.50	4,612.50	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	RANDALL W SCHILLING WMA	225.0000	20.50	4,612.50	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	SHERMAN RESERVOIR WMA	577.5000	20.50	11,838.75	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	WILKINSON WMA	412.5000	20.50	8,456.25	
033	OC-16110	12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	YANKEE HILL WMA	225.0000	20.50	4,612.50	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	ARNOLD TRUPP WMA	75.0000	20.50	1,537.50	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	ARROWHEAD WMA	75.0000	20.50	1,537.50	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	BORDEAUX WMA	172.5000	20.50	3,536.25	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	BRANCHED OAK WMA	97.5000	20.50	1,998.75	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	CORNHUSKER STATE WMA	95.0000	20.50	1,947.50	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	GEORGE D SYAS WMA	82.5000	20.50	1,691.25	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	HICKORY RIDGE WMA	75.0000	20.50	1,537.50	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	JAMES N DOUGLAS WMA	127.5000	20.50	2,613.75	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	KIRKPATRICK BASIN NORTH WMA	75.0000	20.50	1,537.50	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	N-CORPE EAST TRACT	185.0000	20.50	3,792.50	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	WOOD DUCK WMA	200.0000	20.50	4,100.00	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	PERU BOTTOMS WMA	125.0000	20.50	2,562.50	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	POWDER CREEK WMA	75.0000	20.50	1,537.50	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	PRESSEY WMA	102.5000	20.50	2,101.25	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	RAKES CREEK WMA	75.0000	20.50	1,537.50	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	RANDALL W SCHILLING WMA	75.0000	20.50	1,537.50	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	SHERMAN RESERVOIR WMA	192.5000	20.50	3,946.25	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	WILKINSON WMA	137.5000	20.50	2,818.75	
033		12/06/24	OG-1397395	10/29/25	3047564	BRC FARMS LLC	040	07	YANKEE HILL WMA	75.0000	20.50	1,537.50	
033			OG-1397395						Purchase Order Total			173,635.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	ARNOLD TRUPP WMA	300.0000	20.50	6,150.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	ARROWHEAD WMA	300.0000	20.50	6,150.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	BORDEAUX WMA	490.0000	20.50	10,045.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	BRANCHED OAK WMA	300.0000	20.50	6,150.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	CORNHUSKER STATE WMA	300.0000	20.50	6,150.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	GEORGE D SYAS WMA	300.0000	20.50	6,150.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	HICKORY RIDGE WMA	300.0000	20.50	6,150.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	JAMES N DOUGLAS WMA	360.0000	20.50	7,380.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	KIRKPATRICK BASIN NORTH WMA	300.0000	20.50	6,150.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	WOOD DUCK WMA	570.0000	20.50	11,685.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	PERU BOTTOMS WMA	350.0000	20.50	7,175.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	POWDER CREEK WMA	300.0000	20.50	6,150.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	PRESSEY WMA	1.0000	1,865.75	1,865.75	
033		12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	PRESSEY WMA	1.0000	4,284.25	4,284.25	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	RAKES CREEK WMA	300.0000	20.50	6,150.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	RANDALL W SCHILLING WMA	300.0000	20.50	6,150.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	SHERMAN RESERVOIR WMA	550.0000	20.50	11,275.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	WILKINSON WMA	390.0000	20.50	7,995.00	
033	OC-16110	12/06/24	OG-1407939	12/22/25	3047564	BRC FARMS LLC	040	07	YANKEE HILL WMA	300.0000	20.50	6,150.00	
033	OC-16110		OG-1407939						Purchase Order Total			129,355.00	
033	OC-16112	01/06/25	OG-1393089	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN, SPOONS, ICE CREAM MIX	1.0000	30.20	30.20	
033		01/06/25	OG-1393089	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN, SPOONS, ICE CREAM MIX	1.0000	116.80	116.80	
033		01/06/25	OG-1393089	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN, SPOONS, ICE CREAM MIX	1.0000	164.80	164.80	
033		01/06/25	OG-1393089	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN, SPOONS, ICE CREAM MIX	1.0000	109.90	109.90	
033		01/06/25	OG-1393089	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PBJ, ICE CREAM BARS & CUPS	1.0000	292.94	292.94	
033		01/06/25	OG-1393089	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PBJ, ICE CREAM BARS & CUPS	1.0000	117.60	117.60	
033			OG-1393089						Purchase Order Total			832.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16112	01/06/25	OG-1394600	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	OLIVES, SYRUP, LETTUCE, FRUIT	1.0000	1,192.38	1,192.38	
033		01/06/25	OG-1394600	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NAPKINS, COFFEE	1.0000	121.32	121.32	
033		01/06/25	OG-1394600	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	WATER	1.0000	93.40	93.40	
033		01/06/25	OG-1394600	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	REFUND FOR SOFT SERVE	1.0000	14.73-	14.73-	
033			OG-1394600						Purchase Order Total			1,392.37	
033	OC-16112	01/06/25	OG-1395510	10/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL CUPS, CHIPS, BAIT, MILK	1.0000	40.00	40.00	
033		01/06/25	OG-1395510	10/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL CUPS, CHIPS, BAIT, MILK	1.0000	54.95	54.95	
033		01/06/25	OG-1395510	10/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL CUPS, CHIPS, BAIT, MILK	1.0000	246.79	246.79	
033		01/06/25	OG-1395510	10/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL CUPS, CHIPS, BAIT, MILK	1.0000	127.95	127.95	
033		01/06/25	OG-1395510	10/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, SLUSH MIX, CHIPS, ICE	1.0000	125.82	125.82	
033		01/06/25	OG-1395510	10/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, SLUSH MIX, CHIPS, ICE	1.0000	231.12	231.12	
033		01/06/25	OG-1395510	10/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, SLUSH MIX, CHIPS, ICE	1.0000	158.91	158.91	
033		01/06/25	OG-1395510	10/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, JUICE, FOOD TRYs, LIDS,	1.0000	90.00	90.00	
033		01/06/25	OG-1395510	10/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, JUICE, FOOD TRYs, LIDS,	1.0000	252.95	252.95	

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033		01/06/25	OG-1395510	10/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, JUICE, FOOD TRYS, LIDS,	1.0000	60.35	60.35	
033		01/06/25	OG-1395510	10/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, JUICE, FOOD TRYS, LIDS,	1.0000	83.80	83.80	
033			OG-1395510						Purchase Order Total			1,472.64	
033	OC-16112	01/06/25	OG-1397491	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, COOKIES, ICE CREAM	1.0000	282.45	282.45	
033		01/06/25	OG-1397491	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, COOKIES, ICE CREAM	1.0000	44.35	44.35	
033		01/06/25	OG-1397491	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, COOKIES, ICE CREAM	1.0000	113.60	113.60	
033		01/06/25	OG-1397491	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, FOOD TRAYS, SLUSH MIX,	1.0000	29.25	29.25	
033		01/06/25	OG-1397491	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, FOOD TRAYS, SLUSH MIX,	1.0000	117.60	117.60	
033		01/06/25	OG-1397491	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, FOOD TRAYS, SLUSH MIX,	1.0000	57.55	57.55	
033		01/06/25	OG-1397491	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, FOOD TRAYS, SLUSH MIX,	1.0000	93.45	93.45	
033		01/06/25	OG-1397491	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, FOOD TRAYS, SLUSH MIX,	1.0000	113.60	113.60	
033			OG-1397491						Purchase Order Total			851.85	
033	OC-16112	01/06/25	OG-1402304	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PLATES, CHIPS, HOT DOGS,	1.0000	147.00	147.00	
033		01/06/25	OG-1402304	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PLATES, CHIPS, HOT DOGS,	1.0000	20.95	20.95	
033		01/06/25	OG-1402304	11/21/25	500555	CASH WA DISTRIBUTING,	962	40	PLATES, CHIPS, HOT DOGS,	1.0000	89.35	89.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/06/25	OG-1402304	11/21/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	PLATES, CHIPS, HOT DOGS,	1.0000	378.00	378.00	
033		01/06/25	OG-1402304	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, COFFEE, FORKS, CHIPS,	1.0000	16.20	16.20	
033		01/06/25	OG-1402304	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, COFFEE, FORKS, CHIPS,	1.0000	229.40	229.40	
033		01/06/25	OG-1402304	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, COFFEE, FORKS, CHIPS,	1.0000	168.50	168.50	
033		01/06/25	OG-1402304	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, PLATES, CHIPS, ICE	1.0000	58.30	58.30	
033		01/06/25	OG-1402304	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, PLATES, CHIPS, ICE	1.0000	99.15	99.15	
033		01/06/25	OG-1402304	11/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, PLATES, CHIPS, ICE	1.0000	189.15	189.15	
033			OG-1402304						Purchase Order Total			1,396.00	
033	OC-16112	01/06/25	OG-1404620	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, SLUSH MIX, NAPKIN, CHIP	172.7500	1.00	172.75	
033		01/06/25	OG-1404620	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, SLUSH MIX, NAPKIN, CHIP	58.0500	1.00	58.05	
033		01/06/25	OG-1404620	12/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, SLUSH MIX, NAPKIN, CHIP	227.2000	1.00	227.20	
033			OG-1404620						Purchase Order Total			458.00	
033	OC-16112	01/06/25	OG-1405196	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, SLUSH MIX, HOT DOGS,	1.0000	88.75	88.75	
033		01/06/25	OG-1405196	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, SLUSH MIX, HOT DOGS,	1.0000	332.15	332.15	
033			OG-1405196						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												420.90	
033	OC-16112	01/06/25	OG-1406367	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, MILK, BREAKFAST SAND.,	1.0000	257.10	257.10	
033		01/06/25	OG-1406367	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, MILK, BREAKFAST SAND.,	1.0000	104.95	104.95	
033		01/06/25	OG-1406367	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, MILK, BREAKFAST SAND.,	1.0000	88.20	88.20	
033		01/06/25	OG-1406367	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, MILK, BREAKFAST SAND.,	1.0000	101.80	101.80	
033			OG-1406367							Purchase Order Total		552.05	
033	OC-16112	01/06/25	OG-1406462	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PLATES, CHIPS, CUPS, PBJ, ICE	1.0000	147.65	147.65	
033		01/06/25	OG-1406462	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PLATES, CHIPS, CUPS, PBJ, ICE	1.0000	245.29	245.29	
033		01/06/25	OG-1406462	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PLATES, CHIPS, CUPS, PBJ, ICE	1.0000	20.95	20.95	
033			OG-1406462							Purchase Order Total		413.89	
033	OC-16124	02/10/25	OG-1394298	10/10/25	3063049	DAKOTA FISH FARM LLC	325	52	STANDARD RUN - CALAMUS	270.0000	28.00	7,560.00	
033	OC-16124		OG-1394298							Purchase Order Total		7,560.00	
033	OC-16124	02/10/25	OG-1394307	10/10/25	3063049	DAKOTA FISH FARM LLC	325	52	STANDARD RUN - CALAMUS	270.0000	28.00	7,560.00	
033	OC-16124		OG-1394307							Purchase Order Total		7,560.00	
033	OC-16124	02/10/25	OG-1394322	10/10/25	3063049	DAKOTA FISH FARM LLC	325	52	STANDARD RUN - NP	220.0000	29.00	6,380.00	
033	OC-16124		OG-1394322							Purchase Order Total		6,380.00	
033	OC-16126	03/04/25	OG-1398462	11/04/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	MISC SPECIES STARTER	50.0000	2.29	114.50	
033	OC-16126	03/04/25	OG-1398462	11/04/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	MISC SPECIES STARTER	100.0000	2.29	229.00	
033	OC-16126	03/04/25	OG-1398462	11/04/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	MISC SPECIES STARTER	600.0000	2.29	1,374.00	
033	OC-16126	03/04/25	OG-1398462	11/04/25	2920613	WILBUR ELLIS COMPANY	325	52	TROUT FORMULA	6000.0000	1.40	8,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC							
033	OC-16126	03/04/25	OG-1398462	11/04/25	2920613	WILBUR ELLIS COMPANY	325	52	ASTAXATHIN	6000.0000	.03	180.00	
						LLC							
033	OC-16126	03/04/25	OG-1398462	11/04/25	2920613	WILBUR ELLIS COMPANY	325	52	TROUT FORMULA	4000.0000	1.40	5,600.00	
						LLC							
033		03/04/25	OG-1398462	11/04/25	2920613	WILBUR ELLIS COMPANY	325	52	TRUCK FREIGHT	1.0000	772.80	772.80	
						LLC							
033		03/04/25	OG-1398462	11/04/25	2920613	WILBUR ELLIS COMPANY	325	52	CREDIT FOR RETURNED	1.0000	4,340.00-	4,340.00-	
						LLC							
033			OG-1398462						Purchase Order Total			12,330.30	
033	OC-16126	03/04/25	OG-1405080	12/08/25	3093474	RANGEN LLC	325	52	MISC SPECIES	50.0000	2.29	114.50	
									STARTER				
033	OC-16126	03/04/25	OG-1405080	12/08/25	3093474	RANGEN LLC	325	52	MISC SPECIES	50.0000	2.29	114.50	
									STARTER				
033	OC-16126	03/04/25	OG-1405080	12/08/25	3093474	RANGEN LLC	325	52	MISC SPECIES	300.0000	2.29	687.00	
									STARTER				
033	OC-16126	03/04/25	OG-1405080	12/08/25	3093474	RANGEN LLC	325	52	MISC SPECIES #3-4	450.0000	1.72	774.00	
033		03/04/25	OG-1405080	12/08/25	3093474	RANGEN LLC	325	52	INCORRECT INVOICE	1.0000	1,751.11	1,751.11	
									WITH				
033		03/04/25	OG-1405080	12/08/25	3093474	RANGEN LLC	325	52	INCORRECT INVOICE	1.0000	1,751.11-	1,751.11-	
									WITH				
033			OG-1405080						Purchase Order Total			1,690.00	
033	OC-16126	03/04/25	OG-1405089	12/08/25	3093474	RANGEN LLC	325	52	MISC SPECIES	50.0000	2.29	114.50	
									STARTER				
033	OC-16126	03/04/25	OG-1405089	12/08/25	3093474	RANGEN LLC	325	52	MISC SPECIES	100.0000	2.29	229.00	
									STARTER				
033	OC-16126	03/04/25	OG-1405089	12/08/25	3093474	RANGEN LLC	325	52	MISC SPECIES	250.0000	2.29	572.50	
									STARTER				
033	OC-16126	03/04/25	OG-1405089	12/08/25	3093474	RANGEN LLC	325	52	TROUT FORMULA	13000.0000	1.40	18,200.00	
033	OC-16126	03/04/25	OG-1405089	12/08/25	3093474	RANGEN LLC	325	52	MISC SPECIES #3-4	600.0000	1.72	1,032.00	
033		03/04/25	OG-1405089	12/08/25	3093474	RANGEN LLC	325	52	INCORRECT INVOICE	1.0000	21,154.44	21,154.44	
									WITH				
033		03/04/25	OG-1405089	12/08/25	3093474	RANGEN LLC	325	52	INCORRECT INVOICE	1.0000	21,154.44-	21,154.44-	
									WITH				
033			OG-1405089						Purchase Order Total			20,148.00	
033	OC-16126	03/04/25	OG-1405102	12/08/25	3093474	RANGEN LLC	325	52	TROUT FORMULA	10000.0000	1.40	14,000.00	
033	OC-16126	03/04/25	OG-1405102	12/08/25	3093474	RANGEN LLC	325	52	ASTAXATHIN	10000.0000	.03	300.00	
033	OC-16126	03/04/25	OG-1405102	12/08/25	3093474	RANGEN LLC	325	52	TROUT FORMULA	8000.0000	1.40	11,200.00	
033	OC-16126	03/04/25	OG-1405102	12/08/25	3093474	RANGEN LLC	325	52	TROUT FORMULA	3000.0000	1.40	4,200.00	

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033		03/04/25	OG-1405102	12/08/25	3093474	RANGEN LLC	325	52	INCORRECT INVOICE	1.0000	31,209.66	31,209.66	
033		03/04/25	OG-1405102	12/08/25	3093474	RANGEN LLC	325	52	WITH INCORRECT INVOICE	1.0000	31,209.66-	31,209.66-	
033			OG-1405102							Purchase Order Total		29,700.00	
033	OC-16163	05/06/25	OG-1394479	10/14/25	2710194	SURYS INC	966	62	BOAT DECAL SETS	35.0000	194.00	6,790.00	
033	OC-16163		OG-1394479							Purchase Order Total		6,790.00	
033	OC-16171	06/23/25	OG-1394841	10/15/25	540323	ARADIUS GROUP	966	63	2026 BOATING GUIDE, 50# OFFSET	57.0000	227.11	12,945.27	
033	OC-16171		OG-1394841							Purchase Order Total		12,945.27	
033	OC-16171	06/23/25	OG-1400245	11/12/25	540323	ARADIUS GROUP	966	63	2026 TURKEY GUIDE, 50# OFFSET	35.0000	227.11	7,948.85	
033	OC-16171		OG-1400245							Purchase Order Total		7,948.85	
033	OC-16194	09/02/25	OG-1394722	10/14/25	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	HABITAT	35.0000	57.50	2,012.50	
033		09/02/25	OG-1394722	10/14/25	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	AQUA NEAT AQUATIC HERBICIDE	75.0000	23.90	1,792.50	
033		09/02/25	OG-1394722	10/14/25	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	CLASS ACT NG	20.0000	16.00	320.00	
033			OG-1394722							Purchase Order Total		4,125.00	
033	OC-16207	09/12/25	OG-1400425	11/13/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND MAGAZINE	711.0000	1.00	711.00	
033	OC-16207	09/12/25	OG-1400425	11/13/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND MAGAZINE	329.4000	1.00	329.40	
033	OC-16207	09/12/25	OG-1400425	11/13/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND MAGAZINE	6910.6400	1.00	6,910.64	
033	OC-16207	09/12/25	OG-1400425	11/13/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND MAGAZINE	7951.0400	1.00	7,951.04	
033	OC-16207		OG-1400425							Purchase Order Total		15,902.08	
033	OC-16207	09/12/25	OG-1407050	12/16/25	3037008	SHERIDAN OFFSET	966	66	16,444 COPIES OF DEC 2025	1.0000	711.00	711.00	
033	OC-16207	09/12/25	OG-1407050	12/16/25	3037008	SHERIDAN OFFSET	966	66	16,444 COPIES OF DEC 2025	1.0000	329.40	329.40	
033	OC-16207	09/12/25	OG-1407050	12/16/25	3037008	SHERIDAN OFFSET	966	66	16,444 COPIES OF DEC 2025	1.0000	9,367.97	9,367.97	
033	OC-16207	09/12/25	OG-1407050	12/16/25	3037008	SHERIDAN OFFSET	966	66	16,444 COPIES OF DEC 2025	1.0000	8,326.69	8,326.69	
033	OC-16207		OG-1407050							Purchase Order Total		18,735.06	
033	OC-16235	11/13/25	OG-1401345	11/18/25	3093087	GLICE INC	805	64	SYNTHETIC ICE PANEL	575.0000	457.75	263,206.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16235	11/13/25	OG-1401345	11/18/25	3093087	GLICE INC	805	64	LEISURE DASHER BOARD SYSTEM	1.0000	66,486.33	66,486.33	
033		11/13/25	OG-1401345	11/18/25	3093087	GLICE INC	805	64	CLEANING PRODUCTS	30.0000	99.95	2,998.50	
033		11/13/25	OG-1401345	11/18/25	3093087	GLICE INC	805	64	CARING PRODUCTS	8.0000	49.95	399.60	
033		11/13/25	OG-1401345	11/18/25	3093087	GLICE INC	805	64	OLYMPIC POLISHER	1.0000	22,476.08	22,476.08	
033		11/13/25	OG-1401345	11/18/25	3093087	GLICE INC	805	64	PALLET BOX	30.0000	958.59	28,757.70	
033		11/13/25	OG-1401345	11/18/25	3093087	GLICE INC	805	64	RADIUS CORNERS	2.0000	2,616.01	5,232.02	
033			OG-1401345						Purchase Order Total			389,556.48	
033	OC-16235	11/13/25	OG-1401346	11/18/25	3093087	GLICE INC	805	64	SYNTHETIC ICE PANEL	100.0000	457.75	45,775.00	
033	OC-16235		OG-1401346						Purchase Order Total			45,775.00	
033	OC-16235	11/13/25	OG-1401817	11/19/25	3093087	GLICE INC	805	64	CLEANING PRODUCTS	30.0000	99.95	2,998.50	
033	OC-16235	11/13/25	OG-1401817	11/19/25	3093087	GLICE INC	805	64	CARING PRODUCTS	8.0000	49.95	399.60	
033	OC-16235	11/13/25	OG-1401817	11/19/25	3093087	GLICE INC	805	64	OLYMPIC POLISHER	1.0000	22,476.08	22,476.08	
033	OC-16235	11/13/25	OG-1401817	11/19/25	3093087	GLICE INC	805	64	PALLET BOX	30.0000	958.59	28,757.70	
033	OC-16235	11/13/25	OG-1401817	11/19/25	3093087	GLICE INC	805	64	RADIUS CORNERS	2.0000	2,616.01	5,232.02	
033	OC-16235		OG-1401817						Purchase Order Total			59,863.90	
033	ON-123642	09/22/25	OP-1392459	10/01/25	2391911	INTERNET VIDEO & IMAGING INC	920	45	UPGRADE VIEWCOMMANDER-NVR V14	1.0000	150.00	150.00	
033	ON-123642	09/22/25	OP-1392459	10/01/25	2391911	INTERNET VIDEO & IMAGING INC	920	45	UPGRADE VIEWCOMMANDER-NVR V14	29.0000	37.00	1,073.00	
033	ON-123642		OP-1392459						Purchase Order Total			1,223.00	
033	ON-124123	11/26/25	OP-1405381	12/09/25	3093545	PROPAGANDA3 INC	961	75	WEBSITE UPDATE SERVICE FOR	1.0000	756.00	756.00	
033	ON-124123	11/26/25	OP-1405381	12/09/25	3093545	PROPAGANDA3 INC	961	75	WEBSITE UPDATE SERVICE FOR	1.0000	644.00	644.00	
033	ON-124123		OP-1405381						Purchase Order Total			1,400.00	
033	OO-123777	10/06/25	ZO-1393222	10/06/25	2070438	TITAN MACHINERY INC - FREMONT	515	45	MULTI-SPINDLE PULL TYPE	1.0000	12,800.00	12,800.00	
033	OO-123777		ZO-1393222						Purchase Order Total			12,800.00	
033	OO-123875	10/20/25	ZO-1395759	10/20/25	4237450	HIGHLAND PRODUCTS GROUP LLC	420	40	5' CURVED MESA BENCH	3.0000	410.00	1,230.00	
033	OO-123875	10/20/25	ZO-1395759	10/20/25	4237450	HIGHLAND PRODUCTS GROUP LLC	420	40	SHIPPING AND HANDLING	1.0000	286.90	286.90	
033	OO-123875		ZO-1395759						Purchase Order Total			1,516.90	
033	OO-123887	10/21/25	ZO-1396026	10/21/25	3156540	BASS, KEEGAN	040	70	14 YR OLD BLK GELDING	1.0000	5,000.00	5,000.00	
033	OO-123887	10/21/25	ZO-1396026	10/21/25	3156540	BASS, KEEGAN	040	70	33H991357	1.0000	200.00-	200.00-	

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033	OO-123887	10/21/25	ZO-1396026	10/21/25	3156540	BASS, KEEGAN	040	70	33H991326	1.0000	100.00-	100.00-	
033	OO-123887	10/21/25	ZO-1396026	10/21/25	3156540	BASS, KEEGAN	040	70	33H991360	1.0000	400.00-	400.00-	
033	OO-123887	10/21/25	ZO-1396026	10/21/25	3156540	BASS, KEEGAN	040	70	33H991363	1.0000	500.00-	500.00-	
033	OO-123887	10/21/25	ZO-1396026	10/21/25	3156540	BASS, KEEGAN	040	70	33H991109	1.0000	100.00-	100.00-	
033	OO-123887		ZO-1396026						Purchase Order Total			3,700.00	
033	OO-124038	11/14/25	ZO-1400830	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	420	58	8' FOLDING TABLES	10.0000	161.39	1,613.90	A02
033	OO-124038	11/14/25	ZO-1400830	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	420	58	6' FOLDING TABLES	2.0000	139.99	279.98	
033	OO-124038		ZO-1400830						Purchase Order Total			1,893.88	
033	OO-124110	11/24/25	ZO-1402897	11/25/25	514762	CHAMPLIN TIRE RECYCLING INC	650	36	6' RECYCLE PICNIC TABLES	10.0000	994.00	9,940.00	A02
033	OO-124110	11/24/25	ZO-1402897	11/25/25	514762	CHAMPLIN TIRE RECYCLING INC	420	40	3' TRAIL BENCH	10.0000	409.00	4,090.00	A02
033	OO-124110	11/24/25	ZO-1402897	11/25/25	514762	CHAMPLIN TIRE RECYCLING INC	420	40	3' PARK BENCH	3.0000	439.00	1,317.00	A02
033	OO-124110	11/24/25	ZO-1402897	11/25/25	514762	CHAMPLIN TIRE RECYCLING INC	420	40	6' PARK BENCH	14.0000	539.00	7,546.00	A02
033	OO-124110	11/24/25	ZO-1402897	11/25/25	514762	CHAMPLIN TIRE RECYCLING INC	420	40	8' PARK BENCH	6.0000	639.00	3,834.00	A02
033	OO-124110	11/24/25	ZO-1402897	11/25/25	514762	CHAMPLIN TIRE RECYCLING INC	335	72	40LB RECYCLED MULCH	10.0000	17.20	172.00	A02
033	OO-124110	11/24/25	ZO-1402897	11/25/25	514762	CHAMPLIN TIRE RECYCLING INC	335	72	2000LB RECYCLED MULCH	3.0000	860.00	2,580.00	A02
033	OO-124110		ZO-1402897						Purchase Order Total			29,479.00	
033	OO-124254	12/18/25	ZO-1407636	12/19/25	1264614	MENARDS - ALL PAYMENTS	420	24	PEAKFORM 6' FOLD-IN-HALF	4.0000	49.97	199.88	
033	OO-124254		ZO-1407636						Purchase Order Total			199.88	
033	OQ-6989	09/17/25	OP-1393238	10/06/25	2894234	TRUE AG & TURF LLC	998	05	HI-FLOW HYDRAULIC TREE SAW	1.0000	15,300.00	15,300.00	
033	OQ-6989	09/17/25	OP-1393238	10/06/25	2894234	TRUE AG & TURF LLC	998	00	FREIGHT	1.0000	100.00	100.00	
033	OQ-6989		OP-1393238						Purchase Order Total			15,400.00	
033	OQ-6990	09/17/25	OP-1393251	10/06/25	1416379	LANDMARK IMPLEMENT INC - BEATR	760	06	CAMMOND WITH 10 FT PULL-TYPE	1.0000	6,119.00	6,119.00	
033	OQ-6990		OP-1393251						Purchase Order Total			6,119.00	
033	OQ-6991	09/17/25	OP-1393813	10/08/25	2920183	BIG RED MOTOR SPORTS	070	22	4X4 ATV SINGLE SEAT	1.0000	9,800.00	9,800.00	
033	OQ-6991		OP-1393813						Purchase Order Total			9,800.00	
033	OQ-6992	09/22/25	OP-1393173	10/06/25	505259	CLARK BOAT CO - PURCHASING	060	60	TRAILER	1.0000	7,090.00	7,090.00	

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033	OQ-6992	09/22/25	OP-1393173	10/06/25	505259	CLARK BOAT CO - PURCHASING	060	60	DELIVERY TO	1.0000	1,250.00	1,250.00	
033	OQ-6992		OP-1393173							Purchase Order Total		8,340.00	
033	OQ-6992	09/22/25	OP-1393175	10/06/25	4089307	OQUAWKA BOATS & FABRICATION IN	060	60	WORK BOAT	1.0000	29,115.00	29,115.00	
033	OQ-6992	09/22/25	OP-1393175	10/06/25	4089307	OQUAWKA BOATS & FABRICATION IN	060	60	OUTBOARD MOTOR	1.0000	14,820.00	14,820.00	
033	OQ-6992	09/22/25	OP-1393175	10/06/25	4089307	OQUAWKA BOATS & FABRICATION IN	060	60	ALUMINUM CAGE	1.0000	1,175.00	1,175.00	
033	OQ-6992		OP-1393175							Purchase Order Total		45,110.00	
033	OQ-6994	10/09/25	OP-1397640	10/30/25	1631609	AG SPRAY EQUIPMENT - COLUMBUS	070	80	1,000 GALLON TOW BEHIND NURSE	1.0000	9,836.00	9,836.00	
033	OQ-6994		OP-1397640							Purchase Order Total		9,836.00	
033	OQ-6996	10/15/25	OP-1402148	11/20/25	2033003	KLUTE TRUCK EQUIPMENT	070	79	SINGLE AXIS UTILITY TRAILER	1.0000	4,375.00	4,375.00	
033	OQ-6996		OP-1402148							Purchase Order Total		4,375.00	
033	OQ-6997	10/15/25	OP-1406292	12/12/25	524889	GUY MACHINERY	020	77	TRACTOR MOUNTED, 3 POINT	1.0000	10,480.00	10,480.00	
033	OQ-6997	10/15/25	OP-1406292	12/12/25	524889	GUY MACHINERY	020	77	FREIGHT	1.0000	600.00	600.00	
033	OQ-6997		OP-1406292							Purchase Order Total		11,080.00	
033	OQ-6998	10/17/25	OP-1402914	11/25/25	3074625	UNITED TRAILER SALES LLC	070	69	32 FT FLATBED TANDEM DUALY	1.0000	18,400.00	18,400.00	
033	OQ-6998	10/17/25	OP-1402914	11/25/25	3074625	UNITED TRAILER SALES LLC	070	69	FREIGHT	1.0000	425.55	425.55	
033	OQ-6998		OP-1402914							Purchase Order Total		18,825.55	
033	OQ-6999	10/30/25	OP-1406307	12/12/25	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	RHINO AG TW37 ROTARY CUTTERS	1.0000	8,157.11	8,157.11	
033	OQ-6999		OP-1406307							Purchase Order Total		8,157.11	
033	OR-123723	10/01/25	OP-1392249	10/01/25	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	PINPOINT1-10 AVIAN GPS SOB TAG	6.0000	450.00	2,700.00	
033	OR-123723	10/01/25	OP-1392249	10/01/25	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	DISCOUNT: CREDIT FOR SUNBIRD	1.0000	1,995.00-	1,995.00-	
033	OR-123723	10/01/25	OP-1392249	10/01/25	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	FREIGHT	1.0000	120.00	120.00	
033	OR-123723		OP-1392249							Purchase Order Total		825.00	
033	OR-123738	10/01/25	OP-1392477	10/01/25	507167	SUPERIOR OUTDOOR POWER CENTER	070	22	UTV WITH ENGIGE 900-1000 CC	11092.4400	1.00	11,092.44	
033		10/01/25	OP-1392477	10/01/25	507167	SUPERIOR OUTDOOR POWER CENTER	070	22	UTV WITH ENGIGE 900-1000 CC	11092.4300	1.00	11,092.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OP-1392477							Purchase Order Total		22,184.87	
033	OR-123770	10/03/25	OP-1392934	10/03/25	2894170	402 COLLISION & TOWING LLC	998	94	2020 CHEVY REPAIR	7473.9500	1.00	7,473.95	
033	OR-123770		OP-1392934							Purchase Order Total		7,473.95	
033	OR-123794	10/08/25	OP-1393578	10/08/25	2438183	AWARE - AMERICAS WILDLIFE ASSO	924	00	PROJECT WILD K-12	15.0000	203.00	3,045.00	
033	OR-123794	10/08/25	OP-1393578	10/08/25	2438183	AWARE - AMERICAS WILDLIFE ASSO	924	00	AQUATIC WILD K-12	5.0000	368.00	1,840.00	
033	OR-123794	10/08/25	OP-1393578	10/08/25	2438183	AWARE - AMERICAS WILDLIFE ASSO	924	00	SHIPPING & HANDLING FEES	1.0000	537.35	537.35	
033	OR-123794		OP-1393578							Purchase Order Total		5,422.35	
033	OR-123807	10/09/25	OP-1393996	10/09/25	538181	RAKA RENTALS LLC	760	90	2 WEEK RENTAL-MEDIUM EXCAVATOR	1.0000	10,968.71	10,968.71	
033	OR-123807		OP-1393996							Purchase Order Total		10,968.71	
033	OR-123842	10/14/25	OP-1394716	10/14/25	500082	PAULSEN INC - PURCHASING COZAD	745	77	2"-4" CRUSHED CONCRETE	361.0000	41.50	14,981.50	
033	OR-123842		OP-1394716							Purchase Order Total		14,981.50	
033	OR-123857	10/16/25	OP-1395083	10/16/25	3139578	CREATIVE CARPETS	360	30	COYOTE MINI LODGE CARPET	1.0000	6,732.57	6,732.57	
033	OR-123857	10/16/25	OP-1395083	10/16/25	3139578	CREATIVE CARPETS	360	30	WHITE TAIL MINI LODGE CARPET	1.0000	4,854.00	4,854.00	
033	OR-123857	10/16/25	OP-1395083	10/16/25	3139578	CREATIVE CARPETS	360	30	GREY FOX MINI LODGE CARPET	1.0000	4,929.00	4,929.00	
033	OR-123857	10/16/25	OP-1395083	10/16/25	3139578	CREATIVE CARPETS	360	30	FREIGHT	1.0000	150.00	150.00	
033	OR-123857	10/16/25	OP-1395083	10/16/25	3139578	CREATIVE CARPETS	360	30	INSTALLATION FOR 4 DAYS	1.0000	186.00	186.00	
033	OR-123857		OP-1395083							Purchase Order Total		16,851.57	
033	OR-123904	10/24/25	OP-1396764	10/24/25	2173144	HEART CITY PLUMBING & HEATING	720	90	LIFT STATION-ONE PUMP	4954.6900	1.00	4,954.69	
033	OR-123904		OP-1396764							Purchase Order Total		4,954.69	
033	OR-123912	10/27/25	OP-1396975	10/27/25	510195	AWS WELL CO	720	90	10 HP 100 GPM PUMP, MOTOR,	18750.0000	1.00	18,750.00	EMR
033	OR-123912		OP-1396975							Purchase Order Total		18,750.00	
033	OR-123974	11/07/25	OP-1399595	11/07/25	507884	ABC SUPPLY	150	77	LIFESTYLE DOUBLE SLIDING DOOR	16.0000	2,388.01	38,208.16	
033	OR-123974		OP-1399595							Purchase Order Total		38,208.16	
033	OR-123989	08/01/25	OP-1400003	11/12/25	1017729	ABSOLUTE SCREEN ART	998	26	TEAL HATS - 2025 M.RIVER EXPO	1.0000	1,664.64	1,664.64	

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033	OR-123989	08/01/25	OP-1400003	11/12/25	1017729	ABSOLUTE SCREEN ART	998	26	TEAL HATS - 2025 M.RIVER EXPO	1.0000	2,986.56	2,986.56	
033		08/01/25	OP-1400003	11/12/25	1017729	ABSOLUTE SCREEN ART	998	26	TEAL HATS - 2025 M.RIVER EXPO	1.0000	244.80	244.80	
033		08/01/25	OP-1400003	11/12/25	1017729	ABSOLUTE SCREEN ART	998	26	CAMO HATS - 2025 M.RIVER EXPO	1.0000	1,664.64	1,664.64	
033		08/01/25	OP-1400003	11/12/25	1017729	ABSOLUTE SCREEN ART	998	26	CAMO HATS - 2025 M.RIVER EXPO	1.0000	2,986.56	2,986.56	
033		08/01/25	OP-1400003	11/12/25	1017729	ABSOLUTE SCREEN ART	998	26	CAMO HATS - 2025 M.RIVER EXPO	1.0000	244.80	244.80	
033		08/01/25	OP-1400003	11/12/25	1017729	ABSOLUTE SCREEN ART	998	26	T-SHIRTS - 2025 M.RIVER EXPO	1.0000	5,413.39	5,413.39	
033		08/01/25	OP-1400003	11/12/25	1017729	ABSOLUTE SCREEN ART	998	26	T-SHIRTS - 2025 M.RIVER EXPO	1.0000	8,120.08	8,120.08	
033		08/01/25	OP-1400003	11/12/25	1017729	ABSOLUTE SCREEN ART	998	26	T-SHIRTS - 2025 M.RIVER EXPO	1.0000	712.28	712.28	
033			OP-1400003						Purchase Order Total			24,037.75	
033	OR-124000	11/12/25	OP-1400228	11/12/25	3074625	UNITED TRAILER SALES LLC	070	69	2026 LOAD TRAILER 83X22	1.0000	9,189.00	9,189.00	
033	OR-124000	11/12/25	OP-1400228	11/12/25	3074625	UNITED TRAILER SALES LLC	070	69	SPARE TIRE	1.0000	230.00	230.00	
033	OR-124000		OP-1400228						Purchase Order Total			9,419.00	
033	OR-124012	11/13/25	OP-1400362	11/13/25	507599	21ST CENTURY EQUIPMENT LLC - P	998	94	4066R FRONT AXLE TA24121	1.0000	6,085.98	6,085.98	
033	OR-124012		OP-1400362						Purchase Order Total			6,085.98	
033	OR-124070	11/19/25	OP-1401620	11/19/25	2756793	MR COOLS HEATING & AIR INC	931	07	REMOVE & REPLACE A/C, COIL,	1.0000	5,500.00	5,500.00	EMR
033	OR-124070		OP-1401620						Purchase Order Total			5,500.00	
033	OR-124124	11/26/25	OP-1403307	11/26/25	2083116	WILDLIFE ACOUSTICS INC	803	40	SM4BAT FS ULTRASONIC	20.0000	999.00	19,980.00	
033	OR-124124	11/26/25	OP-1403307	11/26/25	2083116	WILDLIFE ACOUSTICS INC	803	40	EXTERNAL U2 ULTRASONIC	20.0000	250.00	5,000.00	
033	OR-124124	11/26/25	OP-1403307	11/26/25	2083116	WILDLIFE ACOUSTICS INC	803	40	WEATHER RESISTANT	20.0000	38.00	760.00	
033	OR-124124	11/26/25	OP-1403307	11/26/25	2083116	WILDLIFE ACOUSTICS INC	803	40	MARINE GRADE	20.0000	8.00	160.00	
033	OR-124124	11/26/25	OP-1403307	11/26/25	2083116	WILDLIFE ACOUSTICS INC	803	40	SHIPPING	1.0000	247.96	247.96	
033	OR-124124		OP-1403307						Purchase Order Total			26,147.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OR-124130	12/01/25	OP-1403433	12/01/25	2081989	ACCUDOCK	971	04	6' X 20' FLOATING DOCK	1.0000	9,094.00	9,094.00	SOL
033	OR-124130	12/01/25	OP-1403433	12/01/25	2081989	ACCUDOCK	971	04	5' X 20' ALUMINUM GANGWAY	1.0000	8,966.00	8,966.00	SOL
033	OR-124130	12/01/25	OP-1403433	12/01/25	2081989	ACCUDOCK	971	04	SHIPPING	1.0000	6,248.00	6,248.00	SOL
033	OR-124130		OP-1403433						Purchase Order Total			24,308.00	
033	OR-124166	12/05/25	OP-1404855	12/05/25	505478	MENARDS - LINCOLN - NORTH	150	04	44" X 48" WINDOW	7.0000	467.60	3,273.20	
033	OR-124166	12/05/25	OP-1404855	12/05/25	505478	MENARDS - LINCOLN - NORTH	150	27	36" X 80" STEEL DOOR	4.0000	492.50	1,970.00	
033	OR-124166		OP-1404855						Purchase Order Total			5,243.20	
033	OR-124181	12/05/25	OP-1405024	12/05/25	2309770	IZONE IMAGING	801	89	24 H X 36 W 1/2" EXTERIOR	40.0000	275.53	11,021.20	
033	OR-124181	12/05/25	OP-1405024	12/05/25	2309770	IZONE IMAGING	801	89	SINGLE PLATE W SLEEVE (45 DEG)	40.0000	94.56	3,782.40	
033	OR-124181	12/05/25	OP-1405024	12/05/25	2309770	IZONE IMAGING	801	89	8" X 10" CHPL	1.0000	50.00	50.00	
033	OR-124181	12/05/25	OP-1405024	12/05/25	2309770	IZONE IMAGING	801	89	WRAPPING &	1.0000	250.00	250.00	
033	OR-124181	12/05/25	OP-1405024	12/05/25	2309770	IZONE IMAGING	801	89	SHIPPING &	1.0000	1,356.58	1,356.58	
033	OR-124181		OP-1405024						Purchase Order Total			16,460.18	
033	OR-124186	12/08/25	OP-1405160	12/08/25	3092334	MAYER SIGNS	801	00	SINGLE SIDED YARD SIGNS	11.0000	18.00	198.00	
033	OR-124186		OP-1405160						Purchase Order Total			198.00	
033	OR-124202	12/09/25	OP-1405585	12/09/25	3002703	LAMMERS FENCE & TREE LLC	988	15	INSTALLATION PER FOOT	3600.0000	3.65	13,140.00	
033	OR-124202	12/09/25	OP-1405585	12/09/25	3002703	LAMMERS FENCE & TREE LLC	988	15	H-BRACE	11.0000	200.00	2,200.00	
033	OR-124202	12/09/25	OP-1405585	12/09/25	3002703	LAMMERS FENCE & TREE LLC	988	15	BOX CORNER	1.0000	300.00	300.00	
033	OR-124202	12/09/25	OP-1405585	12/09/25	3002703	LAMMERS FENCE & TREE LLC	988	15	WIRE GATE (20 FT)	3.0000	120.00	360.00	
033	OR-124202	12/09/25	OP-1405585	12/09/25	3002703	LAMMERS FENCE & TREE LLC	988	15	GATE CLOSURES	3.0000	50.00	150.00	
033	OR-124202	12/09/25	OP-1405585	12/09/25	3002703	LAMMERS FENCE & TREE LLC	988	15	TRIP CHARGE	7.0000	50.00	350.00	
033	OR-124202		OP-1405585						Purchase Order Total			16,500.00	
033	OR-124203	12/09/25	OP-1405598	12/09/25	2358825	IOWA PUMP WORKS INC	962	25	11094 ABS PIRANHA - PE35/2W	1.0000	8,680.00	8,680.00	
033		12/09/25	OP-1405598	12/09/25	2358825	IOWA PUMP WORKS INC	962	25	10374 ABS ASSEMBLY START	1.0000	244.00	244.00	

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033		12/09/25	OP-1405598	12/09/25	2358825	IOWA PUMP WORKS INC	962	25	11070 ABS PIRANHA-GRA-HD1-1/4	1.0000	702.00	702.00	
033		12/09/25	OP-1405598	12/09/25	2358825	IOWA PUMP WORKS INC	962	25	SHIPPING &	1.0000	504.00	504.00	
033			OP-1405598						Purchase Order Total			10,130.00	
033	OR-124211	12/10/25	OP-1405978	12/10/25	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS BASE SUS	2.0000	3,250.00	6,500.00	
033	OR-124211	12/10/25	OP-1405978	12/10/25	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS HOP	1.0000	2,190.00	2,190.00	
033	OR-124211	12/10/25	OP-1405978	12/10/25	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS LEVEL-R-CONNECT	1.0000	6,410.00	6,410.00	
033	OR-124211	12/10/25	OP-1405978	12/10/25	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS PARCOUR-L-CONNECT	1.0000	7,040.00	7,040.00	
033	OR-124211	12/10/25	OP-1405978	12/10/25	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS SIDE KICK - 90 DEGREES	1.0000	1,990.00	1,990.00	
033	OR-124211	12/10/25	OP-1405978	12/10/25	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS SIDEWALK	1.0000	4,795.00	4,795.00	
033	OR-124211	12/10/25	OP-1405978	12/10/25	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS STEP	1.0000	1,630.00	1,630.00	
033	OR-124211	12/10/25	OP-1405978	12/10/25	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS T CONNECT	1.0000	1,225.00	1,225.00	
033	OR-124211	12/10/25	OP-1405978	12/10/25	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS TARIFF (12%)	1.0000	4,371.00	4,371.00	
033	OR-124211	12/10/25	OP-1405978	12/10/25	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS WIGGLE BRIDGE DISC	1.0000	1,850.00	1,850.00	
033	OR-124211	12/10/25	OP-1405978	12/10/25	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS WIGGLE BRIDGE START BLOCKS	1.0000	2,795.00	2,795.00	
033	OR-124211	12/10/25	OP-1405978	12/10/25	2887775	COMMERCIAL RECREATION SPECIALI	650	00	PRODUCT	1.0000	4,371.00-	4,371.00-	
033	OR-124211	12/10/25	OP-1405978	12/10/25	2887775	COMMERCIAL RECREATION SPECIALI	650	00	SHIPPING &	1.0000	1,950.00	1,950.00	
033	OR-124211		OP-1405978						Purchase Order Total			38,375.00	
033	OR-124212	12/10/25	OP-1405964	12/10/25	3263134	SPLIT EAR RANCH LLC	988	15	8'X8" CRESOTE CORNER POST	30.0000	44.00	1,320.00	
033	OR-124212	12/10/25	OP-1405964	12/10/25	3263134	SPLIT EAR RANCH LLC	998	15	3'4" CRESOTE LINE POSTS	250.0000	15.50	3,875.00	
033	OR-124212	12/10/25	OP-1405964	12/10/25	3263134	SPLIT EAR RANCH LLC	998	15	RED BRAND 2PT BARBED WIRE ROLL	10.0000	112.00	1,120.00	
033	OR-124212	12/10/25	OP-1405964	12/10/25	3263134	SPLIT EAR RANCH LLC	998	15	BARBLESS WIRE ROLL (1,320')	4.0000	95.00	380.00	
033	OR-124212		OP-1405964						Purchase Order Total				

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												6,695.00	
033	OR-124213	12/10/25	OP-1405997	12/10/25	3263134	SPLIT EAR RANCH LLC	988	15	8'8" CREOSOTE CORNER POST	35.0000	44.00	1,540.00	
033	OR-124213	12/10/25	OP-1405997	12/10/25	3263134	SPLIT EAR RANCH LLC	988	15	3'-4" CREOSOTE LINE POSTS	250.0000	15.50	3,875.00	
033	OR-124213	12/10/25	OP-1405997	12/10/25	3263134	SPLIT EAR RANCH LLC	988	15	RED BRAND 2PT BARBED WIRE	10.0000	112.00	1,120.00	
033	OR-124213	12/10/25	OP-1405997	12/10/25	3263134	SPLIT EAR RANCH LLC	988	15	BARBLESS WIRE ROLL (1,320)	4.0000	95.00	380.00	
033	OR-124213	12/10/25	OP-1405997	12/10/25	3263134	SPLIT EAR RANCH LLC	988	15	DELIVERY OF MATERIALS TO	1.0000	50.00	50.00	
033	OR-124213		OP-1405997						Purchase Order Total			6,965.00	
033	OR-124214	12/11/25	OP-1406153	12/11/25	4089307	OQUAWKA BOATS & FABRICATION IN	060	60	REFURBISH CURRENT BOAT	1.0000	14,520.00	14,520.00	SOL
033	OR-124214	12/11/25	OP-1406153	12/11/25	4089307	OQUAWKA BOATS & FABRICATION IN	060	60	ALUMINUM & FIBERGLASS	1.0000	7,300.00	7,300.00	SOL
033	OR-124214	12/11/25	OP-1406153	12/11/25	4089307	OQUAWKA BOATS & FABRICATION IN	060	60	ELECTROFISHING	1.0000	4,220.00	4,220.00	SOL
033	OR-124214	12/11/25	OP-1406153	12/11/25	4089307	OQUAWKA BOATS & FABRICATION IN	060	60	MERCURY 50HP OUTBOARD	1.0000	11,790.00	11,790.00	SOL
033	OR-124214		OP-1406153						Purchase Order Total			37,830.00	
033	OR-124289	12/30/25	OP-1408836	12/30/25	2031085	MORRELL MANUFACTURING INC	805	09	MORRELL CENTER PUNCH TARGETS	16.0000	299.99	4,799.84	
033	OR-124289	12/30/25	OP-1408836	12/30/25	2031085	MORRELL MANUFACTURING INC	805	09	MORRELL CENTER PUNCH TARGETS	15.0000	299.99	4,499.85	
033	OR-124289		OP-1408836						Purchase Order Total			9,299.69	
033	O3-123986	11/10/25	O9-1399870	11/10/25	527922	INTERNATIONAL HUNTER EDUCATION	924	16	IHEA-USA VOLUNTEER CONF	500.0000	20.00	10,000.00	
033	O3-123986	11/10/25	O9-1399870	11/10/25	527922	INTERNATIONAL HUNTER EDUCATION	924	16	IHEA-USA VOLUNTEER CONF	500.0000	5.00-	2,500.00-	
033	O3-123986		O9-1399870						Purchase Order Total			7,500.00	
033	O3-124176	12/05/25	O9-1404974	12/05/25	537033	MURPHY TRACTOR & EQUIP CO - NO	515	56	SERVICE REPAIRS - JD LOADER	1.0000	9,061.76	9,061.76	
033	O3-124176		O9-1404974						Purchase Order Total			9,061.76	
033	O3-124217	12/11/25	O9-1406086	12/11/25	4180312	LOCKMAN ENTERPRISES LLC	145	60	ROOFING CLASS 3	1.0000	26,250.00	26,250.00	
033		12/11/25	O9-1406086	12/11/25	4180312	LOCKMAN ENTERPRISES LLC	145	60	HIP/RIDGE CAP	1.0000	1,608.75	1,608.75	
033		12/11/25	O9-1406086	12/11/25	4180312	LOCKMAN ENTERPRISES	145	60	VALLEY METAL	1.0000	280.00	280.00	

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033		12/11/25	09-1406086	12/11/25	4180312	LLC LOCKMAN ENTERPRISES	145	60	GUTTER APRON	1.0000	950.00	950.00	
033		12/11/25	09-1406086	12/11/25	4180312	LLC LOCKMAN ENTERPRISES	145	60	DRIP EDGE	1.0000	260.00	260.00	
033			09-1406086							Purchase Order Total		29,348.75	
033	O4-75872	02/22/17	Z8-1402861	11/25/25	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	19747.9000	1.00	19,747.90	
033	O4-75872	02/22/17	Z8-1402861	11/25/25	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	15300.6700	1.00	15,300.67	
033	O4-75872		Z8-1402861							Purchase Order Total		35,048.57	
033	O4-81119	03/30/18	Z8-1393739	10/08/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	O4-81119	03/30/18	Z8-1393739	10/08/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	13.0000	6.03	78.41	
033	O4-81119	03/30/18	Z8-1393739	10/08/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	O4-81119	03/30/18	Z8-1393739	10/08/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	O4-81119	03/30/18	Z8-1393739	10/08/25	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	O4-81119	03/30/18	Z8-1393739	10/08/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	O4-81119	03/30/18	Z8-1393739	10/08/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	9.05	18.10	
033	O4-81119		Z8-1393739							Purchase Order Total		240.13	
033	O4-81119	03/30/18	Z8-1393747	10/08/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	O4-81119	03/30/18	Z8-1393747	10/08/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	O4-81119	03/30/18	Z8-1393747	10/08/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	O4-81119	03/30/18	Z8-1393747	10/08/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	O4-81119	03/30/18	Z8-1393747	10/08/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	O4-81119	03/30/18	Z8-1393747	10/08/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	O4-81119		Z8-1393747							Purchase Order Total		1,084.91	
033	O4-81119	03/30/18	Z8-1393754	10/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	O4-81119	03/30/18	Z8-1393754	10/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	O4-81119	03/30/18	Z8-1393754	10/08/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	O4-81119		Z8-1393754							Purchase Order Total		684.50	
033	O4-81119	03/30/18	Z8-1393761	10/08/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	O4-81119	03/30/18	Z8-1393761	10/08/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	O4-81119	03/30/18	Z8-1393761	10/08/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X	1000.0000	.11	106.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-81119	03/30/18	Z8-1393761	10/08/25	3154784	APPEARA - ONLY	954	00	12" HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	O4-81119	03/30/18	Z8-1393761	10/08/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	O4-81119	03/30/18	Z8-1393761	10/08/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	O4-81119		Z8-1393761						Purchase Order Total			1,084.91	
033	O4-81119	03/30/18	Z8-1393766	10/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	O4-81119	03/30/18	Z8-1393766	10/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	O4-81119	03/30/18	Z8-1393766	10/08/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	O4-81119	03/30/18	Z8-1393766	10/08/25	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	O4-81119		Z8-1393766						Purchase Order Total			774.60	
033	O4-81119	03/30/18	Z8-1393782	10/08/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	O4-81119	03/30/18	Z8-1393782	10/08/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	O4-81119	03/30/18	Z8-1393782	10/08/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	O4-81119	03/30/18	Z8-1393782	10/08/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	O4-81119	03/30/18	Z8-1393782	10/08/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	O4-81119	03/30/18	Z8-1393782	10/08/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	O4-81119		Z8-1393782						Purchase Order Total			1,084.91	
033	O4-81119	03/30/18	Z8-1393802	10/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	O4-81119	03/30/18	Z8-1393802	10/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	O4-81119	03/30/18	Z8-1393802	10/08/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	O4-81119		Z8-1393802						Purchase Order Total			684.50	
033	O4-81119	03/30/18	Z8-1393814	10/08/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	O4-81119	03/30/18	Z8-1393814	10/08/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	O4-81119	03/30/18	Z8-1393814	10/08/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	O4-81119	03/30/18	Z8-1393814	10/08/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	O4-81119	03/30/18	Z8-1393814	10/08/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	O4-81119	03/30/18	Z8-1393814	10/08/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER	1250.0000	.16	198.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									CLEANING CLOTH				
033	O4-81119	03/30/18	Z8-1393814	10/08/25	3154784	APPEARA - ONLY	954	00	ALL WEATHER	22.0000	2.65	58.30	
033	O4-81119		Z8-1393814						Purchase Order Total			1,143.21	
033	O4-81119	03/30/18	Z8-1393823	10/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	O4-81119	03/30/18	Z8-1393823	10/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	O4-81119	03/30/18	Z8-1393823	10/08/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	O4-81119	03/30/18	Z8-1393823	10/08/25	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	O4-81119	03/30/18	Z8-1393823	10/08/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119		Z8-1393823						Purchase Order Total			960.14	
033	O4-81421	05/05/18	Z8-1409192	12/31/25	4219729	DATASHIELD CORPORATION	966	71	VHS OR SIMILAR MEDIA ONSITE	23.9900	1.00	23.99	
033	O4-81421	05/05/18	Z8-1409192	12/31/25	4219729	DATASHIELD CORPORATION	966	71	VHS OR SIMILAR MEDIA ONSITE	1.5300	1.00	1.53	
033	O4-81421		Z8-1409192						Purchase Order Total			25.52	
033	O4-83507	09/17/18	Z8-1406173	12/11/25	1969547	NANONATION INC	801	66	ANNUAL SERVICE AND SUPPORT	.6250	320.00	200.00	
033	O4-83507		Z8-1406173						Purchase Order Total			200.00	
033	O4-84618	12/26/18	Z8-1395559	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING POSITIONING	1.7500	150.00	262.50	
033	O4-84618	12/26/18	Z8-1395559	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING BNS OMNI CAMPAING	4.5000	150.00	675.00	
033	O4-84618	12/26/18	Z8-1395559	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PRKS BNS OMNI CAMPAIGN	11520.0000	1.00	11,520.00	
033		12/26/18	Z8-1395559	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING POSITIONING	1.7500	150.00	262.50	
033			Z8-1395559						Purchase Order Total			12,720.00	
033	O4-84618	12/26/18	Z8-1395577	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGN	11.0000	150.00	1,650.00	
033	O4-84618	12/26/18	Z8-1395577	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING & PARKS BNS OMNI	17.0700	1.00	17.07	
033		12/26/18	Z8-1395577	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING & PARKS BNS OMNI	4.4800	1.00	4.48	
033		12/26/18	Z8-1395577	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA REPORTING: FISHING	6.7500	150.00	1,012.50	
033		12/26/18	Z8-1395577	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA REPORTING: FISHING	4.0000	150.00	600.00	
033		12/26/18	Z8-1395577	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA REPORTING: FISHING	1.5000	150.00	225.00	
033			Z8-1395577						Purchase Order Total			3,509.05	

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033	O4-84618	12/26/18	Z8-1395607	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL-AGENCY HIRING POSITIONING	17.6250	150.00	2,643.75	
033		12/26/18	Z8-1395607	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL-AGENCY HIRING POSITIONING	17.6250	150.00	2,643.75	
033	O4-84618	12/26/18	Z8-1395607	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING RBFF GRANT	1.2500	150.00	187.50	
033	O4-84618	12/26/18	Z8-1395607	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	DOMAIN RENEWAL	23.1900	1.00	23.19	
033	O4-84618		Z8-1395607						Purchase Order Total			5,498.19	
033	O4-84618	12/26/18	Z8-1395623	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	STATE FAIR WINDOW COVER	.7500	150.00	112.50	
033		12/26/18	Z8-1395623	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	STATE FAIR WINDOW COVER	.7500	150.00	112.50	
033	O4-84618	12/26/18	Z8-1395623	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGN	1010.0000	1.00	1,010.00	
033		12/26/18	Z8-1395623	10/20/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGN	5.5000	150.00	825.00	
033			Z8-1395623						Purchase Order Total			2,060.00	
033	O4-84618	12/26/18	Z8-1404769	12/04/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL-AGENCY HIRING POSITIONING	1.2500	150.00	187.50	
033	O4-84618	12/26/18	Z8-1404769	12/04/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL-AGENCY HIRING POSITIONING	1.2500	150.00	187.50	
033	O4-84618	12/26/18	Z8-1404769	12/04/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGNS	9.2500	150.00	1,387.50	
033	O4-84618	12/26/18	Z8-1404769	12/04/25	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA REPORTING; FISHING (RES)	.7500	150.00	112.50	
033	O4-84618		Z8-1404769						Purchase Order Total			1,875.00	
033	O4-84618	12/26/18	Z8-1404783	12/04/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGN	4.2500	150.00	637.50	
033	O4-84618	12/26/18	Z8-1404783	12/04/25	507336	SWANSON RUSSELL - PURCHASING	915	01	STATE FAIR WINDOW COVER	11.1250	150.00	1,668.75	
033	O4-84618	12/26/18	Z8-1404783	12/04/25	507336	SWANSON RUSSELL - PURCHASING	915	01	STATE FAIR WINDOW COVER	11.1250	150.00	1,668.75	
033	O4-84618		Z8-1404783						Purchase Order Total			3,975.00	
033	O4-84920	01/23/19	O9-1403486	12/01/25	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	5223.5000	1.00	5,223.50	
033	O4-84920		O9-1403486						Purchase Order Total			5,223.50	
033	O4-84920	01/23/19	O9-1408571	12/29/25	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	6452.0000	1.00	6,452.00	

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033	O4-84920		O9-1408571							Purchase Order Total		6,452.00	
033	O4-84920	01/23/19	Z8-1405300	12/08/25	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	582.5000	1.00	582.50	
033	O4-84920		Z8-1405300							Purchase Order Total		582.50	
033	O4-88785	11/01/19	Z8-1395888	10/21/25	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE, OCT 2025	42.3700	1.00	42.37	
033	O4-88785		Z8-1395888							Purchase Order Total		42.37	
033	O4-88785	11/01/19	Z8-1396607	10/23/25	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE NOV 2025	43.1500	1.00	43.15	
033	O4-88785		Z8-1396607							Purchase Order Total		43.15	
033	O4-88785	11/01/19	Z8-1404735	12/04/25	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE DEC 2025	47.9600	1.00	47.96	
033	O4-88785		Z8-1404735							Purchase Order Total		47.96	
033	O4-90037	03/19/20	Z8-1393046	10/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1393046	10/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1393046	10/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1393046	10/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1393046	10/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	44.56	44.56	
033	O4-90037		Z8-1393046							Purchase Order Total		222.80	
033	O4-90037	03/19/20	Z8-1394549	10/14/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1394549	10/14/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1394549	10/14/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1394549	10/14/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW	1.0000	74.26	74.26	
033	O4-90037		Z8-1394549							Purchase Order Total		207.94	
033	O4-90037	03/19/20	Z8-1399354	11/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1399354	11/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1399354	11/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	44.56	44.56	

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033	O4-90037	03/19/20	Z8-1399354	11/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1399354	11/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	44.56	44.56	
033	O4-90037		Z8-1399354						Purchase Order Total			222.80	
033	O4-90037	03/19/20	Z8-1403586	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1403586	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1403586	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1403586	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	44.56	44.56	
033	O4-90037		Z8-1403586						Purchase Order Total			178.24	
033	O4-90037	03/19/20	Z8-1408926	12/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1408926	12/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1408926	12/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1408926	12/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1408926	12/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	44.56	44.56	
033	O4-90037		Z8-1408926						Purchase Order Total			222.80	
033	O4-93433	01/05/21	O9-1401681	11/19/25	553019	USDA FOREST SERVICE	952	48	GENETIC ANALYSIS OF COUGAR &	5214.9100	1.00	5,214.91	
033	O4-93433		O9-1401681						Purchase Order Total			5,214.91	
033	O4-94620	04/22/21	Z8-1393860	10/08/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	220.2000	.60	131.79	
033	O4-94620	04/22/21	Z8-1393860	10/08/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	216.0000	.54	115.67	
033	O4-94620	04/22/21	Z8-1393860	10/08/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	7.2000	2.00	14.36	
033	O4-94620	04/22/21	Z8-1393860	10/08/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	261.0000	.13	32.89	
033	O4-94620	04/22/21	Z8-1393860	10/08/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	298.8000	.63	188.24	
033	O4-94620	04/22/21	Z8-1393860	10/08/25	548725	SPIN LINEN	954	05	BATH MAT 20X30	73.2000	.30	22.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-94620	04/22/21	Z8-1393860	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 HAND TOWEL 16X30	143.4000	.19	27.10	
033	O4-94620	04/22/21	Z8-1393860	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 WASH CLOTH 13X13	228.0000	.08	19.15	
033	O4-94620	04/22/21	Z8-1393860	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 KITCHEN TOWELS	36.6000	.07	2.69	
033	O4-94620	04/22/21	Z8-1393860	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	15X25 TAN KITCHEN DISH CLOTH	34.2000	.05	1.80	
033		04/22/21	Z8-1393860	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	12X12 TAN PLATTE RIVER'S 40%	370.6600	1.00	370.66	
033			Z8-1393860			MANAGEMENT				Purchase Order Total		926.64	
033	O4-94620	04/22/21	Z8-1393875	10/08/25	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	273.6000	.60	163.75	
033	O4-94620	04/22/21	Z8-1393875	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	50 50 QUEEN FLAT WHITE 50	300.6000	.54	160.97	
033	O4-94620	04/22/21	Z8-1393875	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	50 POLAR FLEECE	7.2000	2.00	14.36	
033	O4-94620	04/22/21	Z8-1393875	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	BLANKET QUEEN OPEN PILLOW CASE	385.8000	.13	48.61	
033	O4-94620	04/22/21	Z8-1393875	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 50 50 BATH TOWEL 27X54	322.2000	.63	202.99	
033	O4-94620	04/22/21	Z8-1393875	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 BATH MAT 20X30	109.8000	.30	33.43	
033	O4-94620	04/22/21	Z8-1393875	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 HAND TOWEL 16X30	198.0000	.19	37.42	
033	O4-94620	04/22/21	Z8-1393875	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 WASH CLOTH 13X13	256.8000	.08	21.57	
033	O4-94620	04/22/21	Z8-1393875	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 KITCHEN TOWELS	31.2000	.07	2.29	
033	O4-94620	04/22/21	Z8-1393875	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	15X25 TAN KITCHEN DISH CLOTH	124.2000	.05	6.53	
033		04/22/21	Z8-1393875	10/08/25	548725	MANAGEMENT SPIN LINEN	954	05	12X12 TAN PLATTE RIVER'S 40%	461.2800	1.00	461.28	
033			Z8-1393875			MANAGEMENT				Purchase Order Total		1,153.20	
033	O4-94620	04/22/21	Z8-1395489	10/17/25	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	261.0000	.60	156.21	
033	O4-94620	04/22/21	Z8-1395489	10/17/25	548725	MANAGEMENT SPIN LINEN	954	05	50 50 QUEEN FLAT WHITE 50	253.8000	.54	135.91	
033	O4-94620	04/22/21	Z8-1395489	10/17/25	548725	MANAGEMENT SPIN LINEN	954	05	50 POLAR FLEECE	6.0000	2.00	11.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-94620	04/22/21	Z8-1395489	10/17/25	548725	MANAGEMENT SPIN LINEN	954	05	BLANKET QUEEN OPEN PILLOW CASE	447.0000	.13	56.32	
033	O4-94620	04/22/21	Z8-1395489	10/17/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 50 50 BATH TOWEL 27X54	450.0000	.63	283.50	
033	O4-94620	04/22/21	Z8-1395489	10/17/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 BATH MAT 20X30	131.4000	.30	40.01	
033	O4-94620	04/22/21	Z8-1395489	10/17/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 HAND TOWEL 16X30	264.0000	.19	49.90	
033	O4-94620	04/22/21	Z8-1395489	10/17/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 WASH CLOTH 13X13	480.6000	.08	40.37	
033	O4-94620	04/22/21	Z8-1395489	10/17/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 KITCHEN TOWELS	51.0000	.07	3.75	
033	O4-94620	04/22/21	Z8-1395489	10/17/25	548725	MANAGEMENT SPIN LINEN	954	05	15X25 TAN KITCHEN DISH CLOTH	117.6000	.05	6.17	
033		04/22/21	Z8-1395489	10/17/25	548725	MANAGEMENT SPIN LINEN	954	05	12X12 TAN PLATTE RIVER'S 40%	522.7400	1.00	522.74	
033			Z8-1395489						Purchase Order Total			1,306.85	
033	O4-94620	04/22/21	Z8-1396516	10/23/25	548725	MANAGEMENT SPIN LINEN	954	05	QUEEN FITTED WHITE 50 50	320.4000	.60	191.76	
033	O4-94620	04/22/21	Z8-1396516	10/23/25	548725	MANAGEMENT SPIN LINEN	954	05	QUEEN FLAT WHITE 50 50	298.8000	.54	160.01	
033	O4-94620	04/22/21	Z8-1396516	10/23/25	548725	MANAGEMENT SPIN LINEN	954	05	POLAR FLEECE BLANKET QUEEN	4.2000	2.00	8.38	
033	O4-94620	04/22/21	Z8-1396516	10/23/25	548725	MANAGEMENT SPIN LINEN	954	05	OPEN PILLOW CASE WHITE 50 50	291.6000	.13	36.74	
033	O4-94620	04/22/21	Z8-1396516	10/23/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 BATH TOWEL 27X54	430.8000	.63	271.40	
033	O4-94620	04/22/21	Z8-1396516	10/23/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 BATH MAT 20X30	72.0000	.30	21.92	
033	O4-94620	04/22/21	Z8-1396516	10/23/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 HAND TOWEL 16X30	182.4000	.19	34.47	
033	O4-94620	04/22/21	Z8-1396516	10/23/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 WASH CLOTH 13X13	391.8000	.08	32.91	
033	O4-94620	04/22/21	Z8-1396516	10/23/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 KITCHEN TOWELS	39.6000	.07	2.91	
033	O4-94620	04/22/21	Z8-1396516	10/23/25	548725	MANAGEMENT SPIN LINEN	954	05	15X25 TAN KITCHEN DISH CLOTH	33.6000	.05	1.78	
033		04/22/21	Z8-1396516	10/23/25	548725	MANAGEMENT SPIN LINEN	954	05	12X12 TAN PLATTE RIVER'S 40%	508.1800	1.00	508.18	

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033			Z8-1396516										
									Purchase Order Total			1,270.46	
033	O4-94620	04/22/21	Z8-1397460	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	258.0000	.60	154.41	
033	O4-94620	04/22/21	Z8-1397460	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	272.4000	.54	145.87	
033	O4-94620	04/22/21	Z8-1397460	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	420.0000	.13	52.92	
033	O4-94620	04/22/21	Z8-1397460	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	424.2000	.63	267.25	
033	O4-94620	04/22/21	Z8-1397460	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	103.2000	.30	31.42	
033	O4-94620	04/22/21	Z8-1397460	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	197.4000	.19	37.31	
033	O4-94620	04/22/21	Z8-1397460	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	381.6000	.08	32.05	
033	O4-94620	04/22/21	Z8-1397460	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	65.4000	.07	4.81	
033	O4-94620	04/22/21	Z8-1397460	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	57.0000	.05	3.00	
033		04/22/21	Z8-1397460	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	486.0200	1.00	486.02	
									Purchase Order Total			1,215.06	
033	O4-94620	04/22/21	Z8-1397479	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	317.4000	.60	189.96	
033	O4-94620	04/22/21	Z8-1397479	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	200.4000	.54	107.31	
033	O4-94620	04/22/21	Z8-1397479	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	504.6000	.13	63.58	
033	O4-94620	04/22/21	Z8-1397479	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	391.8000	.63	246.83	
033	O4-94620	04/22/21	Z8-1397479	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	100.2000	.30	30.51	
033	O4-94620	04/22/21	Z8-1397479	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	199.8000	.19	37.76	
033	O4-94620	04/22/21	Z8-1397479	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	352.2000	.08	29.58	
033	O4-94620	04/22/21	Z8-1397479	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	46.2000	.07	3.40	
033	O4-94620	04/22/21	Z8-1397479	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	47.4000	.05	2.50	

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033		04/22/21	Z8-1397479	10/29/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	474.2900	1.00	474.29	
033			Z8-1397479						Purchase Order Total			1,185.72	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	.6000	.71	.43	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	.6000	.64	.38	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	4.2000	2.26	9.48	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	178.2000	.60	106.65	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	234.6000	.54	125.63	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	.6000	2.00	1.20	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	.6000	.58	.35	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	.6000	.63	.38	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	.6000	1.95	1.17	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	330.6000	.13	41.66	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	.6000	.15	.09	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	.6000	.49	.30	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	.6000	.47	.28	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	.6000	.45	.27	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	258.6000	.63	162.92	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	82.2000	.30	25.03	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	270.6000	.08	22.73	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	41.4000	.07	3.04	
033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	34.8000	.05	1.82	

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033	O4-94620	04/22/21	Z8-1401178	11/17/25	548725	MANAGEMENT SPIN LINEN	954	05	12X12 TAN HAND TOWEL 16X30	135.6000	.19	25.63	
033		04/22/21	Z8-1401178	11/17/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 PLATTE RIVER'S 40%	352.9600	1.00	352.96	
033			Z8-1401178			MANAGEMENT							
033	O4-94620	04/22/21	Z8-1401307	11/18/25	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	294.0000	.60	175.96	
033	O4-94620	04/22/21	Z8-1401307	11/18/25	548725	MANAGEMENT 50 50	954	05	QUEEN FLAT WHITE 50	281.4000	.54	150.69	
033	O4-94620	04/22/21	Z8-1401307	11/18/25	548725	MANAGEMENT 50	954	05	POLAR FLEECE	2.4000	2.00	4.79	
033	O4-94620	04/22/21	Z8-1401307	11/18/25	548725	MANAGEMENT BLANKET QUEEN	954	05	OPEN PILLOW CASE	412.8000	.13	52.01	
033	O4-94620	04/22/21	Z8-1401307	11/18/25	548725	MANAGEMENT WHITE 50 50	954	05	KING MATT PAD 100	21.6000	.49	10.66	
033	O4-94620	04/22/21	Z8-1401307	11/18/25	548725	MANAGEMENT POLY FELT	954	05	BATH TOWEL 27X54	337.2000	.63	212.44	
033	O4-94620	04/22/21	Z8-1401307	11/18/25	548725	MANAGEMENT WHITE 100	954	05	BATH MAT 20X30	99.6000	.30	30.33	
033	O4-94620	04/22/21	Z8-1401307	11/18/25	548725	MANAGEMENT WHITE 100	954	05	HAND TOWEL 16X30	210.0000	.19	39.69	
033	O4-94620	04/22/21	Z8-1401307	11/18/25	548725	MANAGEMENT WHITE 100	954	05	WASH CLOTH 13X13	406.2000	.08	34.12	
033	O4-94620	04/22/21	Z8-1401307	11/18/25	548725	MANAGEMENT WHITE 100	954	05	KITCHEN TOWELS	43.2000	.07	3.18	
033	O4-94620	04/22/21	Z8-1401307	11/18/25	548725	MANAGEMENT 15X25 TAN	954	05	KITCHEN DISH CLOTH	15.6000	.05	.81	
033		04/22/21	Z8-1401307	11/18/25	548725	MANAGEMENT 12X12 TAN	954	05	PLATTE RIVER'S 40%	476.4500	1.00	476.45	
033			Z8-1401307			MANAGEMENT							
033	O4-94620	04/22/21	Z8-1406195	12/11/25	548725	SPIN LINEN	954	05	POLAR FLEECE	6.6000	2.26	14.90	
033	O4-94620	04/22/21	Z8-1406195	12/11/25	548725	MANAGEMENT BLANKET KING	954	05	QUEEN FITTED WHITE	291.6000	.60	174.52	
033	O4-94620	04/22/21	Z8-1406195	12/11/25	548725	MANAGEMENT 50 50	954	05	QUEEN FLAT WHITE 50	361.8000	.54	193.74	
033	O4-94620	04/22/21	Z8-1406195	12/11/25	548725	MANAGEMENT 50	954	05	POLAR FLEECE	6.0000	2.00	11.97	
033	O4-94620	04/22/21	Z8-1406195	12/11/25	548725	MANAGEMENT BLANKET QUEEN	954	05	OPEN PILLOW CASE	273.0000	.13	34.40	

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						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1406195	12/11/25	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	465.0000	.63	292.95	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1406195	12/11/25	548725	SPIN LINEN	954	05	BATH MAT 20X30	130.2000	.30	39.65	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1406195	12/11/25	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	198.0000	.19	37.42	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1406195	12/11/25	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	439.8000	.08	36.94	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1406195	12/11/25	548725	SPIN LINEN	954	05	KITCHEN TOWELS	52.8000	.07	3.88	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1406195	12/11/25	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	39.6000	.05	2.08	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1406195	12/11/25	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	561.6400	1.00	561.64	
						MANAGEMENT							
033			Z8-1406195						Purchase Order Total			1,404.09	
033	O4-94620	04/22/21	Z8-1406207	12/11/25	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	160.8000	.60	96.24	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1406207	12/11/25	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	172.2000	.54	92.21	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1406207	12/11/25	548725	SPIN LINEN	954	05	POLAR FLEECE	4.8000	2.00	9.58	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1406207	12/11/25	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	286.8000	.13	36.14	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1406207	12/11/25	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	259.2000	.63	163.30	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1406207	12/11/25	548725	SPIN LINEN	954	05	BATH MAT 20X30	76.2000	.30	23.20	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1406207	12/11/25	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	136.2000	.19	25.74	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1406207	12/11/25	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	258.6000	.08	21.72	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1406207	12/11/25	548725	SPIN LINEN	954	05	KITCHEN TOWELS	30.0000	.07	2.21	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1406207	12/11/25	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	33.6000	.05	1.76	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1406207	12/11/25	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	314.7300	1.00	314.73	
						MANAGEMENT							
033			Z8-1406207						Purchase Order Total			786.83	
033	O4-94620	04/22/21	Z8-1406220	12/11/25	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	202.2000	.60	121.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-94620	04/22/21	Z8-1406220	12/11/25	548725	MANAGEMENT SPIN LINEN	954	05	50 50 QUEEN FLAT WHITE 50	255.6000	.54	136.87	
033	O4-94620	04/22/21	Z8-1406220	12/11/25	548725	MANAGEMENT SPIN LINEN	954	05	50 POLAR FLEECE	1.2000	2.00	2.39	
033	O4-94620	04/22/21	Z8-1406220	12/11/25	548725	MANAGEMENT SPIN LINEN	954	05	BLANKET QUEEN OPEN PILLOW CASE	246.6000	.13	31.07	
033	O4-94620	04/22/21	Z8-1406220	12/11/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 50 50 BATH TOWEL 27X54	217.2000	.63	136.84	
033	O4-94620	04/22/21	Z8-1406220	12/11/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 BATH MAT 20X30	51.6000	.30	15.71	
033	O4-94620	04/22/21	Z8-1406220	12/11/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 HAND TOWEL 16X30	98.4000	.19	18.60	
033	O4-94620	04/22/21	Z8-1406220	12/11/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 WASH CLOTH 13X13	186.6000	.08	15.67	
033	O4-94620	04/22/21	Z8-1406220	12/11/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 KITCHEN TOWELS	28.8000	.07	2.12	
033	O4-94620	04/22/21	Z8-1406220	12/11/25	548725	MANAGEMENT SPIN LINEN	954	05	15X25 TAN KITCHEN DISH CLOTH	30.6000	.05	1.61	
033		04/22/21	Z8-1406220	12/11/25	548725	MANAGEMENT SPIN LINEN	954	05	12X12 TAN PLATTE RIVER'S 40%	321.2700	1.00	321.27	
033			Z8-1406220						Purchase Order Total			803.17	
033	O4-94620	04/22/21	Z8-1406273	12/12/25	548725	MANAGEMENT SPIN LINEN	954	05	50 50 QUEEN FITTED WHITE	219.0000	.60	131.07	
033	O4-94620	04/22/21	Z8-1406273	12/12/25	548725	MANAGEMENT SPIN LINEN	954	05	50 QUEEN FLAT WHITE 50	208.2000	.54	111.49	
033	O4-94620	04/22/21	Z8-1406273	12/12/25	548725	MANAGEMENT SPIN LINEN	954	05	50 POLAR FLEECE	5.4000	2.00	10.77	
033	O4-94620	04/22/21	Z8-1406273	12/12/25	548725	MANAGEMENT SPIN LINEN	954	05	BLANKET QUEEN OPEN PILLOW CASE	340.8000	.13	42.94	
033	O4-94620	04/22/21	Z8-1406273	12/12/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 50 50 BATH TOWEL 27X54	222.6000	.63	140.24	
033	O4-94620	04/22/21	Z8-1406273	12/12/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 BATH MAT 20X30	56.4000	.30	17.17	
033	O4-94620	04/22/21	Z8-1406273	12/12/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 HAND TOWEL 16X30	117.6000	.19	22.23	
033	O4-94620	04/22/21	Z8-1406273	12/12/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 WASH CLOTH 13X13	189.6000	.08	15.93	
033	O4-94620	04/22/21	Z8-1406273	12/12/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 KITCHEN TOWELS	35.4000	.07	2.60	
						MANAGEMENT			15X25 TAN				

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033	O4-94620	04/22/21	Z8-1406273	12/12/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	36.6000	.05	1.92	
033		04/22/21	Z8-1406273	12/12/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	330.9100	1.00	330.91	
033			Z8-1406273						Purchase Order Total			827.27	
033	O4-95578	06/22/21	Z8-1405092	12/08/25	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD FULL PAGE	1.0000	230.00	230.00	
033	O4-95578	06/22/21	Z8-1405092	12/08/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	2.0000	190.00	380.00	
033	O4-95578	06/22/21	Z8-1405092	12/08/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	1.0000	150.00	150.00	
033	O4-95578	06/22/21	Z8-1405092	12/08/25	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	125.00	125.00	
033	O4-95578	06/22/21	Z8-1405092	12/08/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	1.0000	110.00	110.00	
033	O4-95578	06/22/21	Z8-1405092	12/08/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	4.0000	80.00	320.00	
033	O4-95578		Z8-1405092						Purchase Order Total			1,315.00	
033	O4-95578	06/22/21	Z8-1405169	12/08/25	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD FULL PAGE	2.0000	225.00	450.00	
033	O4-95578	06/22/21	Z8-1405169	12/08/25	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD FULL PAGE	1.0000	185.00	185.00	
033	O4-95578	06/22/21	Z8-1405169	12/08/25	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD FULL PAGE	1.0000	235.00	235.00	
033	O4-95578	06/22/21	Z8-1405169	12/08/25	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD HALF PAGE	1.0000	130.00	130.00	
033	O4-95578	06/22/21	Z8-1405169	12/08/25	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD HALF PAGE	2.0000	125.00	250.00	
033	O4-95578	06/22/21	Z8-1405169	12/08/25	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	1.0000	100.00	100.00	
033	O4-95578	06/22/21	Z8-1405169	12/08/25	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD	1.0000	95.00	95.00	
033	O4-95578	06/22/21	Z8-1405169	12/08/25	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	1.0000	90.00	90.00	
033	O4-95578	06/22/21	Z8-1405169	12/08/25	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD	1.0000	85.00	85.00	
033	O4-95578		Z8-1405169						Purchase Order Total			1,620.00	
033	O4-95578	06/22/21	Z8-1408304	12/23/25	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD	2.0000	335.00	670.00	
033		06/22/21	Z8-1408304	12/23/25	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD	1.0000	285.00	285.00	
033	O4-95578	06/22/21	Z8-1408304	12/23/25	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD FULL PAGE	2.0000	240.00	480.00	
033	O4-95578	06/22/21	Z8-1408304	12/23/25	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD FULL PAGE	2.0000	235.00	470.00	

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033	O4-95578	06/22/21	Z8-1408304	12/23/25	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD FULL PAGE	2.0000	225.00	450.00	
033	O4-95578	06/22/21	Z8-1408304	12/23/25	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD HALF PAGE	5.0000	140.00	700.00	
033	O4-95578	06/22/21	Z8-1408304	12/23/25	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD HALF PAGE	2.0000	125.00	250.00	
033	O4-95578	06/22/21	Z8-1408304	12/23/25	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	9.0000	100.00	900.00	
033	O4-95578	06/22/21	Z8-1408304	12/23/25	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD	1.0000	95.00	95.00	
033	O4-95578	06/22/21	Z8-1408304	12/23/25	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	2.0000	90.00	180.00	
033	O4-95578	06/22/21	Z8-1408304	12/23/25	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD	1.0000	85.00	85.00	
033	O4-95578		Z8-1408304						Purchase Order Total			4,565.00	
033	O4-95578	06/22/21	Z8-1408315	12/23/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	2.0000	190.00	380.00	
033		06/22/21	Z8-1408315	12/23/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	1.0000	150.00	150.00	
033	O4-95578	06/22/21	Z8-1408315	12/23/25	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	125.00	125.00	
033	O4-95578	06/22/21	Z8-1408315	12/23/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	1.0000	110.00	110.00	
033	O4-95578	06/22/21	Z8-1408315	12/23/25	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD QUARTER PAGE	1.0000	95.00	95.00	
033	O4-95578	06/22/21	Z8-1408315	12/23/25	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	85.00	85.00	
033	O4-95578		Z8-1408315						Purchase Order Total			945.00	
033	O4-95578	06/22/21	Z8-1408330	12/23/25	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	1.0000	240.00	240.00	
033	O4-95578	06/22/21	Z8-1408330	12/23/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	2.0000	190.00	380.00	
033		06/22/21	Z8-1408330	12/23/25	2072716	GILSTER, SHANE G	915	05	NE MAG 10+ AD SOLD FULL PAGE	1.0000	150.00	150.00	
033	O4-95578	06/22/21	Z8-1408330	12/23/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	1.0000	110.00	110.00	
033	O4-95578	06/22/21	Z8-1408330	12/23/25	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	85.00	85.00	
033	O4-95578		Z8-1408330						Purchase Order Total			965.00	
033	O4-97189	10/12/21	Z8-1407797	12/19/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	GEOSPATIAL ANALYSIS	35675.6600	1.00	35,675.66	
033	O4-97189		Z8-1407797						Purchase Order Total			35,675.66	
033	O4-97474	10/27/21	O9-1395526	10/17/25	2758542	BRANDT INFORMATION	968	88	BILLABLE ITEM SOLD	62701.0000	1.25	78,376.25	

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033	O4-97474	10/27/21	O9-1395526	10/17/25	2758542	SERVICES LL BRANDT INFORMATION SERVICES LL	968	88	ONLINE BILLABLE DRAW APPLICATION SOLD	6511.0000	.75	4,883.25	
033	O4-97474	10/27/21	O9-1395526	10/17/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE HARD CARD SOLD ONLINE	2599.0000	8.00	20,792.00	
033	O4-97474		O9-1395526						Purchase Order Total			104,051.50	
033	O4-97474	10/27/21	O9-1397397	10/29/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD ONLINE	32936.0000	1.25	41,170.00	
033	O4-97474	10/27/21	O9-1397397	10/29/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD ONLINE	1882.0000	1.25	2,352.50	
033	O4-97474	10/27/21	O9-1397397	10/29/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE RESALE HARD CARDS	1198.5000	8.00	9,588.00	
033	O4-97474	10/27/21	O9-1397397	10/29/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE RESALE HARD CARDS	278.5000	8.00	2,228.00	
033	O4-97474		O9-1397397						Purchase Order Total			55,338.50	
033	O4-97474	10/27/21	O9-1405280	12/08/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SALES SOLD	43364.0000	1.25	54,205.00	
033	O4-97474	10/27/21	O9-1405280	12/08/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SALES SOLD	1521.0000	1.25	1,901.25	
033	O4-97474	10/27/21	O9-1405280	12/08/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE RESALE ITEMS HARD	1446.0000	8.00	11,568.00	
033	O4-97474		O9-1405280						Purchase Order Total			67,674.25	
033	O4-97474	10/27/21	O9-1408143	12/22/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD ONLINE	52337.6000	1.25	65,422.00	
033	O4-97474	10/27/21	O9-1408143	12/22/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD ONLINE	6401.6700	.75	4,801.25	
033	O4-97474	10/27/21	O9-1408143	12/22/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE HARD CARDS SOLD	1103.0000	8.00	8,824.00	
033	O4-97474		O9-1408143						Purchase Order Total			79,047.25	
033	O4-97853	12/13/21	O9-1393586	10/08/25	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	8,285.71	8,285.71	
033	O4-97853		O9-1393586						Purchase Order Total			8,285.71	
033	O4-97853	12/13/21	O9-1399337	11/06/25	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	8,285.71	8,285.71	
033	O4-97853		O9-1399337						Purchase Order Total			8,285.71	
033	O4-97961	12/20/21	Z8-1395503	10/17/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	INVEST FATE OF CWD PRIONS	5313.9200	1.00	5,313.92	
033	O4-97961		Z8-1395503						Purchase Order Total			5,313.92	
033	O4-99427	04/19/22	Z8-1392829	10/03/25	3053392	POPCORN PRODUCTIONS	962	05	MAHONEY SMR ADULT	91.0000	7.00	637.00	

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						LLC			TICKETS				
033	O4-99427		Z8-1392829						Purchase Order Total			637.00	
033	O4-99427	04/19/22	Z8-1393932	10/09/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY SMR ADULT TICKETS	105.0000	7.00	735.00	
									Purchase Order Total			735.00	
033	O4-99427		Z8-1393932										
033	O4-99427	04/19/22	Z8-1396592	10/23/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY WNT ADULT TICKETS	157.0000	7.00	1,099.00	
									Purchase Order Total			1,099.00	
033	O4-99427		Z8-1396592										
033	O4-99427	04/19/22	Z8-1396593	10/23/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY WNT ADULT TICKETS	185.0000	7.00	1,295.00	
									Purchase Order Total			1,295.00	
033	O4-99427		Z8-1396593										
033	O4-99427	04/19/22	Z8-1398600	11/04/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY SMR CHILD TICKETS	515.0000	7.00	3,605.00	
									Purchase Order Total			1,295.00	
033		04/19/22	Z8-1398600	11/04/25	3053392	POPCORN PRODUCTIONS LLC	962	05	INTEREST	1.0000	26.86	26.86	
									Purchase Order Total			3,631.86	
033	O4-99427	04/19/22	Z8-1399239	11/06/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY WNT ADULT TICKETS	177.0000	7.00	1,239.00	
									Purchase Order Total			1,239.00	
033	O4-99427		Z8-1399239										
033	O4-99427	04/19/22	Z8-1409189	12/31/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY WNT ADULT TICKETS	4.0000	7.00	28.00	
									Purchase Order Total			28.00	
033	O4-99427		Z8-1409189										
033	O4-100231	06/27/22	Z8-1393694	10/08/25	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
									Purchase Order Total			583.00	
033	O4-100231	06/27/22	Z8-1400241	11/12/25	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
									Purchase Order Total			583.00	
033	O4-100231		Z8-1400241										
033	O4-100231	06/27/22	Z8-1407168	12/17/25	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
									Purchase Order Total			583.00	
033	O4-100231		Z8-1407168										
033	O4-100645	07/19/22	Z8-1401673	11/19/25	1606457	ACTION TARGET INC	936	69	YEAR 4 -- 2025	2110.5100	1.00	2,110.51	
033	O4-100645	07/19/22	Z8-1401673	11/19/25	1606457	ACTION TARGET INC	936	69	YEAR 4 -- 2025	134.7100	1.00	134.71	
033	O4-100645	07/19/22	Z8-1401673	11/19/25	1606457	ACTION TARGET INC	936	69	YEAR 4 -- 2025	3337.0000	1.00	3,337.00	
033	O4-100645	07/19/22	Z8-1401673	11/19/25	1606457	ACTION TARGET INC	936	69	YEAR 4 -- 2025	213.0000	1.00	213.00	
									Purchase Order Total			5,795.22	
033	O4-101869	10/18/22	Z8-1398653	11/04/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$110+\$60 ENGINEERING FEE	110.0000	1.00	110.00	
									Purchase Order Total			330.0000	
033	O4-101869	10/18/22	Z8-1398653	11/04/25	2285938	KFOR KLMS KFRX KIBZ	915	14	\$110+\$60	330.0000	1.00	330.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-101869	10/18/22	Z8-1398653	11/04/25	2285938	KTGL KZKX KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE \$110+\$60	60.0000	1.00	60.00	
033	O4-101869	10/18/22	Z8-1398653	11/04/25	2285938	KTGL KZKX KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE \$110+\$60	180.0000	1.00	180.00	
						KTGL KZKX			ENGINEERING FEE				
033	O4-101869		Z8-1398653							Purchase Order Total		680.00	
033	O4-101869	10/18/22	Z8-1406764	12/16/25	2285938	KFOR KLMS KFRX KIBZ	915	14	\$110+\$60	220.0000	1.00	220.00	
						KTGL KZKX			ENGINEERING FEE				
033	O4-101869	10/18/22	Z8-1406764	12/16/25	2285938	KFOR KLMS KFRX KIBZ	915	14	\$110+\$60	110.0000	1.00	110.00	
						KTGL KZKX			ENGINEERING FEE				
033	O4-101869	10/18/22	Z8-1406764	12/16/25	2285938	KFOR KLMS KFRX KIBZ	915	14	\$110+\$60	220.0000	1.00	220.00	
						KTGL KZKX			ENGINEERING FEE				
033	O4-101869	10/18/22	Z8-1406764	12/16/25	2285938	KFOR KLMS KFRX KIBZ	915	14	\$110+\$60	120.0000	1.00	120.00	
						KTGL KZKX			ENGINEERING FEE				
033	O4-101869	10/18/22	Z8-1406764	12/16/25	2285938	KFOR KLMS KFRX KIBZ	915	14	\$110+\$60	60.0000	1.00	60.00	
						KTGL KZKX			ENGINEERING FEE				
033	O4-101869	10/18/22	Z8-1406764	12/16/25	2285938	KFOR KLMS KFRX KIBZ	915	14	\$110+\$60	120.0000	1.00	120.00	
						KTGL KZKX			ENGINEERING FEE				
033	O4-101869		Z8-1406764							Purchase Order Total		850.00	
033	O4-101869	10/18/22	Z8-1408023	12/22/25	2285938	KFOR KLMS KFRX KIBZ	915	14	15 MIN RADIO SHOW	110.0000	1.00	110.00	
						KTGL KZKX							
033		10/18/22	Z8-1408023	12/22/25	2285938	KFOR KLMS KFRX KIBZ	915	14	15 MIN RADIO SHOW	110.0000	1.00	110.00	
						KTGL KZKX							
033		10/18/22	Z8-1408023	12/22/25	2285938	KFOR KLMS KFRX KIBZ	915	14	15 MIN RADIO SHOW	110.0000	1.00	110.00	
						KTGL KZKX							
033		10/18/22	Z8-1408023	12/22/25	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE	60.0000	1.00	60.00	
						KTGL KZKX			RADIO SHOW				
033		10/18/22	Z8-1408023	12/22/25	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE	60.0000	1.00	60.00	
						KTGL KZKX			RADIO SHOW				
033		10/18/22	Z8-1408023	12/22/25	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE	60.0000	1.00	60.00	
						KTGL KZKX			RADIO SHOW				
033			Z8-1408023							Purchase Order Total		510.00	
033	O4-102628	12/12/22	Z8-1398748	11/04/25	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	93.06	93.06	
033	O4-102628	12/12/22	Z8-1398748	11/04/25	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	5.94	5.94	
033	O4-102628		Z8-1398748							Purchase Order Total		99.00	
033	O4-102628	12/12/22	Z8-1404616	12/04/25	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	93.06	93.06	
033	O4-102628	12/12/22	Z8-1404616	12/04/25	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	5.94	5.94	
033	O4-102628		Z8-1404616							Purchase Order Total		99.00	
033	O4-102628	12/12/22	Z8-1408953	12/30/25	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	88.36	88.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-102628	12/12/22	Z8-1408953	12/30/25	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	5.64	5.64	
033	O4-102628		Z8-1408953						Purchase Order Total			94.00	
033	O4-104431	05/23/23	O9-1395472	10/17/25	512	UNIVERSITY OF NEBRASKA - LINCO	875	08	FOCUSING CONSERVATION EFFORTS	33673.3900	1.00	33,673.39	
033	O4-104431	05/23/23	O9-1395472	10/17/25	512	UNIVERSITY OF NEBRASKA - LINCO	875	08	FOCUSING CONSERVATION EFFORTS	73567.8800	1.00	73,567.88	
033	O4-104431		O9-1395472						Purchase Order Total			107,241.27	
033	O4-104749	06/08/23	Z8-1402826	11/25/25	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	RISK ASSESSMENT OF SILVER CARP	19034.9200	1.00	19,034.92	
033	O4-104749		Z8-1402826						Purchase Order Total			19,034.92	
033	O4-105408	08/03/23	O9-1396749	10/24/25	1175879	CARLS AT MAHONEY	958	44	RESTAURANT AND CATERING	1.0000	44,094.00	44,094.00	
033	O4-105408		O9-1396749						Purchase Order Total			44,094.00	
033	O4-105965	09/21/23	Z8-1392978	10/03/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	616.9000	1.00	616.90	
033	O4-105965		Z8-1392978						Purchase Order Total			616.90	
033	O4-105965	09/21/23	Z8-1399297	11/06/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	1420.8600	1.00	1,420.86	
033	O4-105965		Z8-1399297						Purchase Order Total			1,420.86	
033	O4-105965	09/21/23	Z8-1402130	11/20/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	140.4900	1.00	140.49	
033	O4-105965	09/21/23	Z8-1402130	11/20/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	280.3200	1.00	280.32	
033	O4-105965		Z8-1402130						Purchase Order Total			420.81	
033	O4-105965	09/21/23	Z8-1403641	12/01/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	94.5600	1.00	94.56	
033	O4-105965	09/21/23	Z8-1403641	12/01/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	324.0000	1.00	324.00	
033	O4-105965		Z8-1403641						Purchase Order Total			418.56	
033	O4-106151	10/02/23	Z8-1393700	10/08/25	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING OFFICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1393700						Purchase Order Total			450.00	
033	O4-106151	10/02/23	Z8-1402999	11/25/25	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING OFFICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1402999						Purchase Order Total			450.00	
033	O4-106151	10/02/23	Z8-1404265	12/03/25	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING OFFICES	450.0000	1.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-106151		Z8-1404265							Purchase Order Total		450.00	
033	O4-106180	10/04/23	Z8-1392795	10/03/25	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1392795							Purchase Order Total		1,000.00	
033	O4-106180	10/04/23	Z8-1398868	11/05/25	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1398868							Purchase Order Total		1,000.00	
033	O4-106180	10/04/23	Z8-1404218	12/03/25	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1404218							Purchase Order Total		1,000.00	
033	O4-106836	12/12/23	O9-1395590	10/20/25	2444985	A & A PORTA POTTIES LLC	977	73	LK MCCONAUGHY REG UNITS	706.0000	33.01	23,305.06	
033	O4-106836	12/12/23	O9-1395590	10/20/25	2444985	A & A PORTA POTTIES LLC	977	73	LK OGALLALA ADA UNITS	203.0000	33.01	6,701.03	
033	O4-106836		O9-1395590							Purchase Order Total		30,006.09	
033	O4-106836	12/12/23	O9-1404586	12/04/25	2444985	A & A PORTA POTTIES LLC	977	73	LK MCCONAUGHY ADA UNITS	420.0000	33.01	13,864.20	
033	O4-106836	12/12/23	O9-1404586	12/04/25	2444985	A & A PORTA POTTIES LLC	977	73	LK OGALLALA REG UNITS	120.0000	33.01	3,961.20	
033	O4-106836		O9-1404586							Purchase Order Total		17,825.40	
033	O4-106836	12/12/23	Z8-1409184	12/31/25	2444985	A & A PORTA POTTIES LLC	977	73	LK MCCONAUGHY ADA UNITS	10.0000	33.01	330.10	
033	O4-106836	12/12/23	Z8-1409184	12/31/25	2444985	A & A PORTA POTTIES LLC	977	73	LK OGALLALA REG UNITS	2.0000	33.01	66.02	
033	O4-106836		Z8-1409184							Purchase Order Total		396.12	
033	O4-106941	12/21/23	O9-1404939	12/05/25	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	SCIENCE COORDINATION WITH	60674.3500	1.00	60,674.35	
033	O4-106941		O9-1404939							Purchase Order Total		60,674.35	
033	O4-107233	01/25/24	O9-1404683	12/04/25	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2024-2026 \$500 ANNUAL PRICE	250.0000	1.00	250.00	
033		01/25/24	O9-1404683	12/04/25	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2024-2026 \$500 ANNUAL PRICE	250.0000	1.00	250.00	
033		01/25/24	O9-1404683	12/04/25	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2024-2026 \$500 ANNUAL PRICE	250.0000	1.00	250.00	
033		01/25/24	O9-1404683	12/04/25	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2024-2026 \$500 ANNUAL PRICE	250.0000	1.00	250.00	
033		01/25/24	O9-1404683	12/04/25	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2024-2026 \$500 ANNUAL PRICE	250.0000	1.00	250.00	
033		01/25/24	O9-1404683	12/04/25	500061	PROTEX CENTRAL	340	16	2024-2026 \$500	215.0000	1.00	215.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	314.0000	1.00	314.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	215.0000	1.00	215.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	215.0000	1.00	215.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	314.0000	1.00	314.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	314.0000	1.00	314.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033		01/25/24	09-1404683	12/04/25	500061	-PURCHASE ORDER PROTEX CENTRAL	340	16	ANNUAL PRICE 2024-2026 \$500	250.0000	1.00	250.00	
033			09-1404683						Purchase Order Total			8,087.00	
033	O4-107359	02/07/24	Z8-1398961	11/05/25	2917880	PAINTER, HEATHER	910	39	BASSETT OFFICES JANITORIAL	1.0000	270.00	270.00	
033	O4-107359		Z8-1398961						Purchase Order Total			270.00	
033	O4-107536	02/26/24	Z8-1399258	11/06/25	2086234	KUDU LAWN CARE	962	00	BURCHARD LAKE WMA	1068.7500	1.00	1,068.75	
033	O4-107536	02/26/24	Z8-1399258	11/06/25	2086234	KUDU LAWN CARE	962	00	BURCHARD LAKE WMA	1068.7500	1.00	1,068.75	
033	O4-107536		Z8-1399258						Purchase Order Total			2,137.50	
033	O4-107538	02/26/24	Z8-1399268	11/06/25	2086234	KUDU LAWN CARE	988	36	OSAGE WMA HQ MOWING	1170.0000	1.00	1,170.00	
033	O4-107538		Z8-1399268						Purchase Order Total			1,170.00	
033	O4-108434	04/25/24	Z8-1393713	10/08/25	1408068	ERB, RANDALL J	988	36	MOWING AND SANITARY FACILITY	2700.0000	1.00	2,700.00	
033	O4-108434		Z8-1393713						Purchase Order Total			2,700.00	
033	O4-108434	04/25/24	Z8-1399499	11/07/25	1408068	ERB, RANDALL J	988	36	MOWING AND SANITARY FACILITY	2700.0000	1.00	2,700.00	
033	O4-108434		Z8-1399499						Purchase Order Total			2,700.00	
033	O4-108438	04/25/24	Z8-1399513	11/07/25	2545016	HOFFMAN CONSTRUCTION	968	34	ANNUAL CLEANOUT OF SEDIMENT	3450.0000	1.00	3,450.00	
033	O4-108438		Z8-1399513						Purchase Order Total			3,450.00	
033	O4-108553	05/01/24	Z8-1398625	11/04/25	4195767	BUCHLI, JASON	988	36	MERIDIAN WMA	150.0000	1.00	150.00	
033	O4-108553	05/01/24	Z8-1398625	11/04/25	4195767	BUCHLI, JASON	988	36	MERIDIAN WMA	300.0000	1.00	300.00	
033	O4-108553		Z8-1398625						Purchase Order Total			450.00	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 1 ALLIANCE	82.2100	1.00	82.21	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 1 ALLIANCE	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	PITNEY BOWES GLOBAL	600	00	DISTRICT 2 BASSETT	82.2100	1.00	82.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	FINANCIAL PITNEY BOWES GLOBAL	600	00	DISTRICT 2 BASSETT	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	FINANCIAL PITNEY BOWES GLOBAL	600	00	DISTRICT 3 NORFOLK	82.2100	1.00	82.21	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	FINANCIAL PITNEY BOWES GLOBAL	600	00	DISTRICT 3 NORFOLK	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	FINANCIAL PITNEY BOWES GLOBAL	600	00	DISTRICT 5 NORTH PLATTE	82.2100	1.00	82.21	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	FINANCIAL PITNEY BOWES GLOBAL	600	00	DISTRICT 5 NORTH PLATTE	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	FINANCIAL PITNEY BOWES GLOBAL	600	00	KEARNEY SERVICE CENTER	82.2100	1.00	82.21	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	FINANCIAL PITNEY BOWES GLOBAL	600	00	KEARNEY SERVICE CENTER	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	FINANCIAL PITNEY BOWES GLOBAL	600	00	OMAHA OFFICE	68.5100	1.00	68.51	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	FINANCIAL PITNEY BOWES GLOBAL	600	00	OMAHA OFFICE	22.8300	1.00	22.83	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	FINANCIAL PITNEY BOWES GLOBAL	600	00	SCHRAMM EDUCATION CENTER	91.3400	1.00	91.34	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	FINANCIAL PITNEY BOWES GLOBAL	600	00	PLATTE RIVER	91.3400	1.00	91.34	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	FINANCIAL PITNEY BOWES GLOBAL	600	00	FORT ROBINSON	91.3800	1.00	91.38	
033	O4-108719	05/14/24	Z8-1406957	12/16/25	896773	FINANCIAL PITNEY BOWES GLOBAL	600	00	E.T. MAHONEY	91.3400	1.00	91.34	
033	O4-108719		Z8-1406957						Purchase Order Total			913.44	
033	O4-108927	05/28/24	Z8-1395937	10/21/25	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	56.70	56.70	
033	O4-108927	05/28/24	Z8-1395937	10/21/25	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	3.62	3.62	
033	O4-108927		Z8-1395937						Purchase Order Total			60.32	
033	O4-108927	05/28/24	Z8-1398673	11/04/25	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	56.70	56.70	
033	O4-108927	05/28/24	Z8-1398673	11/04/25	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	3.62	3.62	
033	O4-108927		Z8-1398673						Purchase Order Total			60.32	
033	O4-108927	05/28/24	Z8-1404730	12/04/25	1464523	PLUNKETTS PEST	910	59	PEST CONTROL FOR	1.0000	56.70	56.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-108927	05/28/24	Z8-1404730	12/04/25	1464523	CONTROL INC PLUNKETTS PEST CONTROL INC	910	59	TOEC PEST CONTROL FOR TOEC	1.0000	3.62	3.62	
033	O4-108927		Z8-1404730							Purchase Order Total		60.32	
033	O4-108927	05/28/24	Z8-1408936	12/30/25	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	56.70	56.70	
033	O4-108927	05/28/24	Z8-1408936	12/30/25	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	3.62	3.62	
033	O4-108927		Z8-1408936							Purchase Order Total		60.32	
033	O4-109045	06/11/24	Z8-1396439	10/23/25	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	232.8300	1.00	232.83	
033	O4-109045	06/11/24	Z8-1396439	10/23/25	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	161.8000	1.00	161.80	
033	O4-109045		Z8-1396439							Purchase Order Total		394.63	
033	O4-109045	06/11/24	Z8-1404760	12/04/25	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	232.8300	1.00	232.83	
033	O4-109045	06/11/24	Z8-1404760	12/04/25	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	161.8000	1.00	161.80	
033	O4-109045		Z8-1404760							Purchase Order Total		394.63	
033	O4-109045	06/11/24	Z8-1409173	12/31/25	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	232.8300	1.00	232.83	
033	O4-109045	06/11/24	Z8-1409173	12/31/25	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	161.8000	1.00	161.80	
033	O4-109045		Z8-1409173							Purchase Order Total		394.63	
033	O4-109158	06/24/24	Z8-1395643	10/20/25	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.2800	1.00	16.28	
033		06/24/24	Z8-1395643	10/20/25	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.7200	1.00	5.72	
033			Z8-1395643							Purchase Order Total		22.00	
033	O4-109158	06/24/24	Z8-1406696	12/15/25	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.2800	1.00	16.28	
033	O4-109158	06/24/24	Z8-1406696	12/15/25	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.7200	1.00	5.72	
033	O4-109158		Z8-1406696							Purchase Order Total		22.00	
033	O4-109261	07/03/24	Z8-1392803	10/03/25	1254267	FLETCHER, JOHN C	910	39	CLEANING SERVICES	260.0000	1.00	260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									NW DO				
033	O4-109261		Z8-1392803							Purchase Order Total		260.00	
033	O4-109261	07/03/24	Z8-1398945	11/05/25	1254267	FLETCHER, JOHN C	910	39	CLEANING SERVICES	325.0000	1.00	325.00	
									NW DO				
033	O4-109261		Z8-1398945							Purchase Order Total		325.00	
033	O4-109261	07/03/24	Z8-1404245	12/03/25	1254267	FLETCHER, JOHN C	910	39	CLEANING SERVICES	260.0000	1.00	260.00	
									NW DO				
033	O4-109261		Z8-1404245							Purchase Order Total		260.00	
033	O4-109605	08/05/24	O6-1394012	10/09/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	962	14	HP DESIGNJET Z6 INKJET PRINTER	2689.6500	1.00	2,689.65	
033	O4-109605		O6-1394012							Purchase Order Total		2,689.65	
033	O4-109742	08/15/24	Z8-1395892	10/21/25	2636882	JK ASSOCIATES	918	16	NEBRASKALAND NEWSSTAND	1.0000	450.00	450.00	
033	O4-109742	08/15/24	Z8-1395892	10/21/25	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-109742		Z8-1395892							Purchase Order Total		475.00	
033	O4-109742	08/15/24	Z8-1396618	10/23/25	2636882	JK ASSOCIATES	918	16	NEBRASKALAND NEWSSTAND	1.0000	450.00	450.00	
033	O4-109742	08/15/24	Z8-1396618	10/23/25	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-109742		Z8-1396618							Purchase Order Total		475.00	
033	O4-109742	08/15/24	Z8-1404741	12/04/25	2636882	JK ASSOCIATES	918	16	NEBRASKALAND NEWSSTAND	1.0000	475.00	475.00	
033	O4-109742	08/15/24	Z8-1404741	12/04/25	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-109742		Z8-1404741							Purchase Order Total		500.00	
033	O4-109742	08/15/24	Z8-1408946	12/30/25	2636882	JK ASSOCIATES	918	16	NEBRASKALAND NEWSSTAND	1.0000	475.00	475.00	
033	O4-109742	08/15/24	Z8-1408946	12/30/25	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-109742		Z8-1408946							Purchase Order Total		500.00	
033	O4-109848	08/29/24	Z8-1401041	11/17/25	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	37.0000	1.00	37.00	
033		08/29/24	Z8-1401041	11/17/25	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	13.0000	1.00	13.00	
033		08/29/24	Z8-1401041	11/17/25	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	37.0000	1.00	37.00	
033		08/29/24	Z8-1401041	11/17/25	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	13.0000	1.00	13.00	
033			Z8-1401041							Purchase Order Total		100.00	
033	O4-109848	08/29/24	Z8-1409200	12/31/25	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	37.0000	1.00	37.00	
033		08/29/24	Z8-1409200	12/31/25	532645	LIEN TERMITE & PEST	910	59	PEST CONTROL FOR	13.0000	1.00	13.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CONTROL			OMAHA OFFICE				
033			Z8-1409200						Purchase Order Total			50.00	
033	O4-110012	09/12/24	Z8-1395903	10/21/25	3163363	SIMPLECIRC LLC	204	00	NEBLAND MGT SYSTEM	12.0000	449.00	5,388.00	
033	O4-110012		Z8-1395903						Purchase Order Total			5,388.00	
033	O4-110017	09/12/24	Z8-1398663	11/04/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	1.0000	75.00	75.00	
033	O4-110017	09/12/24	Z8-1398663	11/04/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	1.0000	75.00	75.00	
033	O4-110017	09/12/24	Z8-1398663	11/04/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	2.0000	75.00	150.00	
033	O4-110017	09/12/24	Z8-1398663	11/04/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.0000	50.00	50.00	
033	O4-110017	09/12/24	Z8-1398663	11/04/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.0000	50.00	50.00	
033	O4-110017	09/12/24	Z8-1398663	11/04/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0000	50.00	100.00	
033	O4-110017		Z8-1398663						Purchase Order Total			500.00	
033	O4-110017	09/12/24	Z8-1406770	12/16/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	2.5000	75.00	187.50	
033	O4-110017	09/12/24	Z8-1406770	12/16/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	1.0000	75.00	75.00	
033	O4-110017	09/12/24	Z8-1406770	12/16/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	.5000	75.00	37.50	
033	O4-110017	09/12/24	Z8-1406770	12/16/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.5000	50.00	125.00	
033	O4-110017	09/12/24	Z8-1406770	12/16/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.0000	50.00	50.00	
033	O4-110017	09/12/24	Z8-1406770	12/16/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	.5000	50.00	25.00	
033	O4-110017		Z8-1406770						Purchase Order Total			500.00	
033	O4-110134	09/24/24	Z8-1396479	10/23/25	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	249.38	249.38	
033	O4-110134	09/24/24	Z8-1396479	10/23/25	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	87.62	87.62	
033	O4-110134		Z8-1396479						Purchase Order Total			337.00	
033	O4-110134	09/24/24	Z8-1400515	11/13/25	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	249.38	249.38	
033	O4-110134	09/24/24	Z8-1400515	11/13/25	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	87.62	87.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-110134		Z8-1400515							Purchase Order Total		337.00	
033	O4-111336	11/25/24	O9-1395646	10/20/25	2131534	GORACKE CONTRACTING LLC	988	15	FENCE REMOVAL AND DISPOSAL	5530.0000	5.49	30,359.70	
033	O4-111336		O9-1395646							Purchase Order Total		30,359.70	
033	O4-111344	11/25/24	Z8-1401761	11/19/25	2894639	GERBER, JOHN D	915	23	NASP REGIONAL OUTREACH	1750.0000	1.00	1,750.00	
033	O4-111344		Z8-1401761							Purchase Order Total		1,750.00	
033	O4-111344	11/25/24	Z8-1408348	12/23/25	2894639	GERBER, JOHN D	915	23	NASP REGIONAL OUTREACH	87.1000	1.00	87.10	
033	O4-111344		Z8-1408348							Purchase Order Total		87.10	
033	O4-111394	11/26/24	Z8-1396632	10/23/25	517837	PORT A JOHNS	988	08	PORT A POTTY - SUMMIT SRA	340.0000	1.00	340.00	
033	O4-111394		Z8-1396632							Purchase Order Total		340.00	
033	O4-111394	11/26/24	Z8-1403491	12/01/25	517837	PORT A JOHNS	988	08	PORT A POTTY - SUMMIT SRA	340.0000	1.00	340.00	
033	O4-111394		Z8-1403491							Purchase Order Total		340.00	
033	O4-111394	11/26/24	Z8-1406071	12/11/25	517837	PORT A JOHNS	988	08	PORT A POTTY - SUMMIT SRA	340.0000	1.00	340.00	
033	O4-111394		Z8-1406071							Purchase Order Total		340.00	
033	O4-111676	12/30/24	Z8-1392809	10/03/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	243.00	243.00	
033	O4-111676	12/30/24	Z8-1392809	10/03/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	1,728.00	1,728.00	
033	O4-111676	12/30/24	Z8-1392809	10/03/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	729.00	729.00	
033	O4-111676	12/30/24	Z8-1392809	10/03/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	130.50	130.50	
033	O4-111676	12/30/24	Z8-1392809	10/03/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	928.00	928.00	
033	O4-111676	12/30/24	Z8-1392809	10/03/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	391.50	391.50	
033	O4-111676		Z8-1392809							Purchase Order Total		4,150.00	
033	O4-111676	12/30/24	Z8-1398967	11/05/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	243.00	243.00	
033	O4-111676	12/30/24	Z8-1398967	11/05/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	1,728.00	1,728.00	
033	O4-111676	12/30/24	Z8-1398967	11/05/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	729.00	729.00	
033	O4-111676	12/30/24	Z8-1398967	11/05/25	2917965	RISE N SHINE	910	00	CLEANING SERVICES	1.0000	130.50	130.50	

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033	O4-111676	12/30/24	Z8-1398967	11/05/25	2917965	CLEANING LLC RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	928.00	928.00	
033	O4-111676	12/30/24	Z8-1398967	11/05/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	391.50	391.50	
033	O4-111676		Z8-1398967							Purchase Order Total		4,150.00	
033	O4-111676	12/30/24	Z8-1404113	12/03/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	243.00	243.00	
033	O4-111676	12/30/24	Z8-1404113	12/03/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	1,728.00	1,728.00	
033	O4-111676	12/30/24	Z8-1404113	12/03/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	729.00	729.00	
033	O4-111676	12/30/24	Z8-1404113	12/03/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	130.50	130.50	
033	O4-111676	12/30/24	Z8-1404113	12/03/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	928.00	928.00	
033	O4-111676	12/30/24	Z8-1404113	12/03/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	391.50	391.50	
033	O4-111676		Z8-1404113							Purchase Order Total		4,150.00	
033	O4-111869	01/21/25	Z8-1395954	10/21/25	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	1.0000	648.00	648.00	
033	O4-111869	01/21/25	Z8-1395954	10/21/25	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	1.0000	552.00	552.00	
033	O4-111869		Z8-1395954							Purchase Order Total		1,200.00	
033	O4-111869	01/21/25	Z8-1401103	11/17/25	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	1.0000	648.00	648.00	
033	O4-111869	01/21/25	Z8-1401103	11/17/25	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	1.0000	552.00	552.00	
033	O4-111869		Z8-1401103							Purchase Order Total		1,200.00	
033	O4-111869	01/21/25	Z8-1406982	12/16/25	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	1.0000	648.00	648.00	
033	O4-111869	01/21/25	Z8-1406982	12/16/25	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	1.0000	552.00	552.00	
033	O4-111869		Z8-1406982							Purchase Order Total		1,200.00	
033	O4-112046	02/03/25	Z8-1395597	10/20/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	135.2400	1.00	135.24	
033	O4-112046	02/03/25	Z8-1395597	10/20/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	159.8100	1.00	159.81	
033	O4-112046	02/03/25	Z8-1395597	10/20/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	155.4000	1.00	155.40	
033	O4-112046	02/03/25	Z8-1395597	10/20/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	59.0100	1.00	59.01	
033	O4-112046		Z8-1395597							Purchase Order Total		509.46	
033	O4-112046	02/03/25	Z8-1400507	11/13/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	108.7800	1.00	108.78	
033	O4-112046	02/03/25	Z8-1400507	11/13/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	132.7200	1.00	132.72	
033	O4-112046	02/03/25	Z8-1400507	11/13/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	163.5900	1.00	163.59	
033	O4-112046	02/03/25	Z8-1400507	11/13/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	154.7700	1.00	154.77	
033	O4-112046	02/03/25	Z8-1400507	11/13/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	135.2400	1.00	135.24	
033	O4-112046		Z8-1400507							Purchase Order Total		695.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-112049	02/04/25	Z8-1395476	10/17/25	3168447	SKYLINE WINDOW CLEANING LLC	910	81	WINDOW WASHING @ ETM	820.0000	1.00	820.00	
033	O4-112049		Z8-1395476						Purchase Order Total			820.00	
033	O4-112049	02/04/25	Z8-1406078	12/11/25	3168447	SKYLINE WINDOW CLEANING LLC	910	81	WINDOW WASHING @ ETM	410.0000	1.00	410.00	
033	O4-112049	02/04/25	Z8-1406078	12/11/25	3168447	SKYLINE WINDOW CLEANING LLC	910	81	WINDOW WASHING @ ETM	405.0000	1.00	405.00	
033	O4-112049		Z8-1406078						Purchase Order Total			815.00	
033	O4-112164	02/14/25	Z8-1393705	10/08/25	1968399	S2 ROLL OFFS & REFUSE	988	08	PORTABLE RESTROOM RENTAL	1323.0000	1.00	1,323.00	
033	O4-112164		Z8-1393705						Purchase Order Total			1,323.00	
033	O4-112164	02/14/25	Z8-1400511	11/13/25	1968399	S2 ROLL OFFS & REFUSE	988	08	PORTABLE RESTROOM RENTAL	1653.7500	1.00	1,653.75	
033	O4-112164		Z8-1400511						Purchase Order Total			1,653.75	
033	O4-112164	02/14/25	Z8-1406284	12/12/25	1968399	S2 ROLL OFFS & REFUSE	988	08	PORTABLE RESTROOM RENTAL	264.6000	1.00	264.60	
033	O4-112164		Z8-1406284						Purchase Order Total			264.60	
033	O4-112178	02/18/25	Z8-1395655	10/20/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	616.5000	1.00	616.50	
033	O4-112178	02/18/25	Z8-1395655	10/20/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	266.5000	1.00	266.50	
033	O4-112178	02/18/25	Z8-1395655	10/20/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	521.5000	1.00	521.50	
033	O4-112178		Z8-1395655						Purchase Order Total			1,404.50	
033	O4-112178	02/18/25	Z8-1400459	11/13/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	585.0000	1.00	585.00	
033	O4-112178		Z8-1400459						Purchase Order Total			585.00	
033	O4-112178	02/18/25	Z8-1400493	11/13/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	536.5000	1.00	536.50	
033	O4-112178	02/18/25	Z8-1400493	11/13/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	701.5000	1.00	701.50	
033	O4-112178		Z8-1400493						Purchase Order Total			1,238.00	
033	O4-112178	02/18/25	Z8-1406842	12/16/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	861.5000	1.00	861.50	
033	O4-112178		Z8-1406842						Purchase Order Total			861.50	
033	O4-112584	04/02/25	Z8-1406104	12/11/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1406104	12/11/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-112584	04/02/25	Z8-1406104	12/11/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1406104	12/11/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584		Z8-1406104						Purchase Order Total			2,080.00	
033	O4-112595	04/02/25	O9-1396668	10/24/25	2266758	WEST NEBRASKA WEED SERVICE	940	92	NOXIOUS WEED SPRAYING	8000.0000	1.00	8,000.00	
033	O4-112595		O9-1396668						Purchase Order Total			8,000.00	
033	O4-112638	04/07/25	Z8-1399287	11/06/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	100.2200	1.00	100.22	
033	O4-112638	04/07/25	Z8-1399287	11/06/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	712.6900	1.00	712.69	
033	O4-112638	04/07/25	Z8-1399287	11/06/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	300.6700	1.00	300.67	
033	O4-112638		Z8-1399287						Purchase Order Total			1,113.58	
033	O4-112638	04/07/25	Z8-1404752	12/04/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	100.2200	1.00	100.22	
033	O4-112638	04/07/25	Z8-1404752	12/04/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	712.6900	1.00	712.69	
033	O4-112638	04/07/25	Z8-1404752	12/04/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	300.6700	1.00	300.67	
033	O4-112638		Z8-1404752						Purchase Order Total			1,113.58	
033	O4-112638	04/07/25	Z8-1409218	12/31/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	100.2200	1.00	100.22	
033	O4-112638	04/07/25	Z8-1409218	12/31/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	712.6900	1.00	712.69	
033	O4-112638	04/07/25	Z8-1409218	12/31/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	300.6700	1.00	300.67	
033	O4-112638		Z8-1409218						Purchase Order Total			1,113.58	
033	O4-112640	04/07/25	Z8-1394536	10/14/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS,APRONS,TOWELS, MATS, ETC	36.6100	1.00	36.61	
033	O4-112640	04/07/25	Z8-1394536	10/14/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	1081.9200	1.00	1,081.92	
033	O4-112640		Z8-1394536						Purchase Order Total			1,118.53	
033	O4-112640	04/07/25	Z8-1396635	10/23/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS,APRONS,TOWELS, MATS, ETC	36.6100	1.00	36.61	
033	O4-112640	04/07/25	Z8-1396635	10/23/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	781.0800	1.00	781.08	
033	O4-112640		Z8-1396635						Purchase Order Total			817.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-112640	04/07/25	Z8-1399306	11/06/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	36.6100	1.00	36.61	
033	O4-112640	04/07/25	Z8-1399306	11/06/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	934.2600	1.00	934.26	
033	O4-112640		Z8-1399306						Purchase Order Total			970.87	
033	O4-112640	04/07/25	Z8-1403315	11/26/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	37.0300	1.00	37.03	
033	O4-112640	04/07/25	Z8-1403315	11/26/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	227.7000	1.00	227.70	
033	O4-112640		Z8-1403315						Purchase Order Total			264.73	
033	O4-112640	04/07/25	Z8-1403316	11/26/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	37.0300	1.00	37.03	
033	O4-112640	04/07/25	Z8-1403316	11/26/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	851.4600	1.00	851.46	
033	O4-112640		Z8-1403316						Purchase Order Total			888.49	
033	O4-112640	04/07/25	Z8-1408048	12/22/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	473.3400	1.00	473.34	
033	O4-112640	04/07/25	Z8-1408048	12/22/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	36.0000	1.00	36.00	
033	O4-112640		Z8-1408048						Purchase Order Total			509.34	
033	O4-112660	04/09/25	O9-1403293	11/26/25	3182161	NEBRASKALAND SPRAYING	940	92	NOXIOUS WEED SERVICE	123.7500	54.00	6,682.50	
033	O4-112660	04/09/25	O9-1403293	11/26/25	3182161	NEBRASKALAND SPRAYING	940	92	NOXIOUS WEED SERVICE	41.2500	54.00	2,227.50	
033	O4-112660		O9-1403293						Purchase Order Total			8,910.00	
033	O4-112926	05/08/25	Z8-1404192	12/03/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	4300.0000	.12	516.00	
033	O4-112926	05/08/25	Z8-1404192	12/03/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	DESPTOP PUBLISHING (DTP)	3.0000	35.00	105.00	
033	O4-112926		Z8-1404192						Purchase Order Total			621.00	
033	O4-113101	05/22/25	O9-1399525	11/07/25	537798	NATURESERVE	920	00	CERT SAAS ANNUAL SERVICE	1.0000	46,690.00	46,690.00	
033	O4-113101		O9-1399525						Purchase Order Total			46,690.00	
033	O4-113177	05/28/25	Z8-1397248	10/28/25	2693086	LEISE LAWN CARE	988	36	CLEANING & MOWING POWDER CREEK	660.0000	1.00	660.00	
033	O4-113177		Z8-1397248						Purchase Order Total			660.00	
033	O4-113178	05/28/25	Z8-1398635	11/04/25	2636138	QUIET CUT LAWN	988	36	MOWING & TRASH SERVICES	270.0000	1.00	270.00	
033	O4-113178		Z8-1398635						Purchase Order Total			270.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-113235	06/04/25	O9-1408566	12/29/25	2236534	CUSTOM FORESTRY APPLICATIONS L	988	89	HERBICIDE CONTROL	200.0000	67.00	13,400.00	
033	O4-113235		O9-1408566							Purchase Order Total		13,400.00	
033	O4-113246	06/05/25	Z8-1393848	10/08/25	2949504	YODER'S HORSESHOEING	875	00	HORSESHOEING SERVICES	1250.0000	1.00	1,250.00	
033	O4-113246	06/05/25	Z8-1393848	10/08/25	2949504	YODER'S HORSESHOEING	875	00	TRIP CHARGE	125.0000	1.00	125.00	
033	O4-113246		Z8-1393848							Purchase Order Total		1,375.00	
033	O4-113246	06/05/25	Z8-1399313	11/06/25	2949504	YODER'S HORSESHOEING	875	00	HORSESHOEING SERVICES	1200.0000	1.00	1,200.00	
033	O4-113246	06/05/25	Z8-1399313	11/06/25	2949504	YODER'S HORSESHOEING	875	00	TRIP CHARGE	125.0000	1.00	125.00	
033	O4-113246		Z8-1399313							Purchase Order Total		1,325.00	
033	O4-113263	06/06/25	Z8-1392813	10/03/25	506404	GREGOIRE CONSULTING INC - PURC	918	29	GRANTS MANAGEMENT SYSTEM	1.0000	2,575.00	2,575.00	
033	O4-113263		Z8-1392813							Purchase Order Total		2,575.00	
033	O4-113263	06/06/25	Z8-1398980	11/05/25	506404	GREGOIRE CONSULTING INC - PURC	918	29	GRANTS MANAGEMENT SYSTEM	1.0000	2,575.00	2,575.00	
033	O4-113263		Z8-1398980							Purchase Order Total		2,575.00	
033	O4-113263	06/06/25	Z8-1404091	12/03/25	506404	GREGOIRE CONSULTING INC - PURC	918	29	GRANTS MANAGEMENT SYSTEM	1.0000	2,575.00	2,575.00	
033	O4-113263		Z8-1404091							Purchase Order Total		2,575.00	
033	O4-113642	07/07/25	O9-1403285	11/26/25	507631	4-D TRENCHING & EXCAVATING LLC	912	23	ROAD GRADING ON I-80 LAKES	1.0000	14,950.00	14,950.00	
033	O4-113642		O9-1403285							Purchase Order Total		14,950.00	
033	O4-113783	07/16/25	Z8-1395948	10/21/25	2814687	MAI VOICE NA LLC	920	21	TELECHECK BIG GAME AUG 2025	56.3500	.10	5.64	
033	O4-113783	07/16/25	Z8-1395948	10/21/25	2814687	MAI VOICE NA LLC	920	21	TELECHECK BIG GAME SEP 2025	865.2800	.83	718.18	
033	O4-113783		Z8-1395948							Purchase Order Total		723.82	
033	O4-113783	07/16/25	Z8-1401085	11/17/25	2814687	MAI VOICE NA LLC	920	21	TELECHECK FOR BIG GAME	2288.1700	.83	1,899.18	
033	O4-113783		Z8-1401085							Purchase Order Total		1,899.18	
033	O4-113783	07/16/25	Z8-1408039	12/22/25	2814687	MAI VOICE NA LLC	920	21	TELECHECK FOR BIG GAME	22143.1900	.83	18,378.85	
033	O4-113783		Z8-1408039							Purchase Order Total		18,378.85	
033	O4-113855	07/21/25	O9-1398760	11/04/25	2236534	CUSTOM FORESTRY APPLICATIONS L	968	88	HERBICIDE CONTROL OF BUCKTHORN	102.4000	75.00	7,680.00	
033	O4-113855	07/21/25	O9-1398760	11/04/25	2236534	CUSTOM FORESTRY APPLICATIONS L	968	88	HERBICIDE CONTROL OF BUCKTHORN	57.6000	75.00	4,320.00	
033	O4-113855		O9-1398760							Purchase Order Total		12,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114191	08/27/25	O9-1396460	10/23/25	1886184	CERRIS SYSTEMS	936	62	REMOVE AND INSTALL TWO BELL	1.0000	13,256.00	13,256.00	
033	O4-114191	08/27/25	O9-1396460	10/23/25	1886184	CERRIS SYSTEMS	936	62	PUMP DEDUCT	1.0000	600.00-	600.00-	
033	O4-114191		O9-1396460						Purchase Order Total			12,656.00	
033	O4-114250	09/05/25	O9-1392637	10/02/25	3157280	PLACER LABS INC	920	00	VISITATION DATA DISPLAY	.2500	49,000.00	12,250.00	
033	O4-114250	09/05/25	O9-1392637	10/02/25	3157280	PLACER LABS INC	920	00	VISITATION DATA DISPLAY	.2500	49,000.00	12,250.00	
033	O4-114250	09/05/25	O9-1392637	10/02/25	3157280	PLACER LABS INC	920	00	VISITATION DATA DISPLAY	.2500	49,000.00	12,250.00	
033	O4-114250	09/05/25	O9-1392637	10/02/25	3157280	PLACER LABS INC	920	00	VISITATION DATA DISPLAY	.2500	49,000.00	12,250.00	
033	O4-114250	09/05/25	O9-1392637	10/02/25	3157280	PLACER LABS INC	920	00	VISITATION DATA DISPLAY	.2500	49,000.00	12,250.00	
033	O4-114250		O9-1392637						Purchase Order Total			49,000.00	
033	O4-114282	09/11/25	O9-1399494	11/07/25	3168788	NEBRASKA IOWA HELICOPTER LLC	926	10	AERIAL SPRAYING OF PHRAGMITES	250.0000	99.60	24,900.83	
033	O4-114282	09/11/25	O9-1399494	11/07/25	3168788	NEBRASKA IOWA HELICOPTER LLC	926	10	RELOCATION FLIGHT TO NIOBRARA	2.0000	2,000.00	4,000.00	
033	O4-114282		O9-1399494						Purchase Order Total			28,900.83	
033	O4-114294	09/15/25	Z8-1402314	11/21/25	2731130	NB GOLF LLC	070	20	GOLF CART RENTAL	1.0000	4,478.00	4,478.00	
033	O4-114294		Z8-1402314						Purchase Order Total			4,478.00	
033	O4-114296	09/15/25	Z8-1394811	10/15/25	2151501	UPTOWN WEDDING & EVENT RENTAL	420	58	TABLE AND CHAIR RENTALS	1.0000	2,552.80	2,552.80	
033	O4-114296		Z8-1394811						Purchase Order Total			2,552.80	
033	O4-114443	09/25/25	Z8-1403053	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.93	256.52	
033	O4-114443	09/25/25	Z8-1403053	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.88	241.95	
033	O4-114443	09/25/25	Z8-1403053	11/26/25	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.29	186.03	
033	O4-114443		Z8-1403053						Purchase Order Total			684.50	
033	O4-114443	09/25/25	Z8-1403060	11/26/25	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	925.0000	.36	333.37	
033	O4-114443	09/25/25	Z8-1403060	11/26/25	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	350.0000	.36	126.14	
033	O4-114443	09/25/25	Z8-1403060	11/26/25	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	1000.0000	.11	106.00	
033	O4-114443	09/25/25	Z8-1403060	11/26/25	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28"- WHITE	750.0000	.27	198.75	
033	O4-114443	09/25/25	Z8-1403060	11/26/25	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X	500.0000	.24	121.90	

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033	O4-114443	09/25/25	Z8-1403060	11/26/25	3154784	APPEARA - ONLY	954	05	34" - WHITE MICRO SWIPES 15"X15"- BLUE/BLK	1250.0000	.16	198.75	
033	O4-114443		Z8-1403060						Purchase Order Total			1,084.91	
033	O4-114443	09/25/25	Z8-1403064	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1403064	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1403064	11/26/25	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443	09/25/25	Z8-1403064	11/26/25	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 2' X 3'	34.0000	2.65	90.10	
033	O4-114443		Z8-1403064						Purchase Order Total			799.35	
033	O4-114443	09/25/25	Z8-1403074	11/26/25	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	925.0000	.39	360.75	
033	O4-114443	09/25/25	Z8-1403074	11/26/25	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	350.0000	.39	136.50	
033	O4-114443	09/25/25	Z8-1403074	11/26/25	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	1000.0000	.13	130.00	
033	O4-114443	09/25/25	Z8-1403074	11/26/25	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28"- WHITE	750.0000	.29	217.50	
033	O4-114443	09/25/25	Z8-1403074	11/26/25	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	500.0000	.24	120.00	
033	O4-114443	09/25/25	Z8-1403074	11/26/25	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1250.0000	.17	212.50	
033	O4-114443		Z8-1403074						Purchase Order Total			1,177.25	
033	O4-114443	09/25/25	Z8-1403078	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1403078	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1403078	11/26/25	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443		Z8-1403078						Purchase Order Total			709.25	
033	O4-114443	09/25/25	Z8-1403086	11/26/25	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	925.0000	.39	360.75	
033	O4-114443	09/25/25	Z8-1403086	11/26/25	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	350.0000	.39	136.50	
033	O4-114443	09/25/25	Z8-1403086	11/26/25	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	1000.0000	.13	130.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114443	09/25/25	Z8-1403086	11/26/25	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28"- WHITE	750.0000	.29	217.50	
033	O4-114443	09/25/25	Z8-1403086	11/26/25	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	500.0000	.24	120.00	
033	O4-114443	09/25/25	Z8-1403086	11/26/25	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1250.0000	.17	212.50	
033	O4-114443		Z8-1403086						Purchase Order Total			1,177.25	
033	O4-114443	09/25/25	Z8-1403093	11/26/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 3' X 10'	2.0000	8.25	16.50	
033	O4-114443	09/25/25	Z8-1403093	11/26/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 4' X 6'	13.0000	6.03	78.39	
033	O4-114443	09/25/25	Z8-1403093	11/26/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 3' X 5'	9.0000	3.71	33.39	
033	O4-114443	09/25/25	Z8-1403093	11/26/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 2' X 3'	1.0000	2.97	2.97	
033	O4-114443	09/25/25	Z8-1403093	11/26/25	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 3' X 5'	15.0000	4.34	65.10	
033	O4-114443	09/25/25	Z8-1403093	11/26/25	3154784	APPEARA - ONLY	954	05	LOGO RUG 6' X 6'	2.0000	13.58	27.16	
033	O4-114443	09/25/25	Z8-1403093	11/26/25	3154784	APPEARA - ONLY	954	05	LOGO RUG 4' X 6'	2.0000	9.05	18.10	
033	O4-114443		Z8-1403093						Purchase Order Total			241.61	
033	O4-114443	09/25/25	Z8-1403116	11/26/25	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	925.0000	.39	360.75	
033	O4-114443	09/25/25	Z8-1403116	11/26/25	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	350.0000	.39	136.50	
033	O4-114443	09/25/25	Z8-1403116	11/26/25	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	1000.0000	.13	130.00	
033	O4-114443	09/25/25	Z8-1403116	11/26/25	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28"- WHITE	750.0000	.29	217.50	
033	O4-114443	09/25/25	Z8-1403116	11/26/25	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	500.0000	.24	120.00	
033	O4-114443	09/25/25	Z8-1403116	11/26/25	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1250.0000	.17	212.50	
033	O4-114443	09/25/25	Z8-1403116	11/26/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 2' X 3'	22.0000	2.97	65.34	
033	O4-114443		Z8-1403116						Purchase Order Total			1,242.59	
033	O4-114443	09/25/25	Z8-1403122	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1403122	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1403122	11/26/25	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443		Z8-1403122						Purchase Order Total			709.25	
033	O4-114443	09/25/25	Z8-1403135	11/26/25	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	925.0000	.39	360.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114443	09/25/25	Z8-1403135	11/26/25	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	350.0000	.39	136.50	
033	O4-114443	09/25/25	Z8-1403135	11/26/25	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	1000.0000	.13	130.00	
033	O4-114443	09/25/25	Z8-1403135	11/26/25	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28"- WHITE	750.0000	.29	217.50	
033	O4-114443	09/25/25	Z8-1403135	11/26/25	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	500.0000	.24	120.00	
033	O4-114443	09/25/25	Z8-1403135	11/26/25	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1250.0000	.17	212.50	
033	O4-114443		Z8-1403135						Purchase Order Total			1,177.25	
033	O4-114443	09/25/25	Z8-1403143	11/26/25	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	925.0000	.39	360.75	
033	O4-114443	09/25/25	Z8-1403143	11/26/25	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	350.0000	.39	136.50	
033	O4-114443	09/25/25	Z8-1403143	11/26/25	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	1000.0000	.13	130.00	
033	O4-114443	09/25/25	Z8-1403143	11/26/25	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28"- WHITE	750.0000	.29	217.50	
033	O4-114443	09/25/25	Z8-1403143	11/26/25	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	500.0000	.24	120.00	
033	O4-114443	09/25/25	Z8-1403143	11/26/25	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1250.0000	.17	212.50	
033	O4-114443		Z8-1403143						Purchase Order Total			1,177.25	
033	O4-114443	09/25/25	Z8-1403173	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1403173	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1403173	11/26/25	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443		Z8-1403173						Purchase Order Total			709.25	
033	O4-114443	09/25/25	Z8-1403177	11/26/25	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	925.0000	.39	360.75	
033	O4-114443	09/25/25	Z8-1403177	11/26/25	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	350.0000	.39	136.50	
033	O4-114443	09/25/25	Z8-1403177	11/26/25	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	1000.0000	.13	130.00	
033	O4-114443	09/25/25	Z8-1403177	11/26/25	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28"- WHITE	750.0000	.29	217.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114443	09/25/25	Z8-1403177	11/26/25	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	500.0000	.24	120.00	
033	O4-114443	09/25/25	Z8-1403177	11/26/25	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1250.0000	.17	212.50	
033	O4-114443		Z8-1403177						Purchase Order Total			1,177.25	
033	O4-114443	09/25/25	Z8-1403181	11/26/25	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	925.0000	.39	360.75	
033	O4-114443	09/25/25	Z8-1403181	11/26/25	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	350.0000	.39	136.50	
033	O4-114443	09/25/25	Z8-1403181	11/26/25	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	1000.0000	.13	130.00	
033	O4-114443	09/25/25	Z8-1403181	11/26/25	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28"- WHITE	750.0000	.29	217.50	
033	O4-114443	09/25/25	Z8-1403181	11/26/25	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	500.0000	.24	120.00	
033	O4-114443	09/25/25	Z8-1403181	11/26/25	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1250.0000	.17	212.50	
033	O4-114443	09/25/25	Z8-1403181	11/26/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 2' X 3'	22.0000	2.97	65.34	
033	O4-114443		Z8-1403181						Purchase Order Total			1,242.59	
033	O4-114443	09/25/25	Z8-1403184	11/26/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 3' X 10'	2.0000	8.25	16.50	
033	O4-114443	09/25/25	Z8-1403184	11/26/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 4' X 6'	13.0000	6.03	78.39	
033	O4-114443	09/25/25	Z8-1403184	11/26/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 3' X 5'	9.0000	3.71	33.39	
033	O4-114443	09/25/25	Z8-1403184	11/26/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 2' X 3'	1.0000	2.97	2.97	
033	O4-114443	09/25/25	Z8-1403184	11/26/25	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 3' X 5'	15.0000	4.34	65.10	
033	O4-114443	09/25/25	Z8-1403184	11/26/25	3154784	APPEARA - ONLY	954	05	LOGO RUG 6' X 6'	2.0000	13.58	27.16	
033	O4-114443	09/25/25	Z8-1403184	11/26/25	3154784	APPEARA - ONLY	954	05	LOGO RUG 4' X 6'	2.0000	9.05	18.10	
033	O4-114443		Z8-1403184						Purchase Order Total			241.61	
033	O4-114443	09/25/25	Z8-1403186	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1403186	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1403186	11/26/25	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443	09/25/25	Z8-1403186	11/26/25	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 2' X 3'	34.0000	2.65	90.10	
033	O4-114443	09/25/25	Z8-1403186	11/26/25	3154784	APPEARA - ONLY	954	05	LOGO RUG 3' X 5'	32.0000	5.79	185.28	
033	O4-114443		Z8-1403186						Purchase Order Total			984.63	
033	O4-114443	09/25/25	Z8-1403228	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET	275.0000	.96	264.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114443	09/25/25	Z8-1403228	11/26/25	3154784	APPEARA - ONLY	954	05	- WHITE QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1403228	11/26/25	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443	09/25/25	Z8-1403228	11/26/25	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 2' X 3'	34.0000	2.65	90.10	
033	O4-114443		Z8-1403228						Purchase Order Total			799.35	
033	O4-114443	09/25/25	Z8-1403240	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1403240	11/26/25	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1403240	11/26/25	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443	09/25/25	Z8-1403240	11/26/25	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 2' X 3'	34.0000	2.65	90.10	
033	O4-114443	09/25/25	Z8-1403240	11/26/25	3154784	APPEARA - ONLY	954	05	LOGO RUG 3' X 5'	32.0000	5.79	185.28	
033	O4-114443		Z8-1403240						Purchase Order Total			984.63	
033	O4-114443	09/25/25	Z8-1405317	12/08/25	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1405317	12/08/25	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1405317	12/08/25	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443		Z8-1405317						Purchase Order Total			709.25	
033	O4-114443	09/25/25	Z8-1405322	12/08/25	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	925.0000	.39	360.75	
033	O4-114443	09/25/25	Z8-1405322	12/08/25	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	350.0000	.39	136.50	
033	O4-114443	09/25/25	Z8-1405322	12/08/25	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	1000.0000	.13	130.00	
033	O4-114443	09/25/25	Z8-1405322	12/08/25	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28"- WHITE	750.0000	.29	217.50	
033	O4-114443	09/25/25	Z8-1405322	12/08/25	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	500.0000	.24	120.00	
033	O4-114443	09/25/25	Z8-1405322	12/08/25	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1250.0000	.17	212.50	
033	O4-114443		Z8-1405322						Purchase Order Total			1,177.25	
033	O4-114443	09/25/25	Z8-1409207	12/31/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 3' X 10'	2.0000	8.25	16.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114443	09/25/25	Z8-1409207	12/31/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 4' X 6'	13.0000	6.03	78.39	
033	O4-114443	09/25/25	Z8-1409207	12/31/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 3' X 5'	9.0000	3.71	33.39	
033	O4-114443	09/25/25	Z8-1409207	12/31/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 2' X 3'	1.0000	2.97	2.97	
033	O4-114443	09/25/25	Z8-1409207	12/31/25	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 3' X 5'	9.0000	4.34	39.06	
033	O4-114443	09/25/25	Z8-1409207	12/31/25	3154784	APPEARA - ONLY	954	05	LOGO RUG 6' X 6'	2.0000	13.58	27.16	
033	O4-114443	09/25/25	Z8-1409207	12/31/25	3154784	APPEARA - ONLY	954	05	LOGO RUG 4' X 6'	2.0000	9.05	18.10	
033	O4-114443		Z8-1409207						Purchase Order Total			215.57	
033	O4-114443	09/25/25	Z8-1409221	12/31/25	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	500.0000	.39	195.00	
033	O4-114443	09/25/25	Z8-1409221	12/31/25	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	250.0000	.39	97.50	
033	O4-114443	09/25/25	Z8-1409221	12/31/25	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	750.0000	.13	97.50	
033	O4-114443	09/25/25	Z8-1409221	12/31/25	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28" - WHITE	500.0000	.29	145.00	
033	O4-114443	09/25/25	Z8-1409221	12/31/25	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	400.0000	.24	96.00	
033	O4-114443	09/25/25	Z8-1409221	12/31/25	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1000.0000	.17	170.00	
033	O4-114443	09/25/25	Z8-1409221	12/31/25	3154784	APPEARA - ONLY	954	05	MAT SHADOW 2' X 3'	22.0000	2.97	65.34	
033	O4-114443		Z8-1409221						Purchase Order Total			866.34	
033	O4-114443	09/25/25	Z8-1409239	12/31/25	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1409239	12/31/25	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1409239	12/31/25	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443	09/25/25	Z8-1409239	12/31/25	3154784	APPEARA - ONLY	954	05	LOGO RUG 3' X 5'	32.0000	5.79	185.28	
033	O4-114443	09/25/25	Z8-1409239	12/31/25	3154784	APPEARA - ONLY	954	05	COMFORT FLOW MAT 2' X 3'	34.0000	2.65	90.10	
033	O4-114443		Z8-1409239						Purchase Order Total			984.63	
033	O4-114443	09/25/25	Z8-1409248	12/31/25	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	925.0000	.39	360.75	
033	O4-114443	09/25/25	Z8-1409248	12/31/25	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	350.0000	.39	136.50	
033	O4-114443	09/25/25	Z8-1409248	12/31/25	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	1000.0000	.13	130.00	
033	O4-114443	09/25/25	Z8-1409248	12/31/25	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X	750.0000	.29	217.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-114443	09/25/25	Z8-1409248	12/31/25	3154784	APPEARA - ONLY	954	05	28"- WHITE DISH TOWEL 25" X 34" - WHITE	500.0000	.24	120.00	
033	O4-114443	09/25/25	Z8-1409248	12/31/25	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1250.0000	.17	212.50	
033	O4-114443		Z8-1409248						Purchase Order Total			1,177.25	
033	O4-114443	09/25/25	Z8-1409250	12/31/25	3154784	APPEARA - ONLY	954	05	QUEEN FITTED SHEET - WHITE	275.0000	.96	264.00	
033	O4-114443	09/25/25	Z8-1409250	12/31/25	3154784	APPEARA - ONLY	954	05	QUEEN FLAT SHEET - WHITE	275.0000	.91	250.25	
033	O4-114443	09/25/25	Z8-1409250	12/31/25	3154784	APPEARA - ONLY	954	05	OPEN PILLOW CASE - WHITE	650.0000	.30	195.00	
033	O4-114443		Z8-1409250						Purchase Order Total			709.25	
033	O4-114443	09/25/25	Z8-1409253	12/31/25	3154784	APPEARA - ONLY	954	05	BATH TOWEL 25" X 47" - WHITE	925.0000	.39	360.75	
033	O4-114443	09/25/25	Z8-1409253	12/31/25	3154784	APPEARA - ONLY	954	05	BATH MAT 21" X 28" - WHITE	350.0000	.39	136.50	
033	O4-114443	09/25/25	Z8-1409253	12/31/25	3154784	APPEARA - ONLY	954	05	WASH CLOTH 12" X 12" - WHITE	1000.0000	.13	130.00	
033	O4-114443	09/25/25	Z8-1409253	12/31/25	3154784	APPEARA - ONLY	954	05	MASSAGE TOWEL 16" X 28"- WHITE	750.0000	.29	217.50	
033	O4-114443	09/25/25	Z8-1409253	12/31/25	3154784	APPEARA - ONLY	954	05	DISH TOWEL 25" X 34" - WHITE	500.0000	.24	120.00	
033	O4-114443	09/25/25	Z8-1409253	12/31/25	3154784	APPEARA - ONLY	954	05	MICRO SWIPES 15"X15"- BLUE/BLK	1250.0000	.17	212.50	
033	O4-114443		Z8-1409253						Purchase Order Total			1,177.25	
033	O4-114505	10/02/25	Z8-1394529	10/14/25	2125268	WATERLINK INC	175	95	WATER TREATMENT SERVICE	1.0000	188.36	188.36	
033	O4-114505		Z8-1394529						Purchase Order Total			188.36	
033	O4-114505	10/02/25	Z8-1401175	11/17/25	2125268	WATERLINK INC	175	95	WATER TREATMENT SERVICE	1.0000	188.36	188.36	
033	O4-114505		Z8-1401175						Purchase Order Total			188.36	
033	O4-114505	10/02/25	Z8-1406076	12/11/25	2125268	WATERLINK INC	175	95	WATER TREATMENT SERVICE	1.0000	188.36	188.36	
033	O4-114505		Z8-1406076						Purchase Order Total			188.36	
033	O4-114561	10/09/25	O9-1395555	10/20/25	502087	JOHNSON CONTROLS INC, OMAHA	340	84	HVAC MAINTENANCE	10500.0000	1.00	10,500.00	DPA
033	O4-114561		O9-1395555						Purchase Order Total			10,500.00	
033	O4-114571	10/10/25	Z8-1404785	12/04/25	1638551	BOZELL, JOHN	956	30	"SHEEP RECOVERY PEN	6015.7200	1.00	6,015.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									CULTURAL				
033	O4-114571		Z8-1404785						Purchase Order Total			6,015.72	
033	O4-114643	10/21/25	O9-1399395	11/06/25	3157166	GE FORESTRY INC	968	88	ASH HOLLOW STATE HISTORICAL	15.4000	3,150.00	48,510.00	
									Purchase Order Total			48,510.00	
033	O4-114643		O9-1399395										
033	O4-114754	11/04/25	Z8-1398735	11/04/25	536341	MINTLING, JOHN	988	36	HAYES CENTER WMA MOWING	550.0000	1.00	550.00	
									Purchase Order Total			550.00	
033	O4-114754		Z8-1398735										
033	O4-114805	11/12/25	Z8-1407028	12/16/25	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	271.56	271.56	
033	O4-114805	11/12/25	Z8-1407028	12/16/25	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	100.44	100.44	
									Purchase Order Total			372.00	
033	O4-114903	12/04/25	O9-1404568	12/04/25	537798	NATURESERVE	920	00	BIOTICS 5 ONE YEAR	20000.0000	1.00	20,000.00	
033		12/04/25	O9-1404568	12/04/25	537798	NATURESERVE	920	00	BIOTICS 5 ONE YEAR	1600.0000	1.00-	1,600.00-	
033		12/04/25	O9-1404568	12/04/25	537798	NATURESERVE	920	00	NE LEADERSHIP	3150.0000	1.00	3,150.00	
033		12/04/25	O9-1404568	12/04/25	537798	NATURESERVE	920	00	2025 CREDIT MODEL	500.0000	1.00-	500.00-	
033		12/04/25	O9-1404568	12/04/25	537798	NATURESERVE	920	00	2026 CREDIT MODEL	2650.0000	1.00-	2,650.00-	
033			O9-1404568						Purchase Order Total			18,400.00	
033	Y3-75635	09/26/23	Y5-90587	10/09/25	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	315.4500	1.00	315.45	
033	Y3-75635	09/26/23	Y5-90587	10/09/25	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	252.8900	1.00	252.89	
033	Y3-75635	09/26/23	Y5-90587	10/09/25	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	996.0000	1.00	996.00	
033	Y3-75635	09/26/23	Y5-90587	10/09/25	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	149.5100	1.00	149.51	
033	Y3-75635	09/26/23	Y5-90587	10/09/25	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	30.1500	1.00	30.15	
033	Y3-75635	09/26/23	Y5-90587	10/09/25	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	38.5000	1.00	38.50	
033	Y3-75635		Y5-90587						Purchase Order Total			1,782.50	
033	Y3-75635	09/26/23	Y5-90757	10/17/25	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	3032.3700	1.00	3,032.37	
033	Y3-75635	09/26/23	Y5-90757	10/17/25	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	547.5100	1.00	547.51	
033	Y3-75635	09/26/23	Y5-90757	10/17/25	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	168.4600	1.00	168.46	
033	Y3-75635	09/26/23	Y5-90757	10/17/25	1906096	PHEASANTS FOREVER	918	09	REINBURSE FOR	147.4100	1.00	147.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			CREDIT CARD				
033	Y3-75635		Y5-90757							Purchase Order Total		3,895.75	
033	Y3-75635	09/26/23	Y5-90759	10/17/25	1906096	PHEASANTS FOREVER INC	918	09	BIOLOGIST (SUPPORT)	3032.3700	1.00	3,032.37	
033	Y3-75635	09/26/23	Y5-90759	10/17/25	1906096	PHEASANTS FOREVER INC	918	09	BIOLOGIST (SUPPORT)	547.5100	1.00	547.51	
033	Y3-75635	09/26/23	Y5-90759	10/17/25	1906096	PHEASANTS FOREVER INC	918	09	BIOLOGIST (SUPPORT)	168.4600	1.00	168.46	
033	Y3-75635	09/26/23	Y5-90759	10/17/25	1906096	PHEASANTS FOREVER INC	918	09	BIOLOGIST (SUPPORT)	147.4100	1.00	147.41	
033	Y3-75635		Y5-90759							Purchase Order Total		3,895.75	
033	Y3-75652	09/28/23	Y5-90761	10/17/25	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	6890.3800	1.00	6,890.38	
033	Y3-75652		Y5-90761							Purchase Order Total		6,890.38	
033	Y3-75652	09/28/23	Y5-91642	12/01/25	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	7017.1800	1.00	7,017.18	
033	Y3-75652		Y5-91642							Purchase Order Total		7,017.18	
033	Y3-76533	11/15/23	Y5-90760	10/17/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2081.4100	1.00	2,081.41	
033	Y3-76533		Y5-90760							Purchase Order Total		2,081.41	
033	Y3-76533	11/15/23	Y5-91280	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2081.4200	1.00	2,081.42	
033	Y3-76533	11/15/23	Y5-91280	11/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2081.4200	1.00	2,081.42	
033	Y3-76533		Y5-91280							Purchase Order Total		4,162.84	
033	Y3-76533	11/15/23	Y5-91689	12/02/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	1915.7300	1.00	1,915.73	
033	Y3-76533	11/15/23	Y5-91689	12/02/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2081.4200	1.00	2,081.42	
033	Y3-76533		Y5-91689							Purchase Order Total		3,997.15	
033	Y3-76533	11/15/23	Y5-92053	12/17/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2081.4100	1.00	2,081.41	
033	Y3-76533	11/15/23	Y5-92053	12/17/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2081.4200	1.00	2,081.42	
033	Y3-76533		Y5-92053							Purchase Order Total		4,162.83	
033	Y3-78495	03/01/24	Y5-91745	12/05/25	1906096	PHEASANTS FOREVER INC	918	09	MUTUAL PARTNERSHIP EXPENSES	25000.0000	1.00	25,000.00	
033	Y3-78495		Y5-91745							Purchase Order Total		25,000.00	
033	Y3-78495	03/01/24	Y5-91746	12/05/25	1906096	PHEASANTS FOREVER	918	09	MUTUAL PARTNERSHIP	5000.0000	1.00	5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			EXPENSES				
033	Y3-78495		Y5-91746						Purchase Order Total			5,000.00	
033	Y3-79050	04/04/24	Y5-91669	12/01/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	MONARCH GENETICS	5405.9000	1.00	5,405.90	
									Purchase Order Total			5,405.90	
033	Y3-79050		Y5-91669						Purchase Order Total			5,405.90	
033	Y3-79756	05/09/24	Y5-92105	12/22/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CENTRAL GRASSLAND DIRECTOR	10000.0000	1.00	10,000.00	
									Purchase Order Total			10,000.00	
033	Y3-79756		Y5-92105						Purchase Order Total			10,000.00	
033	Y3-79889	05/15/24	Y5-91206	11/06/25	546139	SANDHILLS TASK FORCE	918	09	PRAIRIE, STREAM AND WETLAND	36751.0000	1.00	36,751.00	
									Purchase Order Total			36,751.00	
033	Y3-79889	05/15/24	Y5-91206	11/06/25	546139	SANDHILLS TASK FORCE	918	09	PRAIRIE, STREAM AND WETLAND	26775.3800	1.00	26,775.38	
									Purchase Order Total			26,775.38	
033	Y3-79889		Y5-91206						Purchase Order Total			63,526.38	
033	Y3-80133	05/29/24	Y5-91173	11/05/25	533410	LOWER PLATTE SOUTH NRD - PURCH	988	36	MOPAC GAP PROJECT	4553.7500	1.00	4,553.75	
									Purchase Order Total			4,553.75	
033	Y3-80133		Y5-91173						Purchase Order Total			4,553.75	
033	Y3-80232	06/05/24	Y5-91315	11/13/25	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	AUDUBON PR PRG MGR FY 2025	2975.1600	1.00	2,975.16	
									Purchase Order Total			2,975.16	
033	Y3-80232	06/05/24	Y5-91315	11/13/25	1188038	NATIONAL AUDUBON SOCIETY - SPR	910	89	AUDUBON PR PRG MGR FY 2025	4752.7700	1.00	4,752.77	
									Purchase Order Total			4,752.77	
033	Y3-80232		Y5-91315						Purchase Order Total			7,727.93	
033	Y3-80235	06/05/24	Y5-91660	12/01/25	4163972	MIDWEST ASSN OF FISH & WILDLIF	918	09	MAFWA SOUTHER WINGS	3750.0000	1.00	3,750.00	
									Purchase Order Total			3,750.00	
033	Y3-80235	06/05/24	Y5-91660	12/01/25	4163972	MIDWEST ASSN OF FISH & WILDLIF	918	09	MAFWA SOUTHER WINGS	3750.0000	1.00	3,750.00	
									Purchase Order Total			3,750.00	
033	Y3-80235		Y5-91660						Purchase Order Total			7,500.00	
033	Y3-80625	06/25/24	Y5-92093	12/19/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DRIFT DYNAMICS	132175.0900	1.00	132,175.09	
									Purchase Order Total			132,175.09	
033	Y3-80625		Y5-92093						Purchase Order Total			132,175.09	
033	Y3-80803	07/08/24	Y5-91944	12/15/25	1906096	PHEASANTS FOREVER INC	918	09	FARM BILL BIOLOGIST	51673.1800	1.00	51,673.18	
									Purchase Order Total			51,673.18	
033	Y3-80803		Y5-91944						Purchase Order Total			51,673.18	
033	Y3-81921	08/22/24	Y4-91582	11/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	EVALUATING SPATIAL	60996.3800	1.00	60,996.38	
									Purchase Order Total			60,996.38	
033	Y3-81921		Y4-91582						Purchase Order Total			60,996.38	
033	Y3-83105	10/25/24	Y5-90564	10/09/25	546139	SANDHILLS TASK FORCE	918	09	NEBRASKA SANDHILLS PARTNERSHIP	1.0000	30,000.00	30,000.00	
									Purchase Order Total			30,000.00	
033	Y3-83105		Y5-90564						Purchase Order Total			30,000.00	
033	Y3-83485	11/08/24	Y5-91665	12/01/25	1906096	PHEASANTS FOREVER	918	09	PRECISION AG	2500.0000	1.00	2,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			COORDINATION				
033	Y3-83485		Y5-91665						Purchase Order Total			2,500.00	
033	Y3-83485	11/08/24	Y5-91954	12/15/25	1906096	PHEASANTS FOREVER INC	918	09	PRECISION AG COORDINATION	2500.0000	1.00	2,500.00	
033	Y3-83485		Y5-91954						Purchase Order Total			2,500.00	
033	Y3-83557	11/13/24	Y5-91962	12/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	CONNECTING NEBRASKANS TO	51034.9000	1.00	51,034.90	
033	Y3-83557		Y5-91962						Purchase Order Total			51,034.90	
033	Y3-83787	11/26/24	Y5-91581	11/24/25	3314017	NATIONAL WILD TURKEY FEDERATIO	918	09	TECHNICAL ASSISTANCE IN	19840.8300	1.00	19,840.83	
033	Y3-83787		Y5-91581						Purchase Order Total			19,840.83	
033	Y3-84167	12/12/24	Y5-92098	12/22/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	CRP PLOTS AND UNCULTIVATED	71500.0000	1.00	71,500.00	
033	Y3-84167		Y5-92098						Purchase Order Total			71,500.00	
033	Y3-85694	03/03/25	Y5-91575	11/24/25	3314017	NATIONAL WILD TURKEY FEDERATIO	918	09	NWTF R3 COORDINATOR POSITION	17851.8800	1.00	17,851.88	
033	Y3-85694		Y5-91575						Purchase Order Total			17,851.88	
033	Y3-86158	03/21/25	Y5-91959	12/15/25	1906096	PHEASANTS FOREVER INC	918	09	ACCESS ADMIN ASSISTANT	14583.3300	1.00	14,583.33	
033	Y3-86158	03/21/25	Y5-91959	12/15/25	1906096	PHEASANTS FOREVER INC	918	09	HABITANT PARTNERSHIP SPEC	18750.0000	1.00	18,750.00	
033	Y3-86158	03/21/25	Y5-91959	12/15/25	1906096	PHEASANTS FOREVER INC	918	09	STATE COORDINATOR	25000.0000	1.00	25,000.00	
033	Y3-86158	03/21/25	Y5-91959	12/15/25	1906096	PHEASANTS FOREVER INC	918	09	RX BURN COORDINATOR	20833.3400	1.00	20,833.34	
033	Y3-86158		Y5-91959						Purchase Order Total			79,166.67	
033	Y3-86688	04/10/25	Y5-91556	11/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	ES9 CARP - SUB RECIP WORK	12323.0700	1.00	12,323.07	
033	Y3-86688		Y5-91556						Purchase Order Total			12,323.07	
033	Y3-88959	07/30/25	Y5-91947	12/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	INVESTIGATING PROTECTED	56780.7100	1.00	56,780.71	
033	Y3-88959		Y5-91947						Purchase Order Total			56,780.71	
033	Y3-89027	07/31/25	Y5-91668	12/01/25	1906096	PHEASANTS FOREVER INC	918	09	SW NEBRASKA COORDINATING	7415.4100	1.00	7,415.41	
033	Y3-89027	07/31/25	Y5-91668	12/01/25	1906096	PHEASANTS FOREVER INC	918	09	SW NEBRASKA COORDINATING	8832.6800	1.00	8,832.68	
033	Y3-89027		Y5-91668						Purchase Order Total			16,248.09	
033	Y3-89171	08/05/25	Y5-92193	12/31/25	2856506	NEBRASKA MASTER NATURALIST FOU	924	00	PROG COORDIN J BACHMANN	20461.5300	1.00	20,461.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	Y3-89171		Y5-92193							Purchase Order Total		20,461.53	
033	Y3-90278	09/25/25	Y5-90751	10/17/25	545196	BIRD CONSERVANCY OF THE ROCKIE	961	00	AUGUST 2025	3139.3600	1.00	3,139.36	
033	Y3-90278	09/25/25	Y5-90751	10/17/25	545196	BIRD CONSERVANCY OF THE ROCKIE	961	00	AUGUST 2025	3139.3600	1.00	3,139.36	
033	Y3-90278		Y5-90751							Purchase Order Total		6,278.72	
033	Y3-90278	09/25/25	Y5-90947	10/27/25	545196	BIRD CONSERVANCY OF THE ROCKIE	961	00	PARTNER AGREEMENT SEP 2025	3123.8600	1.00	3,123.86	
033	Y3-90278	09/25/25	Y5-90947	10/27/25	545196	BIRD CONSERVANCY OF THE ROCKIE	961	00	PARTNER AGREEMENT SEP 2025	3123.8500	1.00	3,123.85	
033	Y3-90278		Y5-90947							Purchase Order Total		6,247.71	
033	Y3-90278	09/25/25	Y5-91338	11/13/25	545196	BIRD CONSERVANCY OF THE ROCKIE	961	00	PARTNER AGREEMENT 2025-2026	3278.8400	1.00	3,278.84	
033	Y3-90278	09/25/25	Y5-91338	11/13/25	545196	BIRD CONSERVANCY OF THE ROCKIE	961	00	PARTNER AGREEMENT 2025-2026	3278.8400	1.00	3,278.84	
033	Y3-90278		Y5-91338							Purchase Order Total		6,557.68	
033	Y3-90475	10/02/25	Y5-90561	10/09/25	522218	FONTENELLE FOREST	918	12	INSECT & VEGETATION SURVEYS	11250.0000	1.00	11,250.00	
033	Y3-90475		Y5-90561							Purchase Order Total		11,250.00	
033	Y3-90675	10/15/25	Y5-90950	10/27/25	545196	BIRD CONSERVANCY OF THE ROCKIE	924	00	BIRD BANDING STATIONS	2678.8000	1.00	2,678.80	
033	Y3-90675	10/15/25	Y5-90950	10/27/25	545196	BIRD CONSERVANCY OF THE ROCKIE	924	00	BIRD BANDING STATIONS	2678.7900	1.00	2,678.79	
033	Y3-90675		Y5-90950							Purchase Order Total		5,357.59	
033	Y3-90675	10/15/25	Y5-91278	11/10/25	545196	BIRD CONSERVANCY OF THE ROCKIE	924	00	BIRD BANDING STATIONS	5317.5900	1.00	5,317.59	
033	Y3-90675		Y5-91278							Purchase Order Total		5,317.59	
033			653	Purchase Orders						Agency Total		37,415,084.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
034	OC-15824	06/24/25	OG-1398121	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	466.6000	1.00	466.60	
034	OC-15824		OG-1398121						Purchase Order Total			466.60	
034	OC-15824	06/24/25	OG-1399425	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	395.9000	1.00	395.90	
034	OC-15824		OG-1399425						Purchase Order Total			395.90	
034	OC-15824	06/24/25	OG-1399626	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	456.1600	1.00	456.16	
034	OC-15824		OG-1399626						Purchase Order Total			456.16	
034	OC-15824	06/24/25	OG-1399631	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	456.1600	1.00	456.16	
034	OC-15824		OG-1399631						Purchase Order Total			456.16	
034	OC-15824	06/24/25	OG-1401335	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.2800	1.00	8.28	
034	OC-15824		OG-1401335						Purchase Order Total			8.28	
034	OC-15824	06/24/25	OG-1401340	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	446.6600	1.00	446.66	
034	OC-15824		OG-1401340						Purchase Order Total			446.66	
034	OC-15824	06/24/25	OG-1405490	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	465.6000	1.00	465.60	
034	OC-15824		OG-1405490						Purchase Order Total			465.60	
034			7	Purchase Orders					Agency Total			2,695.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
035	OC-15824	06/24/25	OG-1393652	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.9800	1.00	58.98	
035	OC-15824		OG-1393652							Purchase Order Total		58.98	
035	OC-15824	06/24/25	OG-1393655	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	592.5600	1.00	592.56	
035	OC-15824		OG-1393655							Purchase Order Total		592.56	
035	OC-15824	06/24/25	OG-1393659	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.3400	1.00	59.34	
035	OC-15824		OG-1393659							Purchase Order Total		59.34	
035	OC-15824	06/24/25	OG-1399859	11/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	384.5300	1.00	384.53	
035	OC-15824		OG-1399859							Purchase Order Total		384.53	
035	OC-15824	06/24/25	OG-1407600	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.6900	1.00	18.69	
035	OC-15824		OG-1407600							Purchase Order Total		18.69	
035	OC-15824	06/24/25	OG-1407601	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	92.8200	1.00	92.82	
035	OC-15824		OG-1407601							Purchase Order Total		92.82	
035	OC-15824	06/24/25	OG-1407602	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.2600	1.00	5.26	
035	OC-15824		OG-1407602							Purchase Order Total		5.26	
035	OC-15824	06/24/25	OG-1407603	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.8200	1.00	36.82	
035	OC-15824		OG-1407603							Purchase Order Total		36.82	
035	OC-15824	06/24/25	OG-1408204	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.4500	1.00	24.45	
035	OC-15824		OG-1408204							Purchase Order Total		24.45	
035	OC-15824	06/24/25	OG-1408205	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.9300	1.00	70.93	
035	OC-15824		OG-1408205							Purchase Order Total		70.93	
035	O4-76500	04/14/17	O9-1401988	11/20/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	375.0000	1.00	375.00	
035	O4-76500		O9-1401988							Purchase Order Total		375.00	
035	O4-101867	10/18/22	O9-1393663	10/08/25	2761966	COMPUTRONIX INC	920	07	CHANGE REQUEST 007	33000.0000	1.00	33,000.00	
035	O4-101867		O9-1393663							Purchase Order Total		33,000.00	
035	O4-101867	10/18/22	O9-1394032	10/09/25	2761966	COMPUTRONIX INC	920	07	CHANGE REQUEST 008	3191.2500	1.00	3,191.25	
035	O4-101867		O9-1394032							Purchase Order Total		3,191.25	
035	O4-101867	10/18/22	O9-1399864	11/10/25	2761966	COMPUTRONIX INC	920	07	CHANGE REQUEST 008	3700.0000	1.00	3,700.00	
035	O4-101867		O9-1399864							Purchase Order Total		3,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
035	O4-101867	10/18/22	O9-1407516	12/18/25	2761966	COMPUTRONIX INC	920	07	CHANGE REQUEST 008	6105.0000	1.00	6,105.00	
035	O4-101867		O9-1407516						Purchase Order Total			6,105.00	
035	O4-108032	03/28/24	O9-1393665	10/08/25	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	420.0000	1.00	420.00	
035	O4-108032		O9-1393665						Purchase Order Total			420.00	
035	O4-108032	03/28/24	O9-1399763	11/10/25	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	187.0000	1.00	187.00	
035	O4-108032		O9-1399763						Purchase Order Total			187.00	
035	O4-108032	03/28/24	O9-1407914	12/22/25	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	630.0000	1.00	630.00	
035	O4-108032		O9-1407914						Purchase Order Total			630.00	
035			18	Purchase Orders					Agency Total			48,952.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036	OC-15824	06/24/25	OG-1398066	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	420.8700	1.00	420.87	
036	OC-15824		OG-1398066						Purchase Order Total			420.87	
036	OC-15824	06/24/25	OG-1408337	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	71.8700	1.00	71.87	
036	OC-15824		OG-1408337						Purchase Order Total			71.87	
036	O4-105291	07/23/23	OG-1395969	10/21/25	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	27,300.00	2,274.09	
036	O4-105291	07/23/23	OG-1395969	10/21/25	523037	GAMING LABORATORIES INTERNATIO	918	06	ANALYSIS OF NEW PROPOSALS	.0833	12,600.00	1,049.58	
036		07/23/23	OG-1395969	10/21/25	523037	GAMING LABORATORIES INTERNATIO	918	06	OTHER CONTRACTUAL SERVICES	1.0000	1.33	1.33	
036			OG-1395969						Purchase Order Total			3,325.00	
036	O4-105291	07/23/23	OG-1401096	11/17/25	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	27,300.00	2,274.09	
036	O4-105291	07/23/23	OG-1401096	11/17/25	523037	GAMING LABORATORIES INTERNATIO	918	06	ANALYSIS OF NEW PROPOSALS	.0833	12,600.00	1,049.58	
036		07/23/23	OG-1401096	11/17/25	523037	GAMING LABORATORIES INTERNATIO			OTHER CONTRACTUAL SERVICES	1.0000	1.33	1.33	
036			OG-1401096						Purchase Order Total			3,325.00	
036	O4-105291	07/23/23	OG-1406519	12/15/25	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	27,300.00	2,274.09	
036	O4-105291	07/23/23	OG-1406519	12/15/25	523037	GAMING LABORATORIES INTERNATIO	918	06	ANALYSIS OF NEW PROPOSALS	.0833	12,600.00	1,049.58	
036		07/23/23	OG-1406519	12/15/25	523037	GAMING LABORATORIES INTERNATIO			OTHER CONTRACTUAL SERVICES	1.0000	1.33	1.33	
036			OG-1406519						Purchase Order Total			3,325.00	
036	O4-109220	07/02/24	OG-1392370	10/01/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	281.0000	1.00	281.00	
036	O4-109220	07/02/24	OG-1392370	10/01/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
036	O4-109220		OG-1392370						Purchase Order Total			306.00	
036	O4-109220	07/02/24	OG-1398494	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	997.5500	1.00	997.55	
036	O4-109220		OG-1398494						Purchase Order Total			997.55	
036	O4-109220	07/02/24	OG-1403450	12/01/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	891.0000	1.00	891.00	
036	O4-109220	07/02/24	OG-1403450	12/01/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	89.0000	1.00	89.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036	O4-109220	07/02/24	O9-1403450	12/01/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
036	O4-109220		O9-1403450						Purchase Order Total			1,005.00	
036	O4-110976	11/05/24	O9-1394334	10/10/25	2037249	TRANSUNION RISK & ALTERNATIVE			MONTHLY FEE FOR 11 SEATS	1.0000	1,045.00	1,045.00	
036	O4-110976	11/05/24	O9-1394334	10/10/25	2037249	TRANSUNION RISK & ALTERNATIVE			EXTRA REPORTS	6.0000	1.00	6.00	
036	O4-110976		O9-1394334						Purchase Order Total			1,051.00	
036	O4-110976	11/05/24	O9-1398636	11/04/25	2037249	TRANSUNION RISK & ALTERNATIVE			MONTHLY FEE FOR 11 SEATS	1.0000	1,045.00	1,045.00	
036	O4-110976		O9-1398636						Purchase Order Total			1,045.00	
036	O4-113236	06/04/25	O9-1392382	10/01/25	3150973	THOROUGHBRED RACING PROTECTIVE			BETTING INTEGRITY MONTHLY SUB	1.0000	2,000.00	2,000.00	
036	O4-113236	06/04/25	O9-1392382	10/01/25	3150973	THOROUGHBRED RACING PROTECTIVE			MONTHLY REPORT MODULE	1.0000	850.00	850.00	
036	O4-113236		O9-1392382						Purchase Order Total			2,850.00	
036	O4-113236	06/04/25	O9-1401036	11/17/25	3150973	THOROUGHBRED RACING PROTECTIVE			BETTING INTEGRITY MONTHLY SUB	1.0000	2,000.00	2,000.00	
036	O4-113236	06/04/25	O9-1401036	11/17/25	3150973	THOROUGHBRED RACING PROTECTIVE			MONTHLY REPORT MODULE	1.0000	850.00	850.00	
036	O4-113236		O9-1401036						Purchase Order Total			2,850.00	
036	O4-113755	07/15/25	O9-1394222	10/10/25	3151041	DUESSEL, MAHER	918	04	YEAR 1	12000.0000	1.00	12,000.00	
036	O4-113755	07/15/25	O9-1394222	10/10/25	3151041	DUESSEL, MAHER	918	04	YEAR 1	12000.0000	1.00	12,000.00	
036	O4-113755	07/15/25	O9-1394222	10/10/25	3151041	DUESSEL, MAHER	918	04	YEAR 1	8000.0000	1.00	8,000.00	
036	O4-113755		O9-1394222						Purchase Order Total			32,000.00	
036	O4-114758	11/01/25	O9-1403700	12/02/25	2037249	TRANSUNION RISK & ALTERNATIVE			YEAR 1	1.0000	1,045.00	1,045.00	
036	O4-114758		O9-1403700						Purchase Order Total			1,045.00	
036			14	Purchase Orders					Agency Total			53,617.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037			09-1392920	10/03/25	3176969	CENTER FOR INTERNET SECURITY I	962	00	CENTER FOR INTERNET SECURITY	1.0000	5,412.00	5,412.00	
037			09-1392920							Purchase Order Total		5,412.00	
037			09-1395089	10/16/25	515493	CLINE WILLIAMS WRIGHT JOHNSON	961	49	LEGAL SERVICES EXPENSE	1.0000	260.00	260.00	
037			09-1395089							Purchase Order Total		260.00	
037			09-1399512	11/07/25	536014	MIDWEST STORAGE SOLUTIONS INC	208	20	NETLABEL MAINTENANCE	1.0000	200.00	200.00	
037			09-1399512							Purchase Order Total		200.00	
037			09-1399844	11/10/25	515493	CLINE WILLIAMS WRIGHT JOHNSON	961	49	LEGAL SERVICES EXPENSE	1.0000	630.90	630.90	
037			09-1399844							Purchase Order Total		630.90	
037			09-1405211	12/08/25	536014	MIDWEST STORAGE SOLUTIONS INC	208	20	NETLABELS MAINTANCE AGREEMENT	1.0000	195.00	195.00	
037			09-1405211							Purchase Order Total		195.00	
037			09-1407119	12/17/25	515493	CLINE WILLIAMS WRIGHT JOHNSON	961	49	LEGAL SERVICES EXPENSE	1.0000	97.50	97.50	
037			09-1407119							Purchase Order Total		97.50	
037	OC-15824	06/24/25	OG-1395147	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.2800	1.00	36.28	
037	OC-15824		OG-1395147							Purchase Order Total		36.28	
037	OC-15824	06/24/25	OG-1395162	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.7800	1.00	9.78	
037	OC-15824		OG-1395162							Purchase Order Total		9.78	
037	OC-15824	06/24/25	OG-1399138	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	93.5100	1.00	93.51	
037	OC-15824		OG-1399138							Purchase Order Total		93.51	
037	OC-15824	06/24/25	OG-1399141	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	370.8500	1.00	370.85	
037	OC-15824		OG-1399141							Purchase Order Total		370.85	
037	OC-15824	06/24/25	OG-1399145	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	163.0300	1.00	163.03	
037	OC-15824		OG-1399145							Purchase Order Total		163.03	
037	OC-15824	06/24/25	OG-1403881	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.1300	1.00	5.13	
037	OC-15824		OG-1403881							Purchase Order Total		5.13	
037	OC-15824	06/24/25	OG-1403882	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.9200	1.00	27.92	
037	OC-15824		OG-1403882							Purchase Order Total		27.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037	OC-15824	06/24/25	OG-1403883	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.7800	1.00	9.78	
037	OC-15824		OG-1403883							Purchase Order Total		9.78	
037	OC-15824	06/24/25	OG-1403885	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.0800	1.00	12.08	
037	OC-15824		OG-1403885							Purchase Order Total		12.08	
037	O4-81421	05/05/18	O9-1392977	10/03/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	330.0000	.08	26.40	
037	O4-81421		O9-1392977							Purchase Order Total		26.40	
037	O4-81421	05/05/18	O9-1395896	10/21/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1025.0000	.08	82.00	
037	O4-81421		O9-1395896							Purchase Order Total		82.00	
037	O4-105708	08/31/23	O9-1392932	10/03/25	2871331	DIALPAD INC	915	77	CAMPAIGN REGISTRY FEE &	2.5000	1.00	2.50	
037	O4-105708		O9-1392932							Purchase Order Total		2.50	
037	O4-105708	08/31/23	O9-1395898	10/21/25	2871331	DIALPAD INC	915	77	CAMPAIGN REGISTRY FEE &	2.5000	1.00	2.50	
037	O4-105708		O9-1395898							Purchase Order Total		2.50	
037	O4-105708	08/31/23	O9-1401372	11/18/25	2871331	DIALPAD INC	915	77	CAMPAIGN REGISTRY FEE &	2.5000	1.00	2.50	
037	O4-105708		O9-1401372							Purchase Order Total		2.50	
037	O4-105708	08/31/23	O9-1407106	12/17/25	2871331	DIALPAD INC	915	77	CAMPAIGN REGISTRY FEE &	2.5000	1.00	2.50	
037	O4-105708		O9-1407106							Purchase Order Total		2.50	
037	O4-108037	04/01/24	O9-1392940	10/03/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	548.5500	1.00	548.55	
037	O4-108037	04/01/24	O9-1392940	10/03/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	36.5700	1.00	36.57	
037	O4-108037	04/01/24	O9-1392940	10/03/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	18.3500	1.00	18.35	
037	O4-108037	04/01/24	O9-1392940	10/03/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	18.3400	1.00	18.34	
037	O4-108037	04/01/24	O9-1392940	10/03/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	6.4800	1.00	6.48	
037	O4-108037		O9-1392940							Purchase Order Total		628.29	
037	O4-108037	04/01/24	O9-1399299	11/06/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	573.3700	1.00	573.37	
037	O4-108037	04/01/24	O9-1399299	11/06/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	36.5700	1.00	36.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037	O4-108037	04/01/24	O9-1399299	11/06/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	18.3500	1.00	18.35	
037	O4-108037		O9-1399299							Purchase Order Total		628.29	
037	O4-108037	04/01/24	O9-1403854	12/02/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	573.3700	1.00	573.37	
037	O4-108037	04/01/24	O9-1403854	12/02/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	36.5700	1.00	36.57	
037	O4-108037	04/01/24	O9-1403854	12/02/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	18.3500	1.00	18.35	
037	O4-108037		O9-1403854							Purchase Order Total		628.29	
037	O4-108949	05/30/24	O9-1392960	10/03/25	534703	VERIZON BUSINESS	915	75	WIRELESS COMM SERVICES & EQUIP	319.7600	1.00	319.76	
037	O4-108949		O9-1392960							Purchase Order Total		319.76	
037	O4-108949	05/30/24	O9-1395520	10/17/25	534703	VERIZON BUSINESS	915	75	WIRELESS COMM SERVICES & EQUIP	319.8000	1.00	319.80	
037	O4-108949		O9-1395520							Purchase Order Total		319.80	
037	O4-108949	05/30/24	O9-1401370	11/18/25	534703	VERIZON BUSINESS	915	75	WIRELESS COMM SERVICES & EQUIP	319.8000	1.00	319.80	
037	O4-108949		O9-1401370							Purchase Order Total		319.80	
037	O4-108949	05/30/24	O9-1407938	12/22/25	534703	VERIZON BUSINESS	915	75	WIRELESS COMM SERVICES & EQUIP	319.8000	1.00	319.80	
037	O4-108949		O9-1407938							Purchase Order Total		319.80	
037	O4-109367	07/12/24	O9-1393518	10/07/25	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3024.0000	1.00	3,024.00	
037	O4-109367		O9-1393518							Purchase Order Total		3,024.00	
037	O4-109367	07/12/24	O9-1393521	10/07/25	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3060.0000	1.00	3,060.00	
037	O4-109367		O9-1393521							Purchase Order Total		3,060.00	
037	O4-109367	07/12/24	O9-1396634	10/23/25	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2916.0000	1.00	2,916.00	
037	O4-109367		O9-1396634							Purchase Order Total		2,916.00	
037	O4-109367	07/12/24	O9-1399301	11/06/25	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2754.0000	1.00	2,754.00	
037	O4-109367		O9-1399301							Purchase Order Total		2,754.00	
037	O4-109367	07/12/24	O9-1403866	12/02/25	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3060.0000	1.00	3,060.00	
037	O4-109367		O9-1403866							Purchase Order Total		3,060.00	
037	O4-109367	07/12/24	O9-1406375	12/12/25	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2718.0000	1.00	2,718.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037	O4-109367		O9-1406375							Purchase Order Total		2,718.00	
037	O4-109367	07/12/24	O9-1407101	12/17/25	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2394.0000	1.00	2,394.00	
037	O4-109367		O9-1407101							Purchase Order Total		2,394.00	
037	O4-114102	08/12/25	O9-1392926	10/03/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	903.4700	1.00	903.47	
037	O4-114102	08/12/25	O9-1392926	10/03/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	28.9100	1.00	28.91	
037	O4-114102	08/12/25	O9-1392926	10/03/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	57.6200	1.00	57.62	
037	O4-114102		O9-1392926							Purchase Order Total		990.00	
037	O4-114102	08/12/25	O9-1397383	10/29/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	1149.8800	1.00	1,149.88	
037	O4-114102	08/12/25	O9-1397383	10/29/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	36.7900	1.00	36.79	
037	O4-114102	08/12/25	O9-1397383	10/29/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	73.3300	1.00	73.33	
037	O4-114102		O9-1397383							Purchase Order Total		1,260.00	
037	O4-114102	08/12/25	O9-1403859	12/02/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	821.3400	1.00	821.34	
037	O4-114102	08/12/25	O9-1403859	12/02/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	26.2800	1.00	26.28	
037	O4-114102	08/12/25	O9-1403859	12/02/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	52.3800	1.00	52.38	
037	O4-114102		O9-1403859							Purchase Order Total		900.00	
037			38	Purchase Orders						Agency Total		33,882.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
039			ZO-1400693	11/14/25	2218735	JAMF SOFTWARE LLC	206	25	JAMF NOW SOFTWARE	100.0000	48.00	4,800.00	
039			ZO-1400693							Purchase Order Total		4,800.00	
039	OC-15916	01/05/24	O6-1399592	11/07/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	1,300.00	2,600.00	
039	OC-15916		O6-1399592							Purchase Order Total		2,600.00	
039			2	Purchase Orders						Agency Total		7,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
041	OC-15824	06/24/25	OG-1397057	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	450.2400	1.00	450.24	
041		06/24/25	OG-1397057	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	90.9600-	1.00	90.96-	
041			OG-1397057							Purchase Order Total		359.28	
041	OC-15824	06/24/25	OG-1400435	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	186.5600	1.00	186.56	
041		06/24/25	OG-1400435	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	8.5600-	1.00	8.56-	
041			OG-1400435							Purchase Order Total		178.00	
041	OC-15824	06/24/25	OG-1402506	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	107.9500	1.00	107.95	
041	OC-15824		OG-1402506							Purchase Order Total		107.95	
041	OC-15824	06/24/25	OG-1405934	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	287.4500	1.00	287.45	
041	OC-15824		OG-1405934							Purchase Order Total		287.45	
041	OC-15824	06/24/25	OG-1408781	12/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	133.9500	1.00	133.95	
041	OC-15824		OG-1408781							Purchase Order Total		133.95	
041	O4-14937	10/04/05	O9-1395176	10/16/25	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	765.00	765.00	
041	O4-14937		O9-1395176							Purchase Order Total		765.00	
041	O4-14937	10/04/05	O9-1401315	11/18/25	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	22.50	22.50	
041	O4-14937		O9-1401315							Purchase Order Total		22.50	
041	O4-14950	09/29/05	O9-1395191	10/16/25	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL SERVICES EXPENSE	1.0000	11,055.00	11,055.00	
041	O4-14950	09/29/05	O9-1395191	10/16/25	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL RELATED EXPENSE	1.0000	1,055.69	1,055.69	
041	O4-14950		O9-1395191							Purchase Order Total		12,110.69	
041	O4-14950	09/29/05	O9-1401325	11/18/25	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL SERVICES EXPENSE	1.0000	13,265.00	13,265.00	
041	O4-14950	09/29/05	O9-1401325	11/18/25	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL RELATED EXPENSE	1.0000	145.80	145.80	
041	O4-14950		O9-1401325							Purchase Order Total		13,410.80	
041	O4-14950	09/29/05	O9-1408254	12/23/25	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL SERVICES EXPENSE	1.0000	10,706.00	10,706.00	
041	O4-14950	09/29/05	O9-1408254	12/23/25	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL RELATED EXPENSE	1.0000	1,204.96	1,204.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
041	O4-14950		O9-1408254							Purchase Order Total		11,910.96	
041	O4-71707	05/23/16	O9-1395183	10/16/25	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	585.00	585.00	
041	O4-71707		O9-1395183							Purchase Order Total		585.00	
041	O4-71707	05/23/16	O9-1401316	11/18/25	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	427.50	427.50	
041	O4-71707	05/23/16	O9-1401316	11/18/25	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	427.50	427.50	
041	O4-71707		O9-1401316							Purchase Order Total		855.00	
041	O4-71707	05/23/16	O9-1408252	12/23/25	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	3,622.50	3,622.50	
041	O4-71707		O9-1408252							Purchase Order Total		3,622.50	
041	O4-83184	08/20/18	O9-1397748	10/30/25	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1397748							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1408288	12/23/25	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1408288							Purchase Order Total		6,000.00	
041	O4-101602	09/23/22	O9-1397708	10/30/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	550.50	550.50	
041	O4-101602		O9-1397708							Purchase Order Total		550.50	
041	O4-106196	10/05/23	O9-1397742	10/30/25	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	1.0000	5,841.00	5,841.00	
041	O4-106196		O9-1397742							Purchase Order Total		5,841.00	
041	O4-106196	10/05/23	O9-1408579	12/29/25	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	1.0000	8,582.00	8,582.00	
041	O4-106196		O9-1408579							Purchase Order Total		8,582.00	
041	O4-112264	02/24/25	O9-1395187	10/16/25	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL SERVICES	3.5000	150.00	525.00	
041	O4-112264	02/24/25	O9-1395187	10/16/25	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL SERVICES	1.5000	150.00	225.00	
041	O4-112264	02/24/25	O9-1395187	10/16/25	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL SERVICES	.5000	150.00	75.00	
041	O4-112264	02/24/25	O9-1395187	10/16/25	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL SERVICES	.2000	150.00	30.00	
041	O4-112264		O9-1395187							Purchase Order Total		855.00	
041	O4-112264	02/24/25	O9-1401322	11/18/25	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL SERVICES	4.9000	150.00	735.00	
041	O4-112264	02/24/25	O9-1401322	11/18/25	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL	2.0000	150.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES				
041	O4-112264		O9-1401322						Purchase Order Total			1,035.00	
041	O4-112264	02/24/25	O9-1408243	12/23/25	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL	3.3000	150.00	495.00	
									SERVICES				
041	O4-112264		O9-1408243						Purchase Order Total			495.00	
041	O4-113159	05/27/25	O9-1395180	10/16/25	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	40.00	40.00	
041	O4-113159	05/27/25	O9-1395180	10/16/25	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	40.00	40.00	
041	O4-113159		O9-1395180						Purchase Order Total			80.00	
041	O4-113159	05/27/25	O9-1397706	10/30/25	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	15,000.00	15,000.00	
041	O4-113159		O9-1397706						Purchase Order Total			15,000.00	
041	O4-113159	05/27/25	O9-1401319	11/18/25	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	160.00	160.00	
041	O4-113159		O9-1401319						Purchase Order Total			160.00	
041	O4-113159	05/27/25	O9-1408245	12/23/25	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	720.00	720.00	
041	O4-113159		O9-1408245						Purchase Order Total			720.00	
041			25	Purchase Orders					Agency Total			89,667.58	

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
045	OC-15824	06/24/25	OG-1400350	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.2200	1.00	36.22	
045	OC-15824		OG-1400350							Purchase Order Total		36.22	
045			1	Purchase Orders						Agency Total		36.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1392265	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	42.00	42.00	
046			OH-1392265	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	108.00	216.00	
046			OH-1392265	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	34.00	68.00	
046			OH-1392265	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	34.00	68.00	
046			OH-1392265						Purchase Order Total			394.00	
046			OH-1392286	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	12.0000	17.25	207.00	
046			OH-1392286	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	24.0000	17.75	426.00	
046			OH-1392286	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	18.25	219.00	
046			OH-1392286	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	24.0000	18.50	444.00	
046			OH-1392286	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	19.25	231.00	
046			OH-1392286	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	24.0000	20.50	492.00	
046			OH-1392286	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	24.0000	21.00	504.00	
046			OH-1392286	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	10.0000	26.00	260.00	
046			OH-1392286	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	5.0000	26.50	132.50	
046			OH-1392286	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 9X	5.0000	27.00	135.00	
046			OH-1392286	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 10X	5.0000	28.00	140.00	
046			OH-1392286	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1392286	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1392286	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	8.0000	54.60	436.80	
046			OH-1392286						Purchase Order Total			4,560.90	
046			OH-1392305	10/01/25	460	CORRECTIONAL	425	06	CHR, BREATHE, ADJ	6.0000	428.00	2,568.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			ARMS				
046			OH-1392305							Purchase Order Total		2,568.00	
046			OH-1392380	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	108.00	432.00	
046			OH-1392380	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	65.00	260.00	
046			OH-1392380	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	106.00	318.00	
046			OH-1392380	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	27.00	54.00	
046			OH-1392380	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	53.00	53.00	
046			OH-1392380							Purchase Order Total		1,117.00	
046			OH-1392384	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	1.00	120.00	
046			OH-1392384	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.90	348.00	
046			OH-1392384	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.90	348.00	
046			OH-1392384	10/01/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	60.0000	8.00	480.00	
046			OH-1392384							Purchase Order Total		1,296.00	
046			OH-1392616	10/02/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	SIMPLE GREEN LIME REMOVER, QT	10.0000	67.00	670.00	
046			OH-1392616	10/02/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	34.00	340.00	
046			OH-1392616							Purchase Order Total		1,010.00	
046			OH-1392816	10/03/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESSES 30"X76"	100.0000	54.00	5,400.00	
046			OH-1392816	10/03/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESSES 27"X76"	100.0000	91.00	9,100.00	
046			OH-1392816							Purchase Order Total		14,500.00	
046			OH-1392836	10/03/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,PILOT,BREAK AWAY ARM	1.0000	685.00	685.00	
046			OH-1392836							Purchase Order Total		685.00	
046			OH-1392905	10/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	288.0000	3.30	950.40	
046			OH-1392905	10/03/25	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	288.0000	3.30	950.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1392905	10/03/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	288.0000	3.40	979.20	
046			OH-1392905	10/03/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 3X	288.0000	4.15	1,195.20	
046			OH-1392905	10/03/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 4X	288.0000	4.45	1,281.60	
046			OH-1392905			SERVICES, DEPARTM				Purchase Order Total		5,356.80	
046			OH-1392910	10/03/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	48.0000	13.50	648.00	
046			OH-1392910	10/03/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	48.0000	13.75	660.00	
046			OH-1392910	10/03/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	48.0000	14.75	708.00	
046			OH-1392910	10/03/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 5X	48.0000	18.75	900.00	
046			OH-1392910			SERVICES, DEPARTM				Purchase Order Total		2,916.00	
046			OH-1392925	10/03/25	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1392925	10/03/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1392925	10/03/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1392925	10/03/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1392925	10/03/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1392925	10/03/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1392925	10/03/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1392925	10/03/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1392925			SERVICES, DEPARTM				Purchase Order Total		2,692.80	
046			OH-1392930	10/03/25	460	CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, L	144.0000	4.60	662.40	
046			OH-1392930	10/03/25	460	CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, L	144.0000	4.60	662.40	
046			OH-1392930	10/03/25	460	CORRECTIONAL	200	49	BOXER SHORTS,	144.0000	4.60	662.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1392930	10/03/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, L BOXER SHORTS,	144.0000	4.85	698.40	
046			OH-1392930	10/03/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, XL BOXER SHORTS,	144.0000	4.85	698.40	
046			OH-1392930	10/03/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, XL BOXER SHORTS,	144.0000	4.85	698.40	
046			OH-1392930			SERVICES, DEPARTM			UNISEX, XL	Purchase Order Total		4,082.40	
046			OH-1392962	10/03/25	460	CORRECTIONAL SERVICES, DEPARTM	080	50	WALL HOLDER, FLAT 2X10	1.0000	4.25	4.25	
046			OH-1392962							Purchase Order Total		4.25	
046			OH-1393124	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	60.0000	10.10	606.00	
046			OH-1393124	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	60.0000	9.30	558.00	
046			OH-1393124							Purchase Order Total		1,164.00	
046			OH-1393129	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 60W, UNHEMMED	5.0000	25.50	127.50	
046			OH-1393129							Purchase Order Total		127.50	
046			OH-1393132	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	800.0000	9.30	7,440.00	
046			OH-1393132	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	400.0000	3.50	1,400.00	
046			OH-1393132	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.90	1,160.00	
046			OH-1393132	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	1.00	400.00	
046			OH-1393132	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	84.0000	.80	67.20	
046			OH-1393132	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	84.0000	7.25	609.00	
046			OH-1393132	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	84.0000	7.25	609.00	
046			OH-1393132	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	84.0000	7.25	609.00	
046			OH-1393132							Purchase Order Total		12,294.20	
046			OH-1393134	10/06/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	300.0000	18.50	5,550.00	
046			OH-1393134	10/06/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	300.0000	18.75	5,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1393134	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 36W,	300.0000	18.75	5,625.00	
046			OH-1393134	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 38W,	300.0000	19.00	5,700.00	
046			OH-1393134	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 40W,	300.0000	19.25	5,775.00	
046			OH-1393134			SERVICES, DEPARTM			UNHEMMED	Purchase Order Total		28,275.00	
046			OH-1393199	10/06/25	460	CORRECTIONAL	850	12	SHEETS, FLAT,	144.0000	9.30	1,339.20	
046			OH-1393199	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	420	68	66X104 WHITE MATTRESS, FIBER	20.0000	54.00	1,080.00	
046			OH-1393199	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	CORE, 4X76X30 WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1393199	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1393199			SERVICES, DEPARTM				Purchase Order Total		2,980.80	
046			OH-1393212	10/06/25	460	CORRECTIONAL	200	49	PANT, WOMEN'S,	72.0000	13.50	972.00	
046			OH-1393212	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	KHAKI, NCCW, M PANT, WOMEN'S,	72.0000	13.50	972.00	
046			OH-1393212	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	KHAKI, NCCW, XL PANT, WOMEN'S,	48.0000	17.50	840.00	
046			OH-1393212	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	KHAKI, NCCW, 4X SWEATSHIRT, GRAY, M	24.0000	17.25	414.00	
046			OH-1393212	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	24.0000	18.25	438.00	
046			OH-1393212	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	XL SWEATSHIRT, GRAY,	24.0000	19.25	462.00	
046			OH-1393212	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	3X SWEATSHIRT, GRAY,	24.0000	20.50	492.00	
046			OH-1393212			SERVICES, DEPARTM			4X	Purchase Order Total		4,590.00	
046			OH-1393216	10/06/25	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	7.0000	67.00	469.00	
046			OH-1393216	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 1 QT HOUSEHOLD CLEANSER,	4.0000	92.00	368.00	
046			OH-1393216	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	485	16	24-24 OZ CLEAN-N-PREP, 4-1	5.0000	34.00	170.00	
046			OH-1393216	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL	652	42	GAL SIMPLY SUDS FMG HND	5.0000	42.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1393216	10/06/25	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	485	16	SOAP 4-1 G TEC/CIDE PLUS, CONC, 4-1 GAL	3.0000	129.00	387.00	
046			OH-1393216						Purchase Order Total			1,604.00	
046			OH-1393443	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	144.0000	3.10	446.40	
046			OH-1393443	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1393443	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1393443	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1393443	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1393443	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 46 W, UNHEMMED	24.0000	16.25	390.00	
046			OH-1393443						Purchase Order Total			2,737.20	
046			OH-1393478	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	15.0000	51.00	765.00	
046			OH-1393478	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	34.00	340.00	
046			OH-1393478						Purchase Order Total			1,105.00	
046			OH-1393493	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	7.0000	20.00	140.00	
046			OH-1393493	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	5.0000	28.00	140.00	
046			OH-1393493	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE	1.0000	38.00	38.00	
046			OH-1393493	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE	1.0000	38.00	38.00	
046			OH-1393493	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	4.0000	47.00	188.00	
046			OH-1393493	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED CLOCK	1.0000	55.00	55.00	
046			OH-1393493	10/07/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE	2.0000	69.00	138.00	
046			OH-1393493						Purchase Order Total			737.00	
046			OH-1393626	10/08/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1393626							Purchase Order Total		78.00	
046			OH-1393736	10/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1393736	10/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1393736	10/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1393736	10/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1393736	10/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1393736	10/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1393736	10/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1393736							Purchase Order Total		3,340.80	
046			OH-1394053	10/09/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	108.00	648.00	
046			OH-1394053	10/09/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	34.00	136.00	
046			OH-1394053	10/09/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	34.00	136.00	
046			OH-1394053	10/09/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	129.00	129.00	
046			OH-1394053							Purchase Order Total		1,049.00	
046			OH-1394060	10/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1394060	10/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	19.50	468.00	
046			OH-1394060	10/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	24.0000	20.25	486.00	
046			OH-1394060	10/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	24.0000	20.50	492.00	
046			OH-1394060	10/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	24.0000	47.00	1,128.00	
046			OH-1394060	10/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.30	316.80	
046			OH-1394060	10/09/25	460	CORRECTIONAL	200	49	BOXER SHORTS, L	96.0000	3.30	316.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1394060	10/09/25	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 9X	10.0000	27.00	270.00	
						SERVICES, DEPARTM							
046			OH-1394060	10/09/25	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	50.0000	8.70	435.00	
						SERVICES, DEPARTM							
046			OH-1394060	10/09/25	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	96.0000	2.90	278.40	
						SERVICES, DEPARTM							
046			OH-1394060	10/09/25	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	96.0000	2.90	278.40	
						SERVICES, DEPARTM							
046			OH-1394060						Purchase Order Total			4,931.40	
046			OH-1394162	10/10/25	460	CORRECTIONAL	200	49	QUILTED COAT, S	36.0000	45.00	1,620.00	
						SERVICES, DEPARTM							
046			OH-1394162	10/10/25	460	CORRECTIONAL	200	49	QUILTED COAT, M	36.0000	47.00	1,692.00	
						SERVICES, DEPARTM							
046			OH-1394162	10/10/25	460	CORRECTIONAL	200	49	PANTS, WHITE, 34W, UNHEMMED	24.0000	18.50	444.00	
						SERVICES, DEPARTM							
046			OH-1394162	10/10/25	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED	24.0000	18.50	444.00	
						SERVICES, DEPARTM							
046			OH-1394162	10/10/25	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W, UNHEMMED	24.0000	18.50	444.00	
						SERVICES, DEPARTM							
046			OH-1394162	10/10/25	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W, UNHEMMED	24.0000	19.00	456.00	
						SERVICES, DEPARTM							
046			OH-1394162	10/10/25	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W, UNHEMMED	24.0000	19.00	456.00	
						SERVICES, DEPARTM							
046			OH-1394162						Purchase Order Total			5,556.00	
046			OH-1394171	10/10/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,M	48.0000	13.25	636.00	
						SERVICES, DEPARTM							
046			OH-1394171	10/10/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	48.0000	20.00	960.00	
						SERVICES, DEPARTM							
046			OH-1394171	10/10/25	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	24.0000	17.50	420.00	
						SERVICES, DEPARTM							
046			OH-1394171						Purchase Order Total			2,016.00	
046			OH-1394177	10/10/25	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
						SERVICES, DEPARTM							
046			OH-1394177	10/10/25	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
						SERVICES, DEPARTM							
046			OH-1394177	10/10/25	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
						SERVICES, DEPARTM							
046			OH-1394177	10/10/25	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1394177	10/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1394177	10/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1394177	10/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1394177	10/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1394177	10/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1394177	10/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1394177	10/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1394177	10/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1394177	10/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1394177	10/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1394177						Purchase Order Total			10,166.40	
046			OH-1394309	10/10/25	460	CORRECTIONAL SERVICES, DEPARTM	420	16	BUNK BEDS, DRWG 25-174	54.0000	861.00	46,494.00	
046			OH-1394309						Purchase Order Total			46,494.00	
046			OH-1394627	10/14/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	15.0000	51.00	765.00	
046			OH-1394627	10/14/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	4.0000	34.00	136.00	
046			OH-1394627	10/14/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	34.00	170.00	
046			OH-1394627						Purchase Order Total			1,071.00	
046			OH-1394643	10/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1394643	10/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	24.0000	3.40	81.60	
046			OH-1394643	10/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	24.0000	4.15	99.60	
046			OH-1394643	10/14/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1394643	10/14/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1394643	10/14/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	8.0000	54.60	436.80	
046			OH-1394643	10/14/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	3.0000	63.60	190.80	
046			OH-1394643	10/14/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	2.0000	66.60	133.20	
046			OH-1394643	10/14/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	24.0000	18.25	438.00	
046			OH-1394643	10/14/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	24.0000	19.25	462.00	
046			OH-1394643						Purchase Order Total			3,041.20	
046			OH-1394656	10/14/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	36.0000	8.00	288.00	
046			OH-1394656	10/14/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1394656	10/14/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1394656						Purchase Order Total			1,855.50	
046			OH-1394675	10/14/25	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	2.0000	35.20	70.40	
046			OH-1394675	10/14/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1394675						Purchase Order Total			170.40	
046			OH-1394835	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	5.0000	66.60	333.00	
046			OH-1394835	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	2.0000	76.40	152.80	
046			OH-1394835	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 7X	2.0000	78.90	157.80	
046			OH-1394835						Purchase Order Total			643.60	
046			OH-1394843	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1394843						Purchase Order Total			428.00	
046			OH-1394845	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	40.0000	54.00	2,160.00	
046			OH-1394845	10/15/25	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	40.0000	8.70	348.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			BATTING				
046			OH-1394845							Purchase Order Total		2,508.00	
046			OH-1394846	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, W/ARMS	3.0000	248.00	744.00	
046			OH-1394846							Purchase Order Total		744.00	
046			OH-1394853	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	425	48	PODIUM, 25X19.75X46 W/CASTERS	1.0000	581.00	581.00	
046			OH-1394853							Purchase Order Total		581.00	
046			OH-1394901	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	108.00	216.00	
046			OH-1394901	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	34.00	68.00	
046			OH-1394901	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	34.00	68.00	
046			OH-1394901	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	129.00	129.00	
046			OH-1394901							Purchase Order Total		481.00	
046			OH-1394903	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	24.0000	52.00	1,248.00	
046			OH-1394903	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	48.0000	13.75	660.00	
046			OH-1394903	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	8.70	174.00	
046			OH-1394903							Purchase Order Total		2,082.00	
046			OH-1394939	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE,PED,MOBILE,FF	1.0000	268.00	268.00	
046			OH-1394939	10/15/25	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE,PED,FREESTAND, BBF	1.0000	268.00	268.00	
046			OH-1394939							Purchase Order Total		536.00	
046			OH-1395107	10/16/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	100.0000	20.40	2,040.00	
046			OH-1395107	10/16/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	84.0000	3.50	294.00	
046			OH-1395107	10/16/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	120.0000	9.30	1,116.00	
046			OH-1395107	10/16/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	72.0000	8.00	576.00	
046			OH-1395107	10/16/25	460	CORRECTIONAL	850	12	SHEETS	420.0000	9.30	3,906.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1395107							Purchase Order Total		7,932.00	
046			OH-1395474	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	420		OTHER, CUSTOM ITHACA PIVOT	1.0000	93.00	93.00	
046			OH-1395474							Purchase Order Total		93.00	
046			OH-1395547	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	801	83	2" CLEAR DECAL W/BLK LETTERS	24.0000	2.65	63.60	
046			OH-1395547	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	801	83	4.5" CLEAR DECAL W/BLK LETTERS	24.0000	4.50	108.00	
046			OH-1395547							Purchase Order Total		171.60	
046			OH-1395719	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	34.00	102.00	
046			OH-1395719	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	108.00	216.00	
046			OH-1395719	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	3.0000	65.00	195.00	
046			OH-1395719	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	42.00	84.00	
046			OH-1395719	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	2.0000	65.00	130.00	
046			OH-1395719							Purchase Order Total		727.00	
046			OH-1395723	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	51.00	510.00	
046			OH-1395723	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	3.0000	34.00	102.00	
046			OH-1395723	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	34.00	204.00	
046			OH-1395723							Purchase Order Total		816.00	
046			OH-1395727	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	931	46	IRONING BOARD REFURB	4.0000	98.00	392.00	
046			OH-1395727	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	931	46	MICROWAVE STAND REFURB	4.0000	65.00	260.00	
046			OH-1395727							Purchase Order Total		652.00	
046			OH-1395734	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1395734	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	12.0000	13.75	165.00	
046			OH-1395734	10/20/25	460	CORRECTIONAL	200	49	BOXER SHORTS, L	72.0000	3.30	237.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1395734	10/20/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	72.0000	3.30	237.60	
046			OH-1395734	10/20/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	24.0000	3.40	81.60	
046			OH-1395734	10/20/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, XL	12.0000	48.00	576.00	
046			OH-1395734			SERVICES, DEPARTM			Purchase Order Total			1,741.80	
046			OH-1395740	10/20/25	460	CORRECTIONAL	080	00	CELL DOOR MAGNETS 12" X 5"	60.0000	6.50	390.00	
046			OH-1395740			SERVICES, DEPARTM			Purchase Order Total			390.00	
046			OH-1395745	10/20/25	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	72.0000	8.00	576.00	
046			OH-1395745			SERVICES, DEPARTM			Purchase Order Total			576.00	
046			OH-1395752	10/20/25	460	CORRECTIONAL	425	40	FILE, VRT, LGL, 3 DWR, W/FB	1.0000	654.00	654.00	
046			OH-1395752			SERVICES, DEPARTM			Purchase Order Total			654.00	
046			OH-1395764	10/20/25	460	CORRECTIONAL	485	84	SIMPLE GREEN LIME REMOVER, QT	17.0000	67.00	1,139.00	
046			OH-1395764	10/20/25	460	CORRECTIONAL	485	08	QUART BOTTLE	100.0000	1.00	100.00	
046			OH-1395764			SERVICES, DEPARTM			Purchase Order Total			1,239.00	
046			OH-1395875	10/21/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1395875	10/21/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1395875	10/21/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1395875	10/21/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	48.0000	14.75	708.00	
046			OH-1395875	10/21/25	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	24.0000	18.50	444.00	
046			OH-1395875	10/21/25	460	CORRECTIONAL	200	49	QUILTED COAT, L	24.0000	47.00	1,128.00	
046			OH-1395875	10/21/25	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1395875	10/21/25	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	60.0000	1.00	60.00	
046			OH-1395875			SERVICES, DEPARTM			Purchase Order Total			3,840.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1396077	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	795	38	EMBROIDERY SERVICES	27.0000	7.08	191.16	
046			OH-1396077							Purchase Order Total		191.16	
046			OH-1396087	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	420	16	BUNK BEDS, DRWG 25-174	50.0000	861.00	43,050.00	
046			OH-1396087							Purchase Order Total		43,050.00	
046			OH-1396105	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	34.00	204.00	
046			OH-1396105	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	65.00	520.00	
046			OH-1396105							Purchase Order Total		724.00	
046			OH-1396107	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	8.70	435.00	
046			OH-1396107	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1396107	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	54.00	540.00	
046			OH-1396107							Purchase Order Total		2,325.00	
046			OH-1396133	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1396133							Purchase Order Total		59.50	
046			OH-1396151	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 28W, UNHEMMED	20.0000	17.25	345.00	
046			OH-1396151	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 30W, UNHEMMED	20.0000	17.25	345.00	
046			OH-1396151	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	20.0000	17.25	345.00	
046			OH-1396151	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	15.0000	17.50	262.50	
046			OH-1396151	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	30.0000	17.75	532.50	
046			OH-1396151	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	25.0000	18.00	450.00	
046			OH-1396151							Purchase Order Total		2,280.00	
046			OH-1396152	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1396152							Purchase Order Total		40.00	
046			OH-1396229	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	48.0000	19.25	924.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1396229	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	144.0000	3.10	446.40	
046			OH-1396229	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1396229	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1396229	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1396229	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	24.0000	20.50	492.00	
046			OH-1396229	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	24.0000	21.50	516.00	
046			OH-1396229						Purchase Order Total			3,818.40	
046			OH-1396238	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1396238	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1396238	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1396238	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1396238	10/22/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	72.0000	3.50	252.00	
046			OH-1396238						Purchase Order Total			3,304.80	
046			OH-1396384	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	106.00	318.00	
046			OH-1396384	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	48.00	288.00	
046			OH-1396384						Purchase Order Total			606.00	
046			OH-1396472	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1396472	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1396472						Purchase Order Total			131.00	
046			OH-1396483	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1396483	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	4.0000	28.00	112.00	
046			OH-1396483						Purchase Order Total			150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1396502	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER 4-1 GAL	1.0000	88.00	88.00	
046			OH-1396502	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	51.00	51.00	
046			OH-1396502	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	42.00	42.00	
046			OH-1396502	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	34.00	34.00	
046			OH-1396502	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	65.00	65.00	
046			OH-1396502	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	1.0000	65.00	65.00	
046			OH-1396502	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	53.00	53.00	
046			OH-1396502	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	24.0000	1.00	24.00	
046			OH-1396502	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1396502	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	12.0000	1.00	12.00	
046			OH-1396502						Purchase Order Total			534.00	
046			OH-1396525	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	192.0000	1.00	192.00	
046			OH-1396525						Purchase Order Total			192.00	
046			OH-1396562	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, W/O/ARMS	1.0000	242.00	242.00	
046			OH-1396562	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	2.0000	488.00	976.00	
046			OH-1396562	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,BASIC, 24X72 W/WIREWAY	1.0000	347.00	347.00	
046			OH-1396562	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,STDADJ, RECT,SINGLE 30X36	1.0000	1,053.00	1,053.00	
046			OH-1396562	10/23/25	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2, 1 DUAL MONITOR ARM	1.0000	374.00	374.00	
046			OH-1396562						Purchase Order Total			2,992.00	
046			OH-1396641	10/24/25	460	CORRECTIONAL SERVICES, DEPARTM	801	83	ZONE PLAQUES 1-22	44.0000	13.65	600.60	
046			OH-1396641						Purchase Order Total			600.60	
046			OH-1396701	10/24/25	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	34.00	68.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1396701	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GAL GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	49.00	49.00	
046			OH-1396701	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	34.00	102.00	
046			OH-1396701							Purchase Order Total		219.00	
046			OH-1396722	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	12.0000	48.00	576.00	
046			OH-1396722	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	24.0000	18.50	444.00	
046			OH-1396722	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1396722	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1396722	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	8.0000	47.80	382.40	
046			OH-1396722	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	54.00	5,400.00	
046			OH-1396722							Purchase Order Total		7,447.20	
046			OH-1396819	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1396819							Purchase Order Total		39.00	
046			OH-1396847	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WOMENS, KHAKI, 2X	36.0000	14.00	504.00	
046			OH-1396847	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, M	24.0000	47.00	1,128.00	
046			OH-1396847							Purchase Order Total		1,632.00	
046			OH-1396851	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	49.00	49.00	
046			OH-1396851	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	67.00	268.00	
046			OH-1396851	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	42.00	252.00	
046			OH-1396851	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	485	44	DISPENSER, BULK FOAM SOAP	10.0000	35.20	352.00	
046			OH-1396851	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	27.00	108.00	
046			OH-1396851							Purchase Order Total		1,029.00	
046			OH-1396872	10/24/25	460	CORRECTIONAL	485	08	QUART BOTTLE	400.0000	1.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1396872	10/24/25	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	34.00	340.00	
046			OH-1396872							Purchase Order Total		740.00	
046			OH-1396928	10/27/25	460	CORRECTIONAL SERVICES, DEPARTM	425	12	CAFETERIA TABLES	3.0000	2,250.00	6,750.00	
046			OH-1396928							Purchase Order Total		6,750.00	
046			OH-1397060	10/27/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	15.0000	51.00	765.00	
046			OH-1397060	10/27/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	5.0000	34.00	170.00	
046			OH-1397060	10/27/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	34.00	340.00	
046			OH-1397060							Purchase Order Total		1,275.00	
046			OH-1397114	10/27/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	FLAT SHEETS	144.0000	9.30	1,339.20	
046			OH-1397114	10/27/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS LARGE	144.0000	3.30	475.20	
046			OH-1397114	10/27/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1397114	10/27/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER, SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1397114	10/27/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	TSHIRTS- LARGE	12.0000	40.30	483.60	
046			OH-1397114	10/27/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	TSHIRTS XL	12.0000	44.20	530.40	
046			OH-1397114	10/27/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	TSHIRTS 2X	12.0000	47.80	573.60	
046			OH-1397114							Purchase Order Total		4,366.80	
046			OH-1397185	10/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	24.0000	17.25	414.00	
046			OH-1397185	10/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 32L	15.0000	21.00	315.00	
046			OH-1397185	10/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 36L	10.0000	21.00	210.00	
046			OH-1397185	10/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 30L	10.0000	21.00	210.00	
046			OH-1397185							Purchase Order Total		1,149.00	
046			OH-1397276	10/28/25	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	15.0000	8.70	130.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			BATTING				
046			OH-1397276	10/28/25	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	54.00	1,080.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1397276	10/28/25	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	54.00	1,080.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1397276						Purchase Order Total			2,290.50	
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	18.75	225.00	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	12.0000	19.00	228.00	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	19.25	462.00	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	19.50	234.00	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	12.0000	20.00	240.00	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	12.0000	20.25	243.00	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	12.0000	13.25	159.00	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	48.0000	13.50	648.00	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	49	BOXER SHORTS, M	48.0000	3.10	148.80	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	49	BOXER SHORTS, L	72.0000	3.30	237.60	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	96.0000	3.30	316.80	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	48.0000	3.40	163.20	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	6.0000	47.80	286.80	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	4.0000	63.60	254.40	
						SERVICES, DEPARTM							
046			OH-1397278	10/28/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	1.0000	66.60	66.60	
						SERVICES, DEPARTM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1397278	10/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	1.0000	76.40	76.40	
046			OH-1397278	10/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	12.0000	48.00	576.00	
046			OH-1397278	10/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	12.0000	17.75	213.00	
046			OH-1397278	10/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	24.0000	18.25	438.00	
046			OH-1397278	10/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	24.0000	18.50	444.00	
046			OH-1397278						Purchase Order Total			6,375.80	
046			OH-1397386	10/29/25	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	48.00	144.00	
046			OH-1397386	10/29/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	67.00	402.00	
046			OH-1397386						Purchase Order Total			546.00	
046			OH-1397517	10/29/25	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP, TBL TOP SIT/STAND	1.0000	347.00	347.00	
046			OH-1397517	10/29/25	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL LCD MONITOR ARM	1.0000	97.00	97.00	
046			OH-1397517						Purchase Order Total			444.00	
046			OH-1397527	10/29/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, KHROMA, EXEC HI BACK, ONY	1.0000	488.00	488.00	
046			OH-1397527						Purchase Order Total			488.00	
046			OH-1397630	10/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	48.0000	18.00	864.00	
046			OH-1397630	10/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	48.0000	18.75	900.00	
046			OH-1397630	10/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	48.0000	19.25	924.00	
046			OH-1397630	10/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	48.0000	20.25	972.00	
046			OH-1397630	10/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 30W, UNHEMMED	36.0000	17.50	630.00	
046			OH-1397630	10/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 32W, UNHEMMED	36.0000	18.25	657.00	
046			OH-1397630	10/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	36.0000	18.50	666.00	
046			OH-1397630	10/30/25	460	CORRECTIONAL	200	49	PANTS, WHITE, 46W,	36.0000	19.25	693.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1397630	10/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, WHITE, 48W,	24.0000	19.75	474.00	
046			OH-1397630	10/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED SHIRT, FLANNEL,	36.0000	19.00	684.00	
046			OH-1397630	10/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS,M SHIRT, FLANNEL,	36.0000	20.25	729.00	
046			OH-1397630			SERVICES, DEPARTM			MENS, XL	Purchase Order Total		8,193.00	
046			OH-1397658	10/30/25	460	CORRECTIONAL	425	21	DESK, CUSTOM	1.0000	5,603.00	5,603.00	
046			OH-1397658			SERVICES, DEPARTM				Purchase Order Total		5,603.00	
046			OH-1397848	10/31/25	460	CORRECTIONAL	200	49	QUILTED COAT, M	36.0000	47.00	1,692.00	
046			OH-1397848	10/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS,	60.0000	4.85	291.00	
046			OH-1397848	10/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, XL BOXER SHORTS,	60.0000	6.05	363.00	
046			OH-1397848			SERVICES, DEPARTM			UNISEX, 3X	Purchase Order Total		2,346.00	
046			OH-1397850	10/31/25	460	CORRECTIONAL	420	68	MATTRESS, FIBER	50.0000	54.00	2,700.00	
046			OH-1397850			SERVICES, DEPARTM			CORE, 4X76X30	Purchase Order Total		2,700.00	
046			OH-1398133	11/03/25	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	250.0000	.24	59.50	
046			OH-1398133			SERVICES, DEPARTM			2 CLR	Purchase Order Total		59.50	
046			OH-1398256	11/03/25	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	4.0000	34.00	136.00	
046			OH-1398256	11/03/25	460	SERVICES, DEPARTM CORRECTIONAL	485	18	GAL BLAZE	4.0000	108.00	432.00	
046			OH-1398256	11/03/25	460	SERVICES, DEPARTM CORRECTIONAL	485	38	CLEANER/DEGREASER, 4-1 G	5.0000	65.00	325.00	
046			OH-1398256	11/03/25	460	SERVICES, DEPARTM CORRECTIONAL	652	42	DISH SOAP, 4-1 GAL SIMPLY SUDS FMG HND	8.0000	42.00	336.00	
046			OH-1398256	11/03/25	460	SERVICES, DEPARTM CORRECTIONAL	485	28	SOAP 4-1 G GREEN GLASS CLNR,	2.0000	49.00	98.00	
046			OH-1398256	11/03/25	460	SERVICES, DEPARTM CORRECTIONAL	485	84	CONC, 4-1 GL LIME SCALE REMOVER,	2.0000	65.00	130.00	
046			OH-1398256	11/03/25	460	SERVICES, DEPARTM CORRECTIONAL	485	12	4-1 GAL MIST N SHINE,	2.0000	27.00	54.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1398256							Purchase Order Total		1,511.00	
046			OH-1398260	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.90	348.00	
046			OH-1398260	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.90	348.00	
046			OH-1398260	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	120.0000	3.50	420.00	
046			OH-1398260	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	48.0000	8.50	408.00	
046			OH-1398260							Purchase Order Total		1,524.00	
046			OH-1398263	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	36.0000	17.50	630.00	
046			OH-1398263	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	36.0000	17.75	639.00	
046			OH-1398263	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	36.0000	17.75	639.00	
046			OH-1398263	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	36.0000	18.00	648.00	
046			OH-1398263	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	12.0000	48.00	576.00	
046			OH-1398263	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	12.0000	48.00	576.00	
046			OH-1398263							Purchase Order Total		3,708.00	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	8.0000	39.60	316.80	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	8.0000	66.60	532.80	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	24.0000	12.75	306.00	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	24.0000	13.25	318.00	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	24.0000	19.25	462.00	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	96.0000	3.10	297.60	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	36.0000	18.50	666.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	36.0000	19.25	693.00	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	60.0000	3.30	198.00	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	60.0000	9.30	558.00	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	60.0000	3.50	210.00	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	60.0000	2.90	174.00	
046			OH-1398396	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	96.0000	1.00	96.00	
046			OH-1398396						Purchase Order Total			8,020.20	
046			OH-1398400	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	42.00	42.00	
046			OH-1398400	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	108.00	108.00	
046			OH-1398400	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	34.00	34.00	
046			OH-1398400	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	34.00	102.00	
046			OH-1398400	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	200.0000	1.00	200.00	
046			OH-1398400	11/04/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	96.0000	1.00	96.00	
046			OH-1398400						Purchase Order Total			582.00	
046			OH-1398801	11/05/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	108.00	108.00	
046			OH-1398801	11/05/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	34.00	34.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1398801	11/05/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	34.00	68.00	
046			OH-1398801							Purchase Order Total		210.00	
046			OH-1398805	11/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	19.25	231.00	
046			OH-1398805							Purchase Order Total		231.00	
046			OH-1399065	11/05/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	51.00	255.00	
046			OH-1399065	11/05/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	5.0000	34.00	170.00	
046			OH-1399065	11/05/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	34.00	170.00	
046			OH-1399065	11/05/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	5.0000	27.00	135.00	
046			OH-1399065							Purchase Order Total		730.00	
046			OH-1399320	11/06/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,BREATHE, ADJ ARMS, W/HR	2.0000	488.00	976.00	
046			OH-1399320							Purchase Order Total		976.00	
046			OH-1399467	11/07/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	0.00		
046			OH-1399467	11/07/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	0.00		
046			OH-1399467	11/07/25	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	100.0000	0.00		
046			OH-1399467							Purchase Order Total			
046			OH-1399529	11/07/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1399529	11/07/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	108.0000	7.25	783.00	
046			OH-1399529							Purchase Order Total		927.00	
046			OH-1399535	11/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WOMENS, KHAKI, S	36.0000	12.00	432.00	
046			OH-1399535	11/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WOMENS, KHAKI, M	60.0000	12.00	720.00	
046			OH-1399535	11/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	48.0000	18.50	888.00	
046			OH-1399535							Purchase Order Total		2,040.00	
046			OH-1399589	11/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	72.0000	3.10	223.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1399589	11/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	72.0000	3.30	237.60	
046			OH-1399589	11/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	60.0000	17.25	1,035.00	
046			OH-1399589	11/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	6.0000	39.60	237.60	
046			OH-1399589						Purchase Order Total			1,733.40	
046			OH-1399739	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT GRAY MED	48.0000	21.25	1,020.00	
046			OH-1399739	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS GRAY MED	48.0000	17.50	840.00	
046			OH-1399739	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS GRAY XL	48.0000	18.25	876.00	
046			OH-1399739	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS GRAY 2XL	48.0000	19.00	912.00	
046			OH-1399739	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	530	25	CLEAR ZIPPER WALLET MEDIUM	48.0000	6.00	288.00	
046			OH-1399739						Purchase Order Total			3,936.00	
046			OH-1399757	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1399757						Purchase Order Total			59.50	
046			OH-1399786	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	51.00	153.00	
046			OH-1399786	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	34.00	68.00	
046			OH-1399786	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	34.00	204.00	
046			OH-1399786	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	3.0000	65.00	195.00	
046			OH-1399786						Purchase Order Total			620.00	
046			OH-1399851	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1399851	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	18.75	225.00	
046			OH-1399851	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1399851	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	12.0000	19.00	228.00	
046			OH-1399851	11/10/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	12.0000	19.50	234.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1399851	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, WHITE, 44W,	12.0000	19.25	231.00	
046			OH-1399851	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED BOXER SHORTS, L	24.0000	3.30	79.20	
046			OH-1399851	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	24.0000	3.30	79.20	
046			OH-1399851	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 3X	24.0000	4.15	99.60	
046			OH-1399851	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
046			OH-1399851	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	6.0000	47.80	286.80	
046			OH-1399851	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	6.0000	54.60	327.60	
046			OH-1399851	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	12.0000	17.25	207.00	
046			OH-1399851	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	12.0000	17.75	213.00	
046			OH-1399851	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	24.0000	18.25	438.00	
046			OH-1399851	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	36.0000	19.25	693.00	
046			OH-1399851	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	12.0000	20.50	246.00	
046			OH-1399851	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	12.0000	21.00	252.00	
046			OH-1399851						Purchase Order Total			4,998.60	
046			OH-1399855	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	120.0000	2.90	348.00	
046			OH-1399855	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	120.0000	2.90	348.00	
046			OH-1399855	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	96.0000	3.50	336.00	
046			OH-1399855	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1399855	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	5.0000	8.70	43.50	
046			OH-1399855	11/10/25	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1399855	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	54.00	270.00	
046			OH-1399855	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	60.0000	8.00	480.00	
046			OH-1399855	11/10/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	48.0000	8.00	384.00	
046			OH-1399855						Purchase Order Total			3,777.00	
046			OH-1400041	11/12/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1400041	11/12/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1400041	11/12/25	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	144.0000	3.90	561.60	
046			OH-1400041	11/12/25	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	144.0000	3.90	561.60	
046			OH-1400041						Purchase Order Total			3,427.20	
046			OH-1400392	11/13/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	144.0000	18.75	2,700.00	
046			OH-1400392	11/13/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	144.0000	18.50	2,664.00	
046			OH-1400392	11/13/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	144.0000	18.75	2,700.00	
046			OH-1400392	11/13/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	144.0000	19.00	2,736.00	
046			OH-1400392	11/13/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	144.0000	19.25	2,772.00	
046			OH-1400392						Purchase Order Total			13,572.00	
046			OH-1400402	11/13/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1400402	11/13/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1400402	11/13/25	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	80.0000	.80	64.00	
046			OH-1400402						Purchase Order Total			625.60	
046			OH-1400416	11/13/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1400416	11/13/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1400416	11/13/25	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1400416	11/13/25	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	96.0000	4.15	398.40	
						SERVICES, DEPARTM							
046			OH-1400416	11/13/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	60.0000	13.25	795.00	
						SERVICES, DEPARTM							
046			OH-1400416	11/13/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	60.0000	13.50	810.00	
						SERVICES, DEPARTM							
046			OH-1400416	11/13/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	60.0000	13.75	825.00	
						SERVICES, DEPARTM							
046			OH-1400416	11/13/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	60.0000	14.00	840.00	
						SERVICES, DEPARTM							
046			OH-1400416						Purchase Order Total			5,108.40	
046			OH-1400463	11/13/25	460	CORRECTIONAL	200	49	JEANS, DENIM, 30W, UNHEMMED	36.0000	17.25	621.00	
						SERVICES, DEPARTM							
046			OH-1400463	11/13/25	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W, UNHEMMED	48.0000	17.50	840.00	
						SERVICES, DEPARTM							
046			OH-1400463	11/13/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	108.0000	19.25	2,079.00	
						SERVICES, DEPARTM							
046			OH-1400463	11/13/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	108.0000	19.50	2,106.00	
						SERVICES, DEPARTM							
046			OH-1400463						Purchase Order Total			5,646.00	
046			OH-1400470	11/13/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	18.75	450.00	
						SERVICES, DEPARTM							
046			OH-1400470	11/13/25	460	CORRECTIONAL	200	49	QUILTED COAT, 8X	10.0000	68.00	680.00	
						SERVICES, DEPARTM							
046			OH-1400470	11/13/25	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
						SERVICES, DEPARTM							
046			OH-1400470	11/13/25	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	60.0000	3.40	204.00	
						SERVICES, DEPARTM							
046			OH-1400470	11/13/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
						SERVICES, DEPARTM							
046			OH-1400470	11/13/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
						SERVICES, DEPARTM							
046			OH-1400470	11/13/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
						SERVICES, DEPARTM							
046			OH-1400470	11/13/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	5.0000	44.20	221.00	
						SERVICES, DEPARTM							
046			OH-1400470	11/13/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	5.0000	47.80	239.00	
						SERVICES, DEPARTM							
046			OH-1400470	11/13/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	5.0000	54.60	273.00	

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046			OH-1400470	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, L	24.0000	47.00	1,128.00	
046			OH-1400470	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	24.0000	50.00	1,200.00	
046			OH-1400470	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	24.0000	17.75	426.00	
046			OH-1400470	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	24.0000	18.25	438.00	
046			OH-1400470	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	24.0000	20.50	492.00	
046			OH-1400470						Purchase Order Total			7,999.80	
046			OH-1400490	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	42.00	84.00	
046			OH-1400490	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	108.00	540.00	
046			OH-1400490	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	34.00	170.00	
046			OH-1400490	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	34.00	102.00	
046			OH-1400490	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	106.00	212.00	
046			OH-1400490						Purchase Order Total			1,108.00	
046			OH-1400498	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1400498	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1400498						Purchase Order Total			1,843.20	
046			OH-1400501	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, XL	36.0000	48.00	1,728.00	
046			OH-1400501	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	36.0000	48.00	1,728.00	
046			OH-1400501	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	36.0000	18.25	657.00	
046			OH-1400501	11/13/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	36.0000	18.50	666.00	
046			OH-1400501						Purchase Order Total			4,779.00	
046			OH-1400634	11/14/25	460	CORRECTIONAL	425	40	FILE, PED, MOBILE,	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1400634	11/14/25	460	SERVICES, DEPARTM CORRECTIONAL	425	40	FF, BLACK FILE, PED, MOBILE,	1.0000	200.00	200.00	
046			OH-1400634	11/14/25	460	SERVICES, DEPARTM CORRECTIONAL	425	40	PBF, GRAY FILE, PED, MOBILE,	1.0000	75.00	75.00	
046			OH-1400634	11/14/25	460	SERVICES, DEPARTM CORRECTIONAL	425	40	BBF, BLACK FILE, PED, MOBILE,	1.0000	50.00	50.00	
046			OH-1400634			SERVICES, DEPARTM			FF, PUTTY	Purchase Order Total		475.00	
046			OH-1400637	11/14/25	460	CORRECTIONAL	420	00	DESK LOCKS (2)	1.0000	75.00	75.00	
046			OH-1400637	11/14/25	460	SERVICES, DEPARTM CORRECTIONAL	553	44	INSTALL CAM LOCKS, KEYED	2.0000	37.50	75.00	
046			OH-1400637			SERVICES, DEPARTM			C420A	Purchase Order Total		150.00	
046			OH-1400638	11/14/25	460	CORRECTIONAL	425	46	PODIUM W/CASTERS &	1.0000	581.00	581.00	
046			OH-1400638			SERVICES, DEPARTM			PLAQUE	Purchase Order Total		581.00	
046			OH-1400639	11/14/25	460	CORRECTIONAL	425	94	WS, STD ADJ, RECT,	1.0000	1,127.00	1,127.00	
046			OH-1400639	11/14/25	460	SERVICES, DEPARTM CORRECTIONAL	425	21	SINGLE, DESK, 5200S, LEFT	1.0000	1,286.00	1,286.00	
046			OH-1400639	11/14/25	460	SERVICES, DEPARTM CORRECTIONAL	425	06	PEDESTAL, CF CHR, ITHACA W/ADJ	1.0000	464.00	464.00	
046			OH-1400639			SERVICES, DEPARTM			ARMS, SS	Purchase Order Total		2,877.00	
046			OH-1400973	11/17/25	460	CORRECTIONAL	200	49	QUILTED COAT, M	60.0000	47.00	2,820.00	
046			OH-1400973	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, XL	60.0000	48.00	2,880.00	
046			OH-1400973	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	60.0000	48.00	2,880.00	
046			OH-1400973	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	60.0000	50.00	3,000.00	
046			OH-1400973	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 4X	60.0000	52.00	3,120.00	
046			OH-1400973			SERVICES, DEPARTM				Purchase Order Total		14,700.00	
046			OH-1400975	11/17/25	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	3.0000	56.00	168.00	
046			OH-1400975	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	485	84	RTU, 12-1 QT SIMPLE GREEN LIME	17.0000	67.00	1,139.00	
046			OH-1400975			SERVICES, DEPARTM			REMOVER, QT	Purchase Order Total		1,307.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1400981	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1400981	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	RETIREMENT PLAQUE	1.0000	39.00	39.00	
046			OH-1400981						Purchase Order Total			59.00	
046			OH-1401069	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	51.00	306.00	
046			OH-1401069	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	34.00	204.00	
046			OH-1401069	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	3.0000	65.00	195.00	
046			OH-1401069	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	5.0000	27.00	135.00	
046			OH-1401069						Purchase Order Total			840.00	
046			OH-1401070	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	8.70	870.00	
046			OH-1401070	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	54.00	5,400.00	
046			OH-1401070						Purchase Order Total			6,270.00	
046			OH-1401071	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	87.00	174.00	
046			OH-1401071	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	8.0000	72.00	576.00	
046			OH-1401071						Purchase Order Total			750.00	
046			OH-1401125	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	5.0000	20.00	100.00	
046			OH-1401125	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1401125	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	2.0000	38.00	76.00	
046			OH-1401125	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1401125						Purchase Order Total			279.00	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	18.75	225.00	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	19.00	912.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	12.0000	20.25	243.00	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	12.0000	20.50	246.00	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 60W, UNHEMMED	10.0000	29.50	295.00	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	12.0000	13.25	159.00	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	12.0000	13.25	159.00	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	12.0000	13.25	159.00	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	12.0000	13.75	165.00	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	12.0000	13.75	165.00	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	72.0000	3.10	223.20	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	48.0000	3.30	158.40	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	72.0000	3.30	237.60	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	24.0000	3.40	81.60	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	3.0000	39.60	118.80	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	6.0000	40.30	241.80	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	4.0000	47.80	191.20	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	5.0000	54.60	273.00	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	1.0000	63.60	63.60	
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	1.0000	66.60	66.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1401245	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	12.0000	50.00	600.00	
046			OH-1401245							Purchase Order Total		6,072.60	
046			OH-1401253	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1401253	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	24.0000	8.00	192.00	
046			OH-1401253	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	60.0000	8.00	480.00	
046			OH-1401253	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	24.0000	8.00	192.00	
046			OH-1401253	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	36.0000	8.00	288.00	
046			OH-1401253							Purchase Order Total		2,502.00	
046			OH-1401256	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	34.00	102.00	
046			OH-1401256	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	108.00	216.00	
046			OH-1401256	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	65.00	130.00	
046			OH-1401256	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	42.00	168.00	
046			OH-1401256	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	49.00	49.00	
046			OH-1401256	11/18/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	27.00	54.00	
046			OH-1401256							Purchase Order Total		719.00	
046			OH-1401666	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	144.0000	3.10	446.40	
046			OH-1401666	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1401666	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1401666	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	72.0000	18.75	1,350.00	
046			OH-1401666	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	19.00	912.00	
046			OH-1401666	11/19/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	72.0000	19.25	1,386.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1401666							Purchase Order Total		5,044.80	
046			OH-1401669	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, S	72.0000	12.75	918.00	
046			OH-1401669	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	72.0000	13.25	954.00	
046			OH-1401669	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	72.0000	14.00	1,008.00	
046			OH-1401669							Purchase Order Total		2,880.00	
046			OH-1401676	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	300.0000	0.00		
046			OH-1401676							Purchase Order Total			
046			OH-1401734	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1401734	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W, UNHEMMED	48.0000	18.50	888.00	
046			OH-1401734	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 48W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1401734							Purchase Order Total		1,827.60	
046			OH-1401758	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1401758	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1401758							Purchase Order Total		950.40	
046			OH-1401805	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	106.00	318.00	
046			OH-1401805	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	108.00	216.00	
046			OH-1401805	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	34.00	68.00	
046			OH-1401805	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	49.00	49.00	
046			OH-1401805	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	34.00	68.00	
046			OH-1401805	11/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	129.00	129.00	
046			OH-1401805							Purchase Order Total		848.00	
046			OH-1401992	11/20/25	460	CORRECTIONAL	200	49	QUILTED COAT, XL	24.0000	48.00	1,152.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1401992	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	24.0000	48.00	1,152.00	
046			OH-1401992	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	24.0000	50.00	1,200.00	
046			OH-1401992	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 4X	24.0000	52.00	1,248.00	
046			OH-1401992			SERVICES, DEPARTM				Purchase Order Total		4,752.00	
046			OH-1401993	11/20/25	460	CORRECTIONAL	425	21	TABLE, CUSTOM	1.0000	100.00	100.00	
046			OH-1401993	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WS,BASIC, 30X54 W/WIREWAY	1.0000	60.00	60.00	
046			OH-1401993	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WS, ADJ, RECT, SIT/STAND,30X60	1.0000	100.00	100.00	
046			OH-1401993	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WS, BASIC,24X72 W/WIREWAY	1.0000	80.00	80.00	
046			OH-1401993			SERVICES, DEPARTM				Purchase Order Total		340.00	
046			OH-1402003	11/20/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	60.0000	13.75	825.00	
046			OH-1402003	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	60.0000	14.00	840.00	
046			OH-1402003	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	60.0000	14.75	885.00	
046			OH-1402003	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	60.0000	18.75	1,125.00	
046			OH-1402003	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	60.0000	18.75	1,125.00	
046			OH-1402003	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	60.0000	19.00	1,140.00	
046			OH-1402003	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	60.0000	19.25	1,155.00	
046			OH-1402003	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	60.0000	19.50	1,170.00	
046			OH-1402003			SERVICES, DEPARTM				Purchase Order Total		8,265.00	
046			OH-1402006	11/20/25	460	CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	100.0000	20.40	2,040.00	
046			OH-1402006	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	50.0000	8.70	435.00	
046			OH-1402006	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER	50.0000	54.00	2,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1402006	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	CORE, 4X76X30 SHEETS, FLAT,	144.0000	9.30	1,339.20	
046			OH-1402006	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	66X104 WHITE PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1402006	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1402006	11/20/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1402006						Purchase Order Total			7,579.80	
046			OH-1402009	11/20/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1402009	11/20/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	144.0000	8.00	1,152.00	
046			OH-1402009	11/20/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	144.0000	8.00	1,152.00	
046			OH-1402009	11/20/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	144.0000	8.00	1,152.00	
046			OH-1402009						Purchase Order Total			4,608.00	
046			OH-1402049	11/20/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	64.0000	91.00	5,824.00	
046			OH-1402049						Purchase Order Total			5,824.00	
046			OH-1402113	11/20/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	8.70	870.00	
046			OH-1402113	11/20/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	54.00	5,400.00	
046			OH-1402113	11/20/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1402113	11/20/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1402113						Purchase Order Total			8,574.00	
046			OH-1402331	11/21/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, M	36.0000	4.20	151.20	
046			OH-1402331	11/21/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	36.0000	4.60	165.60	
046			OH-1402331	11/21/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, 4X	36.0000	6.40	230.40	
046			OH-1402331	11/21/25	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	24.0000	48.00	1,152.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1402331							Purchase Order Total		1,699.20	
046			OH-1402333	11/21/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	54.00	1,080.00	
046			OH-1402333	11/21/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1402333	11/21/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1402333							Purchase Order Total		2,563.20	
046			OH-1402337	11/21/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	42.00	336.00	
046			OH-1402337	11/21/25	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	10.0000	35.20	352.00	
046			OH-1402337	11/21/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT		67.00	67.00	
046			OH-1402337							Purchase Order Total		755.00	
046			OH-1402527	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	36.0000	18.50	666.00	
046			OH-1402527	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	18.75	225.00	
046			OH-1402527	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	12.0000	19.25	231.00	
046			OH-1402527	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	48.0000	13.50	648.00	
046			OH-1402527	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	24.0000	13.75	330.00	
046			OH-1402527	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	36.0000	3.30	118.80	
046			OH-1402527	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	60.0000	3.30	198.00	
046			OH-1402527	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	48.0000	3.40	163.20	
046			OH-1402527	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	6.0000	40.30	241.80	
046			OH-1402527	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1402527	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	3.0000	47.80	143.40	
046			OH-1402527	11/24/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	3.0000	54.60	163.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1402527	11/24/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 3X	12.0000	50.00	600.00	
046			OH-1402527	11/24/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	12.0000	17.25	207.00	
046			OH-1402527	11/24/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	12.0000	17.75	213.00	
046			OH-1402527	11/24/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	24.0000	18.25	438.00	
046			OH-1402527	11/24/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	36.0000	18.50	666.00	
046			OH-1402527	11/24/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	12.0000	19.25	231.00	
046			OH-1402527	11/24/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	12.0000	20.50	246.00	
046			OH-1402527						Purchase Order Total			5,906.80	
046			OH-1402538	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1402538	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	12.0000	8.00	96.00	
046			OH-1402538	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	12.0000	8.00	96.00	
046			OH-1402538	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	12.0000	8.00	96.00	
046			OH-1402538						Purchase Order Total			1,638.00	
046			OH-1402618	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	51.00	306.00	
046			OH-1402618	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	5.0000	34.00	170.00	
046			OH-1402618	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	34.00	204.00	
046			OH-1402618	11/24/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	5.0000	65.00	325.00	
046			OH-1402618						Purchase Order Total			1,005.00	
046			OH-1402906	11/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	48.0000	13.75	660.00	
046			OH-1402906	11/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	24.0000	17.75	426.00	
046			OH-1402906	11/25/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	24.0000	18.50	444.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1402906	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 36W,	24.0000	18.75	450.00	
046			OH-1402906	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED QUILTED COAT, 2X	12.0000	48.00	576.00	
046			OH-1402906	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 4X	12.0000	52.00	624.00	
046			OH-1402906	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1402906	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1402906	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1402906	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	108.0000	1.00	108.00	
046			OH-1402906						Purchase Order Total			3,793.50	
046			OH-1402912	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1402912	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	080	78	RETIREMENT PLAQUE	1.0000	39.00	39.00	
046			OH-1402912						Purchase Order Total			59.00	
046			OH-1402944	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1402944	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1402944	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1402944	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	54.00	1,080.00	
046			OH-1402944	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	132.0000	7.25	957.00	
046			OH-1402944						Purchase Order Total			3,937.80	
046			OH-1402947	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	24.0000	17.25	414.00	
046			OH-1402947	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	24.0000	18.50	444.00	
046			OH-1402947	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, XL	24.0000	48.00	1,152.00	
046			OH-1402947	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	24.0000	48.00	1,152.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1402947	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WOMENS, KHAKI, XL	48.0000	13.00	624.00	
046			OH-1402947	11/25/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WOMENS, KHAKI, 2X	48.0000	14.00	672.00	
046			OH-1402947						Purchase Order Total			4,458.00	
046			OH-1402988	11/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER, 12-1 QT	2.0000	82.00	164.00	
046			OH-1402988	11/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	65.00	260.00	
046			OH-1402988	11/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	106.00	636.00	
046			OH-1402988	11/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	4.0000	65.00	260.00	
046			OH-1402988						Purchase Order Total			1,320.00	
046			OH-1403022	11/26/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	67.00	67.00	
046			OH-1403022						Purchase Order Total			67.00	
046			OH-1403281	11/26/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1403281						Purchase Order Total			39.00	
046			OH-1403838	12/02/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	100.0000	20.40	2,040.00	
046			OH-1403838	12/02/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	72.0000	3.50	252.00	
046			OH-1403838	12/02/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1403838	12/02/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1403838	12/02/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1403838	12/02/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1403838						Purchase Order Total			5,344.80	
046			OH-1403855	12/02/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	144.0000	3.10	446.40	
046			OH-1403855	12/02/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1403855	12/02/25	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1403855	12/02/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1403855	12/02/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	144.0000	18.75	2,700.00	
046			OH-1403855	12/02/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	96.0000	19.00	1,824.00	
046			OH-1403855						Purchase Order Total			6,410.40	
046			OH-1403971	12/02/25	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	4.0000	69.50	278.00	
046			OH-1403971						Purchase Order Total			278.00	
046			OH-1404056	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, S	72.0000	12.75	918.00	
046			OH-1404056	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	72.0000	13.25	954.00	
046			OH-1404056	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	72.0000	13.25	954.00	
046			OH-1404056	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	48.0000	13.75	660.00	
046			OH-1404056	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	72.0000	14.00	1,008.00	
046			OH-1404056						Purchase Order Total			4,494.00	
046			OH-1404115	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	500.0000	10.10	5,050.00	
046			OH-1404115						Purchase Order Total			5,050.00	
046			OH-1404310	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	20.0000	38.00	760.00	
046			OH-1404310	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	34.00	340.00	
046			OH-1404310	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	10.0000	26.00	260.00	
046			OH-1404310	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	20.0000	67.00	1,340.00	
046			OH-1404310	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	20.0000	129.00	2,580.00	
046			OH-1404310						Purchase Order Total			5,280.00	
046			OH-1404350	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1404350						Purchase Order Total			20.00	
046			OH-1404383	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	108.00	216.00	
046			OH-1404383	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	34.00	102.00	
046			OH-1404383	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	34.00	102.00	
046			OH-1404383						Purchase Order Total			420.00	
046			OH-1404401	12/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1404401						Purchase Order Total			456.00	
046			OH-1404538	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS LARGE	144.0000	17.50	2,520.00	
046			OH-1404538	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS XTRA LARGE	96.0000	18.25	1,752.00	
046			OH-1404538	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS XTRA XTRA LARGE	168.0000	19.00	3,192.00	
046			OH-1404538	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 6XL	12.0000	26.50	318.00	
046			OH-1404538	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS 4XL	48.0000	9.00	432.00	
046			OH-1404538	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES MED	25.0000	27.00	675.00	
046			OH-1404538	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES LARGE	30.0000	27.00	810.00	
046			OH-1404538	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES XTRA LARGE	25.0000	27.00	675.00	
046			OH-1404538	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES 2XL	25.0000	27.00	675.00	
046			OH-1404538						Purchase Order Total			11,049.00	
046			OH-1404615	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	120.0000	3.30	396.00	
046			OH-1404615	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	120.0000	3.40	408.00	
046			OH-1404615	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	120.0000	4.15	498.00	
046			OH-1404615						Purchase Order Total			1,302.00	
046			OH-1404662	12/04/25	460	CORRECTIONAL	320	36	LAUNDRY BAG	84.0000	.80	67.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			CLOSURES				
046			OH-1404662							Purchase Order Total		67.20	
046			OH-1404790	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	60.0000	48.00	2,880.00	
046			OH-1404790	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	60.0000	50.00	3,000.00	
046			OH-1404790	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	60.0000	52.00	3,120.00	
046			OH-1404790							Purchase Order Total		9,000.00	
046			OH-1404791	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.90	348.00	
046			OH-1404791	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	240.0000	1.00	240.00	
046			OH-1404791							Purchase Order Total		588.00	
046			OH-1404792	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	120.0000	13.50	1,620.00	
046			OH-1404792	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	120.0000	13.75	1,650.00	
046			OH-1404792	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	120.0000	14.00	1,680.00	
046			OH-1404792	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	120.0000	18.75	2,250.00	
046			OH-1404792	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	120.0000	18.75	2,250.00	
046			OH-1404792	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	120.0000	19.00	2,280.00	
046			OH-1404792	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	120.0000	19.25	2,310.00	
046			OH-1404792							Purchase Order Total		14,040.00	
046			OH-1404900	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS MENS XL	24.0000	13.50	324.00	
046			OH-1404900	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34 UNHEMMED	36.0000	15.25	549.00	
046			OH-1404900	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY 36, UNHEMMED	36.0000	15.25	549.00	
046			OH-1404900	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	12.0000	17.25	207.00	
046			OH-1404900	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	220	49	PANTS, GRAY 46 UNHEMMED	12.0000	19.25	231.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1404900							Purchase Order Total		1,860.00	
046			OH-1404916	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	128.0000	20.40	2,611.20	
046			OH-1404916	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	256.0000	2.90	742.40	
046			OH-1404916	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	256.0000	1.00	256.00	
046			OH-1404916	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	256.0000	9.30	2,380.80	
046			OH-1404916	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	128.0000	3.50	448.00	
046			OH-1404916							Purchase Order Total		6,438.40	
046			OH-1404981	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	34.00	340.00	
046			OH-1404981							Purchase Order Total		340.00	
046			OH-1404998	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	67.00	536.00	
046			OH-1404998	12/05/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	65.00	260.00	
046			OH-1404998							Purchase Order Total		796.00	
046			OH-1405103	12/08/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1405103	12/08/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	54.00	2,700.00	
046			OH-1405103	12/08/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	36.0000	8.00	288.00	
046			OH-1405103	12/08/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	36.0000	8.00	288.00	
046			OH-1405103	12/08/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	48.0000	8.00	384.00	
046			OH-1405103	12/08/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	36.0000	8.00	288.00	
046			OH-1405103							Purchase Order Total		4,165.50	
046			OH-1405113	12/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	96.0000	1.00	96.00	
046			OH-1405113	12/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	10.0000	35.20	352.00	
046			OH-1405113	12/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	4.0000	49.00	196.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1405113						Purchase Order Total			644.00	
046			OH-1405151	12/08/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	51.00	306.00	
046			OH-1405151	12/08/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	5.0000	34.00	170.00	
046			OH-1405151	12/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	34.00	204.00	
046			OH-1405151	12/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	5.0000	65.00	325.00	
046			OH-1405151						Purchase Order Total			1,005.00	
046			OH-1405181	12/08/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	100.0000	10.10	1,010.00	
046			OH-1405181						Purchase Order Total			1,010.00	
046			OH-1405817	12/10/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1405817	12/10/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1405817						Purchase Order Total			131.00	
046			OH-1405823	12/10/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	6.0000	20.00	120.00	
046			OH-1405823						Purchase Order Total			120.00	
046			OH-1405897	12/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	48.0000	18.75	900.00	
046			OH-1405897	12/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	48.0000	18.75	900.00	
046			OH-1405897	12/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	19.00	912.00	
046			OH-1405897	12/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	48.0000	19.25	924.00	
046			OH-1405897	12/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	48.0000	13.25	636.00	
046			OH-1405897	12/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	48.0000	13.75	660.00	
046			OH-1405897						Purchase Order Total			4,932.00	
046			OH-1406017	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	425	00	BANDANA, SOLID KHAKI 19"X19"	1.0000	60.00	60.00	
046			OH-1406017						Purchase Order Total			60.00	
046			OH-1406018	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	72.0000	14.00	1,008.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1406018	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	72.0000	13.50	972.00	
046			OH-1406018						Purchase Order Total			1,980.00	
046			OH-1406150	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	42.00	42.00	
046			OH-1406150	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	108.00	108.00	
046			OH-1406150	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	34.00	34.00	
046			OH-1406150	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	34.00	68.00	
046			OH-1406150						Purchase Order Total			252.00	
046			OH-1406164	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1406164	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	24.0000	20.50	492.00	
046			OH-1406164	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1406164	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	6.0000	47.80	286.80	
046			OH-1406164	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	8.0000	54.60	436.80	
046			OH-1406164	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	8.0000	63.60	508.80	
046			OH-1406164	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.30	316.80	
046			OH-1406164	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.30	316.80	
046			OH-1406164	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	96.0000	3.30	316.80	
046			OH-1406164	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	96.0000	3.30	316.80	
046			OH-1406164	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1406164	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	96.0000	9.30	892.80	
046			OH-1406164	12/11/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	96.0000	9.30	892.80	
046			OH-1406164	12/11/25	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	96.0000	2.90	278.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1406164	12/11/25	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	96.0000	2.90	278.40	
046			OH-1406164							Purchase Order Total		6,491.10	
046			OH-1406286	12/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, S	60.0000	4.15	249.00	
046			OH-1406286	12/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, M	24.0000	4.20	100.80	
046			OH-1406286							Purchase Order Total		349.80	
046			OH-1406303	12/12/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1406303	12/12/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1406303	12/12/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	8.70	87.00	
046			OH-1406303							Purchase Order Total		1,654.50	
046			OH-1406522	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	15.0000	34.00	510.00	
046			OH-1406522	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	SIMPLE GREEN LIME REMOVER, QT	20.0000	67.00	1,340.00	
046			OH-1406522							Purchase Order Total		1,850.00	
046			OH-1406619	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	6.0000	38.00	228.00	
046			OH-1406619	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	42.00	168.00	
046			OH-1406619	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	34.00	136.00	
046			OH-1406619	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	5.0000	129.00	645.00	
046			OH-1406619	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	8.0000	56.00	448.00	
046			OH-1406619							Purchase Order Total		1,625.00	
046			OH-1406643	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	14.0000	72.00	1,008.00	
046			OH-1406643	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	14.0000	87.00	1,218.00	
046			OH-1406643							Purchase Order Total		2,226.00	
046			OH-1406656	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1406656							Purchase Order Total		1,350.00	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	12.0000	18.50	222.00	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	48.0000	18.75	900.00	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	12.0000	19.25	231.00	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	12.0000	20.50	246.00	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	12.0000	19.00	228.00	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	12.0000	19.25	231.00	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	12.0000	19.25	231.00	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	12.0000	13.25	159.00	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	48.0000	13.50	648.00	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	12.0000	18.75	225.00	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	12.0000	4.15	49.80	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 7X	12.0000	4.70	56.40	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 8X	12.0000	4.75	57.00	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 8X	12.0000	4.75	57.00	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	6.0000	63.60	381.60	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	4.0000	66.60	266.40	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	2.0000	76.40	152.80	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	12.0000	48.00	576.00	
046			OH-1406658	12/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	12.0000	19.25	231.00	
046			OH-1406658							Purchase Order Total		5,149.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1406802	12/16/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	5.0000	34.00	170.00	
046			OH-1406802	12/16/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	6.0000	65.00	390.00	
046			OH-1406802	12/16/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	6.0000	129.00	774.00	
046			OH-1406802						Purchase Order Total			1,334.00	
046			OH-1407431	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	108.00	216.00	
046			OH-1407431	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	34.00	68.00	
046			OH-1407431	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	34.00	68.00	
046			OH-1407431						Purchase Order Total			352.00	
046			OH-1407471	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1407471	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1407471	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	96.0000	3.40	326.40	
046			OH-1407471	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	96.0000	3.40	326.40	
046			OH-1407471	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	12.0000	48.00	576.00	
046			OH-1407471	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	12.0000	50.00	600.00	
046			OH-1407471	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 60W, UNHEMMED	10.0000	29.50	295.00	
046			OH-1407471	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 60W, UNHEMMED	20.0000	25.50	510.00	
046			OH-1407471	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	12.0000	48.00	576.00	
046			OH-1407471	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	24.0000	18.25	438.00	
046			OH-1407471	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	96.0000	1.00	96.00	
046			OH-1407471	12/18/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	96.0000	1.00	96.00	
046			OH-1407471	12/18/25	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	8.70	174.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			BATTING				
046			OH-1407471							Purchase Order Total		4,913.80	
046			OH-1407707	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	42.00	84.00	
046			OH-1407707	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	108.00	216.00	
046			OH-1407707	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	34.00	68.00	
046			OH-1407707	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	49.00	49.00	
046			OH-1407707	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	34.00	68.00	
046			OH-1407707							Purchase Order Total		485.00	
046			OH-1407709	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1407709	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	144.0000	3.10	446.40	
046			OH-1407709	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	144.0000	3.05	439.20	
046			OH-1407709	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	60.0000	18.75	1,125.00	
046			OH-1407709	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	60.0000	18.75	1,125.00	
046			OH-1407709	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	5.0000	54.60	273.00	
046			OH-1407709							Purchase Order Total		3,883.80	
046			OH-1407717	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1407717	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1407717	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1407717	12/19/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1407717							Purchase Order Total		2,404.80	
046			OH-1407936	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	51.00	204.00	
046			OH-1407936	12/22/25	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5	6.0000	34.00	204.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1407936	12/22/25	460	SERVICES, DEPARTM CORRECTIONAL	485	84	GAL LIME SCALE REMOVER,	5.0000	65.00	325.00	
046			OH-1407936	12/22/25	460	SERVICES, DEPARTM CORRECTIONAL	485	12	4-1 GAL MIST N SHINE,	4.0000	27.00	108.00	
046			OH-1407936			SERVICES, DEPARTM			TEC/LINE, GAL				
046									Purchase Order Total			841.00	
046			OH-1407955	12/22/25	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	1.0000	51.00	51.00	
046			OH-1407955	12/22/25	460	SERVICES, DEPARTM CORRECTIONAL	485	16	WASH, 4-1 GAL CLEAN-N-PREP, 4-1	10.0000	34.00	340.00	
046			OH-1407955	12/22/25	460	SERVICES, DEPARTM CORRECTIONAL	652	42	GAL SIMPLY SUDS FMG HND	5.0000	42.00	210.00	
046			OH-1407955			SERVICES, DEPARTM			SOAP 4-1 G				
046									Purchase Order Total			601.00	
046			OH-1407959	12/22/25	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1407959	12/22/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1407959	12/22/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG	144.0000	7.25	1,044.00	
046			OH-1407959			SERVICES, DEPARTM			30X40, WHITE				
046									Purchase Order Total			1,692.00	
046			OH-1407996	12/22/25	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	5.0000	34.00	170.00	
046			OH-1407996	12/22/25	460	SERVICES, DEPARTM CORRECTIONAL	485	18	GAL BLAZE	3.0000	108.00	324.00	
046			OH-1407996	12/22/25	460	SERVICES, DEPARTM CORRECTIONAL	485	38	CLEANER/DEGREASER, 4-1 G	6.0000	65.00	390.00	
046			OH-1407996	12/22/25	460	SERVICES, DEPARTM CORRECTIONAL	652	42	DISH SOAP, 4-1 GAL	4.0000	42.00	168.00	
046			OH-1407996	12/22/25	460	SERVICES, DEPARTM CORRECTIONAL	485	28	SOAP 4-1 G GREEN GLASS CLNR,	3.0000	49.00	147.00	
046			OH-1407996	12/22/25	460	SERVICES, DEPARTM CORRECTIONAL	485	54	CONC, 4-1 GL GLOSS COAT, QUICK	6.0000	106.00	636.00	
046			OH-1407996	12/22/25	460	SERVICES, DEPARTM CORRECTIONAL	485	84	EZ, 4-1 GAL LIME SCALE REMOVER,	2.0000	65.00	130.00	
046			OH-1407996	12/22/25	460	SERVICES, DEPARTM CORRECTIONAL	485	12	4-1 GAL MIST N SHINE,	2.0000	27.00	54.00	
046			OH-1407996	12/22/25	460	SERVICES, DEPARTM CORRECTIONAL	485	32	TEC/LINE, GAL ODOR ELIMINATOR,	2.0000	53.00	106.00	
046						SERVICES, DEPARTM			RTU, 4-1 GAL				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1407996	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	48.00	192.00	
046			OH-1407996						Purchase Order Total			2,317.00	
046			OH-1407998	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1407998	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	19.50	468.00	
046			OH-1407998	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	12.0000	20.25	243.00	
046			OH-1407998	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W, UNHEMMED	24.0000	17.25	414.00	
046			OH-1407998	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	24.0000	17.50	420.00	
046			OH-1407998	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, M	12.0000	12.75	153.00	
046			OH-1407998	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	120.0000	3.40	408.00	
046			OH-1407998	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	72.0000	3.40	244.80	
046			OH-1407998	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	
046			OH-1407998	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	3.0000	44.20	132.60	
046			OH-1407998	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1407998	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	12.0000	58.00	696.00	
046			OH-1407998						Purchase Order Total			4,198.60	
046			OH-1408001	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	1.00	120.00	
046			OH-1408001	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.90	348.00	
046			OH-1408001	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	8.70	174.00	
046			OH-1408001	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1408001						Purchase Order Total			1,992.00	
046			OH-1408002	12/22/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2, CLR	100.0000	.53	52.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1408002							Purchase Order Total		52.50	
046			OH-1408255	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1408255	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	8.70	130.50	
046			OH-1408255	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1408255	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	15.0000	54.00	810.00	
046			OH-1408255							Purchase Order Total		2,508.00	
046			OH-1408256	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	60.0000	3.30	198.00	
046			OH-1408256	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	60.0000	3.30	198.00	
046			OH-1408256	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1408256	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	144.0000	13.25	1,908.00	
046			OH-1408256	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	144.0000	18.00	2,592.00	
046			OH-1408256	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	144.0000	18.75	2,700.00	
046			OH-1408256	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W, UNHEMMED	48.0000	18.50	888.00	
046			OH-1408256							Purchase Order Total		8,973.60	
046			OH-1408265	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	70.0000	20.40	1,428.00	
046			OH-1408265	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	72.0000	9.30	669.60	
046			OH-1408265	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1408265	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1408265	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	72.0000	8.00	576.00	
046			OH-1408265							Purchase Order Total		2,961.60	
046			OH-1408290	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	300.0000	1.00	300.00	
046			OH-1408290							Purchase Order Total		300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1408366	12/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1408366						Purchase Order Total			100.00	
046			OH-1408651	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	51.00	204.00	
046			OH-1408651	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	8.0000	34.00	272.00	
046			OH-1408651	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	108.00	648.00	
046			OH-1408651	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	34.00	136.00	
046			OH-1408651	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	6.0000	65.00	390.00	
046			OH-1408651	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	6.0000	27.00	162.00	
046			OH-1408651						Purchase Order Total			1,812.00	
046			OH-1408818	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	34.00	170.00	
046			OH-1408818	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 5 GAL	4.0000	37.00	148.00	
046			OH-1408818	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	49.00	98.00	
046			OH-1408818	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	42.00	42.00	
046			OH-1408818	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	108.00	540.00	
046			OH-1408818	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	106.00	212.00	
046			OH-1408818						Purchase Order Total			1,210.00	
046			OH-1408822	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 60W, UNHEMMED	10.0000	25.50	255.00	
046			OH-1408822	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1408822	12/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1408822						Purchase Order Total			1,173.00	
046			OH-1409001	12/31/25	460	CORRECTIONAL	200	49	BOXER SHORTS, M	144.0000	3.10	446.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1409001	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1409001	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1409001	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1409001	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	100.0000	18.25	1,825.00	
046			OH-1409001	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	50.0000	18.50	925.00	
046			OH-1409001	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	50.0000	19.25	962.50	
046			OH-1409001	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	50.0000	54.60	2,730.00	
046			OH-1409001	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	50.0000	66.60	3,330.00	
046			OH-1409001						Purchase Order Total			11,658.90	
046			OH-1409014	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1409014	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	50.0000	20.40	1,020.00	
046			OH-1409014						Purchase Order Total			1,164.00	
046			OH-1409039	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR BREATHE ADJ ARMS	2.0000	428.00	856.00	
046			OH-1409039	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WE BASIC 30X42 W/WIREWAY	5.0000	297.00	1,485.00	
046			OH-1409039	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	425	40	FILE PED FREESTAND BBF	4.0000	396.00	1,584.00	
046			OH-1409039	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	425	48	CABINET CUSTOM	1.0000	590.00	590.00	
046			OH-1409039	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHAIR PILOT XL NO ARMS	1.0000	627.00	627.00	
046			OH-1409039						Purchase Order Total			5,142.00	
046			OH-1409056	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	48.0000	18.75	900.00	
046			OH-1409056	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	19.50	468.00	
046			OH-1409056	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	24.0000	20.00	480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1409056	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 48W,	24.0000	20.50	492.00	
046			OH-1409056	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 70W,	12.0000	31.75	381.00	
046			OH-1409056	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, WHITE, 34W,	24.0000	18.50	444.00	
046			OH-1409056	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, WHITE, 40W,	24.0000	19.00	456.00	
046			OH-1409056	12/31/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, WHITE, 48W,	12.0000	19.75	237.00	
046			OH-1409056			SERVICES, DEPARTM				Purchase Order Total		3,858.00	
046			OH-1409139	12/31/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	36.0000	17.75	639.00	
046			OH-1409139	12/31/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	4.0000	66.60	266.40	
046			OH-1409139			SERVICES, DEPARTM				Purchase Order Total		905.40	
046			OH-1409165	12/31/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1409165	12/31/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1409165	12/31/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT,	144.0000	9.30	1,339.20	
046			OH-1409165	12/31/25	460	CORRECTIONAL SERVICES, DEPARTM	200	06	66X104 WHITE BIB APRON, WHITE	24.0000	8.50	204.00	
046			OH-1409165			SERVICES, DEPARTM				Purchase Order Total		2,104.80	
046			OP-1392199	10/01/25	1061414	SHERWIN WILLIAMS - LINCOLN	630		LACQUER THINNER	8.0000	17.17	137.36	
046			OP-1392199							Purchase Order Total		137.36	
046			OP-1392266	10/01/25	1890078	AMERICAN FENCE COMPANY LLC	285	00	GATE CONTROL BOARD	1.0000	1,487.90	1,487.90	
046			OP-1392266							Purchase Order Total		1,487.90	
046			OP-1392335	10/01/25	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, TANNER, BLACK	13.0000	28.75	373.75	
046			OP-1392335							Purchase Order Total		373.75	
046			OP-1392420	10/01/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LATCHBX	5.0000	2.96	14.80	
046			OP-1392420							Purchase Order Total		14.80	
046			OP-1392439	10/01/25	502866	JL MARCUS CO			CANVAS PAPER PAD	1.0000	23.94	23.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1392439	10/01/25	502866	JL MARCUS CO			805334 CRAYOLA METALLIC COLOR PENCILS	1.0000	5.49	5.49	
046			OP-1392439						Purchase Order Total			29.43	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			RED HEART SUPER SAVER LATTE ST	8.0000	6.62	52.96	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			RED HEART SUPER SAVER PALE PLU	1.0000	6.62	6.62	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			RED HEART SUPER SAVER TURQUA	3.0000	6.62	19.86	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			RED HEART SUPER SAVER BLACK	4.0000	6.62	26.48	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			RED HEART SUPER SAVER BUFF	3.0000	6.62	19.86	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			RED HEART SUPER SAVER HOT RED	5.0000	6.62	33.10	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			RED HEART SUPER SAVER ROYAL	5.0000	6.62	33.10	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			RED HEART SUPER SAVER SOFT NAV	3.0000	6.62	19.86	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			RED HEART SUPER SAVER SOFT WHI	2.0000	6.62	13.24	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			RED HEART SUPER SAVER WHITE	6.0000	6.62	39.72	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			LION BRAND WOOL EASE YARN BLAC	3.0000	4.99	14.97	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			CRAYOLA METALLIC COLORED PENCI	1.0000	5.49	5.49	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			PENTEL ARTS WATERCOLOR PENCILS	1.0000	21.00	21.00	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			CALLIGRAPHY DUAL-TIP MARKERS	1.0000	3.73	3.73	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			HEX SILVER LINED CRYSTAL SEED	1.0000	5.34	5.34	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			SILVER LINED GOLD SEED BEADS	1.0000	5.34	5.34	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			SILVER LINED LIGHT GREEN SEED	1.0000	5.34	5.34	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			DUARCOAT SILVER LINED BLUE SEE	1.0000	6.93	6.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1392442	10/01/25	502866	JL MARCUS CO			OPAQUE BLACK MATTE SEED BEADS	1.0000	5.00	5.00	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			POLY-FIT	3.0000	9.19	27.57	
046			OP-1392442	10/01/25	502866	JL MARCUS CO			CANTEEN RESALE-OCT	1.0000	6.93-	6.93-	
046			OP-1392442						Purchase Order Total			358.58	
046			OP-1392461	10/01/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1392461						Purchase Order Total			99.00	
046			OP-1392462	10/01/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	4.0000	69.00	276.00	
046			OP-1392462						Purchase Order Total			276.00	
046			OP-1392463	10/01/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1392463						Purchase Order Total			69.00	
046			OP-1392465	10/01/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1392465						Purchase Order Total			69.00	
046			OP-1392469	10/01/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	1.0000	11.65	11.65	
046			OP-1392469	10/01/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	1.0000	6.95	6.95	
046			OP-1392469						Purchase Order Total			18.60	
046			OP-1392474	10/01/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	1.0000	6.95	6.95	
046			OP-1392474	10/01/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOOK OF SHADOWS - BLANK	2.0000	13.95	27.90	
046			OP-1392474						Purchase Order Total			34.85	
046			OP-1392481	10/01/25	3162924	DURACAN CONTAINERS	100	00	20 FT CONEX, STANDARD,	1.0000	3,600.00	3,600.00	
046			OP-1392481	10/01/25	3162924	DURACAN CONTAINERS	100	98	FREIGHT	1.0000	1,650.00	1,650.00	
046			OP-1392481						Purchase Order Total			5,250.00	
046			OP-1392760	10/03/25	502355	ULINE - PURCHASE ORDERS	315		DOT SHOT PRO MEDIUM TACK	110.0000	14.00	1,540.00	
046			OP-1392760	10/03/25	502355	ULINE - PURCHASE ORDERS	TXT		#23 FREIGHT QUOTED \$29.24	1.0000	29.24		
046			OP-1392760	10/03/25	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	29.24	29.24	
046			OP-1392760	10/03/25	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	29.24	29.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1392760							Purchase Order Total		1,598.48	
046			OP-1392763	10/03/25	502355	ULINE - PURCHASE ORDERS	615		2" CIRCLE LABELS "1"	1.0000	18.00	18.00	
046			OP-1392763	10/03/25	502355	ULINE - PURCHASE ORDERS	615		2" CIRCLE LABELS "2"	1.0000	18.00	18.00	
046			OP-1392763	10/03/25	502355	ULINE - PURCHASE ORDERS	615		2" CIRCLE LABELS "3"	1.0000	18.00	18.00	
046			OP-1392763	10/03/25	502355	ULINE - PURCHASE ORDERS	615		2" CIRCLE LABELS "4"	1.0000	18.00	18.00	
046			OP-1392763	10/03/25	502355	ULINE - PURCHASE ORDERS	615		BLANK INVENTORY RECTANGLE LBLs	5.0000	14.00	70.00	
046			OP-1392763	10/03/25	502355	ULINE - PURCHASE ORDERS	TXT		#25 FREIGHT QUOTED \$21.41	1.0000	21.41		
046			OP-1392763	10/03/25	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	21.39	21.39	
046			OP-1392763	10/03/25	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	21.39	21.39	
046			OP-1392763							Purchase Order Total		184.78	
046			OP-1393196	10/06/25	837809	UNIVERSAL SEWING SUPPLY	795		THREAD BIND PLATE ASM	2.0000	27.74	55.48	
046			OP-1393196	10/06/25	837809	UNIVERSAL SEWING SUPPLY	795		MOVING KNIFE ASSEMBLY	2.0000	30.23	60.46	
046			OP-1393196	10/06/25	837809	UNIVERSAL SEWING SUPPLY	795		COUNTER KNIFE	2.0000	5.68	11.36	
046			OP-1393196	10/06/25	837809	UNIVERSAL SEWING SUPPLY	590		MUNDIAL 8-1/2 INCH SCISSORS	30.0000	15.76	472.80	
046			OP-1393196	10/06/25	837809	UNIVERSAL SEWING SUPPLY	590		5" DELUXE SEAM RIPPER	200.0000	1.56	312.00	
046			OP-1393196	10/06/25	837809	UNIVERSAL SEWING SUPPLY	TXT		#14 FREIGHT QUOTED \$32.68	1.0000	32.68		
046			OP-1393196	10/06/25	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	32.68	32.68	
046			OP-1393196							Purchase Order Total		944.78	
046			OP-1393263	10/06/25	1644496	TRANE COMPANY	031	00	GEO THERMAL HEAT PUMP	1.0000	5,567.00	5,567.00	
046			OP-1393263	10/06/25	1644496	TRANE COMPANY			NON-CAPITALIZED EQUIP PU	1.0000	424.47-	424.47-	
046			OP-1393263	10/06/25	1644496	TRANE COMPANY			NON-CAPITALIZED EQUIP PU	1.0000	424.47	424.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1393263							Purchase Order Total		5,567.00	
046			OP-1393264	10/06/25	897266	CRAFTMASTER HARDWARE	318	00	CLASSROOM LEVER LOCK-LESS CYL2	2.0000	475.00	950.00	
046			OP-1393264							Purchase Order Total		950.00	
046			OP-1393265	10/06/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	200.0000	7.00	1,400.00	
046			OP-1393265							Purchase Order Total		1,400.00	
046			OP-1393266	10/06/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	225.0000	3.00	674.78	
046			OP-1393266							Purchase Order Total		674.78	
046			OP-1393267	10/06/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	175.0000	3.00	524.83	
046			OP-1393267	10/06/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #2 LSD	85.0000	2.95	250.67	
046			OP-1393267							Purchase Order Total		775.50	
046			OP-1393270	10/06/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	CERSTOP WAX GUARDS	2.0000	9.95	19.90	
046			OP-1393270							Purchase Order Total		19.90	
046			OP-1393272	10/06/25	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL FUEL	1.0000	1,090.66	1,090.66	
046			OP-1393272	10/06/25	546193	SAPP BROS PETROLEUM INC - LIN	405	00	E87 GAS	1.0000	1,185.90	1,185.90	
046			OP-1393272							Purchase Order Total		2,276.56	
046			OP-1393275	10/06/25	542946	DXP ENTERPRISES INC - ALL PAYM	691	00	DOD 123813	4.0000	117.96	471.84	
046			OP-1393275	10/06/25	542946	DXP ENTERPRISES INC - ALL PAYM	691	00	MOR SFT-19	3.0000	129.46	388.38	
046			OP-1393275	10/06/25	542946	DXP ENTERPRISES INC - ALL PAYM	691	00	FREIGHT	1.0000	45.47	45.47	
046			OP-1393275							Purchase Order Total		905.69	
046			OP-1393276	10/06/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ASSORTED SODA	160.0000	7.00	1,120.00	
046			OP-1393276							Purchase Order Total		1,120.00	
046			OP-1393278	10/06/25	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1100.0000	2.37	2,606.45	
046			OP-1393278	10/06/25	2304874	AGRILAND FS INC	055	00	ENVIRONMENTAL FEES	1.0000	13.95	13.95	
046			OP-1393278							Purchase Order Total		2,620.40	
046			OP-1393279	10/06/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	60.0000	7.00	420.00	
046			OP-1393279							Purchase Order Total		420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1393280	10/06/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ASSORTED POP	180.0000	7.00	1,260.00	
046			OP-1393280							Purchase Order Total		1,260.00	
046			OP-1393281	10/06/25	897266	CRAFTMASTER HARDWARE	450	00	LCN 4040XP RW/PA AL CLOSER	5.0000	385.00	1,925.00	
046			OP-1393281							Purchase Order Total		1,925.00	
046			OP-1393282	10/06/25	2527142	ACE HARDWARE	145	00	MURIATIC ACID	1.0000	11.99	11.99	
046			OP-1393282							Purchase Order Total		11.99	
046			OP-1393283	10/06/25	2527142	ACE HARDWARE	010	00	VINYL TUBING 1/2X5/8	10.0000	1.59	15.90	
046			OP-1393283							Purchase Order Total		15.90	
046			OP-1393312	10/07/25	503939	LINCOLN WINDUSTRIAL COMPANY	815		150LB CTS FLANGE	1.0000	88.76	88.76	
046			OP-1393312	10/07/25	503939	LINCOLN WINDUSTRIAL COMPANY	TXT		#45, FREIGHT DEL DEST	1.0000	.01		
046			OP-1393312							Purchase Order Total		88.76	
046			OP-1393323	10/07/25	501869	3M COMPANY - PURCHASING	801		3326RI R/W STRIPED SHEETING	1.0000	211.11	211.11	
046			OP-1393323	10/07/25	501869	3M COMPANY - PURCHASING	801		3326LI R/W STRIPED SHEETING	1.0000	211.11	211.11	
046			OP-1393323							Purchase Order Total		422.22	
046			OP-1393325	10/07/25	3773547	GLOBAL TEL LINK CORPORATION -	578		GTL CHARGERS FOR RESALE	4794.0000	1.00	4,794.00	
046			OP-1393325							Purchase Order Total		4,794.00	
046			OP-1393331	10/07/25	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	128.1600	1.00	128.16	
046			OP-1393331							Purchase Order Total		128.16	
046			OP-1393338	10/07/25	1334754	WALKENHORSTS	450		HYGIENE FOR RESALE	294.7800	1.00	294.78	
046			OP-1393338							Purchase Order Total		294.78	
046			OP-1393339	10/07/25	1061414	SHERWIN WILLIAMS - LINCOLN	630		KRYLON LACQUER SPRAY 12 OZ	12.0000	6.82	81.84	
046			OP-1393339	10/07/25	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	.02-	.02-	
046			OP-1393339							Purchase Order Total		81.82	
046			OP-1393353	10/07/25	502355	ULINE - PURCHASE ORDERS	207		2"X4" WHITE REMOVEABLE LABELS	50.0000	20.00	1,000.00	
046			OP-1393353	10/07/25	502355	ULINE - PURCHASE ORDERS	TXT		#42 FREIGHT QUOTED \$57.83	1.0000	57.83		
046			OP-1393353	10/07/25	502355	ULINE - PURCHASE ORDERS			OPERATIONAL SUPPLIES	1.0000	57.83	57.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1393353							Purchase Order Total		1,057.83	
046			OP-1393366	10/07/25	545153	ROCHFORD SUPPLY	590		DOUBLE CORD LOCK, BLACK	2000.0000	.32	640.00	
046			OP-1393366	10/07/25	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT DEL DEST	1.0000	.01		
046			OP-1393366	10/07/25	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	14.86	14.86	
046			OP-1393366	10/07/25	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	14.06	14.06	
046			OP-1393366							Purchase Order Total		668.92	
046			OP-1393496	10/07/25	3163156	ALLSTAR FLUID SCIENCES LLC	934		5 GALLON PAIL RELACLEAN SC	3.0000	608.33	1,824.99	
046			OP-1393496	10/07/25	3163156	ALLSTAR FLUID SCIENCES LLC	TXT		#45 FREIGHT EST \$150.00	1.0000	150.00		
046			OP-1393496	10/07/25	3163156	ALLSTAR FLUID SCIENCES LLC			FREIGHT EXPENSE	1.0000	150.00	150.00	
046			OP-1393496							Purchase Order Total		1,974.99	
046			OP-1393512	10/07/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	665		POLYOLEFIN SHRINK FILM	4.0000	143.95	575.80	
046			OP-1393512							Purchase Order Total		575.80	
046			OP-1393532	10/07/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	ASSORTED POP	90.0000	8.54	768.60	
046			OP-1393532	10/07/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	WATER	5.0000	9.69	48.45	
046			OP-1393532							Purchase Order Total		817.05	
046			OP-1393533	10/07/25	500174	DESIGN SPECIALTIES INC	165	00	STACKERX ORANGE XTREMFLEX TRAY	10.0000	384.00	3,840.00	
046			OP-1393533							Purchase Order Total		3,840.00	
046			OP-1393534	10/07/25	503550	DEFENSE TECHNOLOGY COR OF AMER	680	00	40MM STEEL RELOADABLE INSERT	300.0000	4.55	1,365.00	
046			OP-1393534	10/07/25	503550	DEFENSE TECHNOLOGY COR OF AMER	001	98	FREIGHT	1.0000	46.41	46.41	
046			OP-1393534							Purchase Order Total		1,411.41	
046			OP-1393535	10/07/25	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	ELECTRIC IGNITORS	4.0000	77.47	309.86	
046			OP-1393535	10/07/25	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	FREIGHT	1.0000	25.00	25.00	
046			OP-1393535							Purchase Order Total		334.86	
046			OP-1393536	10/07/25	2527142	ACE HARDWARE	175	00	VINYL TUBING	6.0000	1.39	8.34	
046			OP-1393536	10/07/25	2527142	ACE HARDWARE	175	00	VINYL TUBING	1.0000	1.39	1.39	
046			OP-1393536							Purchase Order Total		9.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1393537	10/07/25	2527142	ACE HARDWARE	320	00	DECK SCREWS	1.0000	12.99	12.99	
046			OP-1393537	10/07/25	2527142	ACE HARDWARE	150	00	JOIST HANGAR	8.0000	2.39	19.12	
046			OP-1393537							Purchase Order Total		32.11	
046			OP-1393538	10/07/25	2527142	ACE HARDWARE	765	00	DIABLO DRILL BIT KIT 15PC	1.0000	36.99	36.99	
046			OP-1393538							Purchase Order Total		36.99	
046			OP-1393540	10/07/25	2527142	ACE HARDWARE	320	00	BOLT	6.0000	.45	2.70	
046			OP-1393540	10/07/25	2527142	ACE HARDWARE	320	00	WASHER	6.0000	.19	1.14	
046			OP-1393540	10/07/25	2527142	ACE HARDWARE	320	00	WASHER	6.0000	.59	3.54	
046			OP-1393540	10/07/25	2527142	ACE HARDWARE	320	00	WASHER	6.0000	.75	4.50	
046			OP-1393540							Purchase Order Total		11.88	
046			OP-1393541	10/07/25	2527142	ACE HARDWARE	405	00	2 CYCLE OIL	4.0000	4.59	18.36	
046			OP-1393541							Purchase Order Total		18.36	
046			OP-1393543	10/07/25	2527142	ACE HARDWARE	285	00	1 GANG BOX 3 HOLE	1.0000	6.59	6.59	
046			OP-1393543	10/07/25	2527142	ACE HARDWARE	659	00	PVC PLUG	1.0000	2.39	2.39	
046			OP-1393543							Purchase Order Total		8.98	
046			OP-1393605	10/08/25	3210577	CENTRAL INK CORP	190		SPRAYWAY SILICONE SPRAY	12.0000	13.98	167.76	
046			OP-1393605	10/08/25	3210577	CENTRAL INK CORP	125		UNIVERSAL FAN APART	12.0000	18.23	218.76	
046			OP-1393605	10/08/25	3210577	CENTRAL INK CORP	TXT		#25, FREIGHT EST.	1.0000	.01		
046			OP-1393605							Purchase Order Total		386.52	
046			OP-1393755	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	12.0000	2.96	35.52	
046			OP-1393755							Purchase Order Total		35.52	
046			OP-1393768	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	3.0000	2.96	8.88	
046			OP-1393768							Purchase Order Total		8.88	
046			OP-1393779	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	1.0000	2.96	2.96	
046			OP-1393779							Purchase Order Total		2.96	
046			OP-1393791	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	1.0000	2.96	2.96	
046			OP-1393791							Purchase Order Total		2.96	
046			OP-1393798	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	12.0000	2.96	35.52	
046			OP-1393798							Purchase Order Total		35.52	
046			OP-1393805	10/08/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1393805							Purchase Order Total		69.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1393808	10/08/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1393808						Purchase Order Total			69.00	
046			OP-1393810	10/08/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1393810						Purchase Order Total			69.00	
046			OP-1393827	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	1.0000	11.65	11.65	
046			OP-1393827						Purchase Order Total			11.65	
046			OP-1393835	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	1.0000	5.40	5.40	
046			OP-1393835						Purchase Order Total			5.40	
046			OP-1393847	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	4.0000	11.65	46.60	
046			OP-1393847						Purchase Order Total			46.60	
046			OP-1393899	10/09/25	502866	JL MARCUS CO	578	00	FEATHER PENDANT EAR WIRE HOOKS	4.0000	.74	2.96	
046			OP-1393899	10/09/25	502866	JL MARCUS CO	578	00	FLOWER PENDANT EAR WIRE HOOKS	4.0000	.74	2.96	
046			OP-1393899						Purchase Order Total			5.92	
046			OP-1393903	10/09/25	502866	JL MARCUS CO	578	00	HOBBY ITEMS	1.0000	143.59	143.59	
046			OP-1393903						Purchase Order Total			143.59	
046			OP-1393915	10/09/25	504312	KI - PURCHASING	425		RIGHT ARM R-CP-082	17.0000	61.00	1,037.00	
046			OP-1393915						Purchase Order Total			1,037.00	
046			OP-1393922	10/09/25	1061414	SHERWIN WILLIAMS - LINCOLN	630		SAFETY YELLOW PAINT	4.0000	80.44	321.76	
046			OP-1393922						Purchase Order Total			321.76	
046			OP-1393923	10/09/25	1061414	SHERWIN WILLIAMS - LINCOLN	630		KRYON LACQUER WOOD FINISH	12.0000	6.85	82.20	
046			OP-1393923	10/09/25	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	.38-	.38-	
046			OP-1393923						Purchase Order Total			81.82	
046			OP-1394011	10/09/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	POP	210.0000	7.00	1,470.00	
046			OP-1394011						Purchase Order Total			1,470.00	
046			OP-1394013	10/09/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ASSORTED SODA	200.0000	7.00	1,400.00	
046			OP-1394013						Purchase Order Total			1,400.00	
046			OP-1394017	10/09/25	508869	DR PEPPER SEVEN UP	393	00	POP	40.0000	7.00	280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BOTTLING CO							
046			OP-1394017							Purchase Order Total		280.00	
046			OP-1394019	10/09/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	83.0000	7.00	581.00	
046			OP-1394019							Purchase Order Total		581.00	
046			OP-1394020	10/09/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	INMATE SODA MACHINES	115.0000	7.00	805.00	
046			OP-1394020							Purchase Order Total		805.00	
046			OP-1394022	10/09/25	500174	DESIGN SPECIALTIES INC	240	00	COFFEE MUG	3.0000	80.00	240.00	
046			OP-1394022	10/09/25	500174	DESIGN SPECIALTIES INC	240	00	21 OZ TUMBLER	4.0000	48.00	192.00	
046			OP-1394022							Purchase Order Total		432.00	
046			OP-1394024	10/09/25	500174	DESIGN SPECIALTIES INC	240	00	CUPS	5.0000	80.00	400.00	
046			OP-1394024	10/09/25	500174	DESIGN SPECIALTIES INC	240	00	SPORKS	5.0000	62.00	310.00	
046			OP-1394024							Purchase Order Total		710.00	
046			OP-1394025	10/09/25	500174	DESIGN SPECIALTIES INC	240	00	ORANGE SPORK	3.0000	62.00	186.00	
046			OP-1394025							Purchase Order Total		186.00	
046			OP-1394054	10/09/25	503969	SENTRY SECURITY FASTENERS INC	450	00	MEDECO CUT KEY	4.0000	36.00	144.00	
046			OP-1394054	10/09/25	503969	SENTRY SECURITY FASTENERS INC	450	00	PARA CUT KEY	2.0000	76.00	152.00	
046			OP-1394054	10/09/25	503969	SENTRY SECURITY FASTENERS INC	450	00	PARA CUT KEY	2.0000	76.00	152.00	
046			OP-1394054	10/09/25	503969	SENTRY SECURITY FASTENERS INC	450	00	PARA CUT KEY	2.0000	76.00	152.00	
046			OP-1394054	10/09/25	503969	SENTRY SECURITY FASTENERS INC	450	00	PARA CUT KEY	6.0000	76.00	456.00	
046			OP-1394054	10/09/25	503969	SENTRY SECURITY FASTENERS INC	450	00	PARA CUT KEY	2.0000	76.00	152.00	
046			OP-1394054	10/09/25	503969	SENTRY SECURITY FASTENERS INC	450	00	MOGUL CUT KEY	2.0000	54.00	108.00	
046			OP-1394054	10/09/25	503969	SENTRY SECURITY FASTENERS INC	450	00	MOGUL CUT KEY	2.0000	54.00	108.00	
046			OP-1394054	10/09/25	503969	SENTRY SECURITY FASTENERS INC	450	00	MOGUL CUT KEY	2.0000	54.00	108.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1394054	10/09/25	503969	SENTRY SECURITY FASTENERS INC	450	00	MOGUL CUT KEY	2.0000	54.00	108.00	
046			OP-1394054	10/09/25	503969	SENTRY SECURITY FASTENERS INC	450	00	PARA CUT KEY	2.0000	60.00	120.00	
046			OP-1394054	10/09/25	503969	SENTRY SECURITY FASTENERS INC	450	00	PARA CUT KEY	2.0000	70.00	140.00	
046			OP-1394054	10/09/25	503969	SENTRY SECURITY FASTENERS INC	001	98	FREIGHT	1.0000	48.00	48.00	
046			OP-1394054						Purchase Order Total			1,948.00	
046			OP-1394477	10/14/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FUJI	8.0000	39.99	319.92	
046			OP-1394477	10/14/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	9.0000	27.77	249.93	
046			OP-1394477	10/14/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	29.99	29.99	
046			OP-1394477	10/14/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	39.99	39.99	
046			OP-1394477	10/14/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	29.99	359.88	
046			OP-1394477	10/14/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	8.0000	46.99	375.92	
046			OP-1394477						Purchase Order Total			1,375.63	
046			OP-1394481	10/14/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1394481	10/14/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	18.0000	29.99	539.82	
046			OP-1394481						Purchase Order Total			579.81	
046			OP-1394485	10/14/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	4.0000	46.99	187.96	
046			OP-1394485	10/14/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	36.99	36.99	
046			OP-1394485	10/14/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	29.99	89.97	
046			OP-1394485	10/14/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	
046			OP-1394485	10/14/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	1.0000	39.99	39.99	
046			OP-1394485						Purchase Order Total			542.87	
046			OP-1394488	10/14/25	524563	GREENBERG FRUIT	390	00	APPLES GALA	4.0000	46.99	187.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1394488	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	3.0000	29.99	89.97	
046			OP-1394488	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ORANGES	4.0000	46.99	187.96	
046			OP-1394488	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	PEPPER GREEN CHOPPER	1.0000	39.99	39.99	
046			OP-1394488	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	POTATO BAKER	4.0000	29.99	119.96	
046			OP-1394488						Purchase Order Total			625.84	
046			OP-1394496	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	12.0000	29.99	359.88	
046			OP-1394496	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99	
046			OP-1394496	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ORANGES	6.0000	46.99	281.94	
046			OP-1394496						Purchase Order Total			678.81	
046			OP-1394498	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	2.0000	29.99	59.98	
046			OP-1394498	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1394498	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	10.0000	29.99	299.90	
046			OP-1394498						Purchase Order Total			399.87	
046			OP-1394499	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	6.0000	29.99	179.94	
046			OP-1394499	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	10.0000	29.99	299.90	
046			OP-1394499	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SHRED 1/8	4.0000	29.99	119.96	
046			OP-1394499	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1394499	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT			FOOD SERVICE - STAPLES	1.0000	119.96-	119.96-	
046			OP-1394499						Purchase Order Total			553.82	
046			OP-1394501	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	10.0000	29.95	299.50	
046			OP-1394501	10/14/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SHRED 1/8	3.0000	29.95	89.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1394501							Purchase Order Total		389.35	
046			OP-1394706	10/14/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	372.62	372.62	
046			OP-1394706							Purchase Order Total		372.62	
046			OP-1394708	10/14/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	214.03	214.03	
046			OP-1394708							Purchase Order Total		214.03	
046			OP-1394712	10/14/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	198.98	198.98	
046			OP-1394712							Purchase Order Total		198.98	
046			OP-1394714	10/14/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	266.70	266.70	
046			OP-1394714							Purchase Order Total		266.70	
046			OP-1394718	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	4.0000	2.96	11.84	
046			OP-1394718							Purchase Order Total		11.84	
046			OP-1394732	10/14/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1394732							Purchase Order Total		138.00	
046			OP-1394735	10/14/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1394735							Purchase Order Total		138.00	
046			OP-1394865	10/15/25	837809	UNIVERSAL SEWING SUPPLY	795		UPPER LOOPER GUIDE SUPPORT	1.0000	110.39	110.39	
046			OP-1394865	10/15/25	837809	UNIVERSAL SEWING SUPPLY	795		LOOPER F/JUKI	2.0000	21.16	42.32	
046			OP-1394865	10/15/25	837809	UNIVERSAL SEWING SUPPLY	795		PRESSER ADJ SCREW	1.0000	2.82	2.82	
046			OP-1394865	10/15/25	837809	UNIVERSAL SEWING SUPPLY	795		HOOK COVER PRESSER SPRING PIN	2.0000	1.02	2.04	
046			OP-1394865	10/15/25	837809	UNIVERSAL SEWING SUPPLY	795		SCREW F/JUKI	2.0000	.87	1.74	
046			OP-1394865	10/15/25	837809	UNIVERSAL SEWING SUPPLY	795		SPRING	10.0000	11.82	118.20	
046			OP-1394865	10/15/25	837809	UNIVERSAL SEWING SUPPLY	795		OIL CUP BODY	1.0000	39.30	39.30	
046			OP-1394865	10/15/25	837809	UNIVERSAL SEWING SUPPLY	795		OIL WICK	1.0000	1.19	1.19	
046			OP-1394865	10/15/25	837809	UNIVERSAL SEWING SUPPLY	795		ROTARY POWER SWITCH	2.0000	29.57	59.14	
046			OP-1394865	10/15/25	837809	UNIVERSAL SEWING SUPPLY	795		ELECTRIC BRUSHLESS INDUSTRIAL	2.0000	175.50	351.00	
046			OP-1394865	10/15/25	837809	UNIVERSAL SEWING	795		SM445-1 CIRCUIT &	5.0000	62.10	310.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1394865	10/15/25	837809	SUPPLY UNIVERSAL SEWING	795		HEAT SINK LOOPER F/JUKI	4.0000	14.03	56.12	
046			OP-1394865	10/15/25	837809	SUPPLY UNIVERSAL SEWING	TXT		#16, FREIGHT EST. \$38.27	1.0000	38.27		
046			OP-1394865	10/15/25	837809	SUPPLY UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	46.98	46.98	
046			OP-1394865	10/15/25	837809	SUPPLY UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	16.11	16.11	
046			OP-1394865						Purchase Order Total			1,157.85	
046			OP-1394956	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THICKR BEIGE THRE	1.0000	4.35	4.35	
046			OP-1394956						Purchase Order Total			4.35	
046			OP-1394961	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOOK OF SHADOWS BLANK 805436	1.0000	13.95	13.95	
046			OP-1394961						Purchase Order Total			13.95	
046			OP-1395003	10/15/25	500174	DESIGN SPECIALTIES INC	240	00	CINNABARPOLYCARBONA TE 10OZ MUG	5.0000	84.00	420.00	
046			OP-1395003						Purchase Order Total			420.00	
046			OP-1395004	10/15/25	529143	JENSEN LUMBER COMPANY	540	00	2X4X10	30.0000	4.80	144.00	
046			OP-1395004	10/15/25	529143	JENSEN LUMBER COMPANY	540	00	1X4X8	6.0000	5.64	33.84	
046			OP-1395004	10/15/25	529143	JENSEN LUMBER COMPANY	540	00	1X6X8	2.0000	9.14	18.28	
046			OP-1395004	10/15/25	529143	JENSEN LUMBER COMPANY	330	00	ORANGE SAFETY FENCE	2.0000	39.99	79.98	
046			OP-1395004	10/15/25	529143	JENSEN LUMBER COMPANY	232	00	SPRAY FOAM	2.0000	16.99	33.98	
046			OP-1395004	10/15/25	529143	JENSEN LUMBER COMPANY	010	00	CONSTRUCTION ADHESIVE	2.0000	8.15	16.30	
046			OP-1395004	10/15/25	529143	JENSEN LUMBER COMPANY	540	00	WOOD STAKES	48.0000	.81	38.88	
046			OP-1395004	10/15/25	529143	JENSEN LUMBER COMPANY	320	00	DECK SCREWS	2.0000	6.75	13.50	
046			OP-1395004						Purchase Order Total			378.76	
046			OP-1395005	10/15/25	545661	RUSS S MARKET - LINCOLN 21	375	00	CELEBRATION COOKIE TRAY	3.0000	29.99	89.97	
046			OP-1395005	10/15/25	545661	RUSS S MARKET -	390	00	BC BOTTLED WATER	4.0000	3.49	13.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN 21							
046			OP-1395005						Purchase Order Total			103.93	
046			OP-1395007	10/15/25	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	CHEMICALS FOR ENERGY CENTER	4.0000	217.17	868.68	
046			OP-1395007						Purchase Order Total			868.68	
046			OP-1395009	10/15/25	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	CITY BUS PASSES	100.0000	8.00	800.00	
046			OP-1395009						Purchase Order Total			800.00	
046			OP-1395010	10/15/25	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	CITY BUS PASSES	100.0000	8.00	800.00	
046			OP-1395010						Purchase Order Total			800.00	
046			OP-1395011	10/15/25	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	CITY BUS PASSES	100.0000	8.00	800.00	
046			OP-1395011						Purchase Order Total			800.00	
046			OP-1395012	10/15/25	870681	SARGENT DRILLING, GENEVA - PUR	031	00	SODIUM HYPOCHLORITE (BLEACH)	6.0000	245.00	1,470.00	
046			OP-1395012						Purchase Order Total			1,470.00	
046			OP-1395013	10/15/25	500174	DESIGN SPECIALTIES INC	240	00	BROWN ECONOBLEND	15.0000	65.00	975.00	
046			OP-1395013						Purchase Order Total			975.00	
046			OP-1395014	10/15/25	500174	DESIGN SPECIALTIES INC	240	00	BLUE ECONOBLEND 6 COMPARTMENT	15.0000	114.00	1,710.00	
046			OP-1395014	10/15/25	500174	DESIGN SPECIALTIES INC	240	00	CINNABAR POLYCARBONATE 10OZ MU	10.0000	80.00	800.00	
046			OP-1395014						Purchase Order Total			2,510.00	
046			OP-1395015	10/15/25	550972	THERMOPATCH CORPORATION	545	00	TEFLON W/ADH 4"X5"	5.0000	9.71	48.55	
046			OP-1395015	10/15/25	550972	THERMOPATCH CORPORATION			HOUSEHOLD & INSTIT EXP	1.0000	21.59	21.59	
046			OP-1395015						Purchase Order Total			70.14	
046			OP-1395017	10/15/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	KLARBRUNN 20OZ WATER	10.0000	9.69	96.90	
046			OP-1395017	10/15/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	MTN DEW CODE RED	20.0000	8.54	170.80	
046			OP-1395017						Purchase Order Total			267.70	
046			OP-1395018	10/15/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	50.0000	7.00	350.00	
046			OP-1395018						Purchase Order Total			350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1395019	10/15/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC COLA	30.0000	7.00	210.00	
046			OP-1395019						Purchase Order Total			210.00	
046			OP-1395020	10/15/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ASSORTED POP	340.0000	7.00	2,380.00	
046			OP-1395020						Purchase Order Total			2,380.00	
046			OP-1395367	10/17/25	502355	ULINE - PURCHASE ORDERS	640		40 LB KRAFT PAPER ROLL	10.0000	24.00	240.00	
046			OP-1395367	10/17/25	502355	ULINE - PURCHASE ORDERS	TXT		#29 FREIGHT QUOTES \$90.30	1.0000	90.30		
046			OP-1395367	10/17/25	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	90.30	90.30	
046			OP-1395367	10/17/25	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	90.30	90.30	
046			OP-1395367						Purchase Order Total			420.60	
046			OP-1395390	10/17/25	545153	ROCHFORD SUPPLY	265		71 SERIES STAPLES	48.0000	12.37	593.76	
046			OP-1395390	10/17/25	545153	ROCHFORD SUPPLY	265		BOTTOM CLOTH	2.0000	36.42	72.84	
046			OP-1395390	10/17/25	545153	ROCHFORD SUPPLY	265		ZIPPER CHAIN	2.0000	125.98	251.96	
046			OP-1395390	10/17/25	545153	ROCHFORD SUPPLY	265		DOUBLE CORD LOCK BLACK	2000.0000	.32	640.00	
046			OP-1395390	10/17/25	545153	ROCHFORD SUPPLY	265		ROCHFORD CAP	20.0000	16.62	332.40	
046			OP-1395390	10/17/25	545153	ROCHFORD SUPPLY	265		ROCHFORD SOCKET	20.0000	13.58	271.60	
046			OP-1395390	10/17/25	545153	ROCHFORD SUPPLY	265		ROCHFORD EYELET XL	20.0000	8.57	171.40	
046			OP-1395390	10/17/25	545153	ROCHFORD SUPPLY	265		ROCHFORD STUD	20.0000	8.99	179.80	
046			OP-1395390	10/17/25	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST \$100	1.0000	100.00		
046			OP-1395390	10/17/25	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	150.00	150.00	
046			OP-1395390	10/17/25	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	14.99	14.99	
046			OP-1395390	10/17/25	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	15.16	15.16	
046			OP-1395390						Purchase Order Total			2,693.91	
046			OP-1395412	10/17/25	534777	MCMaster CARR SUPPLY COMPANY -	031		EQUIPMENT - COOLING FAN GUARD	5.0000	1.31	6.55	
046			OP-1395412	10/17/25	534777	MCMaster CARR SUPPLY COMPANY -	934		FILTER FOR SQUARE FAN	3.0000	4.07	12.21	
046			OP-1395412	10/17/25	534777	MCMaster CARR SUPPLY COMPANY -	934		SUPER FLOW BARBED FITTING	6.0000	12.24	73.44	
046			OP-1395412	10/17/25	534777	MCMaster CARR SUPPLY COMPANY -	934		PLASTIC THREADED CHECK VALVE	10.0000	16.77	167.70	
046			OP-1395412	10/17/25	534777	MCMaster CARR SUPPLY	TXT		#52 FREIGHT QUOTED	1.0000	14.15		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1395412	10/17/25	534777	COMPANY - MCMASTER CARR SUPPLY COMPANY -			\$14.15 FREIGHT EXPENSE	1.0000	14.15	14.15	
046			OP-1395412						Purchase Order Total			274.05	
046			OP-1395688	10/20/25	534666	MCFEELYS	320		8 X 1 IN. FLAT HEAD WOOD SCREW	1.0000	217.68	217.68	
046			OP-1395688	10/20/25	534666	MCFEELYS	320		6 X 5/8 IN. FLAT-HEAD DRAWER S	2.0000	26.26	52.52	
046			OP-1395688	10/20/25	534666	MCFEELYS	320		8 X 1-1/2 IN. FLAT HEAD WOOD S	1.0000	136.99	136.99	
046			OP-1395688	10/20/25	534666	MCFEELYS	320		8 X 3/4 IN. PAN HEAD, BLACK, S	2.0000	60.21	120.42	
046			OP-1395688	10/20/25	534666	MCFEELYS	TXT		#29 FREIGHT DEL DEST	1.0000	0.00		
046			OP-1395688						Purchase Order Total			527.61	
046			OP-1395807	10/20/25	503243	YORK EQUIPMENT INC	318	00	KEY FOR BOBCAT	1.0000	5.81	5.81	
046			OP-1395807						Purchase Order Total			5.81	
046			OP-1395808	10/20/25	503243	YORK EQUIPMENT INC	975	00	BOBCAT LEASE	1.0000	5,000.00	5,000.00	
046			OP-1395808						Purchase Order Total			5,000.00	
046			OP-1395809	10/20/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	KOSHER MEAL	5.0000	125.00	625.00	
046			OP-1395809	10/20/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	KOSHER MEAL	5.0000	125.00	625.00	
046			OP-1395809	10/20/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	KOSHER MEAL	5.0000	125.00	625.00	
046			OP-1395809	10/20/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	KOSHER MEAL	5.0000	125.00	625.00	
046			OP-1395809	10/20/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	KOSHER MEAL	5.0000	125.00	625.00	
046			OP-1395809						Purchase Order Total			3,125.00	
046			OP-1395887	10/21/25	1061414	SHERWIN WILLIAMS - LINCOLN	145		YELLOW SAFETY PAINT	4.0000	80.44	321.76	
046			OP-1395887						Purchase Order Total			321.76	
046			OP-1395923	10/21/25	2527142	ACE HARDWARE	635	00	PAINT BRUSH	1.0000	4.99	4.99	
046			OP-1395923	10/21/25	2527142	ACE HARDWARE	635	00	PAINT ROLLER 3PK	1.0000	10.99	10.99	
046			OP-1395923	10/21/25	2527142	ACE HARDWARE	910	00	DRYWALL TAPE 2 1/16X250FT	1.0000	6.59	6.59	
046			OP-1395923	10/21/25	2527142	ACE HARDWARE	320	00	MULTISCREW	1.0000	16.99	16.99	
046			OP-1395923						Purchase Order Total			39.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1395926	10/21/25	3003291	ACTION UPHOLSTERY SUPPLY INC	445		QUICK NAILER NAIL SPACER	2.0000	13.24	26.48	
046			OP-1395926	10/21/25	3003291	ACTION UPHOLSTERY SUPPLY INC	265		DECORATIVE NAILS	3.0000	28.46	85.39	
046			OP-1395926	10/21/25	3003291	ACTION UPHOLSTERY SUPPLY INC	265		DARK GREY SCROLL GIMP 36YD	4.0000	28.00	112.00	
046			OP-1395926	10/21/25	3003291	ACTION UPHOLSTERY SUPPLY INC	825		XXL BENT HOG RING PLIERS	2.0000	27.97	55.93	
046			OP-1395926	10/21/25	3003291	ACTION UPHOLSTERY SUPPLY INC	565		HOG RINGS (1-25LBS)	1.0000	7.88	7.88	
046			OP-1395926	10/21/25	3003291	ACTION UPHOLSTERY SUPPLY INC	TXT		#16 FREIGHT QUOTED \$30.00	1.0000	30.00		
046			OP-1395926	10/21/25	3003291	ACTION UPHOLSTERY SUPPLY INC			FREIGHT ON INVENTORY	1.0000	14.58	14.58	
046			OP-1395926						Purchase Order Total			302.26	
046			OP-1395940	10/21/25	503780	TRUCK CENTER COMPANIES - LINCO	065		FUEL CAP	1.0000	47.16	47.16	
046			OP-1395940						Purchase Order Total			47.16	
046			OP-1395960	10/21/25	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, TUXEDO	2.5000	13.40	33.50	
046			OP-1395960						Purchase Order Total			33.50	
046			OP-1395973	10/21/25	1891532	3M COMPANY - PURCHASING	207		885I PROCESS COLOR, BLACK	6.0000	25.00	150.00	
046			OP-1395973						Purchase Order Total			150.00	
046			OP-1396131	10/22/25	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT FIRST DEFENSE MK-9	60.0000	61.79	3,707.40	
046			OP-1396131	10/22/25	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT 360 FIRST DEFENSE	100.0000	18.32	1,832.00	
046			OP-1396131						Purchase Order Total			5,539.40	
046			OP-1396319	10/23/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1396319	10/23/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	29.99	149.95	
046			OP-1396319	10/23/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	9.0000	46.99	422.91	
046			OP-1396319						Purchase Order Total			612.85	
046			OP-1396320	10/23/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	15.0000	29.99	449.85	
046			OP-1396320	10/23/25	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED 1/8"	4.0000	29.99	119.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1396320	10/23/25	524563	COMPANY - PURC GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	9.0000	49.99	449.91	
046			OP-1396320						Purchase Order Total			1,019.72	
046			OP-1396321	10/23/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	6.0000	29.99	179.94	
046			OP-1396321	10/23/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	29.99	119.96	
046			OP-1396321	10/23/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	36.99	110.97	
046			OP-1396321	10/23/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	4.0000	49.99	199.96	
046			OP-1396321						Purchase Order Total			610.83	
046			OP-1396410	10/23/25	1446117	QUADIENT INC - EQUIPMENT & SUP	600	00	IX-1 SERIES STD INK CART	2.0000	133.95	267.90	
046			OP-1396410						Purchase Order Total			267.90	
046			OP-1396423	10/23/25	506646	PEERLESS ENERGY SYSTEMS LLC	405		SULLUBE AIR COMPRESSOR OIL 5GL	4.0000	851.00	3,404.00	
046			OP-1396423	10/23/25	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#19, FREIGHT DEL DEST.	1.0000	.01		
046			OP-1396423						Purchase Order Total			3,404.00	
046			OP-1396461	10/23/25	547090	SELECT SERVICE - PURCHASING	936		FEED CLUTCH FOR DUPLO COLLATOR	3.0000	141.71	425.13	
046			OP-1396461	10/23/25	547090	SELECT SERVICE - PURCHASING	TXT		#23 FREIGHT QUOTED \$57.75	1.0000	57.75		
046			OP-1396461	10/23/25	547090	SELECT SERVICE - PURCHASING			FREIGHT ON INVENTORY	1.0000	57.75	57.75	
046			OP-1396461	10/23/25	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	57.75	57.75	
046			OP-1396461						Purchase Order Total			540.63	
046			OP-1396501	10/23/25	505912	AMERICAN & EFIRD INC	590		PERMA CORE THREAD, TEX 60	48.0000	16.53	793.44	
046			OP-1396501	10/23/25	505912	AMERICAN & EFIRD INC	590		PERMA CORE THREAD, TEX 24	100.0000	9.76	976.00	
046			OP-1396501	10/23/25	505912	AMERICAN & EFIRD INC	001		TARRIFF SURCHARGE	48.0000	.17	7.93	
046			OP-1396501	10/23/25	505912	AMERICAN & EFIRD INC	001		TARRIFF SURCHARGE	100.0000	.10	9.76	
046			OP-1396501	10/23/25	505912	AMERICAN & EFIRD INC			CI SHOP SUPPLIES	1.0000	.01-	.01-	
046			OP-1396501						Purchase Order Total			1,787.12	
046			OP-1396533	10/23/25	508869	DR PEPPER SEVEN UP	393	00	POP	60.0000	7.00	420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BOTTLING CO							
046			OP-1396533							Purchase Order Total		420.00	
046			OP-1396535	10/23/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	40.0000	7.00	280.00	
046			OP-1396535							Purchase Order Total		280.00	
046			OP-1396540	10/23/25	500764	DXP ENTERPRISES INC, LINCOLN -	450	00	MAR AK 44 15/16 FHP SHEAVE BS	1.0000	44.25	44.25	
046			OP-1396540							Purchase Order Total		44.25	
046			OP-1396615	10/23/25	2527142	ACE HARDWARE	445	00	DEWALT #2 PHILLIPS HEAD 2PK	1.0000	4.99	4.99	
046			OP-1396615	10/23/25	2527142	ACE HARDWARE	445	00	#1 PHILLIPS HEAD 2PK	1.0000	3.59	3.59	
046			OP-1396615	10/23/25	2527142	ACE HARDWARE	570	00	SHEET ALUMINUM	1.0000	12.99	12.99	
046			OP-1396615	10/23/25	2527142	ACE HARDWARE	570	00	ALUMINUM ANGLE 1/16X1	1.0000	16.99	16.99	
046			OP-1396615	10/23/25	2527142	ACE HARDWARE			CONST & MAINT SUP EXP	1.0000	5.00-	5.00-	
046			OP-1396615							Purchase Order Total		33.56	
046			OP-1396620	10/23/25	2527142	ACE HARDWARE	545	00	METAL CUTOFF WHEEL	1.0000	12.99	12.99	
046			OP-1396620	10/23/25	2527142	ACE HARDWARE	445	00	METAL SCRIBE	1.0000	8.99	8.99	
046			OP-1396620	10/23/25	2527142	ACE HARDWARE	445	00	SPRING LOADED CENTER PUNCH	1.0000	17.99	17.99	
046			OP-1396620	10/23/25	2527142	ACE HARDWARE	320	00	DRYWALL/METAL SCREWS	1.0000	28.99	28.99	
046			OP-1396620	10/23/25	2527142	ACE HARDWARE	145	00	SPRAY PAINT	1.0000	7.99	7.99	
046			OP-1396620	10/23/25	2527142	ACE HARDWARE	320	00	SELF TAPPING SCREW	8.0000	.23	1.84	
046			OP-1396620							Purchase Order Total		78.79	
046			OP-1396623	10/23/25	2527142	ACE HARDWARE	175	00	VINYL TUBING 1/4X3/8	20.0000	.99	19.80	
046			OP-1396623	10/23/25	2527142	ACE HARDWARE	145	00	STRIPING PAINT	1.0000	10.99	10.99	
046			OP-1396623							Purchase Order Total		30.79	
046			OP-1396624	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	2-1/2 PXP COUP W ST	4.0000	67.34	269.35	
046			OP-1396624	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	2-1/2BRS PXP BV WIR	4.0000	593.08	2,372.31	
046			OP-1396624							Purchase Order Total		2,641.66	
046			OP-1396625	10/23/25	500735	METAL DOORS & HARDWARE CO - PU	450	00	BEST CORMAX CORE	25.0000	54.43	1,360.80	
046			OP-1396625	10/23/25	500735	METAL DOORS &	450	00	BEST CORMAX KEY	300.0000	5.56	1,669.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HARDWARE CO - PU			BLANK				
046			OP-1396625							Purchase Order Total		3,030.06	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CCY 1.1/16 VW SPUD ADA EB WHIT	1.0000	102.08	102.08	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	EB CLST SEAT COMM OFLC WHIT	1.0000	29.03	29.03	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	150	00	RAVEN NITR DIS GLV XL 1009	3.0000	23.99	71.97	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	150	00	NITR GLV XL	3.0000	5.53	16.58	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	150	00	MAXIFLEX 15G NITR GRIP BLAC LG	5.0000	7.50	37.49	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	150	00	MAXIFLEX 15G NITR GRIP BLAC XL	5.0000	7.50	37.49	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	1/4 X 3-1/2 BRS FLG BLT W/DBL	10.0000	7.44	74.44	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	WAX RING W/EXTRA WAX	10.0000	4.48	44.79	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	WAX RING F/ B/O TOILET	4.0000	7.03	28.12	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	150	00	WYPALL WTRLSS HAND WIPES	2.0000	19.43	38.86	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	LFA 1/2 X 1/2 FIP 20 SS SINK C	10.0000	9.23	92.34	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	BRS PU ASSY CP	1.0000	17.15	17.15	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	A41A 1.6 CLST KIT LC	4.0000	29.91	119.64	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	A36A 4.5 CLST REP KIT	3.0000	29.03	87.09	
046			OP-1396627	10/23/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	4X3 1/2 CI NH DP CLST FLG	1.0000	39.03	39.03	
046			OP-1396627							Purchase Order Total		836.10	
046			OP-1396741	10/24/25	502866	JL MARCUS CO	578	00	HOBBY ORDERS	1.0000	312.36	312.36	
046			OP-1396741							Purchase Order Total		312.36	
046			OP-1396742	10/24/25	502866	JL MARCUS CO	578	00	HOBBY ORDERS	1.0000	317.36	317.36	
046			OP-1396742							Purchase Order Total		317.36	
046			OP-1396746	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	1.0000	2.96	2.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1396746							Purchase Order Total		2.96	
046			OP-1396772	10/24/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1396772							Purchase Order Total		69.00	
046			OP-1396773	10/24/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1396773							Purchase Order Total		99.00	
046			OP-1396809	10/24/25	3162924	DURACAN CONTAINERS	981	00	40' HIGH CUBE, DDOORS	6.0000	5,300.00	31,800.00	
046			OP-1396809	10/24/25	3162924	DURACAN CONTAINERS	981	98	FREIGHT	1.0000	7,890.00	7,890.00	
046			OP-1396809							Purchase Order Total		39,690.00	
046			OP-1396820	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1396820	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5" WHITE	2.0000	1.50	3.00	
046			OP-1396820	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	.75	.75	
046			OP-1396820							Purchase Order Total		15.40	
046			OP-1396822	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, PLASTIC 100 CT BLACK	1.0000	5.00	5.00	
046			OP-1396822							Purchase Order Total		5.00	
046			OP-1396825	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	1.0000	5.40	5.40	
046			OP-1396825							Purchase Order Total		5.40	
046			OP-1396920	10/27/25	1334754	WALKENHORSTS	652		COSMETIC ITEMS FOR RESALE	270.0000	1.00	270.00	
046			OP-1396920							Purchase Order Total		270.00	
046			OP-1396923	10/27/25	1334754	WALKENHORSTS	450		SHAMPOO FOR RESALE	100.8000	1.00	100.80	
046			OP-1396923							Purchase Order Total		100.80	
046			OP-1397025	10/27/25	502866	JL MARCUS CO	578	00	CANTEEN RESALE-OCT	1.0000	320.23	320.23	
046			OP-1397025							Purchase Order Total		320.23	
046			OP-1397028	10/27/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	113.29	113.29	
046			OP-1397028							Purchase Order Total		113.29	
046			OP-1397029	10/27/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	79.44	79.44	
046			OP-1397029							Purchase Order Total		79.44	
046			OP-1397030	10/27/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	281.60	281.60	
046			OP-1397030							Purchase Order Total		281.60	
046			OP-1397035	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	1.0000	2.96	2.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1397035						Purchase Order Total			2.96	
046			OP-1397037	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	1.0000	2.96	2.96	
046			OP-1397037						Purchase Order Total			2.96	
046			OP-1397045	10/27/25	3139796	PASCO ABRASIVES	005		220 GRIT SANDPAPER SHEETS	500.0000	.47	235.00	
046			OP-1397045	10/27/25	3139796	PASCO ABRASIVES	005		50YDS 220 GRIT SANDPAPER	6.0000	64.70	388.20	
046			OP-1397045	10/27/25	3139796	PASCO ABRASIVES	005		120 GRIT SANDPAPER 5"DISC	4000.0000	.35	1,400.00	
046			OP-1397045						Purchase Order Total			2,023.20	
046			OP-1397047	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	1.0000	2.96	2.96	
046			OP-1397047						Purchase Order Total			2.96	
046			OP-1397049	10/27/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1397049						Purchase Order Total			99.00	
046			OP-1397050	10/27/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	207.00	207.00	
046			OP-1397050						Purchase Order Total			207.00	
046			OP-1397053	10/27/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	3.0000	69.00	207.00	
046			OP-1397053						Purchase Order Total			207.00	
046			OP-1397157	10/28/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	225.0000	3.00	674.78	
046			OP-1397157						Purchase Order Total			674.78	
046			OP-1397169	10/28/25	502355	ULINE - PURCHASE ORDERS	640		10OZ HOT CUPS WHITE	10.0000	90.00	900.00	
046			OP-1397169						Purchase Order Total			900.00	
046			OP-1397188	10/28/25	502355	ULINE - PURCHASE ORDERS	832		GEN PURPOSE 2"X60 YDS	120.0000	3.50	420.00	
046			OP-1397188	10/28/25	502355	ULINE - PURCHASE ORDERS	832		GEN PURPOSE 1"X60YDS	72.0000	1.80	129.60	
046			OP-1397188						Purchase Order Total			549.60	
046			OP-1397203	10/28/25	3323510	DANIELS OLSEN - PURCHASING	145		TITEBOND WOOD GLUE	26.0000	20.72	538.72	
046			OP-1397203	10/28/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT EXPENSE	1.0000	35.00	35.00	
046			OP-1397203	10/28/25	3323510	DANIELS OLSEN -			FREIGHT EXPENSE	1.0000	35.00	35.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
046			OP-1397203							Purchase Order Total		608.72	
046			OP-1397235	10/28/25	504834	DIAMOND VOGEL PAINT, OMAHA	630		ASA GREY 61 PAINT	20.0000	59.48	1,189.60	
046			OP-1397235							Purchase Order Total		1,189.60	
046			OP-1397262	10/28/25	2030759	A STREET AUTO PARTS INC	060		-20 WINDSHIELD WASH	3.0000	4.99	14.97	
046			OP-1397262	10/28/25	2030759	A STREET AUTO PARTS INC	060		HOWES DIESEL ADATIVE	6.0000	22.99	137.94	
046			OP-1397262	10/28/25	2030759	A STREET AUTO PARTS INC	060		NAPA EP GREASE	2.0000	4.49	8.98	
046			OP-1397262	10/28/25	2030759	A STREET AUTO PARTS INC	060		AA PROT WIPES	1.0000	7.99	7.99	
046			OP-1397262	10/28/25	2030759	A STREET AUTO PARTS INC	060		SHOP TOWELS IN A BOX	1.0000	16.99	16.99	
046			OP-1397262							Purchase Order Total		186.87	
046			OP-1397269	10/28/25	3139951	AMERICAN WHOLESALE OUTLET	318	00	LOCKEY EC790 ELECTRONIC LOCKER	100.0000	107.98	10,798.00	
046			OP-1397269	10/28/25	3139951	AMERICAN WHOLESALE OUTLET	318	00	FREIGHT	1.0000	100.00	100.00	
046			OP-1397269	10/28/25	3139951	AMERICAN WHOLESALE OUTLET	318	00	CREDIT FOR 32 DEFECTIVE LOCKS	1.0000	3,455.36-	3,455.36-	
046			OP-1397269							Purchase Order Total		7,442.64	
046			OP-1397380	10/29/25	503056	ENCOMPASS TEXTILES & INTERIORS	850		IV GOWN / SIZE 10XL	24.0000	9.06	217.44	
046			OP-1397380	10/29/25	503056	ENCOMPASS TEXTILES & INTERIORS	850		BATH BLANKETS	150.0000	6.83	1,024.50	
046			OP-1397380	10/29/25	503056	ENCOMPASS TEXTILES & INTERIORS	850		DRAW SHEETS	48.0000	3.51	168.48	
046			OP-1397380	10/29/25	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45 FREIGHT DEL DEST	1.0000	0.		
046			OP-1397380							Purchase Order Total		1,410.42	
046			OP-1397452	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOOK OF SHADOWS BLANK 805436	4.0000	13.95	55.80	
046			OP-1397452							Purchase Order Total		55.80	
046			OP-1397453	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	1.0000	11.65	11.65	
046			OP-1397453							Purchase Order Total		11.65	
046			OP-1397455	10/29/25	552479	UNION SUPPLY COMPANY	578	00	ROSARY PLASTIC 16.5	1.0000	1.50	1.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX			BLACK				
046			OP-1397455						Purchase Order Total			1.50	
046			OP-1397456	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	3.0000	11.65	34.95	
046			OP-1397456	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	2.0000	1.50	3.00	
046			OP-1397456	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 WHITE	2.0000	1.50	3.00	
046			OP-1397456	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	2.0000	6.95	13.90	
046			OP-1397456						Purchase Order Total			54.85	
046			OP-1397462	10/29/25	3219536	FUTURE POLYTECH	665		24"X36" POLY ROLL BAGS	261.0000	25.23	6,585.03	
046			OP-1397462	10/29/25	3219536	FUTURE POLYTECH	TXT		#42 FREIGHT DEL DEST	1.0000	0.		
046			OP-1397462						Purchase Order Total			6,585.03	
046			OP-1397566	10/29/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	PEPSI	20.0000	8.54	170.80	
046			OP-1397566	10/29/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	CHERRY PEPSI	20.0000	8.54	170.80	
046			OP-1397566	10/29/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	MTN DEW	20.0000	8.54	170.80	
046			OP-1397566	10/29/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	DT MTN DEW	10.0000	8.54	85.40	
046			OP-1397566	10/29/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	DT PEPSI	10.0000	8.54	85.40	
046			OP-1397566	10/29/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	DOC X	20.0000	8.54	170.80	
046			OP-1397566	10/29/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	KLARBRUNN 20OZ WATER	5.0000	9.69	48.45	
046			OP-1397566						Purchase Order Total			902.45	
046			OP-1397567	10/29/25	897266	CRAFTMASTER HARDWARE	318	00	DETENTION LOCK FOR FIRE EXTING	7.0000	860.00	6,020.00	
046			OP-1397567						Purchase Order Total			6,020.00	
046			OP-1397571	10/29/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A&W RB	10.0000	7.00	70.00	
046			OP-1397571	10/29/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	10.0000	7.00	70.00	
046			OP-1397571	10/29/25	508869	DR PEPPER SEVEN UP	393	00	SUNDROP	10.0000	7.00	70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1397571	10/29/25	508869	BOTTLING CO DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNKIST ORANGE	10.0000	7.00	70.00	
046			OP-1397571						Purchase Order Total			280.00	
046			OP-1397573	10/29/25	790946	GRAND CENTRAL FOODS, INC	393	00	NARILLA GLUTEN FREE SPAGHETTI	3.0000	3.69	11.07	
046			OP-1397573						Purchase Order Total			11.07	
046			OP-1397576	10/29/25	504893	CAPITAL TOWER & COMMUNICATIONS	936	00	COMMUNICATIONS TOWER	1.0000	18,398.00	18,398.00	
046			OP-1397576						Purchase Order Total			18,398.00	
046			OP-1397578	10/29/25	500633	PEERLESS WIPING CLOTH	735	00	WHITE CAR WASH TOWELS #50 CTN	6.0000	110.00	660.00	
046			OP-1397578						Purchase Order Total			660.00	
046			OP-1397579	10/29/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	70.0000	7.00	490.00	
046			OP-1397579						Purchase Order Total			490.00	
046			OP-1397580	10/29/25	501056	MIDWEST DISTRIBUTING CORP	910	00	REPAIR ESTIMATE & MATERIALS	1.0000	2,149.49	2,149.49	
046			OP-1397580						Purchase Order Total			2,149.49	
046			OP-1397595	10/30/25	1306725	PDS - PACKAGING DISTRIBUTION S	640		LICENSE PLATE BOXES	2000.0000	1.02	2,040.00	
046			OP-1397595	10/30/25	1306725	PDS - PACKAGING DISTRIBUTION S	TXT		#25 FREIGHT DEL DEST	1.0000	0.		
046			OP-1397595	10/30/25	1306725	PDS - PACKAGING DISTRIBUTION S			FREIGHT EXPENSE	1.0000	20.40	20.40	
046			OP-1397595	10/30/25	1306725	PDS - PACKAGING DISTRIBUTION S			FREIGHT EXPENSE	1.0000	20.40	20.40	
046			OP-1397595						Purchase Order Total			2,080.80	
046			OP-1397644	10/30/25	504312	KI - PURCHASING	425		RH BACK SUPPORT	3.0000	8.86	26.58	
046			OP-1397644	10/30/25	504312	KI - PURCHASING	425		LH BACK SUPPORT	3.0000	8.86	26.58	
046			OP-1397644						Purchase Order Total			53.16	
046			OP-1397788	10/30/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, SAUS, BNS RICE	5.0000	125.00	625.00	
046			OP-1397788	10/30/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, CHIC, RICE VEG	5.0000	125.00	625.00	
046			OP-1397788	10/30/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, CHIC, FRD RICE	5.0000	125.00	625.00	
046			OP-1397788	10/30/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, SSGE SPCY RICE	5.0000	125.00	625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1397788	10/30/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, BF, RICE VEGGIE	5.0000	125.00	625.00	
046			OP-1397788						Purchase Order Total			3,125.00	
046			OP-1397789	10/30/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, SUAS BNS, RICE	5.0000	120.00	600.00	
046			OP-1397789	10/30/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, CHIC, RICE, VEG	5.0000	120.00	600.00	
046			OP-1397789	10/30/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, CHIC, FRD RICE	5.0000	120.00	600.00	
046			OP-1397789	10/30/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, SSGE, SPCY, RIC	5.0000	120.00	600.00	
046			OP-1397789	10/30/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, BF, RICE, VEGGI	5.0000	120.00	600.00	
046			OP-1397789						Purchase Order Total			3,000.00	
046			OP-1397840	10/31/25	500840	INDIANA CHAIR FRAME - PURCHASI	425		ERGO XIV SHR L/L GEL	1.0000	123.80	123.80	
046			OP-1397840						Purchase Order Total			123.80	
046			OP-1397941	10/31/25	2438300	DANA SAFETY SUPPLY	680	00	HAV FRNT PARTITIN W/ EXT HATCH	4.0000	1,584.37	6,337.48	
046			OP-1397941	10/31/25	2438300	DANA SAFETY SUPPLY	680	00	HAV PARTITION PANEL MTG KIT	4.0000	412.59	1,650.36	
046			OP-1397941	10/31/25	2438300	DANA SAFETY SUPPLY	680	00	HAV REAR DOOR PARTITION CHEVY	4.0000	1,056.39	4,225.56	
046			OP-1397941	10/31/25	2438300	DANA SAFETY SUPPLY	680	00	HAV REAR DOOR FILLER MOUNT KIT	4.0000	338.00	1,352.00	
046			OP-1397941	10/31/25	2438300	DANA SAFETY SUPPLY	680	00	HAV WINDOW GUARDS	4.0000	1,327.56	5,310.24	
046			OP-1397941	10/31/25	2438300	DANA SAFETY SUPPLY	680	00	HAV FRONT PARTITION	3.0000	1,333.15	3,999.45	
046			OP-1397941	10/31/25	2438300	DANA SAFETY SUPPLY	680	00	HAV FRNT FILRKIT	3.0000	529.75	1,589.25	
046			OP-1397941	10/31/25	2438300	DANA SAFETY SUPPLY	680	00	HAV WINDOW GUARDS	3.0000	1,141.84	3,425.52	
046			OP-1397941	10/31/25	2438300	DANA SAFETY SUPPLY	680	00	FREIGHT QUOTED	1.0000	1,300.00	1,300.00	
046			OP-1397941						Purchase Order Total			29,189.86	
046			OP-1398144	11/03/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	YEARS OF SERVICE LABEL PIN	29.0000	10.00	290.00	
046			OP-1398144						Purchase Order Total			290.00	
046			OP-1398148	11/03/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	SOLITAIRE FLASHLIGHT	2.0000	19.40	38.80	
046			OP-1398148	11/03/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	30 CAN COOLER	1.0000	49.50	49.50	
046			OP-1398148	11/03/25	544397	FROSTYS SPECIALTY	080	00	MENS SPORT TEK DRY	1.0000	24.75	24.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ADVERTISING			POLO				
046			OP-1398148	11/03/25	544397	FROSTYS SPECIALTY	080	00	HUGO VACUUM	2.0000	24.00	48.00	
						ADVERTISING			INSULATED TUMBLER				
046			OP-1398148	11/03/25	544397	FROSTYS SPECIALTY	080	00	FULL ZIP	2.0000	29.50	59.00	
						ADVERTISING			MICROFLEECE JACKET				
046			OP-1398148	11/03/25	544397	FROSTYS SPECIALTY	080	00	MENS POLO	2.0000	19.75	39.50	
						ADVERTISING							
046			OP-1398148	11/03/25	544397	FROSTYS SPECIALTY	080	00	SPEAKER/FLASHLIGHT	2.0000	24.82	49.64	
						ADVERTISING							
046			OP-1398148	11/03/25	544397	FROSTYS SPECIALTY	080	00	40OZ BOTTLE	1.0000	29.75	29.75	
						ADVERTISING							
046			OP-1398148	11/03/25	544397	FROSTYS SPECIALTY	080	00	BLUETOOTH SPEAKER	1.0000	39.68	39.68	
						ADVERTISING							
046			OP-1398148	11/03/25	544397	FROSTYS SPECIALTY	080	00	WALLET/MONEY	1.0000	19.50	19.50	
						ADVERTISING							
046			OP-1398148	11/03/25	544397	FROSTYS SPECIALTY	080	00	VACUUM TUMBLER	2.0000	18.75	37.50	
						ADVERTISING							
046			OP-1398148						Purchase Order Total			435.62	
046			OP-1398194	11/03/25	544397	FROSTYS SPECIALTY	080	00	SOLITAIRE	1.0000	19.40	19.40	
						ADVERTISING			FLASHLIGHT				
046			OP-1398194	11/03/25	544397	FROSTYS SPECIALTY	080	00	MENS SPORT TEK DRY	1.0000	24.75	24.75	
						ADVERTISING			POLO				
046			OP-1398194	11/03/25	544397	FROSTYS SPECIALTY	080	00	HUGO VACUUM	1.0000	24.00	24.00	
						ADVERTISING			INSULATED TUMBLER				
046			OP-1398194	11/03/25	544397	FROSTYS SPECIALTY	080	00	FULL ZIP	1.0000	29.50	29.50	
						ADVERTISING			MICROFLEECE JACKET				
046			OP-1398194	11/03/25	544397	FROSTYS SPECIALTY	080	00	MENS POLO	1.0000	19.75	19.75	
						ADVERTISING							
046			OP-1398194	11/03/25	544397	FROSTYS SPECIALTY	080	00	SPEAKER/FLASHLIGHT	1.0000	24.82	24.82	
						ADVERTISING							
046			OP-1398194	11/03/25	544397	FROSTYS SPECIALTY	080	00	40OZ BOTTLE	1.0000	29.75	29.75	
						ADVERTISING							
046			OP-1398194	11/03/25	544397	FROSTYS SPECIALTY	080	00	BLUETOOTH SPEAKER	1.0000	39.68	39.68	
						ADVERTISING							
046			OP-1398194	11/03/25	544397	FROSTYS SPECIALTY	080	00	VACUUM TUMBLER	4.0000	18.75	75.00	
						ADVERTISING							
046			OP-1398194	11/03/25	544397	FROSTYS SPECIALTY	080	00	VACUUM TUMBLER	1.0000	78.75	78.75	
						ADVERTISING							
046			OP-1398194	11/03/25	544397	FROSTYS SPECIALTY	080	00	EDDIE BAUER JACKET	1.0000	19.75	19.75	
						ADVERTISING							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1398194	11/03/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	LADIES POLO	1.0000	24.75	24.75	
046			OP-1398194	11/03/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	DRY BAG	1.0000	28.31	28.31	
046			OP-1398194	11/03/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	INSULATED SET	1.0000	69.00	69.00	
046			OP-1398194							Purchase Order Total		507.21	
046			OP-1398198	11/03/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	165.0000	2.90	478.34	
046			OP-1398198							Purchase Order Total		478.34	
046			OP-1398203	11/03/25	502831	FERGUSON ENTERPRISES LLC - OMA	934	00	2X10 NH CI SOIL PIPE	10.0000	13.90	138.95	
046			OP-1398203	11/03/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	2 NH CI P TRAP	6.0000	30.48	182.88	
046			OP-1398203	11/03/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	2 NH FLR DRN BDY ASSY W/TO CON	6.0000	177.91	1,067.44	
046			OP-1398203	11/03/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	5 RND NB TOP ONLY	6.0000	268.05	1,608.32	
046			OP-1398203	11/03/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	2 STD NH COUP IMPORT	20.0000	10.20	204.08	
046			OP-1398203	11/03/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	TPR SOFT CLST WDG SHIM	75.0000	35.96	2,697.00	
046			OP-1398203	11/03/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	1-1/2X12 PLAS SJ EXT TUBE W	2.0000	1.17	2.34	
046			OP-1398203	11/03/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	1-1/2X16 PLAS DBL SJ EXT TUBE	2.0000	1.43	2.86	
046			OP-1398203	11/03/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	LFA 1/2X1/2 FIP 20SS SINK CONN	10.0000	9.23	92.34	
046			OP-1398203	11/03/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	3 NH CI DBL WYE	4.0000	78.16	312.64	
046			OP-1398203							Purchase Order Total		6,308.85	
046			OP-1398213	11/03/25	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	EQC-10 ENERGY CENTER CHEM	4.0000	217.17	868.68	
046			OP-1398213							Purchase Order Total		868.68	
046			OP-1398215	11/03/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	INMATE SODA MACHINES	85.0000	7.00	595.00	
046			OP-1398215							Purchase Order Total		595.00	
046			OP-1398264	11/03/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	450.80	450.80	
046			OP-1398264							Purchase Order Total		450.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1398267	11/03/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	103.84	103.84	
046			OP-1398267							Purchase Order Total		103.84	
046			OP-1398271	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	2.0000	2.96	5.92	
046			OP-1398271							Purchase Order Total		5.92	
046			OP-1398296	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER	1.0000	2.96	2.96	
046			OP-1398296							Purchase Order Total		2.96	
046			OP-1398298	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	5.0000	2.96	14.80	
046			OP-1398298							Purchase Order Total		14.80	
046			OP-1398300	11/03/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1398300	11/03/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1398300							Purchase Order Total		168.00	
046			OP-1398301	11/03/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1398301							Purchase Order Total		69.00	
046			OP-1398302	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	1.0000	11.85	11.85	
046			OP-1398302							Purchase Order Total		11.85	
046			OP-1398304	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	1.0000	6.95	6.95	
046			OP-1398304							Purchase Order Total		6.95	
046			OP-1398306	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	2.0000	5.40	10.80	
046			OP-1398306	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	1.0000	6.95	6.95	
046			OP-1398306							Purchase Order Total		17.75	
046			OP-1398308	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	1.0000	6.95	6.95	
046			OP-1398308							Purchase Order Total		6.95	
046			OP-1398350	11/04/25	3150817	ZAP CREATIVE STUDIO INC	557	00	BACK DROP	1.0000	1,026.74	1,026.74	
046			OP-1398350	11/04/25	3150817	ZAP CREATIVE STUDIO INC	907	00	GRAPHIC DESIGN SERVICES	1.0000	600.00	600.00	
046			OP-1398350	11/04/25	3150817	ZAP CREATIVE STUDIO INC	005	00	SHIPPING FEE	1.0000	65.86	65.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1398350							Purchase Order Total		1,692.60	
046			OP-1398354	11/04/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	2.90	579.80	
046			OP-1398354							Purchase Order Total		579.80	
046			OP-1398355	11/04/25	2527142	ACE HARDWARE	929	00	OUTLET BOX 1G PVC 20CU	3.0000	3.99	11.97	
046			OP-1398355	11/04/25	2527142	ACE HARDWARE	929	00	OUTLET BOX SWITCH 34CU	9.9900	1.00	9.99	
046			OP-1398355	11/04/25	2527142	ACE HARDWARE	929	00	SPRYPNT ACE BLS BLACK	3.0000	4.99	14.97	
046			OP-1398355	11/04/25	2527142	ACE HARDWARE	929	00	MURIATIC ACID	1.0000	11.99	11.99	
046			OP-1398355							Purchase Order Total		48.92	
046			OP-1398357	11/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	INMATE SODA MACHINES	115.0000	7.00	805.00	
046			OP-1398357							Purchase Order Total		805.00	
046			OP-1398384	11/04/25	2317632	JORSON & CARLSON COMPANY	700		36.5" PERFECTA WHITE CUT STICK	12.0000	10.73	128.76	
046			OP-1398384	11/04/25	2317632	JORSON & CARLSON COMPANY	700		36.610" POLAR 92 CUT STICK	60.0000	7.57	454.20	
046			OP-1398384							Purchase Order Total		582.96	
046			OP-1398628	11/04/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	9.0000	27.77	249.93	
046			OP-1398628	11/04/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	29.99	89.97	
046			OP-1398628	11/04/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	29.99	119.96	
046			OP-1398628	11/04/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	3.0000	29.99	89.97	
046			OP-1398628	11/04/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99	
046			OP-1398628							Purchase Order Total		586.82	
046			OP-1398631	11/04/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	7.0000	39.99	279.93	
046			OP-1398631	11/04/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	5.0000	29.99	149.95	
046			OP-1398631	11/04/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1398631	11/04/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	7.0000	56.99	398.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1398631							Purchase Order Total		868.80	
046			OP-1398646	11/04/25	2527142	ACE HARDWARE	150	00	MORTAR MIX 60# QUIKRETE	1.0000	8.99	8.99	
046			OP-1398646	11/04/25	2527142	ACE HARDWARE	929	00	SEALNT MORTR GRY 10.5 OZ	1.0000	12.99	12.99	
046			OP-1398646	11/04/25	2527142	ACE HARDWARE	929	00	MSKG TAPE SOTCH 1.41 X 60	1.0000	4.99	4.99	
046			OP-1398646							Purchase Order Total		26.97	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	WIRE 12/3 NM-WG 25'	1.0000	59.99	59.99	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	GROUND RECEPTACLE 15A WH	6.0000	.99	5.94	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	OUTLET BOX SWTCH 34 CU IN	2.0000	9.99	19.98	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	ELECTRICAL BOX WAL 21 CU IN	1.0000	4.99	4.99	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	1/2" SET SCREW CONN	1.0000	1.39	1.39	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	1/2" 90D PULL ELBOW	1.0000	7.99	7.99	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	1/2" SET SCREW CONN	1.0000	1.39	1.39	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	CABLE TIE MOUNT WHT 5PK	2.0000	2.99	5.98	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	BOX COVER SQR BLNK 4"	1.0000	1.79	1.79	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	FASTBACK UTIL KNF SET 2P	1.0000	24.99	24.99	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	SCREW DW PH FN 6X2 1#	1.0000	6.99	6.99	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	WALPLAT 2G DUPLEX MID WT	1.0000	2.59	2.59	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	SWITCH/RECP WALPLT WHT	1.0000	1.39	1.39	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	CAT-5E KEYSTONE JACK 1PK	1.0000	7.99	7.99	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	CAT-5E KEYSTONE JACK 5PK	1.0000	24.99	24.99	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	OSC UF CBD 1-3/8" 3PK	1.0000	45.99	45.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	WALPLAT 2G DUPLEX MID WT	1.0000	2.59	2.59	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	HARDWARE & BUILDING MATERIAL	30.0000	.35	10.50	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	GLASS & TILE DRLL BT ST 4PK	1.0000	27.99	27.99	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	CONCRETE PT SHIP GRY 1GL	1.0000	52.99	52.99	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	CONST & MAINT SUP EXP	2.0000	12.99	25.98	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	SEALNT MORTR GRY 10,5 OZ	1.0000	17.99	17.99	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	CONCRETE ETCH	1.0000	16.99	16.99	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	EPOXYSHIELD DGRESR 32OZ	1.0000	1.39	1.39	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	BOLT EYE W/NUT 1/4X3"	1.0000	2.39	2.39	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	SPRNG SNAP CST ALM 5/16"	2.0000	1.79	3.58	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	HOOK ROPE .236"X2.56"	5.0000	.23	1.15	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	HARDWARE & BUILDING MATERIAL	5.0000	.25	1.25	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	HARDWARE & BUILDING MATERIAL	4.0000	.85	3.40	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	HARDWARE & BUILDING MATERIAL	2.0000	.25	.50	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	HARDWARE & BUILDING MATERIAL	1.0000	.59	.59	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	HARDWARE & BUILDING MATERIAL	1.0000	.40	.40	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	CHAIN DBL LOOP #1 ZNM450	2.0000	.99	1.98	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	KILZ 2 PRIMER GALLON	3.0000	24.99	74.97	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	DISPSL PNT TRY BK 15"X9"	2.0000	2.39	4.78	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	TRIM BRUSH 2" ANG ACE	1.0000	8.99	8.99	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	RECEPTACLE	1.0000	1.59	1.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									WALLPLATE 2 GWH				
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	2G BLANK CVR GRY	1.0000	4.59	4.59	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	PTR TAPE BLU .94"X60 YD	4.0000	5.94	23.76	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	HARDWARE & BUILDING MATERIAL	10.0000	.55	5.50	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	HARDWARE & BUILDING MATERIAL	10.0000	.23	2.30	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	HARDWARE & BUILDING MATERIAL	10.0000	.18	1.80	
046			OP-1398658	11/04/25	2527142	ACE HARDWARE	929	00	HARDWARE & BUILDING MATERIAL	1.0000	78.99	78.99	
046			OP-1398658						Purchase Order Total			603.30	
046			OP-1398681	11/04/25	2527142	ACE HARDWARE	929	00	CAT-5E KEYSTONE JACK 5PK	1.0000	24.99	24.99	
046			OP-1398681						Purchase Order Total			24.99	
046			OP-1398684	11/04/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	571.87	571.87	
046			OP-1398684						Purchase Order Total			571.87	
046			OP-1398688	11/04/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	561.86	561.86	
046			OP-1398688						Purchase Order Total			561.86	
046			OP-1398773	11/05/25	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	CS-220ST APT	1.0000	2,740.26	2,740.26	
046			OP-1398773	11/05/25	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	DUROKLOR 56 APT	1.0000	1,645.95	1,645.95	
046			OP-1398773						Purchase Order Total			4,386.21	
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	ROLLER FRAME 9	2.0000	6.59	13.18	
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	ACE BEST RLE 9X3 8 3 PK	1.0000	10.99	10.99	
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	DISPSL PNT TRY BLK 15X9	3.0000	2.39	7.17	
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	MULTISCREW 10X1 3/4BRZ	1.0000	16.99	16.99	
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	BLT SNP DIE ST 3.5 70#	2.0000	3.99	7.98	
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	SCREW DW PH FN6X1-5/8 1#	1.0000	6.99	6.99	
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	JNT CMPND PLUS3	1.0000	24.99	24.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									4.5GAL				
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	HARDWARE & BUILDING	6.0000	1.49	8.94	
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	HARDWARE & BUILDING	6.0000	.69	4.14	
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	HARDWARE & BUILDING	6.0000	.27	1.62	
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	GROUT SPONGE XL	1.0000	4.59	4.59	
									VITREX				
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	ACE BEST TRIMBRUSH	1.0000	16.99	16.99	
									2 AND				
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	PUSH ADAPTER 1/2	2.0000	12.99	25.98	
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	PEX CRIMP RING 1/2	1.0000	8.99	8.99	
									PK 25				
046			OP-1398777	11/05/25	2527142	ACE HARDWARE	929	00	PEX ELBOW 1/2BX1/2B	1.0000	3.59	3.59	
046			OP-1398777						Purchase Order Total			163.13	
046			OP-1398781	11/05/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	DIESEL/GAS	1.0000	1,400.86	1,400.86	
046			OP-1398781						Purchase Order Total			1,400.86	
046			OP-1398783	11/05/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	INMATE SODA MACHINES	125.0000	7.00	875.00	
046			OP-1398783						Purchase Order Total			875.00	
046			OP-1398785	11/05/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	235.0000	2.95	693.02	
046			OP-1398785						Purchase Order Total			693.02	
046			OP-1398786	11/05/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	108.0000	7.00	756.00	
046			OP-1398786						Purchase Order Total			756.00	
046			OP-1398798	11/05/25	2928317	FCI FLOORS MIDWEST LLC	360	00	MOHAWK CARPET TILE	1.0000	2,915.37	2,915.37	
046			OP-1398798						Purchase Order Total			2,915.37	
046			OP-1398802	11/05/25	2304874	AGRILAND FS INC	055	00	87 E 10 GASOLINE	999.0000	2.18	2,180.32	
046			OP-1398802	11/05/25	2304874	AGRILAND FS INC	055	00	ENVIROMENTAL FEES	1.0000	13.95	13.95	
046			OP-1398802						Purchase Order Total			2,194.27	
046			OP-1398809	11/05/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	3.00	599.80	
046			OP-1398809						Purchase Order Total			599.80	
046			OP-1398810	11/05/25	2391311	PEPPERBALL	680	00	PEPPERBALL 90CT LIVE ROUNDS	2.0000	259.00	518.00	
046			OP-1398810	11/05/25	2391311	PEPPERBALL	680	00	PEPPERBALL 90CT LIVE ROUNDS	2.0000	331.00	662.00	
046			OP-1398810	11/05/25	2391311	PEPPERBALL	001	00	FREIGHT	1.0000	28.00	28.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1398810						Purchase Order Total			1,208.00	
046			OP-1398811	11/05/25	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	950.0000	2.20	2,094.66	
046			OP-1398811	11/05/25	2304874	AGRILAND FS INC	055	00	ENVIROMENTAL FEES	1.0000	13.95	13.95	
046			OP-1398811						Purchase Order Total			2,108.61	
046			OP-1398816	11/05/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	INMATE SODA MACHINES	120.0000	7.00	840.00	
046			OP-1398816						Purchase Order Total			840.00	
046			OP-1398818	11/05/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	INMATE SODA MACHINES	145.0000	7.00	1,015.00	
046			OP-1398818						Purchase Order Total			1,015.00	
046			OP-1398820	11/05/25	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1188.0000	2.24	2,659.58	
046			OP-1398820	11/05/25	2304874	AGRILAND FS INC	055	00	ENVIROMENTAL FEE	1.0000	13.95	13.95	
046			OP-1398820						Purchase Order Total			2,673.53	
046			OP-1398853	11/05/25	504312	KI - PURCHASING	425		LEFT ARM PAD FOR PILOT ARM	2.0000	9.50	19.00	
046			OP-1398853	11/05/25	504312	KI - PURCHASING	425		RIGHT ARM PAD FOR PILOT ARM	15.0000	9.50	142.50	
046			OP-1398853						Purchase Order Total			161.50	
046			OP-1398873	11/05/25	2317632	JORSON & CARLSON COMPANY	929		HSS KNIFE MIN. SIZE 54" & UNDR	1.0000	39.00	39.00	
046			OP-1398873	11/05/25	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTED \$25.00	1.0000	25.00		
046			OP-1398873	11/05/25	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-1398873						Purchase Order Total			64.00	
046			OP-1398886	11/05/25	504312	KI - PURCHASING	425		CAPS - NAVIGATOR CHAIR	8.0000	.40	3.20	
046			OP-1398886	11/05/25	504312	KI - PURCHASING	425		SEAT SHROUD - NAVIGATOR CHAIR	2.0000	5.54	11.08	
046			OP-1398886	11/05/25	504312	KI - PURCHASING	425		SET SCREWS - NAVIGATOR CHAIR	4.0000	.27	1.08	
046			OP-1398886	11/05/25	504312	KI - PURCHASING	425		CASTERS - NAVIGATOR CHAIR	4.0000	1.70	6.80	
046			OP-1398886	11/05/25	504312	KI - PURCHASING	425		LINER - NAVIGATOR CHAIR	1.0000	5.25	5.25	
046			OP-1398886						Purchase Order Total			27.41	
046			OP-1398893	11/05/25	547090	SELECT SERVICE - PURCHASING	936		STATIC ELIMINATING BAR - DUPLO	1.0000	29.77	29.77	
046			OP-1398893	11/05/25	547090	SELECT SERVICE -	TXT		#23 FREIGHT EST	1.0000	15.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1398893	11/05/25	547090	PURCHASING SELECT SERVICE - PURCHASING			\$15.00 FREIGHT EXPENSE	1.0000	16.33	16.33	
046			OP-1398893						Purchase Order Total			46.10	
046			OP-1398965	11/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	390		DISTILLED WATER	200.0000	5.43	1,086.00	
046			OP-1398965						Purchase Order Total			1,086.00	
046			OP-1398989	11/05/25	897266	CRAFTMASTER HARDWARE	318	00	SAMPLE LOCK - SS/1019R-1-RHRB	1.0000	1,495.00	1,495.00	
046			OP-1398989						Purchase Order Total			1,495.00	
046			OP-1399187	11/06/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	INMATE SODA MACHINES	110.0000	7.00	770.00	
046			OP-1399187						Purchase Order Total			770.00	
046			OP-1399416	11/06/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	INMATE SODA MACHINES	150.0000	7.00	1,050.00	
046			OP-1399416						Purchase Order Total			1,050.00	
046			OP-1399418	11/06/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	159.0000	7.00	1,113.00	
046			OP-1399418						Purchase Order Total			1,113.00	
046			OP-1399778	11/10/25	503881	STEREO OPTICAL CO INC - PURCHA	625	00	EI SLIT LAMP SL350	1.0000	7,680.00	7,680.00	
046			OP-1399778	11/10/25	503881	STEREO OPTICAL CO INC - PURCHA	001	98	FREIGHT	1.0000	65.00	65.00	
046			OP-1399778						Purchase Order Total			7,745.00	
046			OP-1399796	11/10/25	554024	WALKER TIRE COMPANY, LINCOLN-A	863	00	TIRE	1.0000	355.99	355.99	
046			OP-1399796	11/10/25	554024	WALKER TIRE COMPANY, LINCOLN-A	001	00	MOUNT & DISMOUNT TIRE	1.0000	45.00	45.00	
046			OP-1399796	11/10/25	554024	WALKER TIRE COMPANY, LINCOLN-A	863	00	TRUCK STEM	1.0000	9.99	9.99	
046			OP-1399796	11/10/25	554024	WALKER TIRE COMPANY, LINCOLN-A	001	00	STATE TIRE FEE	1.0000	1.00	1.00	
046			OP-1399796	11/10/25	554024	WALKER TIRE COMPANY, LINCOLN-A	001	00	REP & MAINT-MOTOR VEHICL	1.0000	12.00	12.00	
046			OP-1399796						Purchase Order Total			423.98	
046			OP-1399813	11/10/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	PEPSI	20.0000	8.54	170.80	
046			OP-1399813	11/10/25	1164911	PEPSI COLA BOTTLING	393	00	SCH GINGER ALE	20.0000	8.54	170.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1399813	11/10/25	1164911	CO OF LINC PEPSI COLA BOTTLING	393	00	CRUSH GRAPE	20.0000	8.54	170.80	
046			OP-1399813	11/10/25	1164911	CO OF LINC PEPSI COLA BOTTLING	393	00	PEPSI CHERRY	20.0000	8.54	170.80	
046			OP-1399813	11/10/25	1164911	CO OF LINC PEPSI COLA BOTTLING	393	00	MUG ROOTBEER	20.0000	8.54	170.80	
046			OP-1399813	11/10/25	1164911	CO OF LINC PEPSI COLA BOTTLING	393	00	DIET MTN DEW	5.0000	8.54	42.70	
046			OP-1399813	11/10/25	1164911	CO OF LINC PEPSI COLA BOTTLING	393	00	MTN DEW VOLTAGE	20.0000	8.54	170.80	
046			OP-1399813	11/10/25	1164911	CO OF LINC PEPSI COLA BOTTLING	393	00	KLARBRUNN 20OZ WATER	6.0000	9.69	58.14	
046			OP-1399813							Purchase Order Total		1,125.64	
046			OP-1399817	11/10/25	545152	ROCHESTER MIDLAND - ROCHESTER	998	00	EQC-10	4.0000	217.17	868.68	
046			OP-1399817	11/10/25	545152	ROCHESTER MIDLAND - ROCHESTER	001	98	FREIGHT	1.0000	34.74	34.74	
046			OP-1399817							Purchase Order Total		903.42	
046			OP-1399819	11/10/25	550972	THERMOPATCH CORPORATION	665	00	THERMOPATCH GARMENT HEAT	1.0000	2,475.00	2,475.00	
046			OP-1399819							Purchase Order Total		2,475.00	
046			OP-1399822	11/10/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ASSORTED SODA	192.0000	7.00	1,344.00	
046			OP-1399822							Purchase Order Total		1,344.00	
046			OP-1399826	11/10/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A&W RB	30.0000	7.00	210.00	
046			OP-1399826	11/10/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC	30.0000	7.00	210.00	
046			OP-1399826	11/10/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNDROP	60.0000	7.00	420.00	
046			OP-1399826	11/10/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC CHERRY	60.0000	7.00	420.00	
046			OP-1399826	11/10/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7 UP	25.0000	7.00	175.00	
046			OP-1399826	11/10/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ZERO RC	15.0000	7.00	105.00	
046			OP-1399826	11/10/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SQUIRT	25.0000	7.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1399826	11/10/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7 UP CHERRY	8.0000	7.00	56.00	
046			OP-1399826	11/10/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNKIST	25.0000	7.00	175.00	
046			OP-1399826						Purchase Order Total			1,946.00	
046			OP-1399831	11/10/25	2304874	AGRILAND FS INC	055	00	87 E 10 GASOLINE	1100.0000	2.19	2,413.51	
046			OP-1399831	11/10/25	2304874	AGRILAND FS INC	055	00	ENVIRONMENTAL FEES	1.0000	13.95	13.95	
046			OP-1399831						Purchase Order Total			2,427.46	
046			OP-1399833	11/10/25	503684	MICROFILM IMAGING SYSTEMS INC	204	00	PERSONAL COMPUTING EQUIPMENT	1.0000	1,398.00	1,398.00	
046			OP-1399833	11/10/25	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SVC AGMT (WILL BE ADDED TO	1.0000	62.50	62.50	
046			OP-1399833						Purchase Order Total			1,460.50	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		PRESSER REGULATOR ASSM SCREW	1.0000	2.82	2.82	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		THREAD TAKE UP SPRING	6.0000	1.53	9.18	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		THREAD TENSION SHAFT	3.0000	23.14	69.42	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		DISK STOPPER SP	10.0000	1.19	11.90	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		THREAD TENSION SHAFT COLLAR	3.0000	3.90	11.70	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		SHAFT NUT	3.0000	.41	1.23	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		PRESSER FOOT SPRING	2.0000	6.17	12.34	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		KNEE PRESSER LIFT M	2.0000	1.20	2.40	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		KNEE PRESSER LIFT P	1.0000	1.70	1.70	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		SCREW 3/8-28 L=6.5	2.0000	2.92	5.84	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		RUBBER RING	3.0000	.67	2.01	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		RUBBER RING	3.0000	.65	1.95	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		REGULATING GEAR	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		SPRING	1.0000	.74	.74	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		REGULATING PLATE	1.0000	33.71	33.71	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		FEED ECCENTRIC	1.0000	58.10	58.10	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		SCREW M3X0.5	2.0000	1.36	2.72	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		SCREW (V10089-2694)	1.0000	2.67	2.67	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		SCREW M5X0.8,10L	1.0000	.54	.54	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		SCREW/M5X.8	1.0000	.54	.54	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		THREAD GUIDE HOOK	1.0000	1.91	1.91	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		NON-SLIP DOUBLE-K STYLE LEG CU	24.0000	4.19	100.56	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		SCREW	10.0000	.72	7.20	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		RUBBER RING	3.0000	.65	1.95	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		MACH.BASE RUBBER SEAL RINGJUKI	3.0000	1.08	3.24	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		SCREW	3.0000	1.80	5.40	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	795		PRESSER BAR	2.0000	11.84	23.68	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	232		NEEDLE #1	2.0000	60.30	120.60	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	232		NEEDLE #2	2.0000	30.15	60.30	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	232		NEEDLE #5	2.0000	63.00	126.00	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	232		NEEDLE #10	2.0000	55.80	111.60	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	232		NEEDLE #19	2.0000	55.80	111.60	
046			OP-1399949	11/12/25	837809	UNIVERSAL SEWING SUPPLY	TXT		SHOP16, FREIGHT	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1399949							Purchase Order Total		935.55	
046			OP-1400162	11/12/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUIT/VEGETABLES	1.0000	899.72	899.72	
046			OP-1400162							Purchase Order Total		899.72	
046			OP-1400166	11/12/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	959.73	959.73	
046			OP-1400166							Purchase Order Total		959.73	
046			OP-1400169	11/12/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES	1.0000	856.77	856.77	
046			OP-1400169							Purchase Order Total		856.77	
046			OP-1400377	11/13/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	9.0000	29.99	269.91	
046			OP-1400377	11/13/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	29.99	89.97	
046			OP-1400377	11/13/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	36.99	147.96	
046			OP-1400377							Purchase Order Total		507.84	
046			OP-1400380	11/13/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	20.0000	36.99	739.80	
046			OP-1400380	11/13/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	36.99	110.97	
046			OP-1400380	11/13/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	9.0000	56.99	512.91	
046			OP-1400380							Purchase Order Total		1,363.68	
046			OP-1400403	11/13/25	502866	JL MARCUS CO	578	00	CANTEEN RESALE-NOV	1.0000	273.98	273.98	
046			OP-1400403							Purchase Order Total		273.98	
046			OP-1400408	11/13/25	502866	JL MARCUS CO	578	00	CANTEEN RESALE-NOV	1.0000	334.96	334.96	
046			OP-1400408							Purchase Order Total		334.96	
046			OP-1400412	11/13/25	502866	JL MARCUS CO	578	00	CANTEEN RESALE-NOV	1.0000	154.64	154.64	
046			OP-1400412							Purchase Order Total		154.64	
046			OP-1400415	11/13/25	502866	JL MARCUS CO	578	00	CANTEEN RESALE-NOV	1.0000	262.43	262.43	
046			OP-1400415							Purchase Order Total		262.43	
046			OP-1400429	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CANTEEN RESALE-NOV	1.0000	5.92	5.92	
046			OP-1400429							Purchase Order Total		5.92	
046			OP-1400441	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	1.0000	2.96	2.96	
046			OP-1400441							Purchase Order Total		2.96	
046			OP-1400449	11/13/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	1.0000	69.00	69.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									HEADPHONE 15010				
046			OP-1400449						Purchase Order Total			69.00	
046			OP-1400461	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CANTEEN RESALE-NOV	1.0000	5.40	5.40	
046			OP-1400461						Purchase Order Total			5.40	
046			OP-1400469	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1400469						Purchase Order Total			1.50	
046			OP-1400715	11/14/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	NCYF INMATE SODA MACHINE	68.0000	7.00	476.00	
046			OP-1400715						Purchase Order Total			476.00	
046			OP-1400723	11/14/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ASSORTED SODA	120.0000	7.00	840.00	
046			OP-1400723						Purchase Order Total			840.00	
046			OP-1400727	11/14/25	790946	GRAND CENTRAL FOODS, INC	393	00	BARILLA GLUTEN FREE ELBOW	1.0000	3.89	3.89	
046			OP-1400727	11/14/25	790946	GRAND CENTRAL FOODS, INC	393	00	NARILLA GLUTEN FREE SPAGHETTI	1.0000	3.69	3.69	
046			OP-1400727						Purchase Order Total			7.58	
046			OP-1400728	11/14/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	60.0000	7.00	420.00	
046			OP-1400728						Purchase Order Total			420.00	
046			OP-1400730	11/14/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	130.0000	7.00	910.00	
046			OP-1400730						Purchase Order Total			910.00	
046			OP-1400733	11/14/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	32.0000	7.00	224.00	
046			OP-1400733						Purchase Order Total			224.00	
046			OP-1400735	11/14/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	100.0000	7.00	700.00	
046			OP-1400735						Purchase Order Total			700.00	
046			OP-1400736	11/14/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ASSORTED SODA	255.0000	7.00	1,785.00	
046			OP-1400736						Purchase Order Total			1,785.00	
046			OP-1400750	11/14/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ASSORTED SODA	40.0000	7.00	280.00	
046			OP-1400750						Purchase Order Total			280.00	
046			OP-1400752	11/14/25	897266	CRAFTMASTER HARDWARE	450	00	DOORKNOB, DOOR EXPOSED 60K	10.0000	460.00	4,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1400752						Purchase Order Total			4,600.00	
046			OP-1400756	11/14/25	897266	CRAFTMASTER HARDWARE	450	00	STOREROOM MORTISE LVRW/V21	2.0000	992.00	1,984.00	
046			OP-1400756	11/14/25	897266	CRAFTMASTER HARDWARE	450	00	STOREROOM MORTISE LVRW/V21	2.0000	992.00	1,984.00	
046			OP-1400756						Purchase Order Total			3,968.00	
046			OP-1401150	11/17/25	504834	DIAMOND VOGEL PAINT, OMAHA	630		GREY FLEET ACRYLIC ENAML	20.0000	59.48	1,189.60	
046			OP-1401150						Purchase Order Total			1,189.60	
046			OP-1401205	11/18/25	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	LINCOLN CITY BUS PASSES	100.0000	8.00	800.00	
046			OP-1401205						Purchase Order Total			800.00	
046			OP-1401225	11/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CHERRY RC COLA	30.0000	7.00	210.00	
046			OP-1401225	11/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUN DROP	15.0000	7.00	105.00	
046			OP-1401225	11/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	7UP	10.0000	7.00	70.00	
046			OP-1401225	11/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	A&W ROOT BEER	15.0000	7.00	105.00	
046			OP-1401225	11/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	RC COLA	30.0000	7.00	210.00	
046			OP-1401225	11/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET RC	15.0000	7.00	105.00	
046			OP-1401225	11/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	DIET CHERRY 7UP	10.0000	7.00	70.00	
046			OP-1401225	11/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SUNKIST ORANGE	15.0000	7.00	105.00	
046			OP-1401225	11/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	SQUIRT	10.0000	7.00	70.00	
046			OP-1401225						Purchase Order Total			1,050.00	
046			OP-1401237	11/18/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #2 LSD	100.0000	3.00	299.90	
046			OP-1401237	11/18/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	165.0000	2.80	461.84	
046			OP-1401237						Purchase Order Total			761.74	
046			OP-1401241	11/18/25	529143	JENSEN LUMBER COMPANY	150	00	WOOD STAKES	48.0000	.81	38.88	
046			OP-1401241	11/18/25	529143	JENSEN LUMBER	320	00	WOOD SCREWS	2.0000	6.75	13.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
COMPANY													
046			OP-1401241							Purchase Order Total		52.38	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	445	00	GLASS/TILE DRLL BIT 1/2"	1.0000	19.99	19.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	630	00	SPRAY PAINT MEADOW GREEN	4.0000	7.99	31.96	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	285	00	4 SQUARE ELECTRICAL BOX COVER	1.0000	1.79	1.79	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	HARDWARE AND BUILDING MATERIAL	16.0000	.23	3.68	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	630	00	SILICONE CAULK	2.0000	16.99	33.98	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	150	00	JOIST HANGER	4.0000	2.39	9.56	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	630	00	MARKING PAINT RED	2.0000	9.99	19.98	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	2.0000	.18	.36	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	2.0000	.20	.40	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	3.0000	.45	1.35	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	1.0000	2.79	2.79	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	2.0000	.20	.40	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	4.0000	.23	.92	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	4.0000	.25	1.00	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	4.0000	.23	.92	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	30.0000	.43	12.90	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	30.0000	.19	5.70	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	545	00	CUTOFF WHEEL	4.0000	4.59	18.36	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	630	00	KWIKSEAL ULTRA WHITE	1.0000	9.99	9.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	285	00	HINGED PLUG 15A	1.0000	3.99	3.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	445	00	MULTIMATERIAL DRILL BIT	1.0000	17.99	17.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	1.0000	26.99	26.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	1.0000	25.99	25.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	545	00	GRINDER WHEEL	2.0000	9.99	19.98	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	THREADLOCKER RED	1.0000	8.99	8.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	1.0000	.99	.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	1.0000	.85	.85	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	4.0000	.23	.92	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	658	00	SQUARE TUBING	1.0000	47.99	47.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	12.0000	.18	2.16	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	12.0000	.69	8.28	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	305	00	TAPE MEASURE	1.0000	14.99	14.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	450	00	CHAIN	1.0000	27.99	27.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	1.0000	3.59	3.59	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	1.0000	.85	.85	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW,NUTS,BOLTS	1.0000	.61	.61	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	445	00	MULTIMATERIAL DRILL BIT	1.0000	14.99	14.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREW 75PK	1.0000	31.99	31.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	832	00	ELECTRICAL TAPE	4.0000	1.61	6.44	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	285	00	ELECTRICAL BOX COVER	4.0000	1.79	7.16	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	285	00	WIRE NUTS	1.0000	16.99	16.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	450	00	PADLOCK	1.0000	54.99	54.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	318	00	KEY BLANK	3.0000	4.99	14.97	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	180	00	GAP FILLER FOAM	2.0000	8.99	17.98	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	285	00	ELECTRICAL BOX COVER	8.0000	1.79	14.32	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	285	00	2 GANG COVER	1.0000	4.59	4.59	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	658	00	GARDEN HOSE CAP	2.0000	3.99	7.98	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	10.0000	.69	6.90	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	10.0000	.65	6.50	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	20.0000	.23	4.60	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	445	00	MULTIMATERIAL DRILL BIT	1.0000	9.99	9.99	
046			OP-1401244	11/18/25	2527142	ACE HARDWARE	445	00	MULTIMATERIAL DRILL BIT	1.0000	12.99	12.99	
046			OP-1401244						Purchase Order Total			622.56	
046			OP-1401262	11/18/25	1390032	TEXCHINE INC	670		VALVE SOLENOID	2.0000	736.66	1,473.32	
046			OP-1401262	11/18/25	1390032	TEXCHINE INC	460		PUSH TO CONNECT FITTING	4.0000	22.15	88.60	
046			OP-1401262						Purchase Order Total			1,561.92	
046			OP-1401450	11/18/25	2031441	JCI INDUSTRIES INC	914	00	5 HORSEPOWER MOTOR	1.0000	750.00	750.00	
046			OP-1401450						Purchase Order Total			750.00	
046			OP-1401628	11/19/25	524704	GRIZZLY INDUSTRIAL	929		1 1/2 HP SINGLE PHASE 1725RPM	1.0000	369.00	369.00	
046			OP-1401628	11/19/25	524704	GRIZZLY INDUSTRIAL	TXT		#20, FREIGHT DEL DEST	1.0000	.01		
046			OP-1401628						Purchase Order Total			369.00	
046			OP-1402018	11/20/25	500369	BARTON SOLVENTS, INC	192		BARSOL A5400 SCREEN CLEANER	2.0000	1,417.89	2,835.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1402018	11/20/25	500369	BARTON SOLVENTS, INC	TXT		#28 FREIGHT QUOTED \$55.00	1.0000	55.00		
046			OP-1402018	11/20/25	500369	BARTON SOLVENTS, INC			FREIGHT EXPENSE	1.0000	55.00	55.00	
046			OP-1402018	11/20/25	500369	BARTON SOLVENTS, INC			FREIGHT EXPENSE	1.0000	55.00	55.00	
046			OP-1402018						Purchase Order Total			2,945.78	
046			OP-1402020	11/20/25	2995012	THE SHERWIN WILLIAMS COMPANY	630		ASE OIL LL ULTRADP	1.0000	23.90	23.90	
046			OP-1402020	11/20/25	2995012	THE SHERWIN WILLIAMS COMPANY	360		MASTERBLEND FILL-ONE	2.0000	24.89	49.78	
046			OP-1402020						Purchase Order Total			73.68	
046			OP-1402302	11/21/25	2710106	GRIMCO INC	207		HP 831A LATEX INK	4.0000	192.00	768.00	
046			OP-1402302	11/21/25	2710106	GRIMCO INC	207		HP 831A PRINthead C-K	4.0000	172.00	688.00	
046			OP-1402302	11/21/25	2710106	GRIMCO INC	207		HP 831A PRINthead Y-M	3.0000	172.00	516.00	
046			OP-1402302	11/21/25	2710106	GRIMCO INC	207		HP 831A PRINthead LM-LC	2.0000	172.00	344.00	
046			OP-1402302						Purchase Order Total			2,316.00	
046			OP-1402334	11/21/25	502355	ULINE - PURCHASE ORDERS	665		1"X60YDS GENERAL PURPOSE	216.0000	1.80	388.80	
046			OP-1402334	11/21/25	502355	ULINE - PURCHASE ORDERS	615		INDUSTRIAL TAPE DISPENSER	10.0000	9.00	90.00	
046			OP-1402334	11/21/25	502355	ULINE - PURCHASE ORDERS	201		ATLAS 300	3.0000	37.00	111.00	
046			OP-1402334						Purchase Order Total			589.80	
046			OP-1402441	11/24/25	504009	JOHN R WALD COMPANY INC - PURC	445		FIBER OPTIC CABLE	2.0000	202.50	405.00	
046			OP-1402441	11/24/25	504009	JOHN R WALD COMPANY INC - PURC	445		DIE BUTTON	4.0000	101.25	405.00	
046			OP-1402441	11/24/25	504009	JOHN R WALD COMPANY INC - PURC	445		PUNCH	4.0000	74.25	297.00	
046			OP-1402441						Purchase Order Total			1,107.00	
046			OP-1402462	11/24/25	504312	KI - PURCHASING	425		PILOT CHAIR BACK SHROUD	1.0000	20.24	20.24	
046			OP-1402462						Purchase Order Total			20.24	
046			OP-1402471	11/24/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES AUTUMN GLORY	4.0000	46.99	187.96	
046			OP-1402471	11/24/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	34.99	69.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1402471	11/24/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	36.99	36.99	
046			OP-1402471	11/24/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	29.99	29.99	
046			OP-1402471	11/24/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	54.99	219.96	
046			OP-1402471	11/24/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	5.0000	29.99	149.95	
046			OP-1402471						Purchase Order Total			694.83	
046			OP-1402472	11/24/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	5.0000	29.99	149.95	
046			OP-1402472	11/24/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	2.0000	39.99	79.98	
046			OP-1402472	11/24/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1402472	11/24/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORNAGES	8.0000	56.99	455.92	
046			OP-1402472						Purchase Order Total			725.84	
046			OP-1402473	11/24/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1402473	11/24/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1402473	11/24/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99	
046			OP-1402473	11/24/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES AUTUMN GLORY	8.0000	39.99	319.92	
046			OP-1402473						Purchase Order Total			436.89	
046			OP-1402478	11/24/25	546781	SCOTCHMAN INDUSTRIES INC	445		STROKE ADJUSTMENT HANDLE	2.0000	16.40	32.80	
046			OP-1402478	11/24/25	546781	SCOTCHMAN INDUSTRIES INC	445		POINTER REV. A	2.0000	25.60	51.20	
046			OP-1402478	11/24/25	546781	SCOTCHMAN INDUSTRIES INC	TXT		#19, FREIGHT QUOTED \$16.13	1.0000	16.13		
046			OP-1402478						Purchase Order Total			84.00	
046			OP-1402498	11/24/25	534777	MCMASTER CARR SUPPLY COMPANY -	445		BARBED HOSE FITTING 5PK	2.0000	14.00	28.00	
046			OP-1402498	11/24/25	534777	MCMASTER CARR SUPPLY COMPANY -	445		BARBED HOSE FITTING	10.0000	4.51	45.10	
046			OP-1402498						Purchase Order Total			73.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1402509	11/24/25	545153	ROCHFORD SUPPLY	590		ZIPPER SLIDERS	3.0000	15.84	47.52	
046			OP-1402509	11/24/25	545153	ROCHFORD SUPPLY	590		TRACK STRIP, METAL	500.0000	.66	327.55	
046			OP-1402509	11/24/25	545153	ROCHFORD SUPPLY	590		STRIP GUARD	500.0000	.17	87.05	
046			OP-1402509	11/24/25	545153	ROCHFORD SUPPLY	265		TRACK STRIP, PANKCAKE	2.0000	6.70	13.40	
046			OP-1402509	11/24/25	545153	ROCHFORD SUPPLY	265		ROPE POLYESTER 1/8" 1000'	8.0000	23.75	190.00	
046			OP-1402509	11/24/25	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	73.15	73.15	
046			OP-1402509						Purchase Order Total			738.67	
046			OP-1402681	11/24/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	174.01	174.01	
046			OP-1402681						Purchase Order Total			174.01	
046			OP-1402688	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	1.0000	2.96	2.96	
046			OP-1402688						Purchase Order Total			2.96	
046			OP-1402699	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	12.0000	2.96	35.52	
046			OP-1402699						Purchase Order Total			35.52	
046			OP-1402701	11/24/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	4.0000	69.00	276.00	
046			OP-1402701	11/24/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1402701						Purchase Order Total			375.00	
046			OP-1402702	11/24/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1402702						Purchase Order Total			69.00	
046			OP-1402740	11/24/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	34.58	34.58	
046			OP-1402740						Purchase Order Total			34.58	
046			OP-1402741	11/24/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	97.35	97.35	
046			OP-1402741						Purchase Order Total			97.35	
046			OP-1402742	11/24/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	99.50	99.50	
046			OP-1402742						Purchase Order Total			99.50	
046			OP-1402750	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	3.0000	2.96	8.88	
046			OP-1402750						Purchase Order Total			8.88	
046			OP-1402756	11/25/25	1061414	SHERWIN WILLIAMS - LINCOLN	145		OIL BASED SLATE GRAY PAINT	1.0000	89.95	89.95	
046			OP-1402756	11/25/25	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#25 FREIGHT DEL DEST	1.0000	0.		
046			OP-1402756						Purchase Order Total			89.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1403077	11/26/25	501711	DIETZE MUSIC HOUSE INC - PURCH	580	00	GUITAR STRINGS	6.0000	27.49	164.94	
046			OP-1403077							Purchase Order Total		164.94	
046			OP-1403079	11/26/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	60.0000	7.00	420.00	
046			OP-1403079							Purchase Order Total		420.00	
046			OP-1403082	11/26/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ASSORTED SODA	70.0000	7.00	490.00	
046			OP-1403082							Purchase Order Total		490.00	
046			OP-1403084	11/26/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	KLARBURNN 20OZ WATER	10.0000	9.69	96.90	
046			OP-1403084	11/26/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	PEPSI	20.0000	8.54	170.80	
046			OP-1403084	11/26/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	CHERRY CREAM PEPSI	20.0000	8.54	170.80	
046			OP-1403084	11/26/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	DT MTN DEW	5.0000	8.54	42.70	
046			OP-1403084	11/26/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	DOC X	20.0000	8.54	170.80	
046			OP-1403084							Purchase Order Total		652.00	
046			OP-1403087	11/26/25	530580	KEY MASTERS OF GREATER OMAHA	910	00	KEY MADE FOR VEHICLE	1.0000	8.50	8.50	
046			OP-1403087							Purchase Order Total		8.50	
046			OP-1403090	11/26/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +1.00	2.0000	22.00	44.00	
046			OP-1403090	11/26/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +1.25	1.0000	22.00	22.00	
046			OP-1403090	11/26/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +1.50	3.0000	22.00	66.00	
046			OP-1403090	11/26/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +1.75	3.0000	22.00	66.00	
046			OP-1403090	11/26/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +2.00	2.0000	22.00	44.00	
046			OP-1403090	11/26/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +2.25	1.0000	22.00	22.00	
046			OP-1403090	11/26/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +2.50	3.0000	22.00	66.00	
046			OP-1403090	11/26/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +2.75	1.0000	22.00	22.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1403090	11/26/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +3.00	2.0000	22.00	44.00	
046			OP-1403090	11/26/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +3.25	1.0000	22.00	22.00	
046			OP-1403090	11/26/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +3.50	1.0000	22.00	22.00	
046			OP-1403090	11/26/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +3.75	1.0000	22.00	22.00	
046			OP-1403090	11/26/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +4.00	1.0000	22.00	22.00	
046			OP-1403090						Purchase Order Total			484.00	
046			OP-1403096	11/26/25	790946	GRAND CENTRAL FOODS, INC	390	00	COLESLAW, BAG MIX	6.0000	4.19	25.14	
046			OP-1403096	11/26/25	790946	GRAND CENTRAL FOODS, INC	390	00	ICEBERG LETTUCE, HEAD	18.0000	1.89	34.02	
046			OP-1403096						Purchase Order Total			59.16	
046			OP-1403098	11/26/25	536014	MIDWEST STORAGE SOLUTIONS INC	208	00	8960CL LABELS	1.0000	146.17	146.17	
046			OP-1403098	11/26/25	536014	MIDWEST STORAGE SOLUTIONS INC	001	98	FREIGHT	1.0000	28.83	28.83	
046			OP-1403098						Purchase Order Total			175.00	
046			OP-1403100	11/26/25	500174	DESIGN SPECIALTIES INC	240	00	STACKERX ORANGE XTREMFLEX TRAY	5.0000	384.00	1,920.00	
046			OP-1403100	11/26/25	500174	DESIGN SPECIALTIES INC	240	00	STACKER CINNABAR TRAY	5.0000	141.00	705.00	
046			OP-1403100						Purchase Order Total			2,625.00	
046			OP-1403103	11/26/25	2584194	ECOLAB FOOD SAFETY SPECIALITIE	165	00	SOLITAIRE	10.0000	114.70	1,147.00	
046			OP-1403103						Purchase Order Total			1,147.00	
046			OP-1403104	11/26/25	2584194	ECOLAB FOOD SAFETY SPECIALITIE	500	00	LAUNDRY DETERGENT	3.0000	402.61	1,207.83	
046			OP-1403104						Purchase Order Total			1,207.83	
046			OP-1403107	11/26/25	2584194	ECOLAB FOOD SAFETY SPECIALITIE	500	00	STAINBLASTER	4.0000	78.40	313.60	
046			OP-1403107						Purchase Order Total			313.60	
046			OP-1403110	11/26/25	2573016	MACQUEEN EQUIPMENT LLC - PAYME	001	00	LATCH ARM ASSEMBLY	2.0000	403.08	806.16	
046			OP-1403110	11/26/25	2573016	MACQUEEN EQUIPMENT LLC - PAYME	001	98	SHIPPING & HANDLING	1.0000	94.55	94.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1403110							Purchase Order Total		900.71	
046			OP-1403112	11/26/25	500174	DESIGN SPECIALTIES INC	240	00	MUGS CINNABAR	4.0000	80.00	320.00	
046			OP-1403112	11/26/25	500174	DESIGN SPECIALTIES INC	240	00	TRAYS	1.0000	120.00	120.00	
046			OP-1403112	11/26/25	500174	DESIGN SPECIALTIES INC	240	00	BOWLS	1.0000	80.00	80.00	
046			OP-1403112	11/26/25	500174	DESIGN SPECIALTIES INC	240	00	SPORKS	4.0000	75.00	300.00	
046			OP-1403112							Purchase Order Total		820.00	
046			OP-1403114	11/26/25	549570	STREICHERS INC - PURCHASING	680	00	360 FIRST DEFENSE MK-4 1.3%	75.0000	19.13	1,434.75	
046			OP-1403114	11/26/25	549570	STREICHERS INC - PURCHASING	680	00	360 FIRST DEFENSE MK-4 INERT	200.0000	16.34	3,268.00	
046			OP-1403114							Purchase Order Total		4,702.75	
046			OP-1403117	11/26/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	#2 DYED DIESEL	2.4600	484.00	1,190.64	
046			OP-1403117	11/26/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	UNL	2.7100	20.00	54.20	
046			OP-1403117	11/26/25	501832	WHITEHEAD OIL COMPANY - PURCHA			MAINTENANCE FUEL AND OIL	1.0000	65.01	65.01	
046			OP-1403117							Purchase Order Total		1,309.85	
046			OP-1403120	11/26/25	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1000.0000	3.11	3,106.90	
046			OP-1403120							Purchase Order Total		3,106.90	
046			OP-1403125	11/26/25	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	LINCOLN CITY BUS PASS	100.0000	8.00	800.00	
046			OP-1403125							Purchase Order Total		800.00	
046			OP-1403131	11/26/25	523976	GOOD SOURCE SOLUTIONS INC	019	00	PREPARED MEAL,CHIC, FRD RICE	5.0000	125.00	625.00	
046			OP-1403131	11/26/25	523976	GOOD SOURCE SOLUTIONS INC	019	00	PREPARED MEAL,CHIC, RICE, VEG	9.0000	125.00	1,125.00	
046			OP-1403131	11/26/25	523976	GOOD SOURCE SOLUTIONS INC	019	00	PREPARED MEAL, SSGE SPCY, RICE	5.0000	125.00	625.00	
046			OP-1403131	11/26/25	523976	GOOD SOURCE SOLUTIONS INC	019	00	PREPARED MEAL,BF,RICE,VEGGIE	5.0000	125.00	625.00	
046			OP-1403131	11/26/25	523976	GOOD SOURCE SOLUTIONS INC	019	00	PREPARED MEAL, SAUS, BNS, RICE	1.0000	125.00	125.00	
046			OP-1403131							Purchase Order Total		3,125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	285	00	1 GANG BLANK BOX COVER	4.0000	1.79	7.16	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	445	00	15 IN 1 PAINT SCRAPER TOOL	2.0000	9.99	19.98	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	5.0000	.65	3.25	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	5.0000	.19	.95	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	285	00	2 GANG BLANK BOX COVER	1.0000	1.79	1.79	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	20.0000	.75	15.00	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	20.0000	.23	4.60	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	40.0000	.27	10.80	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	360	00	CARPET THRESHOLD	1.0000	19.99	19.99	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	10.0000	.35	3.50	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	928	00	BRAKE CLEANER	1.0000	7.99	7.99	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	630	00	SPRAY PAINT GREEN	1.0000	7.99	7.99	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	445	00	SOCKET ADAPTER	1.0000	6.99	6.99	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	570	00	SQUARE TUBING	1.0000	16.99	16.99	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	570	00	STEEL PLATING	1.0000	16.99	16.99	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	570	00	STEEL PLATING	1.0000	12.99	12.99	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	405	00	WD40	1.0000	7.99	7.99	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	2.0000	.43	.86	
046			OP-1403160	11/26/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	1.0000	25.99	25.99	
046			OP-1403160						Purchase Order Total			191.80	
046			OP-1403180	11/26/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	BOND	1.0000	40.00	40.00	
046			OP-1403180	11/26/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP - X STAMPER	1.0000	32.00	32.00	
046			OP-1403180	11/26/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1403180	11/26/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1403180						Purchase Order Total			107.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1403267	11/26/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUIT/VEGETABLES	1.0000	292.92	292.92	
046			OP-1403267							Purchase Order Total		292.92	
046			OP-1403269	11/26/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES	1.0000	119.96	119.96	
046			OP-1403269							Purchase Order Total		119.96	
046			OP-1403271	11/26/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUIT/VEGETABLES	1.0000	397.89	397.89	
046			OP-1403271							Purchase Order Total		397.89	
046			OP-1403273	11/26/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	516.87	516.87	
046			OP-1403273							Purchase Order Total		516.87	
046			OP-1403276	11/26/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLE	1.0000	110.97	110.97	
046			OP-1403276							Purchase Order Total		110.97	
046			OP-1403277	11/26/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUIT/VEGETABLES	1.0000	806.79	806.79	
046			OP-1403277							Purchase Order Total		806.79	
046			OP-1403408	12/01/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	50.0000	7.00	350.00	
046			OP-1403408							Purchase Order Total		350.00	
046			OP-1403411	12/01/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	48.0000	7.00	336.00	
046			OP-1403411							Purchase Order Total		336.00	
046			OP-1403415	12/01/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	290.0000	7.00	2,030.00	
046			OP-1403415							Purchase Order Total		2,030.00	
046			OP-1403567	12/01/25	2710106	GRIMCO INC	207		HP 831A PRINthead C-K	2.0000	172.09	344.18	
046			OP-1403567	12/01/25	2710106	GRIMCO INC	207		HP 831A PRINthead Y-M	4.0000	172.09	688.36	
046			OP-1403567	12/01/25	2710106	GRIMCO INC	207		HP 831A PRINthead LM-LC	2.0000	172.09	344.18	
046			OP-1403567							Purchase Order Total		1,376.72	
046			OP-1403579	12/01/25	502355	ULINE - PURCHASE ORDERS	640		CORRUGATED CARDBOARD	6.0000	86.00	516.00	
046			OP-1403579							Purchase Order Total		516.00	
046			OP-1403591	12/01/25	1061414	SHERWIN WILLIAMS - LINCOLN	145		SAFETY YELLOW PAINT	2.0000	80.44	160.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1403591	12/01/25	1061414	SHERWIN WILLIAMS - LINCOLN	145		SAFETY RED PAINT	1.0000	80.44	80.44	
046			OP-1403591						Purchase Order Total			241.32	
046			OP-1403610	12/01/25	503881	STEREO OPTICAL CO INC - PURCHA	938	00	R-900 TONOMETER	1.0000	1,700.00	1,700.00	
046			OP-1403610	12/01/25	503881	STEREO OPTICAL CO INC - PURCHA	001	98	FREIGHT	1.0000	17.00	17.00	
046			OP-1403610						Purchase Order Total			1,717.00	
046			OP-1403612	12/01/25	549570	STREICHERS INC - PURCHASING	680	00	ITTITANT:FIRST DEFENSE MK9	15.0000	61.79	926.85	
046			OP-1403612						Purchase Order Total			926.85	
046			OP-1403640	12/01/25	2391311	PEPPERBALL	680	00	PEPPERBALL 375CT LIVE-X RND	1.0000	1,473.93	1,473.93	
046			OP-1403640	12/01/25	2391311	PEPPERBALL	001	98	DISCOUNT	1.0000	220.93-	220.93-	
046			OP-1403640						Purchase Order Total			1,253.00	
046			OP-1403642	12/01/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	LADIES POLO	2.0000	19.75	39.50	
046			OP-1403642	12/01/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	FULL ZIP MICROFLEECE JACKET	1.0000	29.50	29.50	
046			OP-1403642						Purchase Order Total			69.00	
046			OP-1403643	12/01/25	790946	GRAND CENTRAL FOODS, INC	465	00	NATURAL PURE WATER REFILL	15.0000	.39	5.85	
046			OP-1403643						Purchase Order Total			5.85	
046			OP-1403644	12/01/25	3163285	ROBINSON ENTERPRISES INC	800	00	CASE OF 72	1.0000	131.04	131.04	
046			OP-1403644						Purchase Order Total			131.04	
046			OP-1403705	12/02/25	2317632	JORSON & CARLSON COMPANY	700		31.781X.680X.680 WHITE DUPLO	10.0000	11.28	112.80	
046			OP-1403705	12/02/25	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT EST. \$25.00	1.0000	.01		
046			OP-1403705						Purchase Order Total			112.80	
046			OP-1404016	12/02/25	522755	FRONTIER HOME MEDICAL INC - AL	475	00	QUICKIE 7 MANUAL WHEEL CHAIR	1.0000	1,000.00	1,000.00	
046			OP-1404016						Purchase Order Total			1,000.00	
046			OP-1404042	12/03/25	4210366	JACKS UNIFORMS & EQUIPMENT	680	00	INERT ROUND 40MM CRUSHABLE	5.0000	29.90	149.50	
046			OP-1404042	12/03/25	4210366	JACKS UNIFORMS & EQUIPMENT	680	00	DIRECT IMPACT 40MM ROUND	5.0000	32.75	163.75	
046			OP-1404042	12/03/25	4210366	JACKS UNIFORMS &	001	98	FREIGHT	1.0000	21.99	21.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						EQUIPMENT							
046			OP-1404042							Purchase Order Total		335.24	
046			OP-1404110	12/03/25	1157056	WESTERN STATES ENVELOPE AND LA	255		NEBRASKA ONE PLATE 2026	5.0000	80.29	401.45	
046			OP-1404110							Purchase Order Total		401.45	
046			OP-1404492	12/04/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	180.0000	2.70	485.82	
046			OP-1404492							Purchase Order Total		485.82	
046			OP-1404493	12/04/25	500118	DBA OVERLAND READY MIX- PURCHA	210	00	CONCRETE	7.5000	178.50	1,338.75	
046			OP-1404493							Purchase Order Total		1,338.75	
046			OP-1404494	12/04/25	500107	EGAN SUPPLY CO - PURCHASING	192	00	ICE MELT	1.0000	1,066.32	1,066.32	
046			OP-1404494							Purchase Order Total		1,066.32	
046			OP-1404519	12/04/25	507063	US STANDARD SIGN - PURCHASING	801		18" CIRCLE BLANKS NO HOLES	10.0000	26.14	261.40	
046			OP-1404519							Purchase Order Total		261.40	
046			OP-1404530	12/04/25	504312	KI - PURCHASING	425		SITKA L ARMREST	7.0000	8.78	61.46	
046			OP-1404530							Purchase Order Total		61.46	
046			OP-1404622	12/04/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1404622							Purchase Order Total		69.00	
046			OP-1404625	12/04/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1404625							Purchase Order Total		138.00	
046			OP-1404628	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5" WHITE	1.0000	1.50	1.50	
046			OP-1404628							Purchase Order Total		1.50	
046			OP-1404629	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5" WHITE	1.0000	1.50	1.50	
046			OP-1404629							Purchase Order Total		1.50	
046			OP-1404631	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1404631	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	2.0000	5.40	10.80	
046			OP-1404631	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	2.0000	11.65	23.30	
046			OP-1404631	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5" WHITE	1.0000	1.50	1.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1404631							Purchase Order Total		39.95	
046			OP-1404670	12/04/25	502866	JL MARCUS CO	578	00	HOBBY ITEMS	1.0000	169.36	169.36	
046			OP-1404670							Purchase Order Total		169.36	
046			OP-1404673	12/04/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID, STERILITE	12.0000	2.96	35.52	
046			OP-1404673							Purchase Order Total		35.52	
046			OP-1404699	12/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	INMATE SODA MACHINES	50.0000	7.00	350.00	
046			OP-1404699							Purchase Order Total		350.00	
046			OP-1404794	12/05/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	INMATE SODA MACHINE	120.0000	7.00	840.00	
046			OP-1404794							Purchase Order Total		840.00	
046			OP-1404834	12/05/25	508829	AMERICAN & EFIRD LLC	265		THREAD PERMA CORE 40 TEX WHT	100.0000	6.46	646.24	
046			OP-1404834	12/05/25	508829	AMERICAN & EFIRD LLC	265		THREAD, ANEFIL NYLON,70 TX-STA	22.0000	23.79	523.28	
046			OP-1404834	12/05/25	508829	AMERICAN & EFIRD LLC	265		THREAD, ANEFIL NYLON,70 TX-STA	8.0000	23.79	190.28	
046			OP-1404834	12/05/25	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT DEL DEST	1.0000	.01		
046			OP-1404834							Purchase Order Total		1,359.80	
046			OP-1405031	12/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	INMATE SODA MACHINES	110.0000	7.00	770.00	
046			OP-1405031							Purchase Order Total		770.00	
046			OP-1405063	12/08/25	2044200	JAG TEXTILE COMPANY	850		SHOULDER TAPE WHITE 7/8"	17500.0000	.08	1,400.00	
046			OP-1405063							Purchase Order Total		1,400.00	
046			OP-1405095	12/08/25	837809	UNIVERSAL SEWING SUPPLY	060		RETAINING RING 4.7	6.0000	1.10	6.60	
046			OP-1405095	12/08/25	837809	UNIVERSAL SEWING SUPPLY	795		HOOK ASSEMBLY	2.0000	170.22	340.44	
046			OP-1405095	12/08/25	837809	UNIVERSAL SEWING SUPPLY	795		TAKE UP SPRING	3.0000	1.83	5.49	
046			OP-1405095	12/08/25	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT DEL DEST	1.0000	.01		
046			OP-1405095							Purchase Order Total		352.53	
046			OP-1405098	12/08/25	533359	PRATT INDUSTRIES USA - PURCHAS	640		18"X14"X10" BOXES	1035.0000	1.78	1,843.34	
046			OP-1405098							Purchase Order Total		1,843.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1405116	12/08/25	1334754	WALKENHORSTS	450		SHAMPOO FOR RESALE	312.0600	1.00	312.06	
046			OP-1405116						Purchase Order Total			312.06	
046			OP-1405356	12/09/25	2170131	B & C SYSTEMS INTEGRATORS INC	578		CABLE CORDS FOR RESALE	1720.0000	1.00	1,720.00	
046			OP-1405356						Purchase Order Total			1,720.00	
046			OP-1405570	12/09/25	3098983	FORMAX	600	00	FD 150	1.0000	495.00	495.00	
046			OP-1405570						Purchase Order Total			495.00	
046			OP-1405632	12/09/25	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	CS-2200ST APT	1.0000	2,740.26	2,740.26	
046			OP-1405632	12/09/25	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	DUOKLOR 56 APT	1.0000	1,645.95	1,645.95	
046			OP-1405632						Purchase Order Total			4,386.21	
046			OP-1405633	12/09/25	2928317	FCI FLOORS MIDWEST LLC	360	00	ARMSTRONG NA 331 LVT	1.0000	1,697.54	1,697.54	
046			OP-1405633						Purchase Order Total			1,697.54	
046			OP-1405634	12/09/25	500174	DESIGN SPECIALTIES INC	165	00	STACKERX ORANGER XTREAMFLEX TR	11.0000	384.00	4,224.00	
046			OP-1405634	12/09/25	500174	DESIGN SPECIALTIES INC	165	00	STACKERX BLACK XTREAMFLEX TRAY	1.0000	384.00	384.00	
046			OP-1405634						Purchase Order Total			4,608.00	
046			OP-1405635	12/09/25	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	BUS PASSES	100.0000	8.00	800.00	
046			OP-1405635						Purchase Order Total			800.00	
046			OP-1405636	12/09/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	INMATE SODA MACHINES	115.0000	7.00	805.00	
046			OP-1405636						Purchase Order Total			805.00	
046			OP-1405637	12/09/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ASSORTED SODA	30.0000	7.00	210.00	
046			OP-1405637						Purchase Order Total			210.00	
046			OP-1405638	12/09/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	INMATE SODA MACHINE	145.0000	7.00	1,015.00	
046			OP-1405638						Purchase Order Total			1,015.00	
046			OP-1405639	12/09/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	00	INMATE SODA MACHINES	145.0000	7.00	1,015.00	
046			OP-1405639						Purchase Order Total			1,015.00	
046			OP-1405670	12/10/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	360.38	360.38	
046			OP-1405670						Purchase Order Total			360.38	
046			OP-1405672	12/10/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	271.52	271.52	
046			OP-1405672						Purchase Order Total			271.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1405674	12/10/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	0.00		
046			OP-1405674						Purchase Order Total				
046			OP-1405677	12/10/25	502866	JL MARCUS CO	578	00	CRAFT SUPPLIES	1.0000	76.48	76.48	
046			OP-1405677						Purchase Order Total			76.48	
046			OP-1405751	12/10/25	3323510	DANIELS OLSEN - PURCHASING	540		MDF TURPAN 3/4"X5'X12'	10.0000	80.14	801.40	
046			OP-1405751	12/10/25	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	0.00		
046			OP-1405751						Purchase Order Total			801.40	
046			OP-1405784	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	1.0000	38.48	38.48	
046			OP-1405784						Purchase Order Total			38.48	
046			OP-1405788	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	1.0000	2.96	2.96	
046			OP-1405788						Purchase Order Total			2.96	
046			OP-1405799	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	10.0000	2.96	29.60	
046			OP-1405799						Purchase Order Total			29.60	
046			OP-1405803	12/10/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1405803						Purchase Order Total			99.00	
046			OP-1405805	12/10/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1405805						Purchase Order Total			69.00	
046			OP-1405807	12/10/25	550326	SWEETWATER SOUND LLC	245	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1405807						Purchase Order Total			138.00	
046			OP-1405822	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	2.0000	11.65	23.30	
046			OP-1405822						Purchase Order Total			23.30	
046			OP-1405834	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CANTEEN RESALE-DEC	1.0000	64.65	64.65	
046			OP-1405834						Purchase Order Total			64.65	
046			OP-1405838	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CANTEEN RESALE-DEC	1.0000	5.00	5.00	
046			OP-1405838						Purchase Order Total			5.00	
046			OP-1405847	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1405847						Purchase Order Total			1.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1405960	12/10/25	3069619	ACE TAC INC	680	00	PKG-2-LPPC-V2-BLK	7.0000	521.95	3,653.65	
046			OP-1405960	12/10/25	3069619	ACE TAC INC	680	00	RATS-TK-BLK	7.0000	107.95	755.65	
046			OP-1405960						Purchase Order Total			4,409.30	
046			OP-1406027	12/11/25	4229259	AWT WORLD TRADE INC - PURCHASI	175		REPLACEMENT PUMP FILTER	3.0000	109.95	329.85	
046			OP-1406027	12/11/25	4229259	AWT WORLD TRADE INC - PURCHASI	TXT		#28, FREIGHT DEL DEST	1.0000	.01		
046			OP-1406027						Purchase Order Total			329.85	
046			OP-1406324	12/12/25	1883915	GRAPHIC PARTS INTERNATIONAL IN	175		REPLACEMENT PUMP FILTER	3.0000	109.95	329.85	
046			OP-1406324	12/12/25	1883915	GRAPHIC PARTS INTERNATIONAL IN	TXT		#28, FREIGHT EST. \$30.05	1.0000	30.05		
046			OP-1406324	12/12/25	1883915	GRAPHIC PARTS INTERNATIONAL IN			FREIGHT EXPENSE	1.0000	30.05	30.05	
046			OP-1406324						Purchase Order Total			359.90	
046			OP-1406347	12/12/25	504312	KI - PURCHASING	425		LINER BACKREST	1.0000	5.25	5.25	
046			OP-1406347						Purchase Order Total			5.25	
046			OP-1406365	12/12/25	1921905	HENDERSON SEWING MACHINE CO IN	590		PERM PLAST 20 GAUGE, PER SHEET	20.0000	9.30	186.00	
046			OP-1406365	12/12/25	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1406365						Purchase Order Total			186.00	
046			OP-1406378	12/12/25	504312	KI - PURCHASING	420		RIGHT ARM NAVIGATOR CHAIR	5.0000	7.04	35.20	
046			OP-1406378						Purchase Order Total			35.20	
046			OP-1406383	12/12/25	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	LINCOLN CITY BUS PASSES	100.0000	8.00	800.00	
046			OP-1406383						Purchase Order Total			800.00	
046			OP-1406546	12/15/25	1842394	HWI CUSTOM INTERIORS	665		12" X1000" GLOSS FILM	2.0000	89.52	179.04	
046			OP-1406546						Purchase Order Total			179.04	
046			OP-1407174	12/17/25	500246	EAKES OFFICE SOLUTIONS - GRAND	615	00	CRTDG,IM C6000, BK 455G	1.0000	94.19	94.19	
046			OP-1407174						Purchase Order Total			94.19	
046			OP-1407175	12/17/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FUJI	7.0000	39.99	279.93	
046			OP-1407175	12/17/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	9.0000	29.99	269.91	
046			OP-1407175						Purchase Order Total			549.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1407327	12/18/25	508829	AMERICAN & EFIRD LLC	265		THREAD PERMA CORE TEX WHITE 24	200.0000	9.76	1,952.00	
046			OP-1407327	12/18/25	508829	AMERICAN & EFIRD LLC	265		THREAD PERMA CORE TEX WHITE 60	100.0000	16.53	1,653.00	
046			OP-1407327	12/18/25	508829	AMERICAN & EFIRD LLC	TXT		TARIFF SURCHARGE TEX WHITE 24	200.0000	.10		
046			OP-1407327	12/18/25	508829	AMERICAN & EFIRD LLC	TXT		TARIFF SURCHARGE TEX WHITE 60	100.0000	.17		
046			OP-1407327	12/18/25	508829	AMERICAN & EFIRD LLC			FREIGHT EXPENSE	1.0000	16.51	16.51	
046			OP-1407327						Purchase Order Total			3,621.51	
046			OP-1407517	12/18/25	534777	MCMaster CARR SUPPLY COMPANY -	450		WIRE CLOTH 8X8 MESH	1.0000	123.55	123.55	
046			OP-1407517	12/18/25	534777	MCMaster CARR SUPPLY COMPANY -	450		WIRE CLOTH 40X40	1.0000	165.96	165.96	
046			OP-1407517	12/18/25	534777	MCMaster CARR SUPPLY COMPANY -	060		WHEEL ROLLER BEARING	10.0000	9.72	97.20	
046			OP-1407517	12/18/25	534777	MCMaster CARR SUPPLY COMPANY -	175		GUM RUBBER TUBING	10.0000	48.33	483.30	
046			OP-1407517	12/18/25	534777	MCMaster CARR SUPPLY COMPANY -	320		BLIND RIVETS	3.0000	19.00	57.00	
046			OP-1407517	12/18/25	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#45 FREIGHT QUOTED \$241.79	1.0000	241.79		
046			OP-1407517						Purchase Order Total			927.01	
046			OP-1407536	12/18/25	3003291	ACTION UPHOLSTERY SUPPLY INC	265		UPHOLSTERY BLIND TACKING STRIP	10.0000	6.06	60.63	
046			OP-1407536	12/18/25	3003291	ACTION UPHOLSTERY SUPPLY INC	265		CHRISTMAS TREE FASTENER SINGLE	3.0000	24.78	74.34	
046			OP-1407536	12/18/25	3003291	ACTION UPHOLSTERY SUPPLY INC	265		BUTTON TWINE NYLON TUFTING TWI	3.0000	24.71	74.14	
046			OP-1407536	12/18/25	3003291	ACTION UPHOLSTERY SUPPLY INC	265		CAMBRIC DUST CLOTH	3.0000	39.00	117.00	
046			OP-1407536	12/18/25	3003291	ACTION UPHOLSTERY SUPPLY INC	TXT		#16 FREIGHT EST \$70.00	1.0000	70.00		
046			OP-1407536	12/18/25	3003291	ACTION UPHOLSTERY SUPPLY INC			FREIGHT EXPENSE	1.0000	78.48	78.48	
046			OP-1407536	12/18/25	3003291	ACTION UPHOLSTERY SUPPLY INC			FREIGHT EXPENSE	1.0000	70.00	70.00	
046			OP-1407536	12/18/25	3003291	ACTION UPHOLSTERY SUPPLY INC			FREIGHT EXPENSE	1.0000	8.48	8.48	
046			OP-1407536						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												483.07	
046			OP-1407798	12/19/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1407798							Purchase Order Total		69.00	
046			OP-1407800	12/19/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1407800							Purchase Order Total		69.00	
046			OP-1407805	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	6.0000	1.50	9.00	
046			OP-1407805							Purchase Order Total		9.00	
046			OP-1407812	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1407812							Purchase Order Total		11.65	
046			OP-1407824	12/19/25	500369	BARTON SOLVENTS, INC	180	00	DOWFROST/HD 54.7/GAL DRUMS	2.0000	1,052.29	2,104.58	
046			OP-1407824	12/19/25	500369	BARTON SOLVENTS, INC	180	00	BARRELL DEPOSIT	2.0000	60.00	120.00	
046			OP-1407824	12/19/25	500369	BARTON SOLVENTS, INC	005	00	ENERGY SURCHARGE	1.0000	55.00	55.00	
046			OP-1407824	12/19/25	500369	BARTON SOLVENTS, INC	001	00	PALLET FEE	1.0000	18.00	18.00	
046			OP-1407824	12/19/25	500369	BARTON SOLVENTS, INC	001	00	ENVIROMENTAL SURCHARGE	2.0000	15.00	30.00	
046			OP-1407824	12/19/25	500369	BARTON SOLVENTS, INC	001	98	DRUM DEPOSIT RETURN	1.0000	120.00-	120.00-	
046			OP-1407824							Purchase Order Total		2,207.58	
046			OP-1407902	12/22/25	1921905	HENDERSON SEWING MACHINE CO IN	795		LIFTING ROTATING ARM	6.0000	3.60	21.60	
046			OP-1407902	12/22/25	1921905	HENDERSON SEWING MACHINE CO IN	795		SCREW	20.0000	1.24	24.80	
046			OP-1407902	12/22/25	1921905	HENDERSON SEWING MACHINE CO IN	795		HEMMING KIT	1.0000	15.88	15.88	
046			OP-1407902	12/22/25	1921905	HENDERSON SEWING MACHINE CO IN	795		TC CLAMP	4.0000	36.71	146.84	
046			OP-1407902	12/22/25	1921905	HENDERSON SEWING MACHINE CO IN	795		TC JOINT ASSEMBLY	4.0000	9.17	36.68	
046			OP-1407902	12/22/25	1921905	HENDERSON SEWING MACHINE CO IN	795		FIXING KNIFE	6.0000	6.98	41.88	
046			OP-1407902	12/22/25	1921905	HENDERSON SEWING MACHINE CO IN	795		KNIFE UPPER	2.0000	6.07	12.14	
046			OP-1407902	12/22/25	1921905	HENDERSON SEWING MACHINE CO IN	795		KNIFE LOWER	2.0000	1.42	2.84	
046			OP-1407902	12/22/25	1921905	HENDERSON SEWING	795		MOVING KNIFE WASHER	6.0000	4.46	26.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1407902	12/22/25	1921905	MACHINE CO IN HENDERSON SEWING	795		(A) MOVING KNIFE WASHER	6.0000	4.67	28.02	
046			OP-1407902	12/22/25	1921905	MACHINE CO IN HENDERSON SEWING	795		(D) MOVING KNIFE WASHER	6.0000	6.72	40.32	
046			OP-1407902	12/22/25	1921905	MACHINE CO IN HENDERSON SEWING	TXT		(E) #16 FREIGHT QUOTED	1.0000	20.00		
046			OP-1407902			MACHINE CO IN			\$20.00				
046			OP-1407906	12/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	20.0000	36.99	739.80	
046			OP-1407906	12/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED 1/8	4.0000	36.99	147.96	
046			OP-1407906	12/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	29.99	59.98	
046			OP-1407906						Purchase Order Total			947.74	
046			OP-1407948	12/22/25	3157365	SHORR PACKAGING COPR	936		CYCLINDER 2" BX5 S	1.0000	680.99	680.99	
046			OP-1407948	12/22/25	3157365	SHORR PACKAGING COPR	936		FLAIRLI NE KIT CONVERSION FOR	2.0000	459.13	918.26	
046			OP-1407948	12/22/25	3157365	SHORR PACKAGING COPR	936		P0005616 14" RH HORIZONTAL	1.0000	855.77	855.77	
046			OP-1407948	12/22/25	3157365	SHORR PACKAGING COPR	936		HOLDER- 14" LH VERTICAL	1.0000	460.47	460.47	
046			OP-1407948	12/22/25	3157365	SHORR PACKAGING COPR	936		14" CUTTING RULE	1.0000	280.23	280.23	
046			OP-1407948	12/22/25	3157365	SHORR PACKAGING COPR	936		HORIZONTAL 8" RH VERTICAL	1.0000	652.56	652.56	
046			OP-1407948	12/22/25	3157365	SHORR PACKAGING COPR	936		INSERT 8" RH VERTICAL	1.0000	338.79	338.79	
046			OP-1407948	12/22/25	3157365	SHORR PACKAGING COPR	936		INSERT 8" CUTTING	1.0000	304.19	304.19	
046			OP-1407948	12/22/25	3157365	SHORR PACKAGING COPR	936		RULE-VERTICAL HEATER 1/4" DIA X	1.0000	477.96	477.96	
046			OP-1407948	12/22/25	3157365	SHORR PACKAGING COPR	936		14" CABLE HEATER 1/4" DIA X	1.0000	1,001.81	1,001.81	
046			OP-1407948						8" CABLE				
046			OP-1408203	12/23/25	534666	MCFEELYS	265		#10 X 3 FLAT HEAD SCREW	4.0000	14.42	57.68	
046			OP-1408203	12/23/25	534666	MCFEELYS	TXT		#16, FREIGHT EST.	1.0000	.01		
046			OP-1408203						Purchase Order Total			57.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1408404	12/29/25	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	40.8000	1.00	40.80	
046			OP-1408404						Purchase Order Total			40.80	
046			OP-1408537	12/29/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	80.0000	7.00	560.00	
046			OP-1408537						Purchase Order Total			560.00	
046			OP-1408539	12/29/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	1,213.42	1,213.42	
046			OP-1408539						Purchase Order Total			1,213.42	
046			OP-1408543	12/29/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES	1.0000	611.83	611.83	
046			OP-1408543						Purchase Order Total			611.83	
046			OP-1408544	12/29/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	1,369.63	1,369.63	
046			OP-1408544						Purchase Order Total			1,369.63	
046			OP-1408546	12/29/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	1,329.64	1,329.64	
046			OP-1408546						Purchase Order Total			1,329.64	
046			OP-1408547	12/29/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES	1.0000	554.85	554.85	
046			OP-1408547						Purchase Order Total			554.85	
046			OP-1408548	12/29/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	691.81	691.81	
046			OP-1408548						Purchase Order Total			691.81	
046			OP-1408552	12/29/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGETABLES	1.0000	705.82	705.82	
046			OP-1408552						Purchase Order Total			705.82	
046			OP-1408555	12/29/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGETABLES	1.0000	215.94	215.94	
046			OP-1408555						Purchase Order Total			215.94	
046			OP-1408578	12/29/25	3088385	TIPCO PUNCH INC	545		BALL LOCK RETAINER 1/2"	3.0000	71.33	213.99	
046			OP-1408578	12/29/25	3088385	TIPCO PUNCH INC	545		BALL LOCK DIE CIRCULAR	3.0000	63.73	191.19	
046			OP-1408578	12/29/25	3088385	TIPCO PUNCH INC	545		BALL LOCK DIE OBLONG	3.0000	68.16	204.48	
046			OP-1408578	12/29/25	3088385	TIPCO PUNCH INC	545		BALL LOCK CIRCULAR	4.0000	20.54	82.16	
046			OP-1408578	12/29/25	3088385	TIPCO PUNCH INC	TXT		#19, FREIGHT DEL DEST	1.0000	.01		
046			OP-1408578						Purchase Order Total			691.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1408728	12/30/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID, STERILITE	2.0000	2.96	5.92	
046			OP-1408728							Purchase Order Total		5.92	
046			OP-1408751	12/30/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1408751							Purchase Order Total		69.00	
046			OP-1408756	12/30/25	534777	MCMASTER CARR SUPPLY COMPANY -	500		TUBE FITTING 1/4"	10.0000	8.03	80.30	
046			OP-1408756	12/30/25	534777	MCMASTER CARR SUPPLY COMPANY -	500		CONNECTOR AND INSULATION	1.0000	36.11	36.11	
046			OP-1408756	12/30/25	534777	MCMASTER CARR SUPPLY COMPANY -	500		SHORT RESISTANT TERMINAL BLOCK	5.0000	1.49	7.45	
046			OP-1408756	12/30/25	534777	MCMASTER CARR SUPPLY COMPANY -	500		ELECTRICAL TAPE	1.0000	24.61	24.61	
046			OP-1408756	12/30/25	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST. \$12.80	1.0000	12.80		
046			OP-1408756							Purchase Order Total		148.47	
046			OP-1408758	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1408758							Purchase Order Total		11.65	
046			OP-1408770	12/30/25	504312	KI - PURCHASING	420		SITKA LEFT ARM	3.0000	9.20	27.60	
046			OP-1408770	12/30/25	504312	KI - PURCHASING	420		SITKA RIGHT ARM	3.0000	9.20	27.60	
046			OP-1408770							Purchase Order Total		55.20	
046			OP-1408780	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	1.0000	5.40	5.40	
046			OP-1408780	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1408780							Purchase Order Total		12.35	
046			OP-1408808	12/30/25	837809	UNIVERSAL SEWING SUPPLY	545		EASTMAN SHARPENING BELT	1.0000	109.08	109.08	
046			OP-1408808	12/30/25	837809	UNIVERSAL SEWING SUPPLY	590		GROZ-BECKART #1	2.0000	60.30	120.60	
046			OP-1408808	12/30/25	837809	UNIVERSAL SEWING SUPPLY	590		GROZ-BECKART #4	1.0000	60.30	60.30	
046			OP-1408808	12/30/25	837809	UNIVERSAL SEWING SUPPLY	590		GROZ-BECKART #5	1.0000	63.00	63.00	
046			OP-1408808	12/30/25	837809	UNIVERSAL SEWING SUPPLY	590		GROZ-BECKART #7	1.0000	52.20	52.20	
046			OP-1408808	12/30/25	837809	UNIVERSAL SEWING	590		GROZ-BECKART #?	3.0000	40.95	122.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SUPPLY							
046			OP-1408808	12/30/25	837809	UNIVERSAL SEWING	590		GROZ-BECKART #11	1.0000	30.15	30.15	
						SUPPLY							
046			OP-1408808	12/30/25	837809	UNIVERSAL SEWING	590		GROZ-BECKART #19	1.0000	55.80	55.80	
						SUPPLY							
046			OP-1408808	12/30/25	837809	UNIVERSAL SEWING	795		GOLDEN EAGLE	6.0000	23.70	142.20	
						SUPPLY			MOVABLE KNIFE				
046			OP-1408808	12/30/25	837809	UNIVERSAL SEWING	795		WASHER	4.0000	1.14	4.56	
						SUPPLY							
046			OP-1408808	12/30/25	837809	UNIVERSAL SEWING	795		REGULATING GEAR	1.0000	22.10	22.10	
						SUPPLY							
046			OP-1408808	12/30/25	837809	UNIVERSAL SEWING	795		REGULATING PLATE	1.0000	27.63	27.63	
						SUPPLY							
046			OP-1408808	12/30/25	837809	UNIVERSAL SEWING	TXT		#16, FREIGHT EST.	1.0000	.01		
						SUPPLY			\$40.00				
046			OP-1408808						Purchase Order Total			810.47	
046			OP-1408861	12/30/25	524563	GREENBERG FRUIT	390	00	FRUIT/VEGETABLES	1.0000	227.93	227.93	
						COMPANY - PURC							
046			OP-1408861						Purchase Order Total			227.93	
046			OP-1408951	12/30/25	2710106	GRIMCO INC	207		HP 831A PRINTHEAD	4.0000	172.09	688.36	
									C-K				
046			OP-1408951	12/30/25	2710106	GRIMCO INC	207		HP 831A PRINTHEAD	2.0000	172.09	344.18	
									OPTIMIZER				
046			OP-1408951						Purchase Order Total			1,032.54	
046			OP-1408993	12/31/25	2527142	ACE HARDWARE	505	00	20 MULE BORAX	1.0000	8.59	8.59	
046			OP-1408993	12/31/25	2527142	ACE HARDWARE	005	00	SANDING DISCS	1.0000	5.24	5.24	
046			OP-1408993	12/31/25	2527142	ACE HARDWARE	005	00	PAINT & RUST	1.0000	12.99	12.99	
									REMOVER				
046			OP-1408993	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	10.0000	.50	5.00	
046			OP-1408993	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	10.0000	.50	5.00	
046			OP-1408993	12/31/25	2527142	ACE HARDWARE	630	00	PAINT REMOVER	1.0000	19.99	19.99	
046			OP-1408993	12/31/25	2527142	ACE HARDWARE	005	00	METAL FINISHING PAD	1.0000	2.79	2.79	
046			OP-1408993	12/31/25	2527142	ACE HARDWARE	315	00	TACK CLOTH	1.0000	9.99	9.99	
046			OP-1408993	12/31/25	2527142	ACE HARDWARE	445	00	REPLACEMENT HAMMER	1.0000	12.99	12.99	
									HANDLE				
046			OP-1408993						Purchase Order Total			82.58	
046			OP-1408996	12/31/25	2527142	ACE HARDWARE	005	00	SANDING DISC - FLIP	2.0000	9.99	19.98	
									DISC				
046			OP-1408996	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	2.0000	4.19	8.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1408996	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	2.0000	.89	1.78	
046			OP-1408996	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	2.0000	1.99	3.98	
046			OP-1408996	12/31/25	2527142	ACE HARDWARE	450	00	BUCKET LID	3.0000	5.99	17.97	
046			OP-1408996	12/31/25	2527142	ACE HARDWARE	450	00	BUCKET LID	3.0000	6.59	19.77	
046			OP-1408996	12/31/25	2527142	ACE HARDWARE	450	00	FUEL STABILIZER	1.0000	19.99	19.99	
046			OP-1408996	12/31/25	2527142	ACE HARDWARE	630	00	SPRAY PAINT	1.0000	7.99	7.99	
046			OP-1408996						Purchase Order Total			99.84	
046			OP-1408999	12/31/25	2527142	ACE HARDWARE	285	00	WALLPLATE SCREWLESS	1.0000	3.99	3.99	
046			OP-1408999	12/31/25	2527142	ACE HARDWARE	285	00	WIRE TIE	1.0000	2.39	2.39	
046			OP-1408999	12/31/25	2527142	ACE HARDWARE	120	00	CONCRETE ANCHOR	1.0000	2.99	2.99	
046			OP-1408999	12/31/25	2527142	ACE HARDWARE	280	00	SPEAKER WIRE	100.0000	.39	39.00	
046			OP-1408999	12/31/25	2527142	ACE HARDWARE	285	00	ELECTRICAL CUT-IN BOX	1.0000	5.59	5.59	
046			OP-1408999	12/31/25	2527142	ACE HARDWARE	120	00	CONCRETE ANCHOR	1.0000	23.99	23.99	
046			OP-1408999	12/31/25	2527142	ACE HARDWARE	285	00	2 GANG BOX COVER	1.0000	1.79	1.79	
046			OP-1408999	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	30.0000	.19	5.70	
046			OP-1408999	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	25.0000	.40	10.00	
046			OP-1408999	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	5.0000	.45	2.25	
046			OP-1408999	12/31/25	2527142	ACE HARDWARE	445	00	MAGNETIC NUT DRIVER	1.0000	7.59	7.59	
046			OP-1408999	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLTS	2.0000	.89	1.78	
046			OP-1408999						Purchase Order Total			107.06	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	320	00	TIE DOWN STRAP 1"X10'	1.0000	21.99	21.99	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	405	00	THREADING OIL 1QT	1.0000	16.99	16.99	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLT	6.0000	.20	1.20	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLT	1.0000	.40	.40	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLT	1.0000	.75	.75	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLT	8.0000	.23	1.84	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLT	4.0000	.69	2.76	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	320	00	SCREWS, NUTS, BOLT	4.0000	.16	.64	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	285	00	GFCI ELECTRICAL OUTLET	1.0000	22.99	22.99	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	445	00	FIBERGLASS CLAW HAMMER	1.0000	5.99	5.99	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	285	00	ELECTRICAL BOX 2 GANG	1.0000	4.99	4.99	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	450	00	3 1/4" ZINC LOCK HASP	1.0000	4.99	4.99	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	285	00	2 GANG ELECTRICAL BOX COVER	1.0000	1.79	1.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	285	00	2 GANG ELECTRICAL BOX COVER	1.0000	1.79	1.79	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	285	00	1/2" SET SCREW COUPLING	1.0000	.99	.99	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	285	00	1/2" SET SCREW COUPLING	2.0000	1.39	2.78	
046			OP-1409003	12/31/25	2527142	ACE HARDWARE	285	00	1/2" SET SCREW COUPLING	2.0000	.99	1.98	
046			OP-1409003						Purchase Order Total			94.86	
046			OP-1409008	12/31/25	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	900.0000	2.15	1,938.15	
046			OP-1409008						Purchase Order Total			1,938.15	
046			OP-1409011	12/31/25	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1000.0000	2.30	2,300.90	
046			OP-1409011						Purchase Order Total			2,300.90	
046			OP-1409015	12/31/25	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	900.0000	2.27	2,040.21	
046			OP-1409015						Purchase Order Total			2,040.21	
046			OP-1409018	12/31/25	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1000.0000	2.42	2,417.20	
046			OP-1409018						Purchase Order Total			2,417.20	
046			OP-1409019	12/31/25	500174	DESIGN SPECIALTIES INC	640	00	ORANGE ECONOBLEND SPORT	16.0000	62.00	992.00	
046			OP-1409019						Purchase Order Total			992.00	
046			OP-1409021	12/31/25	502662	EAKES OFFICE SOLUTIONS - KEARN	725	00	PHONE BOOTH (LIGHT)	4.0000	5,438.40	21,753.60	
046			OP-1409021	12/31/25	502662	EAKES OFFICE SOLUTIONS - KEARN	425	00	STOOL FOR PHONE BOOTH	4.0000	259.60	1,038.40	
046			OP-1409021	12/31/25	502662	EAKES OFFICE SOLUTIONS - KEARN	725	00	ACCESSORY KIT	4.0000	106.40	425.60	
046			OP-1409021	12/31/25	502662	EAKES OFFICE SOLUTIONS - KEARN	915	00	DELIVERY & INSTALLATION	1.0000	4,550.00	4,550.00	
046			OP-1409021						Purchase Order Total			27,767.60	
046			OP-1409025	12/31/25	1977531	FLOOR COVERINGS INTERNATIONAL	360	00	MOHAWK, ATISANAL 24X24	10.0000	266.54	2,665.37	
046			OP-1409025	12/31/25	1977531	FLOOR COVERINGS INTERNATIONAL	001	98	FREIGHT	1.0000	250.00	250.00	
046			OP-1409025						Purchase Order Total			2,915.37	
046			OP-1409028	12/31/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	153.0000	2.55	390.00	
046			OP-1409028						Purchase Order Total			390.00	
046			OP-1409029	12/31/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	160.0000	2.60	415.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1409029							Purchase Order Total		415.84	
046			OP-1409031	12/31/25	2391311	PEPPERBALL	680	00	PEPPERBALL 12G C02 10PK	3.0000	27.00	81.00	
046			OP-1409031	12/31/25	2391311	PEPPERBALL	680	00	PEPPERBALL 90CT LIVE MAXX RND	1.0000	643.00	643.00	
046			OP-1409031	12/31/25	2391311	PEPPERBALL	680	00	PEPPERBALL TRP-YELLOW	2.0000	514.00	1,028.00	
046			OP-1409031	12/31/25	2391311	PEPPERBALL	001	98	FREIGHT	1.0000	55.00	55.00	
046			OP-1409031							Purchase Order Total		1,807.00	
046			OP-1409033	12/31/25	2240670	STUNTRONICS LLC	680	00	ICE SHIELD - STANDARD	2.0000	1,625.00	3,250.00	
046			OP-1409033							Purchase Order Total		3,250.00	
046			O9-1392280	10/01/25	2037870	CRITEL ENTERPRISES LLC	936	00	AC CANTEEN	1.0000	6,828.23	6,828.23	
046			O9-1392280							Purchase Order Total		6,828.23	
046			O9-1392298	10/01/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	LABOR	1.0000	255.00	255.00	
046			O9-1392298	10/01/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	PM LABOR	1.0000	100.00	100.00	
046			O9-1392298	10/01/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	998	00	6VDEEP CYCLE BATTERY	4.0000	251.83	1,007.32	
046			O9-1392298	10/01/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	075	00	CHARGER 24 VOLT	1.0000	734.22	734.22	
046			O9-1392298	10/01/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	MISC SHOP PART	1.0000	40.00	40.00	
046			O9-1392298	10/01/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	VAN CHARGE	1.0000	50.00	50.00	
046			O9-1392298	10/01/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	98	PARTS FREIGHT	1.0000	9.88	9.88	
046			O9-1392298							Purchase Order Total		2,196.42	
046			O9-1393219	10/06/25	3062906	MIDWEST CDL TRAINING LLC	075		2 HR TEST PREP AND 1 TEST	1.0000	439.87	439.87	
046			O9-1393219							Purchase Order Total		439.87	
046			O9-1393348	10/07/25	503939	LINCOLN WINDUSTRIAL COMPANY	801		150LB CTS FLANGE	1.0000	88.76	88.76	
046			O9-1393348							Purchase Order Total		88.76	
046			O9-1393606	10/08/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	LABOR	1.0000	340.00	340.00	
046			O9-1393606	10/08/25	4219727	FORKLIFTS OF OMAHA -	060	00	SWITCH BRAKE	1.0000	38.18	38.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1393606	10/08/25	4219727	PURCHASIN FORKLIFTS OF OMAHA - PURCHASIN	001	00	MISC SHOP PARTS	1.0000	10.00	10.00	
046			09-1393606	10/08/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	VAN CHARGE	1.0000	50.00	50.00	
046			09-1393606						Purchase Order Total			438.18	
046			09-1393612	10/08/25	3986429	CUMMINS SALES & SERVICE - KEAR	961	00	OCTOBER 2025 INSPECTION OF	1.0000	487.06	487.06	
046			09-1393612						Purchase Order Total			487.06	
046			09-1393715	10/08/25	1612644	RASMUSSEN MECHANICAL SERVICES	001	00	PIV REPAIR AT HU7/HU8	1.0000	1,608.00	1,608.00	
046			09-1393715						Purchase Order Total			1,608.00	
046			09-1393947	10/09/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	594.49	594.49	
046			09-1393947	10/09/25	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	342.77	342.77	
046			09-1393947	10/09/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CARGES	1.0000	0.00		
046			09-1393947	10/09/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	25.58	25.58	
046			09-1393947	10/09/25	528415	INTERSTATE POWERSYSTEMS - ALL	445		DIAG TECH SERVICES	1.0000	12.46	12.46	
046			09-1393947	10/09/25	528415	INTERSTATE POWERSYSTEMS - ALL			REP & MAINT-MOTOR VEHICL	1.0000	.03-	.03-	
046			09-1393947						Purchase Order Total			975.27	
046			09-1393954	10/09/25	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1393954						Purchase Order Total			46.00	
046			09-1393965	10/09/25	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1393965						Purchase Order Total			69.00	
046			09-1394039	10/09/25	2758462	GREATER LINCOLN CHAMBER FOUND	915		ANNUAL MEMBERSHIP	1.0000	2,000.00	2,000.00	
046			09-1394039						Purchase Order Total			2,000.00	
046			09-1394521	10/14/25	2088984	WELLMANN PLUMBING INC	031		INSTALL 10 GL WATER HEATER	1.0000	499.90	499.90	
046			09-1394521						Purchase Order Total			499.90	
046			09-1394576	10/14/25	1332094	ASSOCIATION FOR LINEN MANAGEMEN	785		CERTIFIED LAUNDRY AND LINEN	1.0000	285.00	285.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1394576							Purchase Order Total		285.00	
046			09-1394792	10/15/25	2831056	A 1ST RATE PUMPING	981	00	FIRING RANGE PORTABLE TOILET	1.0000	84.00	84.00	
046			09-1394792							Purchase Order Total		84.00	
046			09-1395023	10/15/25	511678	BIO ELECTRONICS INC - PURCHASE	938	00	CONCENTRATOR CALIBRATIONS	1.0000	1,353.58	1,353.58	
046			09-1395023							Purchase Order Total		1,353.58	
046			09-1395067	10/16/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	132.21	132.21	
046			09-1395067							Purchase Order Total		132.21	
046			09-1395073	10/16/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	53.29	53.29	
046			09-1395073							Purchase Order Total		53.29	
046			09-1395077	10/16/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	51.35	51.35	
046			09-1395077							Purchase Order Total		51.35	
046			09-1395079	10/16/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	64.50	64.50	
046			09-1395079							Purchase Order Total		64.50	
046			09-1395081	10/16/25	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN:EX305329	1.0000	60.00	60.00	
046			09-1395081							Purchase Order Total		60.00	
046			09-1395096	10/16/25	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321&A342	1.0000	105.00	105.00	
046			09-1395096							Purchase Order Total		105.00	
046			09-1395386	10/17/25	3148406	FLOYDS TRUCK CENTER	928		LABOR - TRUCK	1.0000	1,207.50	1,207.50	
046			09-1395386	10/17/25	3148406	FLOYDS TRUCK CENTER	060		PARTS	1.0000	4,277.96	4,277.96	
046			09-1395386	10/17/25	3148406	FLOYDS TRUCK CENTER	001		MISC SHOP FEES	1.0000	102.53	102.53	
046			09-1395386	10/17/25	3148406	FLOYDS TRUCK CENTER	060		SHOP SUPPLIES	1.0000	156.97	156.97	
046			09-1395386	10/17/25	3148406	FLOYDS TRUCK CENTER			FREIGHT EXPENSE	1.0000	102.53	102.53	
046			09-1395386	10/17/25	3148406	FLOYDS TRUCK CENTER			REP & MAINT-MOTOR VEHICL	1.0000	102.53	102.53	
046			09-1395386							Purchase Order Total		5,950.02	
046			09-1395404	10/17/25	547114	SENECA SANITATION INC	910		WOODSCRAP AND SAWDUST REMOVAL	2.7800	46.00	127.88	
046			09-1395404	10/17/25	547114	SENECA SANITATION INC	TXT		#61 FREIGHT QUOTED \$340.00	1.0000	340.00		
046			09-1395404	10/17/25	547114	SENECA SANITATION INC			REFUSE/RECYCLING	1.0000	340.00	340.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1395404							Purchase Order Total		467.88	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MATT RENTAL	1.0000	6.45	6.45	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MATT RENTAL	1.0000	278.40	278.40	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MATT RENTAL	1.0000	583.65	583.65	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MATT RENTAL	1.0000	136.20	136.20	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MATT RENTAL	1.0000	268.95	268.95	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MATT RENTAL	1.0000	759.45	759.45	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MATT RENTAL	1.0000	112.80	112.80	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MATT RENTAL	1.0000	454.50	454.50	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MATT RENTAL	1.0000	44.10	44.10	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MATT RENTAL	1.0000	15.90	15.90	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MATT RENTAL	1.0000	166.65	166.65	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MATT RENTAL	1.0000	148.65	148.65	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	49.5500-	1.00	49.55-	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	14.7000-	1.00	14.70-	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	45.40-	45.40-	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	89.65-	89.65-	
046			09-1395453	10/17/25	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	5.3000-	1.00	5.30-	
046			09-1395453							Purchase Order Total		2,771.10	
046			09-1395535	10/20/25	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1395535	10/20/25	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			O9-1395535							Purchase Order Total		470.00	
046			O9-1395561	10/20/25	1421314	OTTE OIL & PROPANE	830		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			O9-1395561							Purchase Order Total		46.00	
046			O9-1395564	10/20/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SEC/FIRE MONITORING	1.0000	100.00	100.00	
046			O9-1395564							Purchase Order Total		100.00	
046			O9-1395567	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	67.50	67.50	
046			O9-1395567	10/20/25	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	22.5000-	1.00	22.50-	
046			O9-1395567							Purchase Order Total		45.00	
046			O9-1395661	10/20/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	39.10	39.10	
046			O9-1395661							Purchase Order Total		39.10	
046			O9-1396471	10/23/25	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.41	.82	
046			O9-1396471	10/23/25	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.38	139.12	
046			O9-1396471	10/23/25	618656	VESTIS SERVICES LLC	505		LANDRY BAG ERGO CLIPS	3.0000	.41	1.23	
046			O9-1396471	10/23/25	618656	VESTIS SERVICES LLC	954		EASY CARE-NON GARMENTS	1.0000	20.72	20.72	
046			O9-1396471	10/23/25	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.74	8.74	
046			O9-1396471							Purchase Order Total		170.63	
046			O9-1397653	10/30/25	500098	AA HORWATH & SONS - PURCHASE O	934		V1000 INVERTER 24 AMP 460 VOLT	1.0000	2,821.54	2,821.54	
046			O9-1397653	10/30/25	500098	AA HORWATH & SONS - PURCHASE O	934		HOURS/LABOR & TRAVEL	7.0000	138.00	966.00	
046			O9-1397653	10/30/25	500098	AA HORWATH & SONS - PURCHASE O	934		MILES AUTO EXPENSES	120.0000	.68	81.60	
046			O9-1397653	10/30/25	500098	AA HORWATH & SONS - PURCHASE O	TXT		#45, FREIGHT QUOTED \$27.19	1.0000	27.19		
046			O9-1397653	10/30/25	500098	AA HORWATH & SONS - PURCHASE O			REP & MAINT-OTHER PROPER	1.0000	27.19	27.19	
046			O9-1397653	10/30/25	500098	AA HORWATH & SONS - PURCHASE O			FREIGHT EXPENSE	1.0000	27.19	27.19	
046			O9-1397653							Purchase Order Total		3,923.52	
046			O9-1397978	11/03/25	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE PORTABLE	1.0000	84.00	84.00	
046			O9-1397978							Purchase Order Total		84.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1397989	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	4.30	4.30	
046			09-1397989	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1397989	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1397989	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1397989	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1397989	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1397989	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1397989	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	303.00	303.00	
046			09-1397989	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1397989	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1397989	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1397989							Purchase Order Total		1,884.70	
046			09-1397995	11/03/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	99.10	99.10	
046			09-1397995							Purchase Order Total		99.10	
046			09-1398042	11/03/25	1421314	OTTE OIL & PROPANE	405		33# PROPANE REPLACEMENT	2.0000	23.00	46.00	
046			09-1398042							Purchase Order Total		46.00	
046			09-1398118	11/03/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC/TECH SERVICES	1.0000	210.46	210.46	
046			09-1398118	11/03/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	3,006.50	3,006.50	
046			09-1398118	11/03/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		MISC CHARGES	1.0000	36.51	36.51	
046			09-1398118	11/03/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	2,058.91	2,058.91	
046			09-1398118	11/03/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	432.00	432.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1398118	11/03/25	502752	INTERSTATE POWERSYSTEMS - PURC			FREIGHT EXPENSE	1.0000	.03	.03	
046			09-1398118						Purchase Order Total			5,744.41	
046			09-1398376	11/04/25	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN:EX305329	1.0000	60.00	60.00	
046			09-1398376						Purchase Order Total			60.00	
046			09-1398381	11/04/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	132.21	132.21	
046			09-1398381	11/04/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	53.29	53.29	
046			09-1398381	11/04/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	51.35	51.35	
046			09-1398381	11/04/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	64.50	64.50	
046			09-1398381						Purchase Order Total			301.35	
046			09-1398401	11/04/25	545897	NATIONAL SAFETY COUNCIL - NEBR	340	00	ANNUAL MEMBERSHIP	25.0000	19.96	499.00	
046			09-1398401						Purchase Order Total			499.00	
046			09-1398440	11/04/25	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1398440						Purchase Order Total			69.00	
046			09-1398887	11/05/25	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321&A342	1.0000	105.00	105.00	
046			09-1398887						Purchase Order Total			105.00	
046			09-1398902	11/05/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1398902						Purchase Order Total			45.00	
046			09-1398908	11/05/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	39.10	39.10	
046			09-1398908						Purchase Order Total			39.10	
046			09-1398958	11/05/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SEC/FIRE MONITORING	1.0000	100.00	100.00	
046			09-1398958						Purchase Order Total			100.00	
046			09-1399111	11/05/25	1996466	ARROW TOWING OF OMAHA INC	060	00	TOWING SERVICE	1.0000	150.00	150.00	
046			09-1399111						Purchase Order Total			150.00	
046			09-1399115	11/05/25	536351	MIRACLE WORKERS AUTO COLLISION	928	00	VEHICLE TRIM PARTS/LABOR	1.0000	75.00	75.00	
046			09-1399115						Purchase Order Total			75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1399116	11/05/25	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	131.2000	1.00	131.20	
046			09-1399116	11/05/25	544298	RECYCLING ENTERPRISES OF NE IN	926	00	PICKUP CHARGE	1.0000	30.00	30.00	
046			09-1399116							Purchase Order Total		161.20	
046			09-1399634	11/07/25	2780729	SID DILLON CHRYSLER DODGE JEEP	928		LABOR	1.0000	522.45	522.45	
046			09-1399634	11/07/25	2780729	SID DILLON CHRYSLER DODGE JEEP	060		PARTS	1.0000	694.35	694.35	
046			09-1399634	11/07/25	2780729	SID DILLON CHRYSLER DODGE JEEP	060		MISC CHARGES	1.0000	49.95	49.95	
046			09-1399634							Purchase Order Total		1,266.75	
046			09-1399673	11/10/25	1421314	OTTE OIL & PROPANE	405		33# PROPANE REPLACEMENT TANKS	2.0000	23.00	46.00	
046			09-1399673							Purchase Order Total		46.00	
046			09-1399687	11/10/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC/ TECH SERVICE	1.0000	79.63	79.63	
046			09-1399687	11/10/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	1,137.50	1,137.50	
046			09-1399687	11/10/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		MISC. CHARGES	1.0000	36.51	36.51	
046			09-1399687	11/10/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	365.41	365.41	
046			09-1399687	11/10/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	163.46	163.46	
046			09-1399687							Purchase Order Total		1,782.51	
046			09-1399693	11/10/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC/TECH SERVICES	1.0000	59.19	59.19	
046			09-1399693	11/10/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	1,010.27	1,010.27	
046			09-1399693	11/10/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	865.22	865.22	
046			09-1399693	11/10/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	121.50	121.50	
046			09-1399693							Purchase Order Total		2,056.18	
046			09-1399942	11/12/25	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.41	.82	
046			09-1399942	11/12/25	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.38	139.12	
046			09-1399942	11/12/25	618656	VESTIS SERVICES LLC	505		LAUNDRY BAG ERGO CLIPS	3.0000	.41	1.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1399942	11/12/25	618656	VESTIS SERVICES LLC	954		EASY CARE-NON GARMENTS	1.0000	20.72	20.72	
046			09-1399942	11/12/25	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.74	8.74	
046			09-1399942						Purchase Order Total			170.63	
046			09-1399953	11/12/25	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			09-1399953						Purchase Order Total			23.00	
046			09-1400213	11/12/25	2070344	IES ELECTRIC INC	340		LABOR/MATERIALS	1.0000	1,565.00	1,565.00	
046			09-1400213						Purchase Order Total			1,565.00	
046			09-1401260	11/18/25	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1401260	11/18/25	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1401260						Purchase Order Total			470.00	
046			09-1401591	11/19/25	1847932	GENES TIRE & TOWING	968		TOWED SPRINTER VAN	1.0000	125.00	125.00	
046			09-1401591	11/19/25	1847932	GENES TIRE & TOWING	001		MILEAGE CHARGE	1.0000	318.00	318.00	
046			09-1401591						Purchase Order Total			443.00	
046			09-1401595	11/19/25	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.41	.82	
046			09-1401595	11/19/25	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.38	139.12	
046			09-1401595	11/19/25	618656	VESTIS SERVICES LLC	505		LANDRY BAG ERGO CLIPS	3.0000	.41	1.23	
046			09-1401595	11/19/25	618656	VESTIS SERVICES LLC	954		EASY CARE-NON GARMENTS	1.0000	20.72	20.72	
046			09-1401595	11/19/25	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.74	8.74	
046			09-1401595						Purchase Order Total			170.63	
046			09-1401599	11/19/25	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1401599						Purchase Order Total			69.00	
046			09-1401751	11/19/25	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			09-1401751	11/19/25	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	STAMP	1.0000	32.00	32.00	
046			09-1401751	11/19/25	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	STATE FEE	1.0000	30.00	30.00	
046			09-1401751	11/19/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			09-1401751	11/19/25	538223	NEBRASKA NOTARY ASSOCIATION IN			FREIGHT EXPENSE	1.0000	37.00-	37.00-	
046			09-1401751	11/19/25	538223	NEBRASKA NOTARY			OFFICE SUPPLIES	1.0000	37.00	37.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ASSOCIATION IN			EXPENSE				
046			09-1401751							Purchase Order Total		107.00	
046			09-1401936	11/20/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 4 63DRW RIE DIGITAL	1.0000	1,745.00	1,745.00	
046			09-1401936	11/20/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 4 63DRW RIE DIGITAL	1.0000	1,745.00	1,745.00	
046			09-1401936							Purchase Order Total		3,490.00	
046			09-1402251	11/21/25	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	135.00	135.00	
046			09-1402251							Purchase Order Total		135.00	
046			09-1402253	11/21/25	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	135.00	135.00	
046			09-1402253	11/21/25	2660961	S2 ROLLOFFS LLC - AG 46 ONLY			RENT EXP-OTHER PERS PROP	1.0000	25.00	25.00	
046			09-1402253							Purchase Order Total		160.00	
046			09-1402278	11/21/25	1388202	MECHANICAL SYSTEMS INC	929		SERVICE/REPAIR	1.0000	1,760.00	1,760.00	
046			09-1402278							Purchase Order Total		1,760.00	
046			09-1402817	11/25/25	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE	1.0000	81.00	81.00	
046			09-1402817	11/25/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1402817							Purchase Order Total		93.00	
046			09-1402818	11/25/25	530640	KIESS KRAFT DENTAL	260	00	ADD 1 TOOTH TO PROSTHESIS 20	1.0000	62.00	62.00	
046			09-1402818	11/25/25	530640	KIESS KRAFT DENTAL	260	00	HP 1X1 POSTERIOR TEETH 20	1.0000	6.00	6.00	
046			09-1402818	11/25/25	530640	KIESS KRAFT DENTAL	360	00	LARGER LASER WELD	1.0000	65.00	65.00	
046			09-1402818	11/25/25	530640	KIESS KRAFT DENTAL	360	98	FREIGHT	1.0000	12.00	12.00	
046			09-1402818							Purchase Order Total		145.00	
046			09-1402819	11/25/25	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR REMOVABLE	1.0000	64.00	64.00	
046			09-1402819	11/25/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	7.00	7.00	
046			09-1402819							Purchase Order Total		71.00	
046			09-1402824	11/25/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U&L	2.0000	37.00	74.00	
046			09-1402824	11/25/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP	2.0000	290.00	580.00	
046			09-1402824	11/25/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	7.00	7.00	
046			09-1402824	11/25/25	530640	KIESS KRAFT DENTAL	260	98	DISCOUNT	1.0000	74.00-	74.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1402824							Purchase Order Total		587.00	
046			09-1402895	11/25/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U&L	2.0000	37.00	74.00	
046			09-1402895	11/25/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP&F	1.0000	290.00	290.00	
046			09-1402895	11/25/25	530640	KIESS KRAFT DENTAL	260	00	ACRYLIC PARTIAL SETUP&FINISH	1.0000	170.00	170.00	
046			09-1402895	11/25/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	7.00	7.00	
046			09-1402895	11/25/25	530640	KIESS KRAFT DENTAL	260	98	DISCOUNT	1.0000	37.00-	37.00-	
046			09-1402895							Purchase Order Total		504.00	
046			09-1402898	11/25/25	4019660	ARAMSCO INC	031		LABOR	2.5000	109.00	272.50	
046			09-1402898							Purchase Order Total		272.50	
046			09-1402975	11/25/25	1239906	PAPILLION SANITATION - PURCHAS	910	00	TRASH HAULING SVCS	1.0000	200.50	200.50	
046			09-1402975	11/25/25	1239906	PAPILLION SANITATION - PURCHAS	910	00	TRASH HAULING SVCS	1.0000	200.50	200.50	
046			09-1402975							Purchase Order Total		401.00	
046			09-1403085	11/26/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U&L	2.0000	37.00	74.00	
046			09-1403085	11/26/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	2.0000	290.00	580.00	
046			09-1403085	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	7.00	7.00	
046			09-1403085	11/26/25	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	74.00-	74.00-	
046			09-1403085							Purchase Order Total		587.00	
046			09-1403091	11/26/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	37.00	74.00	
046			09-1403091	11/26/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	2.0000	290.00	580.00	
046			09-1403091	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1403091	11/26/25	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	74.00-	74.00-	
046			09-1403091							Purchase Order Total		592.00	
046			09-1403095	11/26/25	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE	1.0000	81.00	81.00	
046			09-1403095	11/26/25	530640	KIESS KRAFT DENTAL	260	00	H.P. 1X1 ANTERIOR TEETH	4.0000	7.00	28.00	
046			09-1403095	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1403095							Purchase Order Total		121.00	
046			09-1403102	11/26/25	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR REMOVABLE	1.0000	64.00	64.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1403102	11/26/25	530640	KIESS KRAFT DENTAL	260	00	H.P/ 1X1 ANTERIOR TEETH 7	1.0000	7.00	7.00	
046			09-1403102	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1403102						Purchase Order Total			83.00	
046			09-1403121	11/26/25	1239906	PAPILLION SANITATION - PURCHAS	910	00	NCYF MONTHLY RECYCLE SVC	1.0000	149.00	149.00	
046			09-1403121	11/26/25	1239906	PAPILLION SANITATION - PURCHAS	910	00	NCYF MONTHLY GARBAGE SVC	1.0000	55.00	55.00	
046			09-1403121	11/26/25	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	10.00	10.00	
046			09-1403121						Purchase Order Total			214.00	
046			09-1403126	11/26/25	1239906	PAPILLION SANITATION - PURCHAS	910	00	CCCO MONTHLY GARBAGE SVC	1.0000	395.00	395.00	
046			09-1403126	11/26/25	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	19.00	19.00	
046			09-1403126						Purchase Order Total			414.00	
046			09-1403283	11/26/25	530640	KIESS KRAFT DENTAL	260	00	STANDARD ACRYLIC PARTIAL SETUP	2.0000	28.00	56.00	
046			09-1403283	11/26/25	530640	KIESS KRAFT DENTAL	260	00	ACRYLIC PARTIAL SETUP & FINISH	2.0000	170.00	340.00	
046			09-1403283	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1403283	11/26/25	530640	KIESS KRAFT DENTAL	260	00	CREDIT	1.0000	56.00-	56.00-	
046			09-1403283						Purchase Order Total			352.00	
046			09-1403288	11/26/25	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR REMOVABLE UPPER A	1.0000	64.00	64.00	
046			09-1403288	11/26/25	530640	KIESS KRAFT DENTAL	260	00	H.P. 1X1 ANTERIOR TEETH 10	1.0000	7.00	7.00	
046			09-1403288	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1403288						Purchase Order Total			83.00	
046			09-1403290	11/26/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM UPPER A	1.0000	37.00	37.00	
046			09-1403290	11/26/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	1.0000	290.00	290.00	
046			09-1403290	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1403290	11/26/25	530640	KIESS KRAFT DENTAL	260	00	CREDIT	1.0000	37.00-	37.00-	
046			09-1403290						Purchase Order Total			302.00	
046			09-1403292	11/26/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	37.00	74.00	
046			09-1403292	11/26/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL	2.0000	290.00	580.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									DENTURE SETUP & F				
046			09-1403292	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1403292	11/26/25	530640	KIESS KRAFT DENTAL	260	00	CREDIT	1.0000	74.00-	74.00-	
046			09-1403292						Purchase Order Total			592.00	
046			09-1403296	11/26/25	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE	1.0000	81.00	81.00	
046			09-1403296	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1403296						Purchase Order Total			93.00	
046			09-1403298	11/26/25	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE	1.0000	81.00	81.00	
046			09-1403298	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1403298						Purchase Order Total			93.00	
046			09-1403299	11/26/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	35.00	70.00	
046			09-1403299	11/26/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	2.0000	271.00	542.00	
046			09-1403299	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	7.00	7.00	
046			09-1403299	11/26/25	530640	KIESS KRAFT DENTAL	260	00	CREDIT	1.0000	70.00-	70.00-	
046			09-1403299						Purchase Order Total			549.00	
046			09-1403300	11/26/25	530640	KIESS KRAFT DENTAL	260	00	ACRYLIC PARTIAL SETUP & FINISH	1.0000	158.00	158.00	
046			09-1403300	11/26/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	35.00	70.00	
046			09-1403300	11/26/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	1.0000	271.00	271.00	
046			09-1403300	11/26/25	530640	KIESS KRAFT DENTAL	260	00	SHADE CHANGE	1.0000	60.00	60.00	
046			09-1403300	11/26/25	530640	KIESS KRAFT DENTAL	260	00	STANDARD ACRYLIC PARTIAL SETUP	1.0000	26.00	26.00	
046			09-1403300	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	7.00	7.00	
046			09-1403300	11/26/25	530640	KIESS KRAFT DENTAL	260	00	CREDIT	1.0000	61.00-	61.00-	
046			09-1403300						Purchase Order Total			531.00	
046			09-1403303	11/26/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	1.0000	271.00	271.00	
046			09-1403303	11/26/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BIT RIM LOWER ARC	1.0000	35.00	35.00	
046			09-1403303	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1403303	11/26/25	530640	KIESS KRAFT DENTAL	260	00	CREDIT	1.0000	35.00-	35.00-	
046			09-1403303						Purchase Order Total			283.00	
046			09-1403304	11/26/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BIT	2.0000	35.00	70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1403304	11/26/25	530640	KIESS KRAFT DENTAL	260	00	RIM U & L ECONOMY FULL DENTURE SETUP	2.0000	271.00	542.00	
046			09-1403304	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	20.00	20.00	
046			09-1403304	11/26/25	530640	KIESS KRAFT DENTAL	260	00	CREDIT DISCOUNT	1.0000	70.00-	70.00-	
046			09-1403304						Purchase Order Total			562.00	
046			09-1403306	11/26/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	35.00	70.00	
046			09-1403306	11/26/25	530640	KIESS KRAFT DENTAL	260	00	ACRYLIC PARTIAL SETUP & FINISH	2.0000	164.00	328.00	
046			09-1403306	11/26/25	530640	KIESS KRAFT DENTAL	260	00	STANDARD ACRYLIC PARTIAL SETUP	2.0000	26.00	52.00	
046			09-1403306	11/26/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	24.00	24.00	
046			09-1403306	11/26/25	530640	KIESS KRAFT DENTAL	260	00	CREDIT DISCOUNT	1.0000	52.00-	52.00-	
046			09-1403306						Purchase Order Total			422.00	
046			09-1403380	12/01/25	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE PORTABLE	1.0000	84.00	84.00	
046			09-1403380						Purchase Order Total			84.00	
046			09-1403397	12/01/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	4.30	4.30	
046			09-1403397	12/01/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1403397	12/01/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1403397	12/01/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1403397	12/01/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1403397	12/01/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1403397	12/01/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1403397	12/01/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	303.00	303.00	
046			09-1403397	12/01/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1403397	12/01/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1403397	12/01/25	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	111.10	111.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1403397	12/01/25	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	99.10	99.10	
046			09-1403397						Purchase Order Total			1,983.80	
046			09-1403432	12/01/25	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL EX:305329	1.0000	60.00	60.00	
046			09-1403432						Purchase Order Total			60.00	
046			09-1403435	12/01/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	132.21	132.21	
046			09-1403435	12/01/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	53.29	53.29	
046			09-1403435	12/01/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	51.35	51.35	
046			09-1403435	12/01/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	64.50	64.50	
046			09-1403435						Purchase Order Total			301.35	
046			09-1403437	12/01/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1403437						Purchase Order Total			45.00	
046			09-1403441	12/01/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	39.10	39.10	
046			09-1403441						Purchase Order Total			39.10	
046			09-1403461	12/01/25	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	135.00	135.00	
046			09-1403461						Purchase Order Total			135.00	
046			09-1403542	12/01/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC/TECH SERVICES	1.0000	68.88	68.88	
046			09-1403542	12/01/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	1,148.77	1,148.77	
046			09-1403542	12/01/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	987.67	987.67	
046			09-1403542	12/01/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	141.40	141.40	
046			09-1403542						Purchase Order Total			2,346.72	
046			09-1403551	12/01/25	547114	SENECA SANITATION INC	910		WOODSCRAP AND SAWDUST REMOVAL	1.4800	46.00	68.08	
046			09-1403551	12/01/25	547114	SENECA SANITATION INC	TXT		#61 FREIGHT QUOTED \$340.00	1.0000	340.00		
046			09-1403551	12/01/25	547114	SENECA SANITATION			REFUSE/RECYCLING	1.0000	340.00	340.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046			09-1403551							Purchase Order Total		408.08	
046			09-1403553	12/01/25	504894	WICKS TRUCK TRAILERS	060		LABOR	1.0000	486.40	486.40	
						INC - PUR							
046			09-1403553	12/01/25	504894	WICKS TRUCK TRAILERS	060		PARTS	1.0000	602.88	602.88	
						INC - PUR							
046			09-1403553	12/01/25	504894	WICKS TRUCK TRAILERS	060		MISC CHARGES	1.0000	55.40	55.40	
						INC - PUR							
046			09-1403553							Purchase Order Total		1,144.68	
046			09-1403555	12/01/25	2780729	SID DILLON CHRYSLER	928		VAN INSPECTION /	1.0000	185.00	185.00	
						DODGE JEEP			DIAGNOSIS				
046			09-1403555							Purchase Order Total		185.00	
046			09-1403564	12/01/25	502752	INTERSTATE	060		LABOR	1.0000	1,072.50	1,072.50	
						POWERSYSTEMS - PURC							
046			09-1403564	12/01/25	502752	INTERSTATE	060		DIAGNOSTIC SERVICES	1.0000	75.08	75.08	
						POWERSYSTEMS - PURC							
046			09-1403564	12/01/25	502752	INTERSTATE	060		SHOP SUPPLIES	1.0000	154.12	154.12	
						POWERSYSTEMS - PURC							
046			09-1403564	12/01/25	502752	INTERSTATE	060		SUBLET	1.0000	68.90	68.90	
						POWERSYSTEMS - PURC							
046			09-1403564							Purchase Order Total		1,370.60	
046			09-1403713	12/02/25	505478	MENARDS - LINCOLN -	515		UNIVERSAL TRIMMER	2.0000	9.99	19.98	
						NORTH			HARNES				
046			09-1403713	12/02/25	505478	MENARDS - LINCOLN -	515		LOAD N' CUT (GAS	1.0000	17.99	17.99	
						NORTH			MODELS)				
046			09-1403713	12/02/25	505478	MENARDS - LINCOLN -	675		RU LAWNS RTU	1.0000	22.97	22.97	
						NORTH			TRIGGER 1GAL				
046			09-1403713							Purchase Order Total		60.94	
046			09-1403837	12/02/25	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.41	.82	
046			09-1403837	12/02/25	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.38	139.12	
046			09-1403837	12/02/25	618656	VESTIS SERVICES LLC	505		LANDRY BAG ERGO	3.0000	.41	1.23	
						CLIPS							
046			09-1403837	12/02/25	618656	VESTIS SERVICES LLC	954		EASY CARE-NON	1.0000	20.72	20.72	
						GARMENTS							
046			09-1403837	12/02/25	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.74	8.74	
046			09-1403837							Purchase Order Total		170.63	
046			09-1403845	12/02/25	502752	INTERSTATE	060		DIAGNOSTIC/ TECH	1.0000	31.15	31.15	
						POWERSYSTEMS - PURC			SERVICES				
046			09-1403845	12/02/25	502752	INTERSTATE	060		LABOR	1.0000	609.77	609.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1403845	12/02/25	502752	POWERSYSTEMS - PURC INTERSTATE	060		PARTS	1.0000	738.21	738.21	
046			09-1403845	12/02/25	502752	POWERSYSTEMS - PURC INTERSTATE	060		SHOP SUPPLIES	1.0000	63.95	63.95	
046			09-1403845			POWERSYSTEMS - PURC							
046			09-1403845						Purchase Order Total			1,443.08	
046			09-1403849	12/02/25	552883	URIBE REFUSE SERVICES INC	450		SCRAP WOOD DISPOSAL	1.0000	20.00	20.00	
046			09-1403849	12/02/25	552883	URIBE REFUSE SERVICES INC	450		HAUL 30YD ROLL OFF	1.0000	164.00	164.00	
046			09-1403849						Purchase Order Total			184.00	
046			09-1404475	12/03/25	1336152	EYMAN PLUMBING INC	962	00	DRAIN CLEANING	1.0000	154.00	154.00	
046			09-1404475	12/03/25	1336152	EYMAN PLUMBING INC	962	00	CONSUMABLES	1.0000	37.50	37.50	
046			09-1404475	12/03/25	1336152	EYMAN PLUMBING INC	962	00	CONSUMABLES	1.0000	5.75	5.75	
046			09-1404475						Purchase Order Total			197.25	
046			09-1404476	12/03/25	1336152	EYMAN PLUMBING INC	962	00	DRAIN REPAIR	1.0000	236.90	236.90	
046			09-1404476						Purchase Order Total			236.90	
046			09-1404508	12/04/25	552883	URIBE REFUSE SERVICES INC	962		HAUL 30YD ROLL OFF	1.0000	164.00	164.00	
046			09-1404508	12/04/25	552883	URIBE REFUSE SERVICES INC	910		DISPOSAL WOOD-PALLETS	1.0000	20.00	20.00	
046			09-1404508						Purchase Order Total			184.00	
046			09-1404536	12/04/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC/ TECH SERVICES	1.0000	151.14	151.14	
046			09-1404536	12/04/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	2,159.14	2,159.14	
046			09-1404536	12/04/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	666.68	666.68	
046			09-1404536	12/04/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	310.27	310.27	
046			09-1404536						Purchase Order Total			3,287.23	
046			09-1404750	12/04/25	4028232	MEYER AUTOMOTIVE INC	060		HEAVY DUTY TRACTOR ONLY TOWING	2.7500	225.00	618.75	
046			09-1404750						Purchase Order Total			618.75	
046			09-1405100	12/08/25	540386	TRUCK CENTER COMPANIES	060		PARTS	1.0000	596.34	596.34	
046			09-1405100						Purchase Order Total			596.34	
046			09-1405421	12/09/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC/ TECH SERVICES	1.0000	118.37	118.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1405421	12/09/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	1,691.00	1,691.00	
046			09-1405421	12/09/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	718.30	718.30	
046			09-1405421	12/09/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	234.00	234.00	
046			09-1405421	12/09/25	502752	INTERSTATE POWERSYSTEMS - PURC			ISSUES, TRANSFERS, ADJ	1.0000	9.00	9.00	
046			09-1405421						Purchase Order Total			2,770.67	
046			09-1405423	12/09/25	2361991	WATKINS SEWING MACHINE REPAIR	931		COMM PARTNER ORIENTATION	4.0000	85.00	340.00	
046			09-1405423	12/09/25	2361991	WATKINS SEWING MACHINE REPAIR	931		REPAIR SEWING MACHINE	11.5000	85.00	977.50	
046			09-1405423	12/09/25	2361991	WATKINS SEWING MACHINE REPAIR	931		DRIVE TIME	4.0000	50.00	200.00	
046			09-1405423	12/09/25	2361991	WATKINS SEWING MACHINE REPAIR	931		MILEAGE	200.0000	.50	100.00	
046			09-1405423						Purchase Order Total			1,617.50	
046			09-1405754	12/10/25	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL	1.0000	25.00	25.00	
046			09-1405754						Purchase Order Total			25.00	
046			09-1405756	12/10/25	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERV	1.0000	25.00	25.00	
046			09-1405756						Purchase Order Total			25.00	
046			09-1405761	12/10/25	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1405761	12/10/25	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1405761						Purchase Order Total			470.00	
046			09-1406372	12/12/25	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1406372						Purchase Order Total			69.00	
046			09-1406393	12/12/25	503780	TRUCK CENTER COMPANIES - LINCO	060		LABOR	1.0000	6,212.50	6,212.50	
046			09-1406393	12/12/25	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET - DRIVELINE PARTS	1.0000	1,211.24	1,211.24	
046			09-1406393	12/12/25	503780	TRUCK CENTER COMPANIES - LINCO	015		PARTS	1.0000	1,359.06	1,359.06	
046			09-1406393	12/12/25	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	317.20	317.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
COMPANIES - LINCO													
046			09-1406393							Purchase Order Total		9,100.00	
046			09-1406396	12/12/25	531884	LANDAUER INC	941	00	LUXEL PA DOSIMETER, QTRLY	1.0000	212.70	212.70	
046			09-1406396							Purchase Order Total		212.70	
046			09-1406597	12/15/25	1998845	HP INC - PURCHASING	920		HP REMOTE SUPPORT	1.0000	49.00	49.00	
046			09-1406597							Purchase Order Total		49.00	
046			09-1406779	12/16/25	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			09-1406779							Purchase Order Total		23.00	
046			09-1407071	12/17/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SEC/FIRE MONITORING	1.0000	100.00	100.00	
046			09-1407071							Purchase Order Total		100.00	
046			09-1407220	12/17/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	35.00	70.00	
046			09-1407220	12/17/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP	2.0000	271.00	542.00	
046			09-1407220	12/17/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	7.00	7.00	
046			09-1407220	12/17/25	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	70.00-	70.00-	
046			09-1407220							Purchase Order Total		549.00	
046			09-1407222	12/17/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	2.0000	271.00	542.00	
046			09-1407222	12/17/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	35.00	70.00	
046			09-1407222	12/17/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1407222	12/17/25	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	70.00-	70.00-	
046			09-1407222							Purchase Order Total		554.00	
046			09-1407224	12/17/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 4 SERIAL #2556144672	1.0000	1,745.00	1,745.00	
046			09-1407224	12/17/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 4 SERIAL #2556144671	1.0000	1,745.00	1,745.00	
046			09-1407224							Purchase Order Total		3,490.00	
046			09-1407227	12/17/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	2.0000	290.00	580.00	
046			09-1407227	12/17/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	37.00	74.00	
046			09-1407227	12/17/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1407227	12/17/25	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	74.00-	74.00-	
046			09-1407227							Purchase Order Total		592.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1407238	12/17/25	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE LOWER A	1.0000	81.00	81.00	
046			09-1407238	12/17/25	530640	KIESS KRAFT DENTAL	260	00	H.P. 1X1 ANTERIOR TEETH 24,25	2.0000	7.00	14.00	
046			09-1407238	12/17/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1407238						Purchase Order Total			107.00	
046			09-1407241	12/17/25	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR REMOVABLE	1.0000	64.00	64.00	
046			09-1407241	12/17/25	530640	KIESS KRAFT DENTAL	260	00	H.P. 1X1 ANTERIOR TEETH 7	1.0000	7.00	7.00	
046			09-1407241	12/17/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1407241						Purchase Order Total			83.00	
046			09-1407242	12/17/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	37.00	74.00	
046			09-1407242	12/17/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	2.0000	290.00	580.00	
046			09-1407242	12/17/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1407242	12/17/25	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	74.00-	74.00-	
046			09-1407242						Purchase Order Total			592.00	
046			09-1407244	12/17/25	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR REMOVABLE	1.0000	64.00	64.00	
046			09-1407244	12/17/25	530640	KIESS KRAFT DENTAL	260	00	H.P. 1X1 ANTERIOR TEETH 8	1.0000	7.00	7.00	
046			09-1407244	12/17/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1407244						Purchase Order Total			83.00	
046			09-1407248	12/17/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE FINISH ON	2.0000	114.00	228.00	
046			09-1407248	12/17/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1407248						Purchase Order Total			240.00	
046			09-1407337	12/18/25	2317632	JORSON & CARLSON COMPANY	929		HSS KNIFE MIN. SIZE 54" & UNDR	2.0000	39.00	78.00	
046			09-1407337	12/18/25	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTED \$25.00	1.0000	25.00		
046			09-1407337						Purchase Order Total			78.00	
046			09-1407339	12/18/25	547114	SENECA SANITATION INC	910		WOODSCRAP AND SAWDUST REMOVAL	1.7700	46.00	81.42	
046			09-1407339	12/18/25	547114	SENECA SANITATION INC	TXT		#61 FREIGHT QUOTED \$340.00	1.0000	340.00		
046			09-1407339						Purchase Order Total			81.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1407342	12/18/25	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1407342						Purchase Order Total			46.00	
046			09-1407355	12/18/25	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.41	.82	
046			09-1407355	12/18/25	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.38	139.12	
046			09-1407355	12/18/25	618656	VESTIS SERVICES LLC	505		LAUNDRY BAG ERGO CLIPS	3.0000	.41	1.23	
046			09-1407355	12/18/25	618656	VESTIS SERVICES LLC	954		EASY CARE-NON GARMENTS	1.0000	20.72	20.72	
046			09-1407355	12/18/25	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.74	8.74	
046			09-1407355						Purchase Order Total			170.63	
046			09-1407364	12/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC/TECH SERVICES	1.0000	49.84	49.84	
046			09-1407364	12/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	712.00	712.00	
046			09-1407364	12/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	248.86	248.86	
046			09-1407364	12/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	102.31	102.31	
046			09-1407364						Purchase Order Total			1,113.01	
046			09-1407886	12/22/25	504009	JOHN R WALD COMPANY INC - PURC	907		MAINTENANCE AND OPERATION	1.0000	20,250.00	20,250.00	
046			09-1407886	12/22/25	504009	JOHN R WALD COMPANY INC - PURC	907		EXTENDED WARRANTY	1.0000	2,915.00	2,915.00	
046			09-1407886	12/22/25	504009	JOHN R WALD COMPANY INC - PURC	TXT		#51 FREIGHT N/A	1.0000	0.00		
046			09-1407886						Purchase Order Total			23,165.00	
046			09-1407907	12/22/25	2361991	WATKINS SEWING MACHINE REPAIR	931		LABOR	11.5000	85.00	977.50	
046			09-1407907	12/22/25	2361991	WATKINS SEWING MACHINE REPAIR	931		DRIVE TIME	4.0000	50.00	200.00	
046			09-1407907	12/22/25	2361991	WATKINS SEWING MACHINE REPAIR	931		MILEAGE	200.0000	.50	100.00	
046			09-1407907						Purchase Order Total			1,277.50	
046			09-1409030	12/31/25	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.41	.82	
046			09-1409030	12/31/25	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.38	139.12	
046			09-1409030	12/31/25	618656	VESTIS SERVICES LLC	505		LAUNDRY BAG ERGO CLIPS	3.0000	.41	1.23	
046			09-1409030	12/31/25	618656	VESTIS SERVICES LLC	954		EASY CARE-NON	1.0000	20.72	20.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									GARMENTS				
046			09-1409030	12/31/25	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.74	8.74	
046			09-1409030							Purchase Order Total		170.63	
046			09-1409043	12/31/25	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1409043							Purchase Order Total		69.00	
046			09-1409044	12/31/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC/TECH SERVICES	1.0000	287.00	287.00	
046			09-1409044	12/31/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	5,945.00	5,945.00	
046			09-1409044	12/31/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		MISC CHARGES	1.0000	125.00	125.00	
046			09-1409044	12/31/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	4,321.65	4,321.65	
046			09-1409044	12/31/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		SUBLET	1.0000	1,206.57	1,206.57	
046			09-1409044	12/31/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	500.00	500.00	
046			09-1409044							Purchase Order Total		12,385.22	
046			09-1409137	12/31/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		DIAGNOSTIC/TECH SERVICES	1.0000	273.18	273.18	
046			09-1409137	12/31/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		LABOR	1.0000	3,902.64	3,902.64	
046			09-1409137	12/31/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		MISC CHARGES	1.0000	13.49-	13.49-	
046			09-1409137	12/31/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		PARTS	1.0000	1,177.02	1,177.02	
046			09-1409137	12/31/25	502752	INTERSTATE POWERSYSTEMS - PURC	060		SHOP SUPPLIES	1.0000	500.00	500.00	
046			09-1409137							Purchase Order Total		5,839.35	
046			X7-90791	10/21/25	540090	TK ELEVATOR CORPORATION	999	99	NSP ANCILLARY BUILDING	*****	1.00	1,210,505.00	
046			X7-90791	10/21/25	540090	TK ELEVATOR CORPORATION	999	99	CHANGE ORDER #1	3040.0000	1.00	3,040.00	
046			X7-90791							Purchase Order Total		1,213,545.00	
046			X7-90796	10/21/25	1348347	SYSTEM TECHNOLOGY SERVICES INC	999	99	CENTRAL OFFICE ACCESS CONTROL	192000.0000	1.00	192,000.00	
046			X7-90796	10/21/25	1348347	SYSTEM TECHNOLOGY SERVICES INC	999	99	CHANGE ORDER #1	4029.0000	1.00	4,029.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			X7-90796						Purchase Order Total			196,029.00	
046			X7-90797	10/21/25	528861	JACKSON JACKSON & ASSOCIATES I	999	99	TSCI AREAS G, P, Q & S ROOF	68880.0000	1.00	68,880.00	
046			X7-90797						Purchase Order Total			68,880.00	
046			X7-90801	10/21/25	521370	FARRIS ENGINEERING INC	999	99	OCC CHILLER / COOLING TOWER	68000.0000	1.00	68,000.00	
046			X7-90801						Purchase Order Total			68,000.00	
046			X7-90930	10/24/25	518108	DAVIS DESIGN INC	999	99	WEC ICE DETENTION CENTER	42000.0000	1.00	42,000.00	
046			X7-90930						Purchase Order Total			42,000.00	
046			X7-90936	10/24/25	518108	DAVIS DESIGN INC	999	99	WEC ICE DETENTION CENTER	72000.0000	1.00	72,000.00	
046			X7-90936						Purchase Order Total			72,000.00	
046			X7-90937	10/24/25	518108	DAVIS DESIGN INC	999	99	2514C WEC ICE DETENTION CNTR	322000.0000	1.00	322,000.00	
046			X7-90937						Purchase Order Total			322,000.00	
046			X7-90962	10/27/25	501986	ALFRED BENESCH & COMPANY - PUR	999	99	NEW FACILITY CONSTRUCTION	*****	1.00	2,323,851.00	
046			X7-90962						Purchase Order Total			2,323,851.00	
046			X7-90966	10/27/25	523300	GEARY ENGINEERING INC	999	99	NEW FACILITY FIRE ALARM& SMOKE	195000.0000	1.00	195,000.00	
046			X7-90966						Purchase Order Total			195,000.00	
046			X7-91836	12/09/25	502657	COMPUTER CABLE CONNECTION INC	999	99	OCC FIBER REPLACEMENT	543570.0000	1.00	543,570.00	
046			X7-91836						Purchase Order Total			543,570.00	
046			X7-91837	12/09/25	528861	JACKSON JACKSON & ASSOCIATES I	999	99	RTC SKILLED NURSING FACILITY	195705.0000	1.00	195,705.00	
046			X7-91837						Purchase Order Total			195,705.00	
046			X7-91985	12/15/25	518108	DAVIS DESIGN INC	999	99	NCCW BUILDING A BACK-UP POWER	15000.0000	1.00	15,000.00	
046			X7-91985						Purchase Order Total			15,000.00	
046			ZO-1393654	10/08/25	3079434	HARVEST FARMS SOLUTIONS INC	393	00	APPLE JELLY	240.0000	12.88	3,091.20	DPA
046			ZO-1393654	10/08/25	3079434	HARVEST FARMS SOLUTIONS INC	393	00	PEANUT BUTTER 1 OZ	50.0000	75.96	3,798.00	
046			ZO-1393654	10/08/25	3079434	HARVEST FARMS SOLUTIONS INC	393	00	ITALIAN DRESSING	112.0000	22.50	2,520.00	
046			ZO-1393654	10/08/25	3079434	HARVEST FARMS SOLUTIONS INC	393	00	MUSTARD	112.0000	19.18	2,148.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZO-1393654	10/08/25	3079434	HARVEST FARMS SOLUTIONS INC	393	00	RANCH DRESSING	112.0000	28.24	3,162.88	
046			ZO-1393654	10/08/25	3079434	HARVEST FARMS SOLUTIONS INC	393	00	THOUSAND ISLAND DRESSING	112.0000	26.18	2,932.16	
046			ZO-1393654						Purchase Order Total			17,652.40	
046			ZO-1395679	10/20/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6430666 LEVOFLOXACIN	1.0000	159.59	159.59	
046			ZO-1395679	10/20/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6430667 NAPROXEN	1.0000	34.39	34.39	
046			ZO-1395679						Purchase Order Total			193.98	
046			ZO-1395682	10/20/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6434747	1.0000	12.19	12.19	
046			ZO-1395682						Purchase Order Total			12.19	
046			ZO-1395687	10/20/25	2315320	GLOBAL FOODS INC	385	00	ONION RINGS	3360.0000	1.19	3,998.40	
046			ZO-1395687						Purchase Order Total			3,998.40	
046			ZO-1395695	10/20/25	2315320	GLOBAL FOODS INC	393	00	ONION RINGS	3360.0000	1.19	3,998.40	
046			ZO-1395695						Purchase Order Total			3,998.40	
046			ZO-1395730	10/20/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	CHEEZ-ITS	180.0000	10.50	1,890.00	
046			ZO-1395730						Purchase Order Total			1,890.00	
046			ZO-1398127	11/03/25	3074786	BONSAI HEALTH	269	00	METHADONE #1086	28.0000	35.00	980.00	
046			ZO-1398127	11/03/25	3074786	BONSAI HEALTH	001	98	FREIGHT	1.0000	100.00	100.00	
046			ZO-1398127						Purchase Order Total			1,080.00	
046			ZO-1398132	11/03/25	3074786	BONSAI HEALTH	269	00	METHADONE #1111	28.0000	35.00	980.00	
046			ZO-1398132	11/03/25	3074786	BONSAI HEALTH	001	98	FREIGHT	1.0000	100.00	100.00	
046			ZO-1398132						Purchase Order Total			1,080.00	
046			ZO-1399798	11/10/25	4170829	STOCKWELL PHARMACY	269	00	RX #6470890 GILES #216757	1.0000	45.00	45.00	
046			ZO-1399798						Purchase Order Total			45.00	
046			ZO-1402178	11/21/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1391223-10892	1.0000	10.39	10.39	
046			ZO-1402178	11/21/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1391224-10892	1.0000	9.19	9.19	
046			ZO-1402178						Purchase Order Total			19.58	
046			ZO-1402179	11/21/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6460340-04974	1.0000	61.39	61.39	
046			ZO-1402179	11/21/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6460338-04974	1.0000	53.59	53.59	
046			ZO-1402179						Purchase Order Total			114.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZO-1402236	11/21/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1395801-10892	1.0000	30.19	30.19	
046			ZO-1402236							Purchase Order Total		30.19	
046			ZO-1402258	11/21/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1395052-10892	1.0000	12.79	12.79	
046			ZO-1402258	11/21/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1395053-10892	1.0000	7.99	7.99	
046			ZO-1402258							Purchase Order Total		20.78	
046			ZO-1402268	11/21/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1395209-10892	1.0000	8.09	8.09	
046			ZO-1402268	11/21/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1395210-10892	1.0000	9.19	9.19	
046			ZO-1402268							Purchase Order Total		17.28	
046			ZO-1402270	11/21/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1395193-10892	1.0000	18.29	18.29	
046			ZO-1402270							Purchase Order Total		18.29	
046			ZO-1404514	12/04/25	2683631	WELLNESS PHARMACY	269	00	RX 161442 WILSON#29123	1.0000	63.00	63.00	
046			ZO-1404514							Purchase Order Total		63.00	
046			ZO-1406145	12/11/25	505224	NATIONAL FOOD GROUP INC - PURC	393	00	COFFEE PACKETS	98.0000	58.25	5,708.50	
046			ZO-1406145							Purchase Order Total		5,708.50	
046			ZP-1392822	10/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, LG	20.0000	47.07	941.40	
046			ZP-1392822	10/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, XL	40.0000	47.07	1,882.80	
046			ZP-1392822	10/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	50.0000	25.03	1,251.50	
046			ZP-1392822	10/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	CAPS, BOUFFANT DISPOSABLE	25.0000	34.79	869.75	
046			ZP-1392822	10/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	36.0000	3.43	123.48	
046			ZP-1392822	10/03/25	500555	CASH WA DISTRIBUTING,	640	60	FILM, CLING	25.0000	22.08	552.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1392822	10/03/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	32.61	1,630.50	
046			ZP-1392822	10/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	PAN LINER BAKING SHEET QUILLON	5.0000	54.37	271.85	
046			ZP-1392822						Purchase Order Total			7,523.28	
046			ZP-1394514	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	12.0000	25.03	300.36	
046			ZP-1394514	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	10.0000	20.39	203.90	
046			ZP-1394514	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, MED	10.0000	47.07	470.70	
046			ZP-1394514	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, LG	20.0000	47.07	941.40	
046			ZP-1394514	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, XL	20.0000	47.07	941.40	
046			ZP-1394514	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	36.0000	5.43	195.48	
046			ZP-1394514	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	5.0000	8.98	44.90	
046			ZP-1394514	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKIN, LUNCH 1 PLY WHT	48.0000	49.86	2,393.28	
046			ZP-1394514	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046			ZP-1394514	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	50.0000	25.05	1,252.50	
046			ZP-1394514						Purchase Order Total			7,927.76	
046			ZP-1395082	10/16/25	500555	CASH WA	640	60	CUPS, FOAM	24.0000	27.48	659.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY							
046			ZP-1395082							Purchase Order Total		659.52	
046			ZP-1397678	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, LG	20.0000	47.07	941.40	
046			ZP-1397678	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	20.0000	25.03	500.60	
046			ZP-1397678	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	10.0000	8.98	89.80	
046			ZP-1397678	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	PAN LINER BAKING SHEET QUILLON	5.0000	54.37	271.85	
046			ZP-1397678	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL STYRO 12 OZ	50.0000	66.96	3,348.00	
046			ZP-1397678	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	FOIL, ALUMINUM WRAP	4.0000	69.96	279.84	
046			ZP-1397678	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	75.0000	12.42	931.50	
046			ZP-1397678	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	72.0000	25.00	1,800.00	
046			ZP-1397678	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING	20.0000	22.08	441.60	
046			ZP-1397678	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKIN, LUNCH 1 PLY WHT	24.0000	49.86	1,196.64	
046			ZP-1397678							Purchase Order Total		9,801.23	
046			ZP-1398359	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, 2 PLY 4X3.75	780.0000	46.63	36,371.40	
046			ZP-1398359							Purchase Order Total		36,371.40	
046			ZP-1400479	11/13/25	500555	CASH WA	200	31	GLOVES, VITRILE,	15.0000	47.07	706.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			SECURITY, LG				
046			ZP-1400479	11/13/25	500555	CASH WA	200	31	GLOVES, VITRILE, SECURITY, XL	30.0000	47.07	1,412.10	
						DISTRIBUTING, KEARNEY							
046			ZP-1400479	11/13/25	500555	CASH WA	475	00	DISTILLED WATER	36.0000	5.43	195.48	
						DISTRIBUTING, KEARNEY							
046			ZP-1400479	11/13/25	500555	CASH WA	640	50	CUP, PORTION, PAPER WHT	2.0000	47.65	95.30	
						DISTRIBUTING, KEARNEY							
046			ZP-1400479	11/13/25	500555	CASH WA	640	60	3 COMPARTMENT FOAM HINGED TRAY	48.0000	19.02	912.96	
						DISTRIBUTING, KEARNEY							
046			ZP-1400479	11/13/25	500555	CASH WA	640	60	CONTAINERS, CARRYOUT, FOAM	24.0000	25.00	600.00	
						DISTRIBUTING, KEARNEY							
046			ZP-1400479	11/13/25	500555	CASH WA	640	60	CUPS, FOAM	100.0000	27.48	2,748.00	
						DISTRIBUTING, KEARNEY							
046			ZP-1400479	11/13/25	500555	CASH WA	640	60	SPORKS, PLASTIC, MEDIUM WHT	50.0000	12.42	621.00	
						DISTRIBUTING, KEARNEY							
046			ZP-1400479	11/13/25	500555	CASH WA	640	75	PAPER TOWEL CENTERPULL 2 PLY	100.0000	32.61	3,261.00	
						DISTRIBUTING, KEARNEY							
046			ZP-1400479	11/13/25	500555	CASH WA	640	60	5 COMPARTMENT LUNCH TRAY	24.0000	25.00	600.00	
						DISTRIBUTING, KEARNEY							
046			ZP-1400479						Purchase Order Total			11,151.89	
046			ZP-1403029	11/26/25	500555	CASH WA	200	19	APRONS DISPOSABLE	10.0000	20.39	203.90	
						DISTRIBUTING, KEARNEY							
046			ZP-1403029	11/26/25	500555	CASH WA	200	19	CAPS, BOUFFANT DISPOSABLE	25.0000	34.79	869.75	
						DISTRIBUTING, KEARNEY							
046			ZP-1403029	11/26/25	500555	CASH WA	200	31	GLOVES, VITRILE, SECURITY, SM	20.0000	42.43	848.60	
						DISTRIBUTING, KEARNEY							
046			ZP-1403029	11/26/25	500555	CASH WA	200	31	GLOVES, VITRILE,	30.0000	47.07	1,412.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			SECURITY, MED				
046			ZP-1403029	11/26/25	500555	CASH WA	200	31	GLOVES, VITRILE, SECURITY, LG	30.0000	47.07	1,412.10	
						DISTRIBUTING, KEARNEY							
046			ZP-1403029	11/26/25	500555	CASH WA	200	31	GLOVES, VITRILE, SECURITY, XL	50.0000	47.07	2,353.50	
						DISTRIBUTING, KEARNEY							
046			ZP-1403029	11/26/25	500555	CASH WA	475	00	DISTILLED WATER	36.0000	5.43	195.48	
						DISTRIBUTING, KEARNEY							
046			ZP-1403029	11/26/25	500555	CASH WA	640	50	NAPKIN, LUNCH 1 PLY WHT	24.0000	49.86	1,196.64	
						DISTRIBUTING, KEARNEY							
046			ZP-1403029	11/26/25	500555	CASH WA	640	60	BOWL STYRO 12 OZ	24.0000	66.96	1,607.04	
						DISTRIBUTING, KEARNEY							
046			ZP-1403029	11/26/25	500555	CASH WA	640	60	3 COMPARTMENT FOAM HINGED TRAY	48.0000	19.02	912.96	
						DISTRIBUTING, KEARNEY							
046			ZP-1403029	11/26/25	500555	CASH WA	640	60	5 COMPARTMENT LUNCH TRAY	72.0000	25.00	1,800.00	
						DISTRIBUTING, KEARNEY							
046			ZP-1403029	11/26/25	500555	CASH WA	640	75	TOWEL, PAPER, MULTI FOLD BROWN	112.0000	21.14	2,367.68	
						DISTRIBUTING, KEARNEY							
046			ZP-1403029						Purchase Order Total			15,179.75	
046			ZP-1405179	12/08/25	500555	CASH WA	201	00	GLOVES, POLY DISPOSABLE	30.0000	25.03	750.90	
						DISTRIBUTING, KEARNEY							
046			ZP-1405179	12/08/25	500555	CASH WA	640	50	NAPKIN, LUNCH 1 PLY WHT	48.0000	49.86	2,393.28	
						DISTRIBUTING, KEARNEY							
046			ZP-1405179	12/08/25	500555	CASH WA	640	60	BOWL STYRO 12 OZ	48.0000	66.96	3,214.08	
						DISTRIBUTING, KEARNEY							
046			ZP-1405179	12/08/25	500555	CASH WA	640	60	5 COMPARTMENT LUNCH TRAY	48.0000	25.00	1,200.00	
						DISTRIBUTING, KEARNEY							
046			ZP-1405179	12/08/25	500555	CASH WA	640	60	3 COMPARTMENT FOAM	24.0000	19.02	456.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			HINGED TRAY				
046			ZP-1405179	12/08/25	500555	CASH WA	640	60	FILM, CLING	16.0000	22.08	353.28	
						DISTRIBUTING, KEARNEY							
046			ZP-1405179	12/08/25	500555	CASH WA	640	60	SPORKS, PLASTIC, MEDIUM WHT	50.0000	12.42	621.00	
						DISTRIBUTING, KEARNEY							
046			ZP-1405179							Purchase Order Total		8,989.02	
046			ZP-1407165	12/17/25	500555	CASH WA	200	31	GLOVES, VITRILE, SECURITY, LG	14.0000	47.07	658.98	
						DISTRIBUTING, KEARNEY							
046			ZP-1407165	12/17/25	500555	CASH WA	200	31	GLOVES, VITRILE, SECURITY, XL	28.0000	47.07	1,317.96	
						DISTRIBUTING, KEARNEY							
046			ZP-1407165	12/17/25	500555	CASH WA	640	60	PLATE FOAM 9"	16.0000	23.93	382.88	
						DISTRIBUTING, KEARNEY							
046			ZP-1407165	12/17/25	500555	CASH WA	640	60	5 COMPARTMENT LUNCH TRAY	72.0000	25.00	1,800.00	
						DISTRIBUTING, KEARNEY							
046			ZP-1407165	12/17/25	500555	CASH WA	640	60	3 COMPARTMENT FOAM HINGED TRAY	72.0000	19.02	1,369.44	
						DISTRIBUTING, KEARNEY							
046			ZP-1407165	12/17/25	500555	CASH WA	640	60	SPORKS, PLASTIC, MEDIUM WHT	120.0000	12.42	1,490.40	
						DISTRIBUTING, KEARNEY							
046			ZP-1407165	12/17/25	500555	CASH WA	640	75	TOWEL PAPER SINGLE FOLD, BROWN	50.0000	25.05	1,252.50	
						DISTRIBUTING, KEARNEY							
046			ZP-1407165	12/17/25	500555	CASH WA	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	32.61	1,630.50	
						DISTRIBUTING, KEARNEY							
046			ZP-1407165	12/17/25	500555	CASH WA	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
						DISTRIBUTING, KEARNEY							
046			ZP-1407165							Purchase Order Total		11,086.50	
046			ZP-1408742	12/30/25	500555	CASH WA	640	75	PAPER, TOILET, 2 PLY 4X3.75	780.0000	46.63	36,371.40	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1408742							Purchase Order Total		36,371.40	
046			Z8-1392293	10/01/25	503089	CORNHUSKER WINNELSON COMPANY	210	00	SHIER MANHOLE COVER	1.0000	500.00	500.00	
046			Z8-1392293	10/01/25	503089	CORNHUSKER WINNELSON COMPANY	001	98	FREIGHT	1.0000	55.00	55.00	
046			Z8-1392293							Purchase Order Total		555.00	
046			Z8-1392512	10/02/25	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	142.05	142.05	
046			Z8-1392512	10/02/25	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES, \$2.97	1.0000	2.97		
046			Z8-1392512							Purchase Order Total		142.05	
046			Z8-1392662	10/02/25	574272	LINCOLN CITY OF - SOLID WASTE	988	00	ALL FAC. REFUSE	97.3600	51.00	4,965.36	
046			Z8-1392662							Purchase Order Total		4,965.36	
046			Z8-1393545	10/07/25	2559551	HOBART SERVICE	931	00	LABOR	2.5000	171.00	427.50	
046			Z8-1393545	10/07/25	2559551	HOBART SERVICE	931	00	TRIP CHARGE	1.0000	217.00	217.00	
046			Z8-1393545	10/07/25	2559551	HOBART SERVICE	931	00	CONTROL BOARD ASSEMBLY	1.0000	1,107.71	1,107.71	
046			Z8-1393545	10/07/25	2559551	HOBART SERVICE	931	00	SOLENOID VALVE 1/2"	1.0000	290.04	290.04	
046			Z8-1393545	10/07/25	2559551	HOBART SERVICE	931	00	END CAP 2 PACK	2.0000	29.02	58.04	
046			Z8-1393545	10/07/25	2559551	HOBART SERVICE	931	00	GRAPHIC DISPLAY	1.0000	802.05	802.05	
046			Z8-1393545	10/07/25	2559551	HOBART SERVICE	931	00	O RING	2.0000	4.39	8.78	
046			Z8-1393545							Purchase Order Total		2,911.12	
046			Z8-1393546	10/07/25	1871437	PEARSON VUE	924	00	TSCI APRIL 25 GED TESTING	4.0000	26.00	104.00	
046			Z8-1393546							Purchase Order Total		104.00	
046			Z8-1393547	10/07/25	1392817	GILBERT SERVICES	578	00	GPS IN STATE VEHICLES (10)	1.0000	790.31	790.31	
046			Z8-1393547							Purchase Order Total		790.31	
046			Z8-1393548	10/07/25	1106578	KONE INC - OMAHA	910	00	LEAK TEST EAST ELEVATOR	1.0000	2,675.00	2,675.00	
046			Z8-1393548							Purchase Order Total		2,675.00	
046			Z8-1394045	10/09/25	3139420	HARRIS APPLICATION SERVICES	918	00	TRANSPORT BUNKS WEC/LINCOLN	1.0000	13,575.00	13,575.00	
046			Z8-1394045							Purchase Order Total		13,575.00	
046			Z8-1394063	10/09/25	2831056	A 1ST RATE PUMPING	210	00	CLEAN/PUMP OUT OF GREASE TRAPS	1.0000	195.00	195.00	
046			Z8-1394063	10/09/25	2831056	A 1ST RATE PUMPING	210	00	DISPOSAL FEE	1.0000	35.64	35.64	
046			Z8-1394063							Purchase Order Total		230.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1394070	10/09/25	3152741	NOTARYLIVE INC	001	00	RON SESSI GRIFFITH 9/1-9/30/25	1.0000	25.00	25.00	
046			Z8-1394070	10/09/25	3152741	NOTARYLIVE INC	001	00	RON SESSION SUIRE 9/1-9/30/25	1.0000	25.00	25.00	
046			Z8-1394070						Purchase Order Total			50.00	
046			Z8-1394077	10/09/25	503243	YORK EQUIPMENT INC	001	00	TURN ON SECURITY START	1.0000	100.00	100.00	
046			Z8-1394077	10/09/25	503243	YORK EQUIPMENT INC	936	00	LABOR	1.0000	214.50	214.50	
046			Z8-1394077	10/09/25	503243	YORK EQUIPMENT INC	001	00	ENVIRONMENTAL FEE	1.0000	6.44	6.44	
046			Z8-1394077						Purchase Order Total			320.94	
046			Z8-1394664	10/14/25	2584084	SUMMIT FIRE PROTECTION CO	340	00	SEMI-ANNUAL INSPECTION	1.0000	169.00	169.00	
046			Z8-1394664	10/14/25	2584084	SUMMIT FIRE PROTECTION CO	340	00	SEMI ANNUAL TWO ADDITIONAL TNK	2.0000	41.00	82.00	
046			Z8-1394664	10/14/25	2584084	SUMMIT FIRE PROTECTION CO	340	00	KITCHEN FUSE LINK	8.0000	12.50	100.00	
046			Z8-1394664						Purchase Order Total			351.00	
046			Z8-1394668	10/14/25	516525	CONTINENTAL ALARM & DETECTION	936	00	FIRE EXTINGUISHER STOP FEE	1.0000	75.00	75.00	
046			Z8-1394668	10/14/25	516525	CONTINENTAL ALARM & DETECTION	936	00	FIRE EXTINGUISHER SERVICE TAGS	4.0000	5.00	20.00	
046			Z8-1394668						Purchase Order Total			95.00	
046			Z8-1394670	10/14/25	516525	CONTINENTAL ALARM & DETECTION	936	00	ANNUAL INSPECTION	1.0000	200.00	200.00	
046			Z8-1394670	10/14/25	516525	CONTINENTAL ALARM & DETECTION	936	00	2.5 LBS ABC 6-YEAR MAIN	4.0000	60.90	243.60	
046			Z8-1394670						Purchase Order Total			443.60	
046			Z8-1394700	10/14/25	2584084	SUMMIT FIRE PROTECTION CO	340	00	ALARM STANDARD HOURS	1.0000	135.00	135.00	
046			Z8-1394700	10/14/25	2584084	SUMMIT FIRE PROTECTION CO	340	00	SIGA-OSD DETECTOR MULTI-CRIT	2.0000	162.00	324.00	
046			Z8-1394700	10/14/25	2584084	SUMMIT FIRE PROTECTION CO	340	00	TRUCK CHARGE	1.0000	59.00	59.00	
046			Z8-1394700						Purchase Order Total			518.00	
046			Z8-1395021	10/15/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 3 63DRWC RIE DIGITAL	1.0000	1,745.00	1,745.00	
046			Z8-1395021	10/15/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 3 63DRWC RIE DIGITAL	1.0000	1,745.00	1,745.00	
046			Z8-1395021						Purchase Order Total			3,490.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1395024	10/15/25	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	9.0000	120.00	1,080.00	
046			Z8-1395024	10/15/25	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	DOOR HINGE	3.0000	177.00	531.00	
046			Z8-1395024	10/15/25	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	SPRING KIT	3.0000	87.44	262.32	
046			Z8-1395024	10/15/25	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	WALK IN COOLER	11.0000	59.44	653.84	
046			Z8-1395024						Purchase Order Total			2,527.16	
046			Z8-1395025	10/15/25	524005	GOODWIN TUCKER GROUP	931	00	TRANSFORMER 40VA 480V-24	1.0000	76.42	76.42	
046			Z8-1395025	10/15/25	524005	GOODWIN TUCKER GROUP	931	00	LABOR	1.2500	125.00	156.25	
046			Z8-1395025	10/15/25	524005	GOODWIN TUCKER GROUP	931	00	SERVICE CALL CHARGE	1.0000	85.00	85.00	
046			Z8-1395025	10/15/25	524005	GOODWIN TUCKER GROUP	931	00	CONSUMABLE SUPPLIES	1.0000	10.95	10.95	
046			Z8-1395025	10/15/25	524005	GOODWIN TUCKER GROUP	931	00	CITY RATE	1.0000	202.50	202.50	
046			Z8-1395025	10/15/25	524005	GOODWIN TUCKER GROUP	001	98	FREIGHT	1.0000	36.76	36.76	
046			Z8-1395025						Purchase Order Total			567.88	
046			Z8-1395608	10/20/25	2237133	SECURITY DETECTION	557	82	L-3 PX6.4 X-RAY SYSTEM	1.0000	2,000.00	2,000.00	
046			Z8-1395608						Purchase Order Total			2,000.00	
046			Z8-1395626	10/20/25	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	LABOR	1.0000	1,134.00	1,134.00	
046			Z8-1395626						Purchase Order Total			1,134.00	
046			Z8-1395633	10/20/25	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	LABOR/SERVICES	1.0000	252.50	252.50	
046			Z8-1395633						Purchase Order Total			252.50	
046			Z8-1395639	10/20/25	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP AND DISPOSAL GREASE PIT	1.0000	350.00	350.00	
046			Z8-1395639						Purchase Order Total			350.00	
046			Z8-1395823	10/21/25	2052994	HOODZ OF OMAHA LINCOLN	931	00	VENT HOOD CLEANING	1.0000	1,441.00	1,441.00	
046			Z8-1395823	10/21/25	2052994	HOODZ OF OMAHA LINCOLN	931	00	VENT HOOD CLEANING	1.0000	506.00	506.00	
046			Z8-1395823	10/21/25	2052994	HOODZ OF OMAHA LINCOLN	931	00	VENT HOOD CLEANING	1.0000	816.00	816.00	
046			Z8-1395823	10/21/25	2052994	HOODZ OF OMAHA LINCOLN	931	00	VENT HOOD CLEANING	1.0000	1,183.00	1,183.00	
046			Z8-1395823						Purchase Order Total			3,946.00	
046			Z8-1402338	10/21/25	550612	TAYLORS DRAIN &	910	00	PUMP AND DISPOSAL	1.0000	350.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SEWER SERVICE			OF GREASE PI				
046			Z8-1402338						Purchase Order Total			350.00	
046			Z8-1396413	10/23/25	2240670	STUNTRONICS LLC	924	00	RECERT	1.0000	100.00	100.00	
046			Z8-1396413	10/23/25	2240670	STUNTRONICS LLC	924	00	RECERT	1.0000	100.00	100.00	
046			Z8-1396413						Purchase Order Total			200.00	
046			Z8-1397146	10/28/25	504163	SNELL SERVICES INC, NORTH PLAT	001	00	TECHNICIAN PER HOUR	4.0000	110.00	440.00	
046			Z8-1397146	10/28/25	504163	SNELL SERVICES INC, NORTH PLAT	001	00	HELPER PER HOUR	4.0000	85.00	340.00	
046			Z8-1397146	10/28/25	504163	SNELL SERVICES INC, NORTH PLAT	910	00	LARGE JETTER	1.0000	400.00	400.00	
046			Z8-1397146	10/28/25	504163	SNELL SERVICES INC, NORTH PLAT	001	00	SHOP SUPPLIES	1.0000	27.50	27.50	
046			Z8-1397146	10/28/25	504163	SNELL SERVICES INC, NORTH PLAT	001	00	MILEAGE	144.0000	1.50	216.00	
046			Z8-1397146						Purchase Order Total			1,423.50	
046			Z8-1397287	10/28/25	504163	SNELL SERVICES INC, NORTH PLAT	001	00	TECHNICIAN PER HOUR	3.0000	110.00	330.00	
046			Z8-1397287	10/28/25	504163	SNELL SERVICES INC, NORTH PLAT	910	00	GREASE DISPOSAL FEE	1.0000	175.00	175.00	
046			Z8-1397287	10/28/25	504163	SNELL SERVICES INC, NORTH PLAT	001	00	SHOP SUPPLIES	1.0000	27.50	27.50	
046			Z8-1397287	10/28/25	504163	SNELL SERVICES INC, NORTH PLAT	001	00	MILEAGE	72.0000	2.50	180.00	
046			Z8-1397287						Purchase Order Total			712.50	
046			Z8-1397563	10/29/25	510067	GLASS EXPRESS	928	00	WINDSHIELD W/BACKET	1.0000	225.50	225.50	
046			Z8-1397563	10/29/25	510067	GLASS EXPRESS	910	00	NAGS LABOR PER HOUR	1.0000	125.00	125.00	
046			Z8-1397563	10/29/25	510067	GLASS EXPRESS	315	00	ADHESIVE URETHANE	1.0000	25.00	25.00	
046			Z8-1397563	10/29/25	510067	GLASS EXPRESS	150	00	MOULDING REVEL, FLEXABLE	1.0000	47.55	47.55	
046			Z8-1397563						Purchase Order Total			423.05	
046			Z8-1397564	10/29/25	510067	GLASS EXPRESS	928	00	WINDSHIELD	1.0000	656.00	656.00	
046			Z8-1397564	10/29/25	510067	GLASS EXPRESS	910	00	NAGS LABOR PER HOUR	1.0000	125.00	125.00	
046			Z8-1397564	10/29/25	510067	GLASS EXPRESS	010	00	ADHESIVE URETHANE	1.0000	25.00	25.00	
046			Z8-1397564						Purchase Order Total			806.00	
046			Z8-1397584	10/30/25	555966	YORK GENERAL HEALTHCARE SERVIC	475	00	LABORATORY	1.0000	633.00	633.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1397584	10/30/25	555966	YORK GENERAL HEALTHCARE SERVIC	475	00	EMERG ROOM	1.0000	744.25	744.25	
046			Z8-1397584	10/30/25	555966	YORK GENERAL HEALTHCARE SERVIC	475	00	PRO FEE/ER	1.0000	204.00	204.00	
046			Z8-1397584						Purchase Order Total			1,581.25	
046			Z8-1397693	10/30/25	1863242	TELLER, DEBORAH L	961	00	IPS GROUP MEETING	1.0000	300.00	300.00	
046			Z8-1397693	10/30/25	1863242	TELLER, DEBORAH L	961	00	ROUND TRIP MILEAGE	120.0000	.70	84.00	
046			Z8-1397693						Purchase Order Total			384.00	
046			Z8-1397695	10/30/25	1863242	TELLER, DEBORAH L	961	00	IPS GROUP MEETING 10:30 - 12	1.0000	300.00	300.00	
046			Z8-1397695	10/30/25	1863242	TELLER, DEBORAH L	961	00	ROUND TRIP MILEGE	120.0000	.70	84.00	
046			Z8-1397695						Purchase Order Total			384.00	
046			Z8-1397750	10/30/25	1992714	MIDWEST SPECIAL INSTRUMENTS CO	938	00	CAL OF AMPLIVOX 170 S/N 22212	1.0000	145.00	145.00	
046			Z8-1397750	10/30/25	1992714	MIDWEST SPECIAL INSTRUMENTS CO	938	00	SERVICE CALL NE	1.0000	105.00	105.00	
046			Z8-1397750						Purchase Order Total			250.00	
046			Z8-1397959	11/03/25	1106572	LINCOLN SURGICAL HOSPITAL	475	00	CATARACT SURGERY DOS 6/05/25	1.0000	5,491.00	5,491.00	
046			Z8-1397959	11/03/25	1106572	LINCOLN SURGICAL HOSPITAL	475	00	CATARACT SURGERY DOS 6/19/25	1.0000	5,396.00	5,396.00	
046			Z8-1397959						Purchase Order Total			10,887.00	
046			Z8-1397961	11/03/25	574272	LINCOLN CITY OF - SOLID WASTE	988	00	AUG. 25 SOLID WASTE	102.2900	52.09	5,328.29	
046			Z8-1397961						Purchase Order Total			5,328.29	
046			Z8-1397962	11/03/25	516497	CONSULTANTS IN INFECTIOUS DISE	918	00	CPT 99215 ZANCA #63709	1.0000	267.00	267.00	
046			Z8-1397962						Purchase Order Total			267.00	
046			Z8-1397965	11/03/25	2463560	HANGER CLINIC LINCOLN SOUTH	475	00	PROSTHETICS	1.0000	8,831.13	8,831.13	
046			Z8-1397965						Purchase Order Total			8,831.13	
046			Z8-1397970	11/03/25	2259620	MIDLANDS CARRIER TRANSICOLD	165	00	TRALIER COOLER	1.0000	210.88	210.88	
046			Z8-1397970	11/03/25	2259620	MIDLANDS CARRIER TRANSICOLD	165	00	CHARGING ALARM BATTERY	1.0000	341.71	341.71	
046			Z8-1397970						Purchase Order Total			552.59	
046			Z8-1397971	11/03/25	2259620	MIDLANDS CARRIER TRANSICOLD	405	00	REFUELING OF TRAILER WHEN IT	1.0000	207.69	207.69	
046			Z8-1397971						Purchase Order Total			207.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1397972	11/03/25	1925299	INTERPRETERS UNLIMITED INC	961	00	AMY MALDONADO-SCHULTZE	35.0000	1.25	43.75	
046			Z8-1397972	11/03/25	1925299	INTERPRETERS UNLIMITED INC	961	00	JOSUE MADRID-SCHULTZE	16.0000	1.25	20.00	
046			Z8-1397972						Purchase Order Total			63.75	
046			Z8-1397973	11/03/25	1925299	INTERPRETERS UNLIMITED INC	961	00	LUIS RIO FIO - SCHULTZE	6.0000	1.25	7.50	
046			Z8-1397973						Purchase Order Total			7.50	
046			Z8-1397974	11/03/25	2559551	HOBART SERVICE	165	00	REPAIR DISHWASHER	1.0000	7,062.74	7,062.74	
046			Z8-1397974						Purchase Order Total			7,062.74	
046			Z8-1398346	11/04/25	2791161	NEBRASKA AUTO DETAIL LLC	075	00	FULL INTERIOR AUTO DETAILING	1.0000	249.00	249.00	
046			Z8-1398346						Purchase Order Total			249.00	
046			Z8-1398361	11/04/25	838170	PRIME SECURED - PURCHASING	725	00	FIREWALL/NETWRK MNGMNT	1.0000	525.00	525.00	
046			Z8-1398361						Purchase Order Total			525.00	
046			Z8-1398362	11/04/25	2559551	HOBART SERVICE	165	00	LABOR	3.0000	171.00	513.00	
046			Z8-1398362	11/04/25	2559551	HOBART SERVICE	165	00	TRIP CHARGE	1.0000	217.00	217.00	
046			Z8-1398362						Purchase Order Total			730.00	
046			Z8-1398364	11/04/25	2930944	BIMER LLC	931	00	ADJUSTED FLAME SENSOR	2.0000	120.00	240.00	
046			Z8-1398364	11/04/25	2930944	BIMER LLC	962	00	FUEL SURCHARGE	1.0000	20.00	20.00	
046			Z8-1398364						Purchase Order Total			260.00	
046			Z8-1398365	11/04/25	1380003	SHAFFER COMMUNICATIONS	928	00	CAGE INSTALLATION	1.0000	1,060.00	1,060.00	
046			Z8-1398365	11/04/25	1380003	SHAFFER COMMUNICATIONS	928	00	CAGE INSTALLATION	3.0000	120.00	360.00	
046			Z8-1398365	11/04/25	1380003	SHAFFER COMMUNICATIONS	928	00	CAGE INSTALLATION	1.0000	100.00	100.00	
046			Z8-1398365						Purchase Order Total			1,520.00	
046			Z8-1398366	11/04/25	2573016	MACQUEEN EQUIPMENT LLC - PAYME	001	00	GARBAGE TRUCK REPAIRS	1.0000	2,367.83	2,367.83	
046			Z8-1398366						Purchase Order Total			2,367.83	
046			Z8-1398367	11/04/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 4 63DRW RIE DIGITAL	1.0000	1,745.00	1,745.00	
046			Z8-1398367	11/04/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 4 63DRW RIE DIGITAL	1.0000	1,745.00	1,745.00	
046			Z8-1398367						Purchase Order Total			3,490.00	
046			Z8-1398368	11/04/25	532004	BELTONE AUDIOLOGY &	710	00	RELY 3 95DW BTE	1.0000	1,895.00	1,895.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1398368	11/04/25	532004	HEARING CE BELTONE AUDIOLOGY & HEARING CE	710	00	DIGITAL RELY 3 95DW BTE DIGITAL	1.0000	1,895.00	1,895.00	
046			Z8-1398368						Purchase Order Total			3,790.00	
046			Z8-1398369	11/04/25	2278449	LANGUAGELINC	961	00	EDGAR	15.0000	1.40	21.00	
046			Z8-1398369						Purchase Order Total			21.00	
046			Z8-1398371	11/04/25	3788772	MEININGER FIRE PROTECTION INC	001	00	FIRE HYDRANT BACKFLOW TESTIN	1.0000	510.00	510.00	
046			Z8-1398371						Purchase Order Total			510.00	
046			Z8-1398372	11/04/25	516572	CONTROL SERVICES INC - PURCHAS	815	00	PRV INSTALLATION	1.0000	4,345.00	4,345.00	
046			Z8-1398372						Purchase Order Total			4,345.00	
046			Z8-1398380	11/04/25	897266	CRAFTMASTER HARDWARE	450	00	AUTO COMBO LOCK RH TO CODE	40.0000	16.25	650.00	
046			Z8-1398380						Purchase Order Total			650.00	
046			Z8-1398398	11/04/25	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	452.1000	1.00	452.10	
046			Z8-1398398	11/04/25	544298	RECYCLING ENTERPRISES OF NE IN	926	00	PICKUP CHARGE	1.0000	30.00	30.00	
046			Z8-1398398						Purchase Order Total			482.10	
046			Z8-1398407	11/04/25	2278449	LANGUAGELINC	961	00	7-1-2025 VIA PHONE	17.0000	1.40	23.80	
046			Z8-1398407	11/04/25	2278449	LANGUAGELINC	961	00	7-7-2025 VIA PHONE	15.0000	1.40	21.00	
046			Z8-1398407	11/04/25	2278449	LANGUAGELINC	961	00	7-10-2025 VIA PHONE	26.0000	1.40	36.40	
046			Z8-1398407	11/04/25	2278449	LANGUAGELINC	961	00	7-18-2025 VIA PHONE	20.0000	1.40	28.00	
046			Z8-1398407						Purchase Order Total			109.20	
046			Z8-1398421	11/04/25	1274564	SECURITY FENCE INC - PURCHASIN	988	00	MOTORS GATE 2,3 AND 4	1.0000	17,400.00	17,400.00	
046			Z8-1398421						Purchase Order Total			17,400.00	
046			Z8-1398719	11/04/25	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD	1.0000	191.53	191.53	
046			Z8-1398719	11/04/25	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	99.00	99.00	
046			Z8-1398719						Purchase Order Total			290.53	
046			Z8-1398727	11/04/25	518911	DIODE COMMUNICATIONS	725	00	DIODE TECHNOLOGIES	1.0000	225.00	225.00	
046			Z8-1398727						Purchase Order Total			225.00	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	HOSE ASSEMBLY	1.0000	62.70	62.70	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	50 ' 1/4" HOSE	1.0000	398.50	398.50	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	REUSABLE HYDRAULIC FITTINGS	1.0000	143.28	143.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	BRAKE CLEAN	4.0000	8.70	34.80	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	23' 3/8" HOSE	1.0000	202.40	202.40	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	REUSABLE 3/8" FITTINGS	1.0000	57.16	57.16	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	HOSE ASSEMBLY JLG	1.0000	227.80	227.80	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	HOSE ASSEMBLY JLG	1.0000	131.36	131.36	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	GOVERNOR ASSEMBLY	1.0000	1,366.51	1,366.51	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	ACTUATOR	1.0000	1,012.80	1,012.80	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	HYDRAULIC OIL 12 GAL	1.0000	273.60	273.60	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	1/2 GAL ANTIFREEZE	1.0000	14.26	14.26	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	HYDRAULIC VALVE	1.0000	327.08	327.08	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	DISPLAY	1.0000	7.72	7.72	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	RADIATOR CAP	1.0000	17.60	17.60	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	1/4 GAL ANTIFREEZE	1.0000	7.13	7.13	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	CAP PART	1.0000	8.00	8.00	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	060	00	CONST & MAINT SUP EXP	1.0000	15.00	15.00	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	001	00	LABOR	1.0000	5,293.00	5,293.00	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	001	00	EPA 2%	1.0000	195.21	195.21	
046			Z8-1398780	11/05/25	528016	INDEPENDENT EQUIPMENT CO	001	98	DELIVERY OF JLG	1.0000	100.00	100.00	
046			Z8-1398780							Purchase Order Total		9,895.91	
046			Z8-1398906	11/05/25	545897	NATIONAL SAFETY COUNCIL - NEBR	907	00	40HR HAZWOPER TRAINING	1.0000	780.00	780.00	
046			Z8-1398906							Purchase Order Total		780.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1398985	11/05/25	1321165	MILLARD SPRINKLER INC	910	00	COUPLING, INS X INS, 1"	1.0000	3.95	3.95	
046			Z8-1398985	11/05/25	1321165	MILLARD SPRINKLER INC	910	00	HUNTER PGP ULTRA 4" POP UP ROT	3.0000	37.10	111.30	
046			Z8-1398985	11/05/25	1321165	MILLARD SPRINKLER INC	910	00	COMMERCIAL SERVICE CHARGE	1.0000	130.00	130.00	
046			Z8-1398985	11/05/25	1321165	MILLARD SPRINKLER INC	910	00	PINCH CLAMP, 1", FOR POLY	2.0000	.50	1.00	
046			Z8-1398985	11/05/25	1321165	MILLARD SPRINKLER INC	910	00	COMMERCIAL QTR HOUR	4.0000	32.50	130.00	
046			Z8-1398985						Purchase Order Total			376.25	
046			Z8-1399087	11/05/25	2791161	NEBRASKA AUTO DETAIL LLC	928	00	STANDARD DETAIL	1.0000	250.00	250.00	
046			Z8-1399087						Purchase Order Total			250.00	
046			Z8-1399090	11/05/25	2791161	NEBRASKA AUTO DETAIL LLC	928	00	STANDARD DETAIL	1.0000	250.00	250.00	
046			Z8-1399090						Purchase Order Total			250.00	
046			Z8-1399128	11/05/25	2038389	10 MEN ROOFING LLC	145	00	REPAIR OPEN ROOF ON J-3	1.0000	3,875.00	3,875.00	
046			Z8-1399128						Purchase Order Total			3,875.00	
046			Z8-1399175	11/05/25	500098	AA HORWATH & SONS - PURCHASE O	500	00	SERVICE CALL LABOR HOURS	3.0000	138.00	414.00	
046			Z8-1399175						Purchase Order Total			414.00	
046			Z8-1399176	11/05/25	574876	YORK CITY OF - CITY TREASURER	910	00	@68.75 PER TON	1.0000	53.52	53.52	
046			Z8-1399176	11/05/25	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP	1.0000	.98	.98	
046			Z8-1399176						Purchase Order Total			54.50	
046			Z8-1399177	11/05/25	545897	NATIONAL SAFETY COUNCIL - NEBR	907	00	8-HR HAZWOPER REFRESHER	1.0000	600.00	600.00	
046			Z8-1399177						Purchase Order Total			600.00	
046			Z8-1399178	11/05/25	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.5000	120.00	180.00	
046			Z8-1399178	11/05/25	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	ICE MACHINE CLEANER	8.0000	2.64	21.12	
046			Z8-1399178	11/05/25	1216248	CENTRAL NEBRASKA REFRIGERATION	001	00	MISC FEE	1.0000	10.25	10.25	
046			Z8-1399178						Purchase Order Total			211.37	
046			Z8-1399179	11/05/25	1216248	CENTRAL NEBRASKA	936	00	LABOR	4.7500	120.00	570.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						REFRIGERATION							
046			Z8-1399179	11/05/25	1216248	CENTRAL NEBRASKA	001	00	MISC FEES	1.0000	10.25	10.25	
						REFRIGERATION							
046			Z8-1399179	11/05/25	1216248	CENTRAL NEBRASKA	031	00	TEMP SENSOR	1.0000	155.43	155.43	
						REFRIGERATION							
046			Z8-1399179	11/05/25	1216248	CENTRAL NEBRASKA	060	00	WATER VALVE	1.0000	187.83	187.83	
						REFRIGERATION							
046			Z8-1399179	11/05/25	1216248	CENTRAL NEBRASKA	005	98	FREIGHT	1.0000	36.38	36.38	
						REFRIGERATION							
046			Z8-1399179							Purchase Order Total		959.89	
046			Z8-1399180	11/05/25	1061488	HEARTLAND GLASS INC	910	00	4 5/8 X 29 3/4 1"	1.0000	720.00	720.00	
						LAMI/LAMI UN							
046			Z8-1399180	11/05/25	1061488	HEARTLAND GLASS INC	910	00	LABOR	1.0000	336.00	336.00	
046			Z8-1399180							Purchase Order Total		1,056.00	
046			Z8-1399420	11/06/25	523405	GENERAL REPORTING	961	00	TRANSCRIPTION-	9.0000	5.00	45.00	
						SERVICE			LAYTON #72546				
046			Z8-1399420							Purchase Order Total		45.00	
046			Z8-1399624	11/07/25	574876	YORK CITY OF - CITY	988	00	LANDFILL TRIP	1.0000	89.75	89.75	
						TREASURER							
046			Z8-1399624	11/07/25	574876	YORK CITY OF - CITY	988	00	LANDFILL TRIP	1.0000	15.25	15.25	
						TREASURER							
046			Z8-1399624	11/07/25	574876	YORK CITY OF - CITY	988	00	LANDFILL TRIP	1.0000	128.50	128.50	
						TREASURER							
046			Z8-1399624	11/07/25	574876	YORK CITY OF - CITY	988	00	LANDFILL TRIP	1.0000	117.41	117.41	
						TREASURER							
046			Z8-1399624	11/07/25	574876	YORK CITY OF - CITY	988	00	LANDFILL TRIP	1.0000	66.75	66.75	
						TREASURER							
046			Z8-1399624	11/07/25	574876	YORK CITY OF - CITY	988	00	LANDFILL TRIP	1.0000	68.50	68.50	
						TREASURER							
046			Z8-1399624							Purchase Order Total		486.16	
046			Z8-1399627	11/07/25	574876	YORK CITY OF - CITY	988	00	DUMP FEE	1.0000	47.50	47.50	
						TREASURER							
046			Z8-1399627							Purchase Order Total		47.50	
046			Z8-1399628	11/07/25	574876	YORK CITY OF - CITY	910	00	@68.75 PER TON	1.0000	50.09	50.09	
						TREASURER							
046			Z8-1399628	11/07/25	574876	YORK CITY OF - CITY	910	00	STATE DISP	1.0000	.91	.91	
						TREASURER							
046			Z8-1399628							Purchase Order Total		51.00	
046			Z8-1399630	11/07/25	574876	YORK CITY OF - CITY	910	00	68.75 PER TON	1.0000	14.99	14.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1399630	11/07/25	574876	TREASURER YORK CITY OF - CITY TREASURER	910	00	STATE DISP	1.0000	.01	.01	
046			Z8-1399630							Purchase Order Total		15.00	
046			Z8-1399632	11/07/25	574876	YORK CITY OF - CITY TREASURER	988	00	DUMP RUN 09/08	1.0000	56.25	56.25	
046			Z8-1399632	11/07/25	574876	YORK CITY OF - CITY TREASURER	988	00	DUMP RUN 8/22	1.0000	45.00	45.00	
046			Z8-1399632							Purchase Order Total		101.25	
046			Z8-1399637	11/07/25	1367499	WHITE CASTLE ROOFING & CONTRAC	962	00	INSTALL MISSING D6 SOFFIT PANE	1.0000	2,100.00	2,100.00	
046			Z8-1399637							Purchase Order Total		2,100.00	
046			Z8-1399653	11/10/25	1871437	PEARSON VUE	924	00	RTC AUG GED TESTING	7.0000	26.00	182.00	
046			Z8-1399653	11/10/25	1871437	PEARSON VUE	924	00	OCC AUG GED TESTING	15.0000	26.00	390.00	
046			Z8-1399653	11/10/25	1871437	PEARSON VUE	924	00	TSCI AUG GED TESTING	4.0000	26.00	104.00	
046			Z8-1399653	11/10/25	1871437	PEARSON VUE	924	00	WEC AUG GED TESTING	6.0000	26.00	156.00	
046			Z8-1399653	11/10/25	1871437	PEARSON VUE	924	00	NCCW AUG GED TESTING	6.0000	26.00	156.00	
046			Z8-1399653	11/10/25	1871437	PEARSON VUE	924	00	NCYF AUG GED TESTING	4.0000	26.00	104.00	
046			Z8-1399653							Purchase Order Total		1,092.00	
046			Z8-1399797	11/10/25	554024	WALKER TIRE COMPANY, LINCOLN-A	863	00	TIRE	1.0000	355.99	355.99	
046			Z8-1399797	11/10/25	554024	WALKER TIRE COMPANY, LINCOLN-A	001	00	MOUNT & DISMOUNT TIRE	1.0000	45.00	45.00	
046			Z8-1399797	11/10/25	554024	WALKER TIRE COMPANY, LINCOLN-A	863	00	TRUCK STEM	1.0000	9.99	9.99	
046			Z8-1399797	11/10/25	554024	WALKER TIRE COMPANY, LINCOLN-A	001	00	STATE TIRE FEE	1.0000	1.00	1.00	
046			Z8-1399797	11/10/25	554024	WALKER TIRE COMPANY, LINCOLN-A	001	00	TIRE DISPOSAL FEE	1.0000	12.00	12.00	
046			Z8-1399797							Purchase Order Total		423.98	
046			Z8-1399804	11/10/25	500098	AA HORWATH & SONS - PURCHASE O	910	00	PISTON ASSY 3/4"	1.0000	176.19	176.19	
046			Z8-1399804	11/10/25	500098	AA HORWATH & SONS - PURCHASE O	910	00	PLUNGER ASSY	1.0000	32.55	32.55	
046			Z8-1399804	11/10/25	500098	AA HORWATH & SONS - PURCHASE O	910	00	LABOR	2.0000	138.00	276.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1399804						Purchase Order Total			484.74	
046			Z8-1399807	11/10/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	PEPSI	20.0000	8.54	170.80	
046			Z8-1399807	11/10/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	SCH GINGER ALE	20.0000	8.54	170.80	
046			Z8-1399807	11/10/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	CRUSH GRAPE	20.0000	8.54	170.80	
046			Z8-1399807	11/10/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	PEPSI CHERRY	20.0000	8.54	170.80	
046			Z8-1399807	11/10/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	MUG ROOTBEER	20.0000	8.54	170.80	
046			Z8-1399807	11/10/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	DIET MTN DEW	5.0000	8.54	42.70	
046			Z8-1399807	11/10/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	MTN DEW VOLTAGE	20.0000	8.54	170.80	
046			Z8-1399807	11/10/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	KLARBRUNN 00Z WATER	6.0000	9.69	58.14	
046			Z8-1399807						Purchase Order Total			1,125.64	
046			Z8-1399830	11/10/25	1380003	SHAFFER COMMUNICATIONS	725	00	PROGRAMMING CABLE, USB	5.0000	169.60	848.00	
046			Z8-1399830	11/10/25	1380003	SHAFFER COMMUNICATIONS	725	00	WALL MOUNT BRACKET FOR	50.0000	73.20	3,660.00	
046			Z8-1399830						Purchase Order Total			4,508.00	
046			Z8-1399838	11/10/25	1996466	ARROW TOWING OF OMAHA INC	910	00	TOWING OF VEHICLE	1.0000	150.00	150.00	
046			Z8-1399838						Purchase Order Total			150.00	
046			Z8-1399901	11/10/25	1996466	ARROW TOWING OF OMAHA INC	060	00	FLATBED TOW	1.0000	150.00	150.00	
046			Z8-1399901						Purchase Order Total			150.00	
046			Z8-1399903	11/10/25	2764715	LODGEVISION	001	00	TRIP CHARGE TRUCK ROLL	1.0000	350.00	350.00	
046			Z8-1399903	11/10/25	2764715	LODGEVISION	001	00	COMMERCIAL HOURLY LABOR	1.5000	105.00	157.50	
046			Z8-1399903						Purchase Order Total			507.50	
046			Z8-1399905	11/10/25	526595	HILLER ELECTRIC COMPANY - PURC	910	00	JOURNEYMAN LABOR	5.0000	116.00	580.00	
046			Z8-1399905	11/10/25	526595	HILLER ELECTRIC COMPANY - PURC	910	00	MATERIALS/LIGHTS, DRIVER	1.0000	576.69	576.69	
046			Z8-1399905	11/10/25	526595	HILLER ELECTRIC	910	00	BOOM TRUCK	1.0000	90.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1399905	11/10/25	526595	COMPANY - PURC HILLER ELECTRIC COMPANY - PURC	910	00	2ND BOOM TRUCK	1.0000	90.00	90.00	
046			Z8-1399905						Purchase Order Total			1,336.69	
046			Z8-1399906	11/10/25	1336152	EYMAN PLUMBING INC	670	00	SMALL DRAIN REG	2.0000	154.00	308.00	
046			Z8-1399906	11/10/25	1336152	EYMAN PLUMBING INC	670	00	TRIP CHARGE	1.0000	37.50	37.50	
046			Z8-1399906	11/10/25	1336152	EYMAN PLUMBING INC	670	00	DRAIN LABOR	2.0000	100.00	200.00	
046			Z8-1399906	11/10/25	1336152	EYMAN PLUMBING INC	670	00	CANS MATERIAL	1.0000	16.37	16.37	
046			Z8-1399906						Purchase Order Total			561.87	
046			Z8-1400026	11/12/25	2045434	OMAHA GLASS PRO	060	00	WINDOW	1.0000	304.45	304.45	
046			Z8-1400026	11/12/25	2045434	OMAHA GLASS PRO	075	00	LABOR	40.0000	1.90	76.00	
046			Z8-1400026	11/12/25	2045434	OMAHA GLASS PRO	075	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			Z8-1400026						Purchase Order Total			385.45	
046			Z8-1400646	11/14/25	1157558	HOSEK, GARY WILLIAM	001	00	FOOD SERVICE INSPECTION	1.0000	200.00	200.00	
046			Z8-1400646	11/14/25	1157558	HOSEK, GARY WILLIAM	001	00	TRAVEL ALLOWANCE	1.0000	251.55	251.55	
046			Z8-1400646						Purchase Order Total			451.55	
046			Z8-1400680	11/14/25	3092166	CODR PLUMBING & EXCAVATION LLC	936	00	INTAKE RR	1.0000	627.29	627.29	
046			Z8-1400680						Purchase Order Total			627.29	
046			Z8-1400760	11/14/25	2578790	POMPS TIRE SERVICE INC - OMAHA	863	00	TIRE	4.0000	140.29	561.16	
046			Z8-1400760	11/14/25	2578790	POMPS TIRE SERVICE INC - OMAHA	863	00	TIRE USER FEE	4.0000	1.00	4.00	
046			Z8-1400760	11/14/25	2578790	POMPS TIRE SERVICE INC - OMAHA	863	00	LABOR	4.0000	23.00	92.00	
046			Z8-1400760	11/14/25	2578790	POMPS TIRE SERVICE INC - OMAHA	863	00	LABOR	4.0000	20.00	80.00	
046			Z8-1400760	11/14/25	2578790	POMPS TIRE SERVICE INC - OMAHA	863	00	DISPOSAL	4.0000	8.00	32.00	
046			Z8-1400760	11/14/25	2578790	POMPS TIRE SERVICE INC - OMAHA	863	00	SUPPLIES	12.0400	1.00	12.04	
046			Z8-1400760						Purchase Order Total			781.20	
046			Z8-1401186	11/17/25	3079878	GOODWIN TUCKER	931	00	TRANSFORMER 40VA 480V-24	1.0000	76.42	76.42	
046			Z8-1401186	11/17/25	3079878	GOODWIN TUCKER	931	00	LABOR	1.2500	125.00	156.25	
046			Z8-1401186	11/17/25	3079878	GOODWIN TUCKER	931	00	SERVICE CALL CHARGE	1.0000	85.00	85.00	
046			Z8-1401186	11/17/25	3079878	GOODWIN TUCKER	931	00	CONSUMABLE SUPPLIES	1.0000	10.95	10.95	
046			Z8-1401186	11/17/25	3079878	GOODWIN TUCKER	931	00	CITY RATE	1.0000	202.50	202.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1401186	11/17/25	3079878	GOODWIN TUCKER	001	98	FREIGHT	1.0000	36.76	36.76	
046			Z8-1401186						Purchase Order Total			567.88	
046			Z8-1401206	11/18/25	1644823	TITAN MACHINERY INC - LINCOLN	929	00	SERVICE CALL & REPAIR, SUP	1.0000	2,162.56	2,162.56	
046			Z8-1401206						Purchase Order Total			2,162.56	
046			Z8-1401275	11/18/25	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	142.05	142.05	
046			Z8-1401275	11/18/25	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES \$2.97	1.0000	2.97		
046			Z8-1401275						Purchase Order Total			142.05	
046			Z8-1401425	11/18/25	513254	BURR FARMS MACHINERY INC	975	00	JLG 450 RENTAL	1.0000	10,500.00	10,500.00	
046			Z8-1401425						Purchase Order Total			10,500.00	
046			Z8-1401445	11/18/25	517646	D & D PLUMBING HEATING AIR CON	670	00	WATER HEATER	1.0000	607.41	607.41	
046			Z8-1401445	11/18/25	517646	D & D PLUMBING HEATING AIR CON	060	00	FITTINGS FOR HEATER	1.0000	56.08	56.08	
046			Z8-1401445	11/18/25	517646	D & D PLUMBING HEATING AIR CON	910	00	LABOR FOR INSTALLING HEATER	1.0000	250.00	250.00	
046			Z8-1401445						Purchase Order Total			913.49	
046			Z8-1401452	11/18/25	534339	MATTSON RICKETTS LAW FIRM	961	00	ARBITRATION SERVICES IN	1.0000	3,640.00	3,640.00	
046			Z8-1401452						Purchase Order Total			3,640.00	
046			Z8-1401455	11/18/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	MECHANICAL SOLENOID COIL	1.0000	170.92	170.92	
046			Z8-1401455	11/18/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	TRIP CHARGE	2.0000	35.00	70.00	
046			Z8-1401455	11/18/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	LABOR	6.0000	125.00	750.00	
046			Z8-1401455						Purchase Order Total			990.92	
046			Z8-1401458	11/18/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	WELDER USAGE	1.0000	40.00	40.00	
046			Z8-1401458	11/18/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	REFRIGERANT 48 POUNDS	1.0000	1,716.00	1,716.00	
046			Z8-1401458	11/18/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	TRIP CHARGE	1.0000	35.00	35.00	
046			Z8-1401458	11/18/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	LABOR	7.0000	125.00	875.00	
046			Z8-1401458						Purchase Order Total			2,666.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1401461	11/18/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	WELDER USAGE	1.0000	40.00	40.00	
046			Z8-1401461	11/18/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	TRIP CHARGE	2.0000	35.00	70.00	
046			Z8-1401461	11/18/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	LABOR	7.5000	125.00	937.50	
046			Z8-1401461						Purchase Order Total			1,047.50	
046			Z8-1401466	11/18/25	1368505	SIEMENS INDUSTRY INC - PO'S	340	00	TRIP CHARGE	1.0000	145.00	145.00	
046			Z8-1401466	11/18/25	1368505	SIEMENS INDUSTRY INC - PO'S	340	00	SPECIALIST- WORK NORMAL TIME	4.5500	323.00	1,469.65	
046			Z8-1401466						Purchase Order Total			1,614.65	
046			Z8-1401495	11/18/25	3163608	AGN GLASS LLC	060	00	WINDSHIELD	1.0000	195.77	195.77	
046			Z8-1401495	11/18/25	3163608	AGN GLASS LLC	060	00	LABOR	1.0000	99.00	99.00	
046			Z8-1401495	11/18/25	3163608	AGN GLASS LLC	060	00	ADHESIVE	1.0000	25.00	25.00	
046			Z8-1401495	11/18/25	3163608	AGN GLASS LLC	060	00	MOULDING	1.0000	69.65	69.65	
046			Z8-1401495						Purchase Order Total			389.42	
046			Z8-1401500	11/18/25	3003094	DYKSTRA, SUMMER	961	00	INTERPRET FOR IPS MEETING	1.0000	100.00	100.00	
046			Z8-1401500	11/18/25	3003094	DYKSTRA, SUMMER	961	00	INTERPRET FOR IPS MEETING	1.0000	100.00	100.00	
046			Z8-1401500						Purchase Order Total			200.00	
046			Z8-1401505	11/18/25	500118	DBA OVERLAND READY MIX- PURCHA	150	00	CONCRETE	6.5000	178.50	1,160.25	
046			Z8-1401505						Purchase Order Total			1,160.25	
046			Z8-1401506	11/18/25	3163608	AGN GLASS LLC	060	00	WINDSHIELD	1.0000	73.02	73.02	
046			Z8-1401506	11/18/25	3163608	AGN GLASS LLC	060	00	LABOR	1.0000	175.00	175.00	
046			Z8-1401506	11/18/25	3163608	AGN GLASS LLC	060	00	TARIFF	1.0000	10.00	10.00	
046			Z8-1401506	11/18/25	3163608	AGN GLASS LLC	060	00	ADHESIVE	1.0000	25.00	25.00	
046			Z8-1401506						Purchase Order Total			283.02	
046			Z8-1401507	11/18/25	3163608	AGN GLASS LLC	060	00	RIGHT QUARTER WINDOW	1.0000	182.70	182.70	
046			Z8-1401507	11/18/25	3163608	AGN GLASS LLC	060	00	LABOR	1.0000	175.00	175.00	
046			Z8-1401507	11/18/25	3163608	AGN GLASS LLC	060	00	DISPOSAL FEE	1.0000	25.00	25.00	
046			Z8-1401507	11/18/25	3163608	AGN GLASS LLC	060	00	ADHESIVE	1.0000	10.00	10.00	
046			Z8-1401507						Purchase Order Total			392.70	
046			Z8-1401508	11/18/25	837580	PRAIRIE MECHANICAL CORPORATION	001	00	LABOR/TUCK/CONTROLE R	1.0000	811.83	811.83	
046			Z8-1401508						Purchase Order Total			811.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1401509	11/18/25	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN HEATH V NDCS	11.0000	5.00	55.00	
046			Z8-1401509							Purchase Order Total		55.00	
046			Z8-1401511	11/18/25	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN SMITH V NDCS	9.0000	5.00	45.00	
046			Z8-1401511							Purchase Order Total		45.00	
046			Z8-1401513	11/18/25	3163608	AGN GLASS LLC	060	00	WINDSHIELD	1.0000	201.63	201.63	
046			Z8-1401513	11/18/25	3163608	AGN GLASS LLC	060	00	LABOR	1.0000	99.00	99.00	
046			Z8-1401513	11/18/25	3163608	AGN GLASS LLC	060	00	ADHESIVE	1.0000	25.00	25.00	
046			Z8-1401513	11/18/25	3163608	AGN GLASS LLC	060	00	DISCOUNT	1.0000	50.00-	50.00-	
046			Z8-1401513							Purchase Order Total		275.63	
046			Z8-1401516	11/18/25	3163608	AGN GLASS LLC	060	00	WINDSHIELD REPAIR	1.0000	129.00	129.00	
046			Z8-1401516	11/18/25	3163608	AGN GLASS LLC	060	00	AADL WS REPAIR	3.0000	25.00	75.00	
046			Z8-1401516							Purchase Order Total		204.00	
046			Z8-1401519	11/18/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	998	00	MATERIALS TOTAL	1.0000	2,070.66	2,070.66	
046			Z8-1401519	11/18/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	998	00	LABOR	5.2500	125.00	656.25	
046			Z8-1401519							Purchase Order Total		2,726.91	
046			Z8-1401532	11/19/25	500775	ABC ELECTRIC COMPANY INC- PO'S	001	00	LABOR	16.0000	90.00	1,440.00	
046			Z8-1401532	11/19/25	500775	ABC ELECTRIC COMPANY INC- PO'S	060	00	PARTS	1.0000	1,639.52	1,639.52	
046			Z8-1401532							Purchase Order Total		3,079.52	
046			Z8-1401618	11/19/25	544594	RENT A VAN	928	00	RENTAL - 15 PASSENGER VAN	12.0000	180.00	2,160.00	
046			Z8-1401618							Purchase Order Total		2,160.00	
046			Z8-1401659	11/19/25	547879	SIRCHIE ACQUISITION COMPANY LL	160	00	INV SKIN MARKING INK 32 OZ	8.0000	42.99	343.92	
046			Z8-1401659	11/19/25	547879	SIRCHIE ACQUISITION COMPANY LL	005	98	SHIPPING AND HANDLING	1.0000	24.13	24.13	
046			Z8-1401659							Purchase Order Total		368.05	
046			Z8-1401714	11/19/25	3188140	TOMES BODY SHOP	928	00	BACK DOOR HANDLE REPAIR	1.0000	156.00	156.00	
046			Z8-1401714							Purchase Order Total		156.00	
046			Z8-1401757	11/19/25	524005	GOODWIN TUCKER GROUP	910	00	MATERIALS	1.0000	1,224.55	1,224.55	
046			Z8-1401757	11/19/25	524005	GOODWIN TUCKER GROUP	910	00	LABOR	1.0000	812.50	812.50	
046			Z8-1401757	11/19/25	524005	GOODWIN TUCKER GROUP	910	00	SERVICE CALL CHARGE	1.0000	85.00	85.00	
046			Z8-1401757	11/19/25	524005	GOODWIN TUCKER GROUP	910	00	FREIGHT	1.0000	93.32	93.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1401757	11/19/25	524005	GOODWIN TUCKER GROUP	910	00	CITY RATE	1.0000	282.50	282.50	
046			Z8-1401757	11/19/25	524005	GOODWIN TUCKER GROUP	910	00	CONSUMABLE SUPPLIES	1.0000	69.95	69.95	
046			Z8-1401757						Purchase Order Total			2,567.82	
046			Z8-1401764	11/19/25	574272	LINCOLN CITY OF - SOLID WASTE	988	00	ALL FACILITY REFUSE	77.4800	56.04	4,342.08	
046			Z8-1401764	11/19/25	574272	LINCOLN CITY OF - SOLID WASTE	001	00	2% LATE FEES OUTSTANDING BAL	1.0000	219.90	219.90	
046			Z8-1401764						Purchase Order Total			4,561.98	
046			Z8-1401798	11/19/25	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.0000	120.00	120.00	
046			Z8-1401798						Purchase Order Total			120.00	
046			Z8-1401815	11/19/25	4285456	HELM SERVICE	910	00	LABOR	5.0000	136.00	680.00	
046			Z8-1401815	11/19/25	4285456	HELM SERVICE	910	00	MATERIALS FOR MIXING VALVE REB	1.0000	3,570.41	3,570.41	
046			Z8-1401815	11/19/25	4285456	HELM SERVICE	910	00	INVENTORY SUPPLIES	1.0000	15.00	15.00	
046			Z8-1401815	11/19/25	4285456	HELM SERVICE	910	00	VEHICLE	1.0000	75.00	75.00	
046			Z8-1401815						Purchase Order Total			4,340.41	
046			Z8-1401818	11/19/25	1863242	TELLER, DEBORAH L	961	00	IPS GROUP MEETING 10:30-12	1.0000	300.00	300.00	
046			Z8-1401818	11/19/25	1863242	TELLER, DEBORAH L	961	00	ROUND TRIP MILEAGE	.7000	40.00	28.00	
046			Z8-1401818						Purchase Order Total			328.00	
046			Z8-1401823	11/19/25	3079878	GOODWIN TUCKER	165	00	CONSUME SUPPLIES	1.0000	10.95	10.95	
046			Z8-1401823	11/19/25	3079878	GOODWIN TUCKER	165	00	CALL CHARGE	1.0000	85.00	85.00	
046			Z8-1401823	11/19/25	3079878	GOODWIN TUCKER	165	00	LABOR	1.0000	187.50	187.50	
046			Z8-1401823	11/19/25	3079878	GOODWIN TUCKER	165	00	ZONE TRAVEL CHARGE	1.0000	80.00	80.00	
046			Z8-1401823						Purchase Order Total			363.45	
046			Z8-1401850	11/19/25	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	00	JESUS DOMINGO BROWN #250926	6.0000	80.00	480.00	
046			Z8-1401850	11/19/25	574542	PLATTE COUNTY - SHERIFFS DEPAR	952		WILLIAM DAVID DINGES #250922	9.0000	80.00	720.00	
046			Z8-1401850	11/19/25	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	00	GARY EDWARD FILIP #250881	13.0000	80.00	1,040.00	
046			Z8-1401850	11/19/25	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	00	FLORES-GULLICKSON 250865	2.0000	80.00	160.00	
046			Z8-1401850	11/19/25	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	00	RICHARD ARCENO #250831	1.0000	80.00	80.00	
046			Z8-1401850	11/19/25	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	00	VICTAEVEON TAREZ 250879	4.0000	80.00	320.00	
046			Z8-1401850	11/19/25	574542	PLATTE COUNTY -	952	00	SETH J HESTON	13.0000	80.00	1,040.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1401850	11/19/25	574542	SHERIFFS DEPAR PLATTE COUNTY - SHERIFFS DEPAR	952	00	#250893 SCOTT A NEEMAN 250955	2.0000	80.00	160.00	
046			Z8-1401850	11/19/25	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	00	TYRONE WILLIAMS 250937	13.0000	80.00	1,040.00	
046			Z8-1401850	11/19/25	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	00	ELIJAH WHOLMAN 250930	13.0000	80.00	1,040.00	
046			Z8-1401850						Purchase Order Total			6,080.00	
046			Z8-1401938	11/20/25	2026943	GENERAL PARTS LLC - PURCHASING	165	00	SERV CHARGE	1.0000	85.00	85.00	
046			Z8-1401938	11/20/25	2026943	GENERAL PARTS LLC - PURCHASING	165	00	MATERIAL CHARGE	1.0000	10.95	10.95	
046			Z8-1401938	11/20/25	2026943	GENERAL PARTS LLC - PURCHASING	165	00	LABOR	1.0000	468.75	468.75	
046			Z8-1401938	11/20/25	2026943	GENERAL PARTS LLC - PURCHASING	165	00	ZONE TRAVEL	1.0000	80.00	80.00	
046			Z8-1401938						Purchase Order Total			644.70	
046			Z8-1401954	11/20/25	526595	HILLER ELECTRIC COMPANY - PURC	914	00	LABOR	14.5000	116.00	1,682.00	
046			Z8-1401954	11/20/25	526595	HILLER ELECTRIC COMPANY - PURC	914	00	MATERIAL	1.0000	900.05	900.05	
046			Z8-1401954	11/20/25	526595	HILLER ELECTRIC COMPANY - PURC	914	00	FUEL CHARGE	2.0000	15.00	30.00	
046			Z8-1401954	11/20/25	526595	HILLER ELECTRIC COMPANY - PURC	914	00	LOCATOR	1.0000	40.00	40.00	
046			Z8-1401954						Purchase Order Total			2,652.05	
046			Z8-1402131	11/20/25	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	00	FLORES GULLICKSON 250865	4.0000	80.00	320.00	
046			Z8-1402131	11/20/25	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	00	GARCIA 250831	12.0000	80.00	960.00	
046			Z8-1402131						Purchase Order Total			1,280.00	
046			Z8-1402132	11/20/25	574618	SAUNDERS COUNTY - COUNTY SHERI	952	00	SEPTEMBER 2025 HOUSING	65.0000	79.00	5,135.00	
046			Z8-1402132						Purchase Order Total			5,135.00	
046			Z8-1402175	11/21/25	2573016	MACQUEEN EQUIPMENT LLC - PAYME	001	00	SHIPPING AND HANDLING	1.0000	44.30	44.30	
046			Z8-1402175						Purchase Order Total			44.30	
046			Z8-1402182	11/21/25	2278449	LANGUAGELINC	209	00	ON SITE INTERPRETATION	1.0000	40.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1402182	11/21/25	2278449	LANGUAGE LINC	209	00	ON SITE INTERPRETATION	1.5000	40.00	60.00	
046			Z8-1402182	11/21/25	2278449	LANGUAGE LINC	209	00	ON SITE INTERPRETATION	1.0000	45.00	45.00	
046			Z8-1402182						Purchase Order Total			145.00	
046			Z8-1402184	11/21/25	501080	AMERICAN FENCE COMPANY OF LINC	936	00	LABOR/SERVICE	1.0000	1,487.90	1,487.90	
046			Z8-1402184						Purchase Order Total			1,487.90	
046			Z8-1402199	11/21/25	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	LABOR FOR LIGHT REPLACEMENT	1.0000	912.00	912.00	
046			Z8-1402199	11/21/25	502989	SENTRY ELECTRIC INC - PURCHASI	285	00	LAMPS FOR PARKING LOT LIGHTS	1.0000	181.06	181.06	
046			Z8-1402199						Purchase Order Total			1,093.06	
046			Z8-1402263	11/21/25	897266	CRAFTMASTER HARDWARE	450	00	SS/203FS	32.0000	53.85	1,723.20	
046			Z8-1402263						Purchase Order Total			1,723.20	
046			Z8-1402277	11/21/25	3003094	DYKSTRA, SUMMER	961	00	INTERPRET FOR IPS MEETING	1.0000	100.00	100.00	
046			Z8-1402277						Purchase Order Total			100.00	
046			Z8-1402282	11/21/25	1612644	RASMUSSEN MECHANICAL SERVICES	910	00	CLEARED SHOWER DRAINS	1.0000	1,747.67	1,747.67	
046			Z8-1402282						Purchase Order Total			1,747.67	
046			Z8-1402286	11/21/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	WILLIAMS, JUSTEEN	10.0000	65.00	650.00	
046			Z8-1402286						Purchase Order Total			650.00	
046			Z8-1402294	11/21/25	550612	TAYLORS DRAIN & SEWER SERVICE	485	00	CABLED DRAINS HU6	1.0000	340.00	340.00	
046			Z8-1402294						Purchase Order Total			340.00	
046			Z8-1402310	11/21/25	3788772	MEININGER FIRE PROTECTION INC	001	00	DOMESTIC BACKFLOW TESTING	1.0000	925.00	925.00	
046			Z8-1402310						Purchase Order Total			925.00	
046			Z8-1402324	11/21/25	518911	DIODE COMMUNICATIONS	936	00	DOOR BASIC	1.0000	225.00	225.00	
046			Z8-1402324						Purchase Order Total			225.00	
046			Z8-1402346	11/21/25	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP AND DISPOSAL OF GREASE PI	1.0000	350.00	350.00	
046			Z8-1402346						Purchase Order Total			350.00	
046			Z8-1402348	11/21/25	4285456	HELM SERVICE	910	00	STEAM PIPE REPAIR	1.0000	864.00	864.00	
046			Z8-1402348	11/21/25	4285456	HELM SERVICE	060	00	GASKETS	1.0000	23.30	23.30	
046			Z8-1402348	11/21/25	4285456	HELM SERVICE	060	00	MATERIAL AND SUB MARKUP	1.0000	88.86	88.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1402348	11/21/25	4285456	HELM SERVICE	010	00	INSULATION	1.0000	421.00	421.00	
046			Z8-1402348							Purchase Order Total		1,397.16	
046			Z8-1402351	11/21/25	500236	H & H CHEVROLET LLC	060	00	13502578	1.0000	308.22	308.22	
046			Z8-1402351	11/21/25	500236	H & H CHEVROLET LLC	060	00	ELECTRICAL DIAGNOSIS	1.0000	199.00	199.00	
046			Z8-1402351	11/21/25	500236	H & H CHEVROLET LLC	075	00	SSF	1.0000	27.88	27.88	
046			Z8-1402351	11/21/25	500236	H & H CHEVROLET LLC	060	00	LABOR	1.0000	179.10	179.10	
046			Z8-1402351							Purchase Order Total		714.20	
046			Z8-1402359	11/21/25	3733075	ENGINEERED CONTROLS INC - PURC	031	00	DAMPNER	2.0000	281.42	562.84	
046			Z8-1402359	11/21/25	3733075	ENGINEERED CONTROLS INC - PURC	005	00	AHI	1.0000	5.00	5.00	
046			Z8-1402359	11/21/25	3733075	ENGINEERED CONTROLS INC - PURC	001	00	TRIP CHARGE	1.0000	58.00	58.00	
046			Z8-1402359	11/21/25	3733075	ENGINEERED CONTROLS INC - PURC	936	00	LABOR	4.0000	140.00	560.00	
046			Z8-1402359							Purchase Order Total		1,185.84	
046			Z8-1402400	11/21/25	2373439	CELL STAFF LLC	948	00	SUBLEDDGER 376	31.2500	83.00	2,593.75	
046			Z8-1402400							Purchase Order Total		2,593.75	
046			Z8-1402410	11/21/25	2587843	RION EQUIPMENT	936	00	EQUIPMENT REPAIR	1.0000	247.43	247.43	
046			Z8-1402410							Purchase Order Total		247.43	
046			Z8-1402414	11/21/25	2587843	RION EQUIPMENT	936	00	EQUIP MAINTENANCE	1.0000	118.00	118.00	
046			Z8-1402414							Purchase Order Total		118.00	
046			Z8-1402415	11/21/25	2587843	RION EQUIPMENT	936	00	EQUIP MAINTENANCE	1.0000	118.00	118.00	
046			Z8-1402415							Purchase Order Total		118.00	
046			Z8-1402416	11/21/25	2587843	RION EQUIPMENT	936	00	EQUIP MAINTENANCE	1.0000	118.00	118.00	
046			Z8-1402416							Purchase Order Total		118.00	
046			Z8-1402417	11/21/25	2587843	RION EQUIPMENT	936	00	EQUIP MAINTENANCE	1.0000	118.00	118.00	
046			Z8-1402417							Purchase Order Total		118.00	
046			Z8-1402418	11/21/25	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	GENERATOR REPAIR	1.0000	1,902.63	1,902.63	
046			Z8-1402418							Purchase Order Total		1,902.63	
046			Z8-1402420	11/21/25	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	CONTROLLER PGCV2	1.0000	3,546.10	3,546.10	
046			Z8-1402420	11/21/25	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	FREIGHT	1.0000	503.33	503.33	
046			Z8-1402420							Purchase Order Total		4,049.43	
046			Z8-1402422	11/21/25	502752	INTERSTATE POWERSYSTEMS - PURC	941	00	GENERATOR SERVIVE	1.0000	1,136.35	1,136.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1402422							Purchase Order Total		1,136.35	
046			Z8-1402423	11/21/25	502752	INTERSTATE POWERSYSTEMS - PURC	941	00	EQUIP MAINT	1.0000	2,223.56	2,223.56	
046			Z8-1402423							Purchase Order Total		2,223.56	
046			Z8-1402424	11/21/25	2573016	MACQUEEN EQUIPMENT LLC - PAYME	070	00	TRASH TRUCK PARTS	1.0000	149.28	149.28	
046			Z8-1402424							Purchase Order Total		149.28	
046			Z8-1402859	11/25/25	531200	KOPCHOS SANITATION INC - PO'S	001	00	ROLL OFF HAULING OPEN TOP	1.0000	150.00	150.00	
046			Z8-1402859	11/25/25	531200	KOPCHOS SANITATION INC - PO'S	001	00	LANDFILL FEE OPEN TOP	1.0000	119.75	119.75	
046			Z8-1402859							Purchase Order Total		269.75	
046			Z8-1402863	11/25/25	531200	KOPCHOS SANITATION INC - PO'S	988	00	ROLL OFF HAULING	1.0000	150.00	150.00	
046			Z8-1402863	11/25/25	531200	KOPCHOS SANITATION INC - PO'S	988	00	DUMP FEE	1.1865	67.00	79.50	
046			Z8-1402863							Purchase Order Total		229.50	
046			Z8-1403308	11/26/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR LEAKING PIPE-DRAIN DOWN	8.0000	95.00	760.00	
046			Z8-1403308	11/26/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL	1.0000	190.00	190.00	
046			Z8-1403308							Purchase Order Total		950.00	
046			Z8-1403379	12/01/25	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	MTU-DD POWERGEN LABOR	1.0000	575.00	575.00	
046			Z8-1403379	12/01/25	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MILEAGE ELECTRICAL	1.0000	95.00	95.00	
046			Z8-1403379	12/01/25	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	ELECTRICAL LOAD BANK CHARGES	1.0000	1,050.00	1,050.00	
046			Z8-1403379	12/01/25	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	ELECTRICAL LOAD BANK CABLES	1.0000	100.00	100.00	
046			Z8-1403379	12/01/25	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	SHOP SUPPLIES	1.0000	82.63	82.63	
046			Z8-1403379							Purchase Order Total		1,902.63	
046			Z8-1403470	12/01/25	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	142.05	142.05	
046			Z8-1403470	12/01/25	551283	SPECTRUM	915	00	FCC&FRANCHISE FEES 2.97	1.0000	2.97		
046			Z8-1403470							Purchase Order Total		142.05	
046			Z8-1403609	12/01/25	500775	ABC ELECTRIC COMPANY	001	00	MATERIALS	1.0000	2,419.87	2,419.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1403609	12/01/25	500775	INC- PO'S ABC ELECTRIC COMPANY INC- PO'S	001	00	LABOR	1.0000	6,975.00	6,975.00	
046			Z8-1403609							Purchase Order Total		9,394.87	
046			Z8-1403645	12/01/25	504160	JOHN HENRYS PLUMBING CO - PURC	914	00	INSTALL MINI SPLIT IN OBSERVAT	1.0000	12,220.00	12,220.00	
046			Z8-1403645	12/01/25	504160	JOHN HENRYS PLUMBING CO - PURC	001	00	INSTALL MINI SPLIT ON ROOF	1.0000	2,000.00	2,000.00	
046			Z8-1403645							Purchase Order Total		14,220.00	
046			Z8-1403646	12/01/25	516497	CONSULTANTS IN INFECTIOUS DISE	918	00	CPT 99214 COLEMAN 88437	1.0000	330.00	330.00	
046			Z8-1403646							Purchase Order Total		330.00	
046			Z8-1403647	12/01/25	516497	CONSULTANTS IN INFECTIOUS DISE	918	00	CPT 99214 WHITE 85616	1.0000	330.00	330.00	
046			Z8-1403647	12/01/25	516497	CONSULTANTS IN INFECTIOUS DISE	918	00	CPT 99213 KUHFAHL 218309	1.0000	230.00	230.00	
046			Z8-1403647							Purchase Order Total		560.00	
046			Z8-1403650	12/01/25	3788772	MEININGER FIRE PROTECTION INC	968	00	FIRE SPRINKLER BACK FLOW TEST	1.0000	85.00	85.00	
046			Z8-1403650							Purchase Order Total		85.00	
046			Z8-1403651	12/01/25	2678058	GREEN QUEST RECYCLING INC	578	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1403651							Purchase Order Total		500.00	
046			Z8-1403653	12/01/25	837816	OMAHA CITY OF - CASHIER	962	00	AIR QUALITY FEES	1.0000	200.00	200.00	
046			Z8-1403653							Purchase Order Total		200.00	
046			Z8-1403654	12/01/25	837580	PRAIRIE MECHANICAL CORPORATION	001	00	LABOR	6.0000	130.00	780.00	
046			Z8-1403654	12/01/25	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRIP,TOOL,PARTS	1.0000	350.51	350.51	
046			Z8-1403654							Purchase Order Total		1,130.51	
046			Z8-1403655	12/01/25	837580	PRAIRIE MECHANICAL CORPORATION	001	00	REP & MAINT-HOUSE/INST E	17.0000	130.00	2,210.00	
046			Z8-1403655	12/01/25	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK & PARTS	1.0000	185.99	185.99	
046			Z8-1403655							Purchase Order Total		2,395.99	
046			Z8-1403656	12/01/25	2587843	RION EQUIPMENT	936	00	16X16X10 1/2	2.0000	260.54	521.08	
046			Z8-1403656	12/01/25	2587843	RION EQUIPMENT	936	00	FLATE RATE LABOR	1.0000	648.00	648.00	
046			Z8-1403656	12/01/25	2587843	RION EQUIPMENT	936	00	R&R TIRES	1.0000	424.24	424.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1403656	12/01/25	2587843	RION EQUIPMENT	936	00	21X7X15 PS10	2.0000	392.90	785.80	
046			Z8-1403656	12/01/25	2587843	RION EQUIPMENT	936	00	FLAT RATE LABOR	1.0000	648.00	648.00	
046			Z8-1403656	12/01/25	2587843	RION EQUIPMENT	001	98	FREIGHT	1.0000	48.95	48.95	
046			Z8-1403656						Purchase Order Total			3,076.07	
046			Z8-1403657	12/01/25	3092166	CODR PLUMBING & EXCAVATION LLC	936	00	LABOR TO FIX GAS LEAK	1.0000	403.25	403.25	
046			Z8-1403657						Purchase Order Total			403.25	
046			Z8-1403658	12/01/25	529143	JENSEN LUMBER COMPANY	345	00	SAFETY FENCE	1.0000	39.99	39.99	
046			Z8-1403658						Purchase Order Total			39.99	
046			Z8-1403659	12/01/25	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	CABLE MAIN LINE	1.0000	2,115.00	2,115.00	
046			Z8-1403659						Purchase Order Total			2,115.00	
046			Z8-1403660	12/01/25	3079878	GOODWIN TUCKER	165	00	SUPPLIES	1.0000	10.95	10.95	
046			Z8-1403660	12/01/25	3079878	GOODWIN TUCKER	165	00	SERVICE CALL	1.0000	85.00	85.00	
046			Z8-1403660	12/01/25	3079878	GOODWIN TUCKER	165	00	LABOR	1.0000	281.25	281.25	
046			Z8-1403660	12/01/25	3079878	GOODWIN TUCKER	165	00	TRAVEL	1.0000	80.00	80.00	
046			Z8-1403660						Purchase Order Total			457.20	
046			Z8-1403661	12/01/25	2559551	HOBART SERVICE	165	00	REPAIR DISHWASHER	1.0000	730.00	730.00	
046			Z8-1403661						Purchase Order Total			730.00	
046			Z8-1403662	12/01/25	1367204	GENERAL PARTS LLC - PAYMENTS	165	00	MATERIAL CHARGE	1.0000	10.95	10.95	
046			Z8-1403662	12/01/25	1367204	GENERAL PARTS LLC - PAYMENTS	393	00	SERVICE CALL	1.0000	85.00	85.00	
046			Z8-1403662	12/01/25	1367204	GENERAL PARTS LLC - PAYMENTS	165	00	LABOR	1.0000	281.25	281.25	
046			Z8-1403662	12/01/25	1367204	GENERAL PARTS LLC - PAYMENTS	165	00	ZONE CHARGE	1.0000	80.00	80.00	
046			Z8-1403662						Purchase Order Total			457.20	
046			Z8-1403663	12/01/25	3079878	GOODWIN TUCKER	910	00	CONTACTOR (30AMP 3 POLE)	1.0000	195.55	195.55	
046			Z8-1403663	12/01/25	3079878	GOODWIN TUCKER	910	00	CONTACTOR P,40A	3.0000	303.34	910.02	
046			Z8-1403663	12/01/25	3079878	GOODWIN TUCKER	910	00	LABOR	1.0000	250.00	250.00	
046			Z8-1403663	12/01/25	3079878	GOODWIN TUCKER	910	00	SERVICE CALL CHARGE	1.0000	85.00	85.00	
046			Z8-1403663	12/01/25	3079878	GOODWIN TUCKER	001	98	FREIGHT	1.0000	79.95	79.95	
046			Z8-1403663	12/01/25	3079878	GOODWIN TUCKER	910	00	CONSUMABLE SUPPLIES	1.0000	66.33	66.33	
046			Z8-1403663	12/01/25	3079878	GOODWIN TUCKER	910	00	CITY RATE	1.0000	80.00	80.00	
046			Z8-1403663						Purchase Order Total			1,666.85	
046			Z8-1403664	12/01/25	550612	TAYLORS DRAIN &	910	00	PUMP/DISPOSAL OF	1.0000	350.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SEWER SERVICE			GREASE PIT				
046			Z8-1403664						Purchase Order Total			350.00	
046			Z8-1403665	12/01/25	2391311	PEPPERBALL	956	00	INSTRUCTOR/ARMORER CERT.	10.0000	500.00	5,000.00	
046			Z8-1403665						Purchase Order Total			5,000.00	
046			Z8-1403666	12/01/25	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 12183 FROM OK	1.0000	1,050.00	1,050.00	
046			Z8-1403666						Purchase Order Total			1,050.00	
046			Z8-1403667	12/01/25	528167	INLAND TRUCK PARTS & SERVICE -	928	00	PARTS	1.0000	1,224.12	1,224.12	
046			Z8-1403667	12/01/25	528167	INLAND TRUCK PARTS & SERVICE -	928	00	LABOR	1.0000	1,407.00	1,407.00	
046			Z8-1403667	12/01/25	528167	INLAND TRUCK PARTS & SERVICE -	001	98	FREIGHT	1.0000	20.00	20.00	
046			Z8-1403667						Purchase Order Total			2,651.12	
046			Z8-1403668	12/01/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	031	00	VACUUM PUMP - SHOP SUPPLIES	1.0000	30.00	30.00	
046			Z8-1403668	12/01/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	895	00	WELDER - SHOP SUPPLIES	1.0000	40.00	40.00	
046			Z8-1403668	12/01/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	00	DRIER FOR MINI SPLIT UNIT	1.0000	70.56	70.56	
046			Z8-1403668	12/01/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	031	00	COMPRESSOR FOR MINI SPLIT UNIT	1.0000	124.50	124.50	
046			Z8-1403668	12/01/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	TRIP CHARGE	1.0000	35.00	35.00	
046			Z8-1403668	12/01/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	00	LABOR TO REPAIR MINI SPLIT UNI	2.7500	125.00	343.75	
046			Z8-1403668						Purchase Order Total			643.81	
046			Z8-1403669	12/01/25	2584084	SUMMIT FIRE PROTECTION CO	340	00	ALARM STANDARD HOURS-TECH	2.0000	135.00	270.00	
046			Z8-1403669	12/01/25	2584084	SUMMIT FIRE PROTECTION CO	340	00	HRD DETECTOR HEAT 135	1.0000	113.17	113.17	
046			Z8-1403669	12/01/25	2584084	SUMMIT FIRE PROTECTION CO	340	00	DETECTOR BASE	1.0000	22.74	22.74	
046			Z8-1403669	12/01/25	2584084	SUMMIT FIRE PROTECTION CO	340	00	TRUCK CHARGE	1.0000	60.00	60.00	
046			Z8-1403669						Purchase Order Total			465.91	
046			Z8-1403670	12/01/25	3079878	GOODWIN TUCKER	910	00	MATERIALS	1.0000	278.23	278.23	
046			Z8-1403670	12/01/25	3079878	GOODWIN TUCKER	910	00	LABOR	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1403670	12/01/25	3079878	GOODWIN TUCKER	001	98	FREIGHT	1.0000	79.95	79.95	
046			Z8-1403670	12/01/25	3079878	GOODWIN TUCKER	910	00	CONSUMABLE SUPPLIES	1.0000	16.69	16.69	
046			Z8-1403670						Purchase Order Total			624.87	
046			Z8-1403672	12/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	MILEAGE	54.0000	2.75	148.50	
046			Z8-1403672	12/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	LABOR	4.5000	159.00	715.50	
046			Z8-1403672	12/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	060	00	FILTERS	1.0000	189.46	189.46	
046			Z8-1403672	12/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	180	00	OIL	12.0000	24.70	296.40	
046			Z8-1403672	12/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	075	00	OIL SAMPLING	1.0000	57.60	57.60	
046			Z8-1403672	12/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	075	00	FUEL SAMPLING	1.0000	229.10	229.10	
046			Z8-1403672	12/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	MISC. SERVICES SHOP SUPPLIES	1.0000	75.00	75.00	
046			Z8-1403672						Purchase Order Total			1,711.56	
046			Z8-1403673	12/01/25	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 12182 FROM UT	1.0000	2,450.00	2,450.00	
046			Z8-1403673						Purchase Order Total			2,450.00	
046			Z8-1403674	12/01/25	2391311	PEPPERBALL	956	00	INSTRUCTOR /ARMORER CERT.	6.0000	500.00	3,000.00	
046			Z8-1403674	12/01/25	2391311	PEPPERBALL	956	00	INSTRUCTOR CERTIFICATION FEE	1.0000	250.00	250.00	
046			Z8-1403674						Purchase Order Total			3,250.00	
046			Z8-1403687	12/02/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	475	00	11 PATIENTS 10/07/25	11.0000	72.50	797.50	
046			Z8-1403687	12/02/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	475	00	15 PATIENTS 10/14/25	15.0000	72.50	1,087.50	
046			Z8-1403687	12/02/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	475	00	MINIMUM FEE 10/28/25	1.0000	750.00	750.00	
046			Z8-1403687						Purchase Order Total			2,635.00	
046			Z8-1403722	12/02/25	2037870	CRITEL ENTERPRISES LLC	936	00	SYSTEM ANALYSIS-GAS LEAK	1.0000	120.00	120.00	
046			Z8-1403722	12/02/25	2037870	CRITEL ENTERPRISES LLC	936	00	REMOVE&INSTALL CONTROL MODULE	1.0000	537.08	537.08	
046			Z8-1403722	12/02/25	2037870	CRITEL ENTERPRISES LLC	936	00	FUEL SURCHARGE	1.0000	4.50	4.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1403722	12/02/25	2037870	CRITEL ENTERPRISES LLC	001	98	FREIGHT	1.0000	15.00	15.00	
046			Z8-1403722							Purchase Order Total		676.58	
046			Z8-1403728	12/02/25	3156500	TOPPS	578	00	EQUIPMENT TO LIFT BLOCKS TO	1.0000	1,000.00	1,000.00	
046			Z8-1403728							Purchase Order Total		1,000.00	
046			Z8-1403731	12/02/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	CANOPY FOR ICE MACHINE	1.0000	376.12	376.12	
046			Z8-1403731	12/02/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	998	00	MISC HARDWARE & SUPPLIES	1.0000	23.25	23.25	
046			Z8-1403731	12/02/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	MILEAGE CHARGE	1.0000	35.00	35.00	
046			Z8-1403731	12/02/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	LABOR TO REPAIR ICE MACHINE	5.0000	125.00	625.00	
046			Z8-1403731	12/02/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	98	FREIGHT	1.0000	68.60	68.60	
046			Z8-1403731							Purchase Order Total		1,127.97	
046			Z8-1403733	12/02/25	534339	MATTSON RICKETTS LAW FIRM	961	00	ARBITRATION FEES IN	1.0000	1,781.00	1,781.00	
046			Z8-1403733							Purchase Order Total		1,781.00	
046			Z8-1403736	12/02/25	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 12180 FROM MN	1.0000	1,850.00	1,850.00	
046			Z8-1403736							Purchase Order Total		1,850.00	
046			Z8-1403777	12/02/25	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,650.00	1,650.00	
046			Z8-1403777							Purchase Order Total		1,650.00	
046			Z8-1403780	12/02/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	150.0000	2.90	434.85	
046			Z8-1403780							Purchase Order Total		434.85	
046			Z8-1403784	12/02/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(U) #1 LSD	120.0000	3.50	419.88	
046			Z8-1403784	12/02/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	180.0000	2.80	503.82	
046			Z8-1403784							Purchase Order Total		923.70	
046			Z8-1403786	12/02/25	3079878	GOODWIN TUCKER	910	00	MATERIALS	1.0000	99.28	99.28	
046			Z8-1403786	12/02/25	3079878	GOODWIN TUCKER	910	00	LABOR	1.0000	343.75	343.75	
046			Z8-1403786	12/02/25	3079878	GOODWIN TUCKER	910	00	SERVICE CALL CHARGE	1.0000	85.00	85.00	
046			Z8-1403786	12/02/25	3079878	GOODWIN TUCKER	910	00	FREIGHT	1.0000	54.70	54.70	
046			Z8-1403786	12/02/25	3079878	GOODWIN TUCKER	910	00	CITY RATE	1.0000	202.50	202.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1403786	12/02/25	3079878	GOODWIN TUCKER	910	00	CONSUMABLE SUPPLIES	1.0000	10.95	10.95	
046			Z8-1403786						Purchase Order Total			796.18	
046			Z8-1403922	12/02/25	2391311	PEPPERBALL	956	00	INSTRUCTOR /ARMORER CERT.	3.0000	650.00	1,950.00	
046			Z8-1403922						Purchase Order Total			1,950.00	
046			Z8-1403940	12/02/25	3079878	GOODWIN TUCKER	910	00	MATERIALS SUBTOTAL	1.0000	1,224.55	1,224.55	
046			Z8-1403940	12/02/25	3079878	GOODWIN TUCKER	910	00	LABOR SUBTOTAL	1.0000	812.50	812.50	
046			Z8-1403940	12/02/25	3079878	GOODWIN TUCKER	910	00	SERVICE CALL CHARGE	1.0000	85.00	85.00	
046			Z8-1403940	12/02/25	3079878	GOODWIN TUCKER	910	00	FREIGHT	1.0000	93.32	93.32	
046			Z8-1403940	12/02/25	3079878	GOODWIN TUCKER	910	00	CITY RATE	1.0000	282.50	282.50	
046			Z8-1403940	12/02/25	3079878	GOODWIN TUCKER	910	00	CONSUMABLE SUPPLIES	1.0000	69.95	69.95	
046			Z8-1403940						Purchase Order Total			2,567.82	
046			Z8-1403975	12/02/25	2278449	LANGUAGELINC	208	00	INTERPRETATION SERVICES	1.0000	45.00	45.00	
046			Z8-1403975	12/02/25	2278449	LANGUAGELINC	208	00	INTERPRETATION SERVICES	1.5000	45.00	67.50	
046			Z8-1403975						Purchase Order Total			112.50	
046			Z8-1403978	12/02/25	3163164	SERVTECH	165	00	BAKER OVEN SERVICING LABOR	1.0000	352.00	352.00	
046			Z8-1403978	12/02/25	3163164	SERVTECH	165	00	SHOP SUPPLIES	1.0000	2.00	2.00	
046			Z8-1403978	12/02/25	3163164	SERVTECH	165	00	ZONE 2025	1.0000	105.00	105.00	
046			Z8-1403978						Purchase Order Total			459.00	
046			Z8-1403979	12/02/25	3188140	TOMES BODY SHOP	928	00	BODY DAMAGE	6.5000	60.00	390.00	
046			Z8-1403979	12/02/25	3188140	TOMES BODY SHOP	928	00	BODY DAMAGE	14.0000	60.00	840.00	
046			Z8-1403979	12/02/25	3188140	TOMES BODY SHOP	928	00	BODY DAMAGE	14.0000	45.00	630.00	
046			Z8-1403979						Purchase Order Total			1,860.00	
046			Z8-1404001	12/02/25	503183	UNANIMOUS - PURCHASING	915	00	2025 BI-ANNUAL WEBSITE HOSTING	1.0000	6,500.00	6,500.00	
046			Z8-1404001						Purchase Order Total			6,500.00	
046			Z8-1404002	12/02/25	1157558	HOSEK, GARY WILLIAM	918	00	HOUSING INSPECTION	1.0000	200.00	200.00	
046			Z8-1404002	12/02/25	1157558	HOSEK, GARY WILLIAM	918	00	FOOD SERVICE INSPECTION	1.0000	200.00	200.00	
046			Z8-1404002	12/02/25	1157558	HOSEK, GARY WILLIAM	918	00	HOUSING INSPECTION	1.0000	200.00	200.00	
046			Z8-1404002	12/02/25	1157558	HOSEK, GARY WILLIAM	918	00	SERVSAFE CLASS	4.0000	80.00	320.00	
046			Z8-1404002						Purchase Order Total			920.00	
046			Z8-1404003	12/02/25	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	HYDROTEST DRY CHEMICAL 10 LB E	2.0000	94.60	189.20	
046			Z8-1404003						Purchase Order Total			189.20	
046			Z8-1404004	12/02/25	3494083	NEBRASKA INDUSTRIAL	001	00	MILEAGE CHARGE	1.0000	35.00	35.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1404004	12/02/25	3494083	REFRIGERAT NEBRASKA INDUSTRIAL REFRIGERAT	045	00	LABOR TO REPAIR DOOR SWITCH	2.5000	125.00	312.50	
046			Z8-1404004							Purchase Order Total		347.50	
046			Z8-1404005	12/02/25	1613021	SCHLEGELMILCH PLUMBING &WELL S	936	00	DRAIN PUMPING	1.0000	285.00	285.00	
046			Z8-1404005	12/02/25	1613021	SCHLEGELMILCH PLUMBING &WELL S	936	00	DISPOSAL FEE	1.0000	95.00	95.00	
046			Z8-1404005	12/02/25	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	MILEAGE	12.0000	1.10	13.20	
046			Z8-1404005							Purchase Order Total		393.20	
046			Z8-1404009	12/02/25	1612644	RASMUSSEN MECHANICAL SERVICES	910	00	CLEARED SHOWER DRAINS	1.0000	1,747.67	1,747.67	
046			Z8-1404009							Purchase Order Total		1,747.67	
046			Z8-1404011	12/02/25	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	TD60108 60 IN 10X8	4.0000	26.69	106.76	
046			Z8-1404011	12/02/25	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	TD608 60 IN 8X8	2.0000	24.29	48.58	
046			Z8-1404011	12/02/25	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	20-60 S CLEAT60 IN FLAT	4.0000	3.85	15.40	
046			Z8-1404011	12/02/25	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	18-60 DRIVE CLEAT 60 IN	4.0000	3.23	12.92	
046			Z8-1404011	12/02/25	529618	JOHNSTONE SUPPLY, OMAHA - PURC	031	00	45-08 START COLLAR 8X8	4.0000	16.37	65.48	
046			Z8-1404011							Purchase Order Total		249.14	
046			Z8-1404012	12/02/25	1061380	NISSEN ELECTRIC LLC	936	00	CONSULT WITH GATE 4 WIRING	1.0000	80.00	80.00	
046			Z8-1404012	12/02/25	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00	
046			Z8-1404012							Purchase Order Total		155.00	
046			Z8-1404014	12/02/25	1333313	DODGE DEVELOPMENT, INC	913	00	LABOR FOR REPLACING DOOR HANDL	1.0000	70.00	70.00	
046			Z8-1404014	12/02/25	1333313	DODGE DEVELOPMENT, INC	450	00	WESTLAKE PRIVACY DOOR LEVER	1.0000	28.88	28.88	
046			Z8-1404014							Purchase Order Total		98.88	
046			Z8-1404411	12/03/25	552883	URIBE REFUSE SERVICES INC	928	00	INITIAL SAFETY REPAIRS	1.0000	1,400.00	1,400.00	
046			Z8-1404411	12/03/25	552883	URIBE REFUSE SERVICES INC	928	00	INITIAL SAFETY REPAIRS	1.0000	4,259.05	4,259.05	
046			Z8-1404411	12/03/25	552883	URIBE REFUSE	928	00	INITIAL SAFETY	1.0000	4,275.00	4,275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			REPAIRS				
046			Z8-1404411							Purchase Order Total		9,934.05	
046			Z8-1404413	12/03/25	3098854	SUPERIOR VAN & MOBILITY LLC	060	00	HARN NL PLATFORM INPUTS	1.0000	293.97	293.97	
046			Z8-1404413	12/03/25	3098854	SUPERIOR VAN & MOBILITY LLC	060	00	LABOR	3.0000	160.00	480.00	
046			Z8-1404413	12/03/25	3098854	SUPERIOR VAN & MOBILITY LLC	998	00	SHOP SUPPLIES	1.0000	25.00	25.00	
046			Z8-1404413	12/03/25	3098854	SUPERIOR VAN & MOBILITY LLC	001	98	SHIPPING	1.0000	20.00	20.00	
046			Z8-1404413							Purchase Order Total		818.97	
046			Z8-1404416	12/03/25	1273354	EVOQUA WATER TECHNOLOGIES LLC	578	00	FIXED WATER SOFTENER IN THE EC	1.0000	1,237.50	1,237.50	
046			Z8-1404416							Purchase Order Total		1,237.50	
046			Z8-1404417	12/03/25	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	LABO/PARTS/SERVICE	1.0000	190.00	190.00	
046			Z8-1404417							Purchase Order Total		190.00	
046			Z8-1404419	12/03/25	3047282	PALADIN TECHNOLOGIES USA INC	990	00	NSP FENCE ALARM SYSTEM	1.0000	355.00	355.00	
046			Z8-1404419							Purchase Order Total		355.00	
046			Z8-1404424	12/03/25	2764715	LODGEVISION	939	00	TRIP CHARGE	1.0000	1,850.00	1,850.00	
046			Z8-1404424	12/03/25	2764715	LODGEVISION	939	00	INSTALLATION/PROGRA MMING	1.0000	105.00	105.00	
046			Z8-1404424	12/03/25	2764715	LODGEVISION	939	00	HD MODULATORS AND CHASSIS	1.0000	1,444.00	1,444.00	
046			Z8-1404424							Purchase Order Total		3,399.00	
046			Z8-1404426	12/03/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	998	00	MATERIALS	1.0000	2,007.87	2,007.87	
046			Z8-1404426	12/03/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	998	00	LABOR	8.0000	125.00	1,000.00	
046			Z8-1404426							Purchase Order Total		3,007.87	
046			Z8-1404430	12/03/25	574272	LINCOLN CITY OF - SOLID WASTE			SEPT ALL FACILITY	106.1800	52.13	5,535.48	
046			Z8-1404430	12/03/25	574272	LINCOLN CITY OF - SOLID WASTE			LATE FEES	1.0000	304.42	304.42	
046			Z8-1404430							Purchase Order Total		5,839.90	
046			Z8-1404435	12/03/25	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	340.3000	1.00	340.30	
046			Z8-1404435	12/03/25	544298	RECYCLING	926	00	REFUSE/RECYCLING	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
ENTERPRISES OF NE IN													
046			Z8-1404435							Purchase Order Total		370.30	
046			Z8-1404437	12/03/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	998	00	MILEAGE CHARGE	1.0000	35.00	35.00	
046			Z8-1404437	12/03/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	998	00	LABOR	1.5000	125.00	187.50	
046			Z8-1404437							Purchase Order Total		222.50	
046			Z8-1404438	12/03/25	500919	PLATTE VALLEY COMPANY INC	001	00	INSULLATION OF PIPES	1.0000	2,871.00	2,871.00	
046			Z8-1404438							Purchase Order Total		2,871.00	
046			Z8-1404471	12/03/25	1612644	RASMUSSEN MECHANICAL SERVICES	910	00	8" WATER MAIN BREAK	1.0000	29,641.69	29,641.69	
046			Z8-1404471							Purchase Order Total		29,641.69	
046			Z8-1404513	12/04/25	552883	URIBE REFUSE SERVICES INC	910	00	HAUL 40 YD COMPACTOR	8.0000	300.00	2,400.00	
046			Z8-1404513	12/04/25	552883	URIBE REFUSE SERVICES INC	910	00	DISPOSAL ROLL OFF	7.8400	51.00	399.84	
046			Z8-1404513	12/04/25	552883	URIBE REFUSE SERVICES INC	910	00	DISPOSAL ROLL OFF	32.6800	52.09	1,702.30	
046			Z8-1404513	12/04/25	552883	URIBE REFUSE SERVICES INC	910	00	COMPACTOR BOX	1.0000	250.00	250.00	
046			Z8-1404513							Purchase Order Total		4,752.14	
046			Z8-1404571	12/04/25	2259620	MIDLANDS CARRIER TRANSICOLD	977	00	MCT 28	1.0000	1,800.00	1,800.00	
046			Z8-1404571	12/04/25	2259620	MIDLANDS CARRIER TRANSICOLD	977	00	MCT 10	1.0000	1,200.00	1,200.00	
046			Z8-1404571	12/04/25	2259620	MIDLANDS CARRIER TRANSICOLD	977	00	DROP OFF & PICK UP	2.0000	600.00	1,200.00	
046			Z8-1404571							Purchase Order Total		4,200.00	
046			Z8-1404929	12/05/25	1691970	MIDWEST ALARM SERVICES	936	00	LABOR HOURS	14.0000	136.00	1,904.00	
046			Z8-1404929	12/05/25	1691970	MIDWEST ALARM SERVICES	209	00	PARTS FOR SECURITY ALARM DOOR	1.0000	276.38	276.38	
046			Z8-1404929	12/05/25	1691970	MIDWEST ALARM SERVICES	204	00	INTERFACE MODULE	1.0000	238.25	238.25	
046			Z8-1404929	12/05/25	1691970	MIDWEST ALARM SERVICES	031	00	RELAY	1.0000	41.42	41.42	
046			Z8-1404929							Purchase Order Total		2,460.05	
046			Z8-1405367	12/09/25	500098	AA HORWATH & SONS -	075	00	FILL VALVE	1.0000	788.42	788.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1405367	12/09/25	500098	PURCHASE O AA HORWATH & SONS - PURCHASE O	936	00	LABOR	4.0000	138.00	552.00	
046			Z8-1405367	12/09/25	500098	AA HORWATH & SONS - PURCHASE O	001	00	MILEAGE	210.0000	.68	142.80	
046			Z8-1405367							Purchase Order Total		1,483.22	
046			Z8-1405372	12/09/25	500098	AA HORWATH & SONS - PURCHASE O	500	00	DOOR GASKETS	1.0000	109.00	109.00	
046			Z8-1405372	12/09/25	500098	AA HORWATH & SONS - PURCHASE O	936	00	LABOR	4.5000	138.00	621.00	
046			Z8-1405372	12/09/25	500098	AA HORWATH & SONS - PURCHASE O	001	00	MILEAGE	210.0000	.68	142.80	
046			Z8-1405372							Purchase Order Total		872.80	
046			Z8-1405566	12/09/25	2742713	GREAT PLAINS REPORTING	961	00	TRANSCRIPTION SERVICES IN TONI	1.0000	252.00	252.00	
046			Z8-1405566							Purchase Order Total		252.00	
046			Z8-1405575	12/09/25	500098	AA HORWATH & SONS - PURCHASE O	500	00	DOOR GASKET	1.0000	46.38	46.38	
046			Z8-1405575	12/09/25	500098	AA HORWATH & SONS - PURCHASE O	500	00	GASKET BUMPER	1.0000	33.28	33.28	
046			Z8-1405575	12/09/25	500098	AA HORWATH & SONS - PURCHASE O	500	00	RUBBER GASKET ADHESIVES	1.0000	16.48	16.48	
046			Z8-1405575	12/09/25	500098	AA HORWATH & SONS - PURCHASE O	936	00	LABOR/TRAVEL TIME	6.5000	138.00	897.00	
046			Z8-1405575	12/09/25	500098	AA HORWATH & SONS - PURCHASE O	001	00	MILEAGE	210.0000	.68	142.80	
046			Z8-1405575							Purchase Order Total		1,135.94	
046			Z8-1405576	12/09/25	2557554	CERTIFIED PUMPING SERVICE LLC	210	00	GREASE TRAP CLEANING	1.0000	200.00	200.00	
046			Z8-1405576							Purchase Order Total		200.00	
046			Z8-1405578	12/09/25	2557554	CERTIFIED PUMPING SERVICE LLC	210	00	GREASE TRAP CLEANING	1.0000	200.00	200.00	
046			Z8-1405578							Purchase Order Total		200.00	
046			Z8-1405579	12/09/25	500118	DBA OVERLAND READY MIX- PURCHA	150	00	SIDEWALK REPAIR	5.0000	178.50	892.50	
046			Z8-1405579							Purchase Order Total		892.50	
046			Z8-1405584	12/09/25	3152741	NOTARYLIVE INC	001	00	RON SESSION - A. GRIFFITH	1.0000	25.00	25.00	
046			Z8-1405584	12/09/25	3152741	NOTARYLIVE INC	001	00	RON SESSION - D.	4.0000	25.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1405584	12/09/25	3152741	NOTARYLIVE INC	001	00	SUIRE DISCOUNT	1.0000	40.00-	40.00-	
046			Z8-1405584						Purchase Order Total			85.00	
046			Z8-1405593	12/09/25	3152741	NOTARYLIVE INC	001	00	RON SESSION - A. GRIFFITH	1.0000	25.00	25.00	
046			Z8-1405593	12/09/25	3152741	NOTARYLIVE INC	001	00	RON SESSION - D. SUIRE	2.0000	25.00	50.00	
046			Z8-1405593	12/09/25	3152741	NOTARYLIVE INC	001	00	DISCOUNT	1.0000	24.00-	24.00-	
046			Z8-1405593						Purchase Order Total			51.00	
046			Z8-1405597	12/09/25	526595	HILLER ELECTRIC COMPANY - PURC	285	00	REPLACE WIRE INSIDE POLE	2.0000	116.00	232.00	
046			Z8-1405597	12/09/25	526595	HILLER ELECTRIC COMPANY - PURC	285	00	MATERIAL	1.0000	20.91	20.91	
046			Z8-1405597	12/09/25	526595	HILLER ELECTRIC COMPANY - PURC	285	00	TOWABLE LIFT RENTAL	2.0000	76.25	152.50	
046			Z8-1405597						Purchase Order Total			405.41	
046			Z8-1405601	12/09/25	2871142	HOLLOWAY ELECTRIC LLC	936	00	LOAD TESTING GENERATOR	3.5000	85.00	297.50	
046			Z8-1405601						Purchase Order Total			297.50	
046			Z8-1405606	12/09/25	517646	D & D PLUMBING HEATING AIR CON	910	00	REPLACED SEALS AND FITTINGS	1.0000	250.00	250.00	
046			Z8-1405606						Purchase Order Total			250.00	
046			Z8-1405607	12/09/25	517646	D & D PLUMBING HEATING AIR CON	670	00	6 GALLON WATER HEATER	1.0000	1,468.54	1,468.54	
046			Z8-1405607	12/09/25	517646	D & D PLUMBING HEATING AIR CON	910	00	INSTALL WATER HEATER	1.0000	250.00	250.00	
046			Z8-1405607						Purchase Order Total			1,718.54	
046			Z8-1405608	12/09/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	SERVICE CALL OFFICE 2-125	1.0000	79.00	79.00	
046			Z8-1405608	12/09/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	SERVICE CALL OFFICE 1-169	1.0000	79.00	79.00	
046			Z8-1405608	12/09/25	2045261	NATIONAL FURNACE & AIR CONDITI	285	00	THERMOSTAT	1.0000	198.00	198.00	
046			Z8-1405608	12/09/25	2045261	NATIONAL FURNACE & AIR CONDITI	285	00	THERMOSTAT	1.0000	178.00	178.00	
046			Z8-1405608						Purchase Order Total			534.00	
046			Z8-1405610	12/09/25	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP AND DISPOSAL OF GREASE	1.0000	350.00	350.00	
046			Z8-1405610						Purchase Order Total			350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1405612	12/09/25	2026943	GENERAL PARTS LLC - PURCHASING	165	00	SUPPLIES	1.0000	10.95	10.95	
046			Z8-1405612	12/09/25	2026943	GENERAL PARTS LLC - PURCHASING	165	00	SERVICE CALL	1.0000	85.00	85.00	
046			Z8-1405612	12/09/25	2026943	GENERAL PARTS LLC - PURCHASING	165	00	LABOR	1.0000	187.50	187.50	
046			Z8-1405612	12/09/25	2026943	GENERAL PARTS LLC - PURCHASING	165	00	TRAVEL CHARGE	1.0000	80.00	80.00	
046			Z8-1405612						Purchase Order Total			363.45	
046			Z8-1405614	12/09/25	542486	PLATTE VALLEY CO INC	941	00	INSULATE DUCTWORK	1.0000	1,218.00	1,218.00	
046			Z8-1405614						Purchase Order Total			1,218.00	
046			Z8-1405629	12/09/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	MILEAGE CHARGE	1.0000	35.00	35.00	
046			Z8-1405629	12/09/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	SOLENOID	1.0000	355.49	355.49	
046			Z8-1405629	12/09/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	LABOR	2.2500	125.00	281.25	
046			Z8-1405629	12/09/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	98	FREIGHT	1.0000	30.82	30.82	
046			Z8-1405629						Purchase Order Total			702.56	
046			Z8-1405630	12/09/25	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION FOR MUHAMMAD	17.0000	5.00	85.00	
046			Z8-1405630						Purchase Order Total			85.00	
046			Z8-1405631	12/09/25	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION FOR MUHAMMAD	9.0000	5.00	45.00	
046			Z8-1405631						Purchase Order Total			45.00	
046			Z8-1405702	12/10/25	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	6 YR INTERNAL 10 LB ABC	11.0000	63.80	701.80	
046			Z8-1405702	12/10/25	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	HYDROTEST 10 LB ABC	12.0000	94.60	1,135.20	
046			Z8-1405702	12/10/25	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	HYDROTEST K 6L	2.0000	349.00	698.00	
046			Z8-1405702	12/10/25	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	ANSUL 10 LB ABC	32.0000	146.55	4,689.60	
046			Z8-1405702	12/10/25	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	LABOR TO FILL	5.0000	39.00	195.00	
046			Z8-1405702	12/10/25	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	SERVICE CHARGE	70.0000	1.00	70.00	
046			Z8-1405702	12/10/25	4196851	FIREGUARD LLC -	936	00	CREDIT	1.0000	741.96-	741.96-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDER							
046			Z8-1405702							Purchase Order Total		6,747.64	
046			Z8-1405728	12/10/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	PARTS	1.0000	2,098.34	2,098.34	
046			Z8-1405728	12/10/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	LABOR	9.5000	125.00	1,187.50	
046			Z8-1405728							Purchase Order Total		3,285.84	
046			Z8-1405730	12/10/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	DOOR GASKET	1.0000	168.96	168.96	
046			Z8-1405730	12/10/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	MILEAGE CHARGE	1.0000	35.00	35.00	
046			Z8-1405730	12/10/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	LABOR	1.7500	125.00	218.75	
046			Z8-1405730	12/10/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	98	FREIGHT	1.0000	32.26	32.26	
046			Z8-1405730							Purchase Order Total		454.97	
046			Z8-1405758	12/10/25	529162	JENSEN TIRE COMPANY - CORP PA	928	00	REP & MAINT-MOTOR VEHICL	1.0000	3,687.97	3,687.97	
046			Z8-1405758							Purchase Order Total		3,687.97	
046			Z8-1405774	12/10/25	500257	THOMSON WEST - PURCHASE ORDERS	956	00	WEB ACCESS	1.0000	1,437.42	1,437.42	
046			Z8-1405774							Purchase Order Total		1,437.42	
046			Z8-1406136	12/11/25	574876	YORK CITY OF - CITY TREASURER	988	00	DUMP FEE	1.0000	148.25	148.25	
046			Z8-1406136							Purchase Order Total		148.25	
046			Z8-1406213	12/11/25	3079878	GOODWIN TUCKER	931	00	PARTS TO REPAIR HOT WELLS	1.0000	600.62	600.62	
046			Z8-1406213	12/11/25	3079878	GOODWIN TUCKER	931	00	LABOR TO REPAIR HOT WELLS	1.0000	718.75	718.75	
046			Z8-1406213	12/11/25	3079878	GOODWIN TUCKER	931	00	SERVICE CALL CHARGE	1.0000	85.00	85.00	
046			Z8-1406213	12/11/25	3079878	GOODWIN TUCKER	931	00	CITY RATE	1.0000	202.50	202.50	
046			Z8-1406213	12/11/25	3079878	GOODWIN TUCKER	931	00	CONSUMABLE SUPPLIES	1.0000	36.04	36.04	
046			Z8-1406213	12/11/25	3079878	GOODWIN TUCKER	001	98	FREIGHT	1.0000	79.95	79.95	
046			Z8-1406213							Purchase Order Total		1,722.86	
046			Z8-1406569	12/15/25	526595	HILLER ELECTRIC COMPANY - PURC	285	00	JOURNEY MAN	28.0000	116.00	3,248.00	
046			Z8-1406569	12/15/25	526595	HILLER ELECTRIC COMPANY - PURC	285	00	FUEL CHARGE	3.0000	15.00	45.00	
046			Z8-1406569	12/15/25	526595	HILLER ELECTRIC	285	00	MATERIAL	1.0000	1,715.32	1,715.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - PURC							
046			Z8-1406569							Purchase Order Total		5,008.32	
046			Z8-1406686	12/15/25	552883	URIBE REFUSE SERVICES INC	988	00	ALL FACILITY REFUSE ROUTE	1.0000	3,000.00	3,000.00	
046			Z8-1406686							Purchase Order Total		3,000.00	
046			Z8-1406687	12/15/25	2110713	MIDWEST PUMPING & PIT CLEANING	578	00	PUMP GREASE TRAP	1.0000	800.00	800.00	
046			Z8-1406687	12/15/25	2110713	MIDWEST PUMPING & PIT CLEANING	578	00	FUEL CHARGE	1.0000	50.00	50.00	
046			Z8-1406687							Purchase Order Total		850.00	
046			Z8-1406689	12/15/25	1157558	HOSEK, GARY WILLIAM	918	00	SERVSAFE CLASS	9.0000	80.00	720.00	
046			Z8-1406689							Purchase Order Total		720.00	
046			Z8-1407565	12/18/25	510067	GLASS EXPRESS	060	00	WINSHIELD	1.0000	225.00	225.00	
046			Z8-1407565	12/18/25	510067	GLASS EXPRESS	910	00	NAGS LABOR PER HOUR	1.0000	125.00	125.00	
046			Z8-1407565	12/18/25	510067	GLASS EXPRESS	010	00	ADHESIVE URETHANE	1.0000	25.00	25.00	
046			Z8-1407565	12/18/25	510067	GLASS EXPRESS	150	00	MOULDING	1.0000	47.55	47.55	
046			Z8-1407565							Purchase Order Total		422.55	
046			Z8-1407566	12/18/25	510067	GLASS EXPRESS	060	00	WINSHEILD	1.0000	225.00	225.00	
046			Z8-1407566	12/18/25	510067	GLASS EXPRESS	910	00	LABOR	1.0000	125.00	125.00	
046			Z8-1407566	12/18/25	510067	GLASS EXPRESS	315	00	ADHESIVE URETHANE	1.0000	25.00	25.00	
046			Z8-1407566	12/18/25	510067	GLASS EXPRESS	150	00	MOULDING	1.0000	47.55	47.55	
046			Z8-1407566							Purchase Order Total		422.55	
046			Z8-1407567	12/18/25	510067	GLASS EXPRESS	928	00	WINSHIELD	1.0000	216.32	216.32	
046			Z8-1407567	12/18/25	510067	GLASS EXPRESS	910	00	LABOR	1.0000	125.00	125.00	
046			Z8-1407567	12/18/25	510067	GLASS EXPRESS	315	00	ADHESIVE	1.0000	25.00	25.00	
046			Z8-1407567							Purchase Order Total		366.32	
046			Z8-1407730	12/19/25	574093	HALL COUNTY - DEPT OF CORRECTI	952	00	HOUSING HUNTER 87378	4.0000	105.00	420.00	
046			Z8-1407730							Purchase Order Total		420.00	
046			Z8-1407763	12/19/25	552883	URIBE REFUSE SERVICES INC	065	00	RUN TRASH ROUTE	1.0000	3,000.00	3,000.00	
046			Z8-1407763							Purchase Order Total		3,000.00	
046			Z8-1407790	12/19/25	3156307	BARBOZA, SHAREN	918	00	REVIEW OF DOCUMENTS	1.0000	500.00	500.00	
046			Z8-1407790	12/19/25	3156307	BARBOZA, SHAREN	918	00	TRAINING DEVELOPMENT	1.0000	1,200.00	1,200.00	
046			Z8-1407790	12/19/25	3156307	BARBOZA, SHAREN	918	00	ON-SITE BASIC TRAINING	2.5000	1,000.00	2,500.00	
046			Z8-1407790	12/19/25	3156307	BARBOZA, SHAREN	918	00	TRAVEL TIME	1.0000	2,000.00	2,000.00	
046			Z8-1407790	12/19/25	3156307	BARBOZA, SHAREN	918	00	TRAVEL EXPENSES	1.0000	1,250.51	1,250.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1407790							Purchase Order Total		7,450.51	
046			Z8-1407820	12/19/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	475	00	MINIMUM FEE 11/04/2025	1.0000	750.00	750.00	
046			Z8-1407820	12/19/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	475	00	15 PATIENTS 11/18/2025	15.0000	72.50	1,087.50	
046			Z8-1407820	12/19/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	475	00	15 PATIENTS 11/252025	15.0000	72.50	1,087.50	
046			Z8-1407820							Purchase Order Total		2,925.00	
046			Z8-1408011	12/22/25	555534	MCCORMICKS HEATING & AIR CONDI	910	00	LABOR	3.0000	150.00	450.00	
046			Z8-1408011	12/22/25	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL/TRIP CHARGE	1.0000	150.00	150.00	
046			Z8-1408011	12/22/25	555534	MCCORMICKS HEATING & AIR CONDI	941	00	PARTS	1.0000	15.00	15.00	
046			Z8-1408011							Purchase Order Total		615.00	
046			Z8-1408022	12/22/25	555534	MCCORMICKS HEATING & AIR CONDI	941	00	SERVICE/LABOR TRIP	1.0000	650.00	650.00	
046			Z8-1408022							Purchase Order Total		650.00	
046			Z8-1408550	12/29/25	2578790	POMPS TIRE SERVICE INC - OMAHA	863	00	225/60TR16 FS ALL SEASON	4.0000	81.82	327.28	
046			Z8-1408550	12/29/25	2578790	POMPS TIRE SERVICE INC - OMAHA	001	00	FEE	4.0000	1.00	4.00	
046			Z8-1408550	12/29/25	2578790	POMPS TIRE SERVICE INC - OMAHA	863	00	LT TRK DSMNT/MNT VEH-SHOP	4.0000	23.00	92.00	
046			Z8-1408550	12/29/25	2578790	POMPS TIRE SERVICE INC - OMAHA	863	00	LT TRK SPIN BALANCE	4.0000	20.00	80.00	
046			Z8-1408550	12/29/25	2578790	POMPS TIRE SERVICE INC - OMAHA	863	00	LT TRK SCRAP DISPOSAL FEE	4.0000	8.00	32.00	
046			Z8-1408550	12/29/25	2578790	POMPS TIRE SERVICE INC - OMAHA	075	00	SERVICE SUPPLIES	1.0000	12.04	12.04	
046			Z8-1408550							Purchase Order Total		547.32	
046			Z8-1408724	12/30/25	528082	INDUSTRIAL SERVICES INC - PAYM	929	00	LANDFILL FEES	1.0000	305.36	305.36	
046			Z8-1408724							Purchase Order Total		305.36	
046			Z8-1408800	12/30/25	1709983	RUNCIES CATERING	952	00	MEALS 9/16/2025-9/25/2025	1.0000	6,663.70	6,663.70	
046			Z8-1408800							Purchase Order Total		6,663.70	
046			Z8-1409054	12/31/25	2637736	INDEED INC	961	00	INDEED RECRUITER ACCOUNT	1.0000	3,840.00	3,840.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1409054							Purchase Order Total		3,840.00	
046			Z8-1409132	12/31/25	574876	YORK CITY OF - CITY TREASURER	910	00	@68.75 PER TON	1.0000	14.77	14.77	
046			Z8-1409132	12/31/25	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP	1.0000	.23	.23	
046			Z8-1409132							Purchase Order Total		15.00	
046			Z8-1409133	12/31/25	555534	MCCORMICKS HEATING & AIR CONDI	941	00	SV,LABOR,TRVL,TRIP, PARTS	1.0000	883.27	883.27	
046			Z8-1409133							Purchase Order Total		883.27	
046			Z8-1409138	12/31/25	510067	GLASS EXPRESS	060	00	WINDSHIELD	1.0000	225.00	225.00	
046			Z8-1409138	12/31/25	510067	GLASS EXPRESS	910	00	WINDSHIELD INSTALLATION	1.0000	125.00	125.00	
046			Z8-1409138	12/31/25	510067	GLASS EXPRESS	315	00	ADHESIVE	1.0000	25.00	25.00	
046			Z8-1409138	12/31/25	510067	GLASS EXPRESS	150	00	MOLDING TRIM	1.0000	47.55	47.55	
046			Z8-1409138							Purchase Order Total		422.55	
046			Z8-1409144	12/31/25	1383592	ALLSTAR DENT & DETAIL	928	00	REPAIR LH QTR	1.0000	775.00	775.00	
046			Z8-1409144							Purchase Order Total		775.00	
046			Z8-1409149	12/31/25	524476	GREATER OMAHA REFRIGERATION	910	00	SERVICE CALL	1.0000	68.00	68.00	
046			Z8-1409149	12/31/25	524476	GREATER OMAHA REFRIGERATION	910	00	LABOR	4.2500	136.00	578.00	
046			Z8-1409149	12/31/25	524476	GREATER OMAHA REFRIGERATION	910	00	CHEMICAL SCALE REMOV.	1.0000	5.85	5.85	
046			Z8-1409149	12/31/25	524476	GREATER OMAHA REFRIGERATION	910	00	CHEM FOAMING	.5001	27.67	13.84	
046			Z8-1409149							Purchase Order Total		665.69	
046			Z8-1409160	12/31/25	534321	MATTICE LOCK & SAFE	910	00	LOCK REPLACEMENT		366.00	366.00	
046			Z8-1409160							Purchase Order Total		366.00	
046			Z8-1409161	12/31/25	526741	HOBART SALES & SERVICE	909	00	LABOR	3.0000	171.00	513.00	
046			Z8-1409161	12/31/25	526741	HOBART SALES & SERVICE	001	00	TRIP CHARGE	1.0000	217.00	217.00	
046			Z8-1409161							Purchase Order Total		730.00	
046			Z8-1409163	12/31/25	3047282	PALADIN TECHNOLOGIES USA INC	680	00	ALARM REPAIR	1.0000	355.00	355.00	
046			Z8-1409163							Purchase Order Total		355.00	
046			Z8-1409166	12/31/25	3047282	PALADIN TECHNOLOGIES USA INC	680	00	ALARM REPAIR	1.0000	355.00	355.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1409166							Purchase Order Total		355.00	
046			Z8-1409168	12/31/25	2024406	ECOLAB PEST ELIMINATION - PURC	910	00	KITCHEN SWAT TREATMENT SERVICE	1.0000	900.00	900.00	
046			Z8-1409168							Purchase Order Total		900.00	
046			Z8-1409169	12/31/25	502820	WALDINGER CORPORATION - PURCHA	914	00	REP & MAINT-REAL PROPERTY	1.0000	732.50	732.50	
046			Z8-1409169							Purchase Order Total		732.50	
046			Z8-1409172	12/31/25	1935039	FIRST WIRELESS INC - PURCHASE	680	00	MOVE RADIO	1.0000	627.87	627.87	
046			Z8-1409172							Purchase Order Total		627.87	
046			Z8-1409174	12/31/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	HEAT PUMP	1.0000	267.00	267.00	
046			Z8-1409174							Purchase Order Total		267.00	
046			Z8-1409186	12/31/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	DISH MACHINE REPAIR	1.0000	2,054.74	2,054.74	
046			Z8-1409186							Purchase Order Total		2,054.74	
046			Z8-1409190	12/31/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	STOVE REPAIR	1.0000	4,242.25	4,242.25	
046			Z8-1409190							Purchase Order Total		4,242.25	
046			Z8-1409210	12/31/25	544555	REMBOLT LUDTKE LLP	961	00	LEGAL RELATED EXPENSE	1.0000	2,394.00	2,394.00	
046			Z8-1409210							Purchase Order Total		2,394.00	
046			Z8-1409214	12/31/25	1164907	PAPER TIGER SHREDDING	966	00	MASS FILE SHREDDING	20984.0000	.15	3,147.60	
046			Z8-1409214							Purchase Order Total		3,147.60	
046			Z8-1409215	12/31/25	1612644	RASMUSSEN MECHANICAL SERVICES	001	00	LABOR, TRUCK, PARTS	1.0000	372.15	372.15	
046			Z8-1409215							Purchase Order Total		372.15	
046			Z8-1409223	12/31/25	1080248	ALS JOHNS	155	00	DEL, UNITS SVS CALLS	1.0000	2,717.50	2,717.50	
046			Z8-1409223							Purchase Order Total		2,717.50	
046	OC-15165	06/12/19	OG-1407207	12/17/25	2014513	TIMEKEEPING SYSTEMS INC	207	00	ANNUAL SUPPORT & HOSTING	19995.0000	1.00	19,995.00	
046	OC-15165	06/12/19	OG-1407207	12/17/25	2014513	TIMEKEEPING SYSTEMS INC	207	00	ANDROID LICENSE FOR GUARD1	7900.0000	1.00	7,900.00	
046	OC-15165	06/12/19	OG-1407207	12/17/25	2014513	TIMEKEEPING SYSTEMS INC	207	00	SUPERMAX II, HOLSTER, NETWORK	35900.0000	1.00	35,900.00	
046	OC-15165	06/12/19	OG-1407207	12/17/25	2014513	TIMEKEEPING SYSTEMS INC	207	00	4-BATTERY CHARGING CRADLE FOR	1975.0000	1.00	1,975.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15165	06/12/19	OG-1407207	12/17/25	2014513	TIMEKEEPING SYSTEMS INC	207	00	USER LOGIN FOB FOR GUARD1 REAL	1999.5000	1.00	1,999.50	
046	OC-15165	06/12/19	OG-1407207	12/17/25	2014513	TIMEKEEPING SYSTEMS INC	207	00	SCANPOINT RFID WALL-MOUNT TAG,	2587.0000	1.00	2,587.00	
046	OC-15165	06/12/19	OG-1407207	12/17/25	2014513	TIMEKEEPING SYSTEMS INC	920	31	PROFESSIONAL SERVICES, PER DAY	3.0000	1,500.00	4,500.00	
046		06/12/19	OG-1407207	12/17/25	2014513	TIMEKEEPING SYSTEMS INC	920	31	FREIGHT QUOTED	1.0000	159.33	159.33	
046			OG-1407207						Purchase Order Total			75,015.83	
046	OC-15192	09/25/19	OG-1394798	10/15/25	2994883	ARIES BUILDING SYSTEMS LLC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1394798						Purchase Order Total			1,650.00	
046	OC-15192	09/25/19	OG-1397980	11/03/25	2994883	ARIES BUILDING SYSTEMS LLC	971	00	MONTHLY LEASE OF CCCO 11.2025	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1397980						Purchase Order Total			1,650.00	
046	OC-15192	09/25/19	OG-1403382	12/01/25	2994883	ARIES BUILDING SYSTEMS LLC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1403382						Purchase Order Total			1,650.00	
046	OC-15309	04/08/20	OG-1403696	12/02/25	3949048	FFF ENTERPRISES INC	269	80	AFLURIA TRI .5ML PFS 10/BX	8265.4000	1.00	8,265.40	
046	OC-15309	04/08/20	OG-1403696	12/02/25	3949048	FFF ENTERPRISES INC	269	80	AFLURIA TRI .5ML PFS 10/BX	16530.8000	1.00	16,530.80	
046	OC-15309	04/08/20	OG-1403696	12/02/25	3949048	FFF ENTERPRISES INC	269	80	AFLURIA TRI .5ML PFS 10/BX	8265.4000	1.00	8,265.40	
046	OC-15309	04/08/20	OG-1403696	12/02/25	3949048	FFF ENTERPRISES INC	269	80	FED EXCISE TAX OF \$0.75/DOSE	1650.0000	1.00	1,650.00	
046	OC-15309		OG-1403696						Purchase Order Total			34,711.60	
046	OC-15378	10/19/20	OG-1409010	12/31/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	126.6200	1.00	126.62	
046	OC-15378		OG-1409010						Purchase Order Total			126.62	
046	OC-15378	10/19/20	OG-1409013	12/31/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	137.4800	1.00	137.48	
046	OC-15378		OG-1409013						Purchase Order Total			137.48	
046	OC-15385	11/04/20	OG-1395996	10/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	16.89	33.78	
046	OC-15385		OG-1395996						Purchase Order Total			33.78	
046	OC-15385	11/04/20	OG-1395998	10/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.69	29.38	
046	OC-15385		OG-1395998						Purchase Order Total			29.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1396018	10/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	10.0000	14.69	146.90	
046	OC-15385	11/04/20	OG-1396018	10/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	10.0000	14.69	146.90	
046	OC-15385	11/04/20	OG-1396018	10/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	10.0000	14.69	146.90	
046	OC-15385	11/04/20	OG-1396018	10/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	10.0000	14.89	148.90	
046	OC-15385	11/04/20	OG-1396018	10/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	10.0000	14.69	146.90	
046	OC-15385	11/04/20	OG-1396018	10/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	10.0000	14.69	146.90	
046	OC-15385	11/04/20	OG-1396018	10/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	10.0000	14.69	146.90	
046	OC-15385		OG-1396018						Purchase Order Total			1,030.30	
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, SLIP ON NAVY 7	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, SLIP ON NAVY 7.5	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, SLIP ON NAVY 8	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, SLIP ON NAVY 8.5	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, SLIP ON NAVY 9	196.8000	1.00	196.80	
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, SLIP ON NAVY 9.5	196.8000	1.00	196.80	
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, SLIP ON NAVY 10	295.2000	1.00	295.20	
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, SLIP ON NAVY 10.5	196.8000	1.00	196.80	
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, SLIP ON NAVY 11	295.2000	1.00	295.20	
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, SLIP ON NAVY 11.5	295.2000	1.00	295.20	
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, SLIP ON NAVY 12	295.2000	1.00	295.20	
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, SLIP ON NAVY 13	196.8000	1.00	196.80	
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	BOB BARKER COMPANY	800	86	SHOE, SLIP ON NAVY	295.2000	1.00	295.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	14 SHOE, SLIP ON NAVY	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1397852	10/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	15 SHOE, SLIP ON NAVY	98.4000	1.00	98.40	
046	OC-15385		OG-1397852			INC - PURCH			16				
									Purchase Order Total			2,853.60	
046	OC-15385	11/04/20	OG-1399183	11/06/25	502926	BOB BARKER COMPANY	800	86	SIZE 11.5 EE SHOES	1.0000	14.69	14.69	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1399183	11/06/25	502926	BOB BARKER COMPANY	800	86	SIZE 12D SHOES	2.0000	14.89	29.78	
						INC - PURCH							
046	OC-15385		OG-1399183						Purchase Order Total			44.47	
046	OC-15385	11/04/20	OG-1399189	11/06/25	502926	BOB BARKER COMPANY	800	86	CLEAR SOLE TENNIS SHOES	20.0000	14.69	293.80	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1399189	11/06/25	502926	BOB BARKER COMPANY	800	86	CLEAR SOLE TENNIS SHOES	20.0000	14.89	297.80	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1399189	11/06/25	502926	BOB BARKER COMPANY	800	86	CLEAR SOLE TENNIS SHOES	6.0000	19.99	119.94	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1399189	11/06/25	502926	BOB BARKER COMPANY	800	86	ANTI-PERSPIRANT	47.8100	1.00	47.81	
						INC - PURCH							
046	OC-15385		OG-1399189						Purchase Order Total			759.35	
046	OC-15385	11/04/20	OG-1399200	11/06/25	502926	BOB BARKER COMPANY	800	86	SIZE 9 BLACK SHOE	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1399200	11/06/25	502926	BOB BARKER COMPANY	800	86	SIZE 9.5 BLACK SHOE	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1399200	11/06/25	502926	BOB BARKER COMPANY	800	86	SIZE 10 BLACK SHOE	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1399200	11/06/25	502926	BOB BARKER COMPANY	800	86	SIZE 10.5 BLACK SHOE	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1399200	11/06/25	502926	BOB BARKER COMPANY	800	86	SIZE 11 BLACK SHOE	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1399200	11/06/25	502926	BOB BARKER COMPANY	800	86	SIZE 12 BLACK SHOE	12.0000	14.89	178.68	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1399200	11/06/25	502926	BOB BARKER COMPANY	800	86	SIZE 13 BLACK SHOE	12.0000	14.89	178.68	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1399200	11/06/25	502926	BOB BARKER COMPANY	800	86	SIZE 12 E BLACK SHOE	3.0000	14.89	44.67	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1399200	11/06/25	502926	BOB BARKER COMPANY	800	86	SIZE 12 EE BLACK SHOE	3.0000	14.89	44.67	
						INC - PURCH							
046	OC-15385		OG-1399200						Purchase Order Total			1,328.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1399208	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 10.5 EE BLACK	3.0000	14.69	44.07	
046	OC-15385	11/04/20	OG-1399208	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 11 EE BLACK	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1399208	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 13 EE BLACK	2.0000	14.89	29.78	
046	OC-15385		OG-1399208							Purchase Order Total		103.23	
046	OC-15385	11/04/20	OG-1399232	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	10 WIDE SHOE	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1399232	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	11.5 WIDE	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1399232	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	12 WIDE	6.0000	14.89	89.34	
046	OC-15385	11/04/20	OG-1399232	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	10 D	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1399232	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	11 D	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1399232	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	9.5 WIDE	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1399232	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	15 D	12.0000	14.89	178.68	
046	OC-15385		OG-1399232							Purchase Order Total		1,413.84	
046	OC-15385	11/04/20	OG-1399882	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1399882	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1399882	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1399882	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1399882	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1399882	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1399882	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1399882	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	241.7000	1.00	241.70	
046	OC-15385	11/04/20	OG-1399882	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	241.7000	1.00	241.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		11/04/20	OG-1399882	11/10/25	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	536.04	536.04	
046			OG-1399882							Purchase Order Total		4,023.40	
046	OC-15385	11/04/20	OG-1399899	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	241.7000	1.00	241.70	
046	OC-15385		OG-1399899							Purchase Order Total		241.70	
046	OC-15385	11/04/20	OG-1399960	11/12/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	FLEXIBLE THUMB TOOTHBRUSH	389.2000	1.00	389.20	
046	OC-15385	11/04/20	OG-1399960	11/12/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES SIZE 10	20.0000	14.69	293.80	
046	OC-15385	11/04/20	OG-1399960	11/12/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES SIZE 10.5	20.0000	14.69	293.80	
046	OC-15385	11/04/20	OG-1399960	11/12/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES SIZE 11	20.0000	14.69	293.80	
046	OC-15385	11/04/20	OG-1399960	11/12/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES SIZE 11.5	20.0000	14.69	293.80	
046	OC-15385	11/04/20	OG-1399960	11/12/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES SIZE 12	20.0000	14.89	297.80	
046	OC-15385	11/04/20	OG-1399960	11/12/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES SIZE 16	3.0000	14.89	44.67	
046	OC-15385	11/04/20	OG-1399960	11/12/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES SIZE 9	20.0000	14.69	293.80	
046	OC-15385	11/04/20	OG-1399960	11/12/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES SIZE 9.5	20.0000	14.69	293.80	
046	OC-15385		OG-1399960							Purchase Order Total		2,494.47	
046	OC-15385	11/04/20	OG-1400897	11/17/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 13 E	3.0000	14.89	44.67	
046	OC-15385		OG-1400897							Purchase Order Total		44.67	
046	OC-15385	11/04/20	OG-1401202	11/18/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385		OG-1401202							Purchase Order Total		536.04	
046	OC-15385	11/04/20	OG-1401521	11/18/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1401521	11/18/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1401521	11/18/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1401521							Purchase Order Total		531.24	
046	OC-15385	11/04/20	OG-1401570	11/19/25	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1401570	11/19/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1401570	11/19/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1401570	11/19/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.89	89.34	
046	OC-15385	11/04/20	OG-1401570	11/19/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	14.89	89.34	
046	OC-15385	11/04/20	OG-1401570	11/19/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1401570	11/19/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1401570	11/19/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1401570	11/19/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385		OG-1401570						Purchase Order Total			2,034.42	
046	OC-15385	11/04/20	OG-1401770	11/19/25	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1401770	11/19/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1401770	11/19/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385		OG-1401770						Purchase Order Total			531.24	
046	OC-15385	11/04/20	OG-1401951	11/20/25	502926	BOB BARKER COMPANY	800	86	7.5D SHOE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1401951	11/20/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	9D SHOE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1401951	11/20/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	9.5D SHOE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1401951	11/20/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	10 CANVAS SHOE	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1401951	11/20/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	10D SHOE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1401951	11/20/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	10.5D SHOE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1401951	11/20/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	11D SHOE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1401951	11/20/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	12D SHOE	12.0000	14.89	178.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH							
046	OC-15385		OG-1401951							Purchase Order Total		2,039.88	
046	OC-15385	11/04/20	OG-1402240	11/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE TENNIS SHOES SZ 10	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1402240	11/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE TENNIS SHOES SZ 13	10.0000	14.89	148.90	
046	OC-15385	11/04/20	OG-1402240	11/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE TENNIS SHOES SZ 7	10.0000	14.69	146.90	
046	OC-15385	11/04/20	OG-1402240	11/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE TENNIS SHOES SZ 9	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1402240	11/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE TENNIS SHOES SZ 9.5	24.0000	14.69	352.56	
046	OC-15385		OG-1402240							Purchase Order Total		1,353.48	
046	OC-15385	11/04/20	OG-1403113	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	17E BLACK SHOE	2.0000	32.82	65.64	
046	OC-15385	11/04/20	OG-1403113	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	9D BLACK SHOE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1403113	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	10D BLACK SHOE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1403113	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	10.5D BLACK SHOE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1403113	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	11D BLACK SHOE	12.0000	14.69	176.28	
046	OC-15385		OG-1403113							Purchase Order Total		770.76	
046	OC-15385	11/04/20	OG-1403124	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOES 15EE	2.0000	32.82	65.64	
046	OC-15385	11/04/20	OG-1403124	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	BOB BARKER PLAIN TOE BOOTS	2.0000	46.22	92.44	
046	OC-15385		OG-1403124							Purchase Order Total		158.08	
046	OC-15385	11/04/20	OG-1403132	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	13E BLACK SHOES	2.0000	14.89	29.78	
046	OC-15385	11/04/20	OG-1403132	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	8D BLACK SHOES	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1403132	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	8.5D BLACK SHOES	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1403132	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	9.5D BLACK SHOES	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1403132	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	10D BLACK SHOES	12.0000	14.69	176.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1403132	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	10.5D BLACK SHOES	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1403132	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	11D BLACK SHOES	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1403132	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	12D BLACK SHOES	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1403132	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	13D BLACK SHOES	12.0000	14.89	178.68	
046	OC-15385		OG-1403132						Purchase Order Total			1,444.82	
046	OC-15385	11/04/20	OG-1403150	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1403150	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1403150	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1403150	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1403150	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1403150	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1403150	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1403150	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1403150	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	676.7600	1.00	676.76	
046	OC-15385	11/04/20	OG-1403150	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	676.7600	1.00	676.76	
046	OC-15385	11/04/20	OG-1403150	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES	48.0000	14.69	705.12	
046	OC-15385		OG-1403150						Purchase Order Total			5,238.88	
046	OC-15385	11/04/20	OG-1403156	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 14D BLACK SHOE	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1403156	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 13D BLACK SHOE	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1403156	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 12D BLACK SHOE	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1403156	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 11D BLACK SHOE	12.0000	14.69	176.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1403156	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 10.5D BLACK SHOE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1403156	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 10D BLACK SHOE	12.0000	14.69	176.28	
046	OC-15385		OG-1403156						Purchase Order Total			1,064.88	
046	OC-15385	11/04/20	OG-1403168	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	483.4000	1.00	483.40	
046	OC-15385		OG-1403168						Purchase Order Total			483.40	
046	OC-15385	11/04/20	OG-1404455	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1404455	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1404455	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	176.2800	14.69	2,589.55	
046	OC-15385	11/04/20	OG-1404455	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1404455	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385		OG-1404455						Purchase Order Total			3,294.67	
046	OC-15385	11/04/20	OG-1404458	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1404458	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	16.89	101.34	
046	OC-15385	11/04/20	OG-1404458	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	17.12	102.72	
046	OC-15385	11/04/20	OG-1404458	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1404458	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	16.89	202.68	
046		11/04/20	OG-1404458	12/03/25	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	66.18-	66.18-	
046		11/04/20	OG-1404458	12/03/25	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	26.40-	26.40-	
046		11/04/20	OG-1404458	12/03/25	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	13.20-	13.20-	
046			OG-1404458						Purchase Order Total			706.32	
046	OC-15385	11/04/20	OG-1404463	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1404463	12/03/25	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	16.89	202.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1404463	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	36.0000	16.89	608.04	
046	OC-15385	11/04/20	OG-1404463	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1404463	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1404463	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	17.12	205.44	
046	OC-15385	11/04/20	OG-1404463	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	17.12	205.44	
046	OC-15385		OG-1404463			INC - PURCH			SOLE,	Purchase Order Total		1,829.64	
046	OC-15385	11/04/20	OG-1404464	12/03/25	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1404464	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385		OG-1404464			INC - PURCH			SOLE,	Purchase Order Total		352.56	
046	OC-15385	11/04/20	OG-1409113	12/31/25	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	16.89	405.36	
046	OC-15385	11/04/20	OG-1409113	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	24.0000	16.89	405.36	
046	OC-15385	11/04/20	OG-1409113	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	24.0000	16.89	405.36	
046	OC-15385	11/04/20	OG-1409113	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	16.89	405.36	
046	OC-15385	11/04/20	OG-1409113	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	16.89	405.36	
046	OC-15385	11/04/20	OG-1409113	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	16.89	405.36	
046	OC-15385	11/04/20	OG-1409113	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	17.12	410.88	
046	OC-15385		OG-1409113			INC - PURCH			SOLE,	Purchase Order Total		2,437.68	
046	OC-15385	11/04/20	OG-1409118	12/31/25	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1409118	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	16.89	101.34	
046	OC-15385	11/04/20	OG-1409118	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	17.12	102.72	
046	OC-15385	11/04/20	OG-1409118	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, CANVAS SLIP ON	113.2800	1.00	113.28	
046		11/04/20	OG-1409118	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SHOES CANVAS SLIP ON	113.2800	1.00	113.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		11/04/20	OG-1409118	12/31/25	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	800	86	SHOES CANVAS SLIP ON SHOES	113.2800	1.00	113.28	
046			OG-1409118						Purchase Order Total			746.58	
046	OC-15385	11/04/20	OG-1409157	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1409157	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.12	205.44	
046	OC-15385	11/04/20	OG-1409157	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.12	205.44	
046	OC-15385		OG-1409157						Purchase Order Total			613.56	
046	OC-15385	11/04/20	OG-1409179	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	16.89	810.72	
046	OC-15385	11/04/20	OG-1409179	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	16.89	810.72	
046	OC-15385	11/04/20	OG-1409179	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	16.89	810.72	
046	OC-15385	11/04/20	OG-1409179	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	16.89	810.72	
046	OC-15385	11/04/20	OG-1409179	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	16.89	810.72	
046	OC-15385	11/04/20	OG-1409179	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	17.12	821.76	
046	OC-15385	11/04/20	OG-1409179	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	17.12	821.76	
046	OC-15385		OG-1409179						Purchase Order Total			7,318.56	
046	OC-15385	11/04/20	OG-1409220	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1409220	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1409220	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1409220	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1409220	12/31/25	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1409220	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1409220	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1409220	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1409220	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1409220	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1409220	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SHOWER SHOES	966.8000	1.00	966.80	
046		11/04/20	OG-1409220	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SHOWER SHOES	966.8000	1.00	966.80	
046		11/04/20	OG-1409220	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046			OG-1409220			INC - PURCH			SOLE,	Purchase Order Total		4,942.36	
046	OC-15385	11/04/20	OG-1409242	12/31/25	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1409242	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1409242	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1409242	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE SHOE, BLACK, CLEAR	6.0000	16.89	101.34	
046	OC-15385	11/04/20	OG-1409242	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1409242	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	16.89	202.68	
046	OC-15385	11/04/20	OG-1409242	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	6.0000	16.89	101.34	
046	OC-15385	11/04/20	OG-1409242	12/31/25	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	16.89	405.36	
046	OC-15385		OG-1409242			INC - PURCH			SOLE	Purchase Order Total		1,621.44	
046	OC-15387	11/04/20	OG-1399172	11/05/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1399172	11/05/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1399172	11/05/25	547512	SHOE CORPORATION OF	800	86	OTHER MISCELLANEOUS	75.0000	1.00	75.00	

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046	OC-15387	11/04/20	OG-1399172	11/05/25	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	ITEMS OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1399172	11/05/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387		OG-1399172						Purchase Order Total			175.00	
046	OC-15387	11/04/20	OG-1399173	11/05/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 7D TIE SHOE/BLACK	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1399173	11/05/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 8D TIE SHOE/BLACK	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1399173	11/05/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 10D TIE SHOE/BLACK	3.0000	25.00	75.00	
046	OC-15387	11/04/20	OG-1399173	11/05/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 12D TIE SHOE/BLACK	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1399173	11/05/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 11 EEEE VELCRO/BLACK	1.0000	25.00	25.00	
046	OC-15387		OG-1399173						Purchase Order Total			175.00	
046	OC-15387	11/04/20	OG-1402110	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 10 EEEE	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1402110	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 11 EEEE	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1402110	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 12 EEEE	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1402110	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 10D	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1402110	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 11D	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1402110	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 15B	25.0000	1.00	25.00	
046	OC-15387		OG-1402110						Purchase Order Total			175.00	
046	OC-15387	11/04/20	OG-1402141	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	19.14	19.14	
046	OC-15387	11/04/20	OG-1402141	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1402141	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1402141	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	2.0000	25.00	50.00	
046	OC-15387	11/04/20	OG-1402141	11/20/25	547512	SHOE CORPORATION OF	800	86	OTHER MISCELLANEOUS	1.0000	25.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387	11/04/20	OG-1402141	11/20/25	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	ITEMS OTHER MISCELLANEOUS ITEMS	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1402141	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	1.0000	25.00	25.00	
046	OC-15387		OG-1402141						Purchase Order Total			194.14	
046	OC-15387	11/04/20	OG-1402144	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	2800 14 EEEE BLACK	2.0000	25.00	50.00	
046		11/04/20	OG-1402144	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	001	98	FREIGHT	1.0000	24.97	24.97	
046			OG-1402144						Purchase Order Total			74.97	
046	OC-15387	11/04/20	OG-1402151	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BOOT 11D	6.0000	23.03	138.18	
046	OC-15387	11/04/20	OG-1402151	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BOOT 12D	6.0000	23.03	138.18	
046	OC-15387		OG-1402151						Purchase Order Total			276.36	
046	OC-15387	11/04/20	OG-1402157	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	1.0000	23.03	23.03	
046	OC-15387	11/04/20	OG-1402157	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1402157	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1402157	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	19.14	19.14	
046	OC-15387	11/04/20	OG-1402157	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	19.14	19.14	
046	OC-15387	11/04/20	OG-1402157	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 11D TIE SHOE/BLACK	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1402157	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 13D TIE SHOE/BLACK	1.0000	25.00	25.00	
046	OC-15387		OG-1402157						Purchase Order Total			161.31	
046	OC-15387	11/04/20	OG-1402162	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	19.14	689.04	
046	OC-15387	11/04/20	OG-1402162	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	19.14	689.04	
046	OC-15387	11/04/20	OG-1402162	11/20/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	19.14	689.04	
046	OC-15387		OG-1402162						Purchase Order Total			2,067.12	
046	OC-15387	11/04/20	OG-1402385	11/21/25	547512	SHOE CORPORATION OF	800	86	WORK BOOT, MENS	23.0300	26.62	613.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387	11/04/20	OG-1402385	11/21/25	547512	BIRMINGHAM SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1402385	11/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1402385	11/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	19.14	19.14	
046	OC-15387	11/04/20	OG-1402385	11/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	25.16	25.16	
046	OC-15387		OG-1402385						Purchase Order Total			732.36	
046	OC-15387	11/04/20	OG-1402396	11/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS	1.0000	26.62	26.62	
046	OC-15387	11/04/20	OG-1402396	11/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	75.0000	1.00	75.00	
046	OC-15387	11/04/20	OG-1402396	11/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	19.14	19.14	
046	OC-15387	11/04/20	OG-1402396	11/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	25.16	25.16	
046		11/04/20	OG-1402396	11/21/25	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	3.75-	3.75-	
046			OG-1402396						Purchase Order Total			142.17	
046	OC-15387	11/04/20	OG-1402428	11/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	100.0000	1.00	100.00	
046		11/04/20	OG-1402428	11/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	001	00	FREIGHT	1.0000	38.93	38.93	
046			OG-1402428						Purchase Order Total			138.93	
046	OC-15387	11/04/20	OG-1404026	12/02/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	6.0000	23.03	138.18	
046	OC-15387	11/04/20	OG-1404026	12/02/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	6.0000	23.03	138.18	
046	OC-15387		OG-1404026						Purchase Order Total			276.36	
046	OC-15387	11/04/20	OG-1404034	12/02/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	19.14	689.04	
046	OC-15387	11/04/20	OG-1404034	12/02/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	19.14	229.68	
046	OC-15387	11/04/20	OG-1404034	12/02/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	19.14	459.36	
046	OC-15387	11/04/20	OG-1404034	12/02/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	19.14	459.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387		OG-1404034							Purchase Order Total		1,837.44	
046	OC-15387	11/04/20	OG-1404452	12/03/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SIZE 11EE BOOT	1.0000	23.03	23.03	
046	OC-15387	11/04/20	OG-1404452	12/03/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SIZE 13D BOOT	6.0000	23.03	138.18	
046	OC-15387	11/04/20	OG-1404452	12/03/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SIZE 12D BOOTS	6.0000	23.03	138.18	
046	OC-15387		OG-1404452							Purchase Order Total		299.39	
046	OC-15387	11/04/20	OG-1404474	12/03/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	6.0000	23.03	138.18	
046	OC-15387		OG-1404474							Purchase Order Total		138.18	
046	OC-15387	11/04/20	OG-1404483	12/03/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	229.6800	1.00	229.68	
046	OC-15387	11/04/20	OG-1404483	12/03/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	19.14	918.72	
046	OC-15387	11/04/20	OG-1404483	12/03/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	19.14	918.72	
046	OC-15387	11/04/20	OG-1404483	12/03/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	19.14	918.72	
046	OC-15387		OG-1404483							Purchase Order Total		2,985.84	
046	OC-15387	11/04/20	OG-1408031	12/22/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	19.14	689.04	
046	OC-15387	11/04/20	OG-1408031	12/22/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	35.0000	19.14	669.90	
046	OC-15387		OG-1408031							Purchase Order Total		1,358.94	
046	OC-15397	11/19/20	OG-1395670	10/20/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO COMPACT CUP 1	102.0000	1.00	102.00	
046	OC-15397		OG-1395670							Purchase Order Total		102.00	
046	OC-15397	11/19/20	OG-1401717	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TESTING-URINE	544.0000	1.00	544.00	
046	OC-15397	11/19/20	OG-1401717	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TESTING-URINE	175.0000	1.00	175.00	
046	OC-15397	11/19/20	OG-1401717	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TESTING-URINE	19.0000	1.00	19.00	
046	OC-15397	11/19/20	OG-1401717	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TESTING-URINE	20.0000	1.00	20.00	
046	OC-15397	11/19/20	OG-1401717	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TESTING-URINE	45.0000	1.00	45.00	
046	OC-15397		OG-1401717							Purchase Order Total		803.00	

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046	OC-15397	11/19/20	OG-1401719	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TESTING-URINE	192.0000	1.00	192.00	
046	OC-15397	11/19/20	OG-1401719	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TESTING-URINE	75.0000	1.00	75.00	
046	OC-15397		OG-1401719							Purchase Order Total		267.00	
046	OC-15397	11/19/20	OG-1401730	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	193	07	T-CUPS	950.0000	1.00	950.00	
046	OC-15397		OG-1401730							Purchase Order Total		950.00	
046	OC-15397	11/19/20	OG-1401737	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	193	07	FFUO TCUP COMPACT 16	2375.0000	1.00	2,375.00	
046		11/19/20	OG-1401737	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY			SECURITY SUPPLIES	1.0000	1,303.80	1,303.80	
046		11/19/20	OG-1401737	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY			SECURITY SUPPLIES	1.0000	1,303.80	1,303.80	
046		11/19/20	OG-1401737	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY			SECURITY SUPPLIES	1.0000	1,303.80-	1,303.80-	
046		11/19/20	OG-1401737	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY			SECURITY SUPPLIES	1.0000	1,020.00	1,020.00	
046		11/19/20	OG-1401737	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY			SECURITY SUPPLIES	1.0000	1,020.00-	1,020.00-	
046			OG-1401737							Purchase Order Total		3,678.80	
046	OC-15397	11/19/20	OG-1401740	11/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	193	07	FFUO TCUP COMPACT 16	950.0000	1.00	950.00	
046	OC-15397		OG-1401740							Purchase Order Total		950.00	
046	OC-15397	11/19/20	OG-1401937	11/20/25	507528	REDWOOD TOXICOLOGY LABORATORY	193	07	FFUO-ISCREEN OFD 6	250.0000	1.00	250.00	
046	OC-15397		OG-1401937							Purchase Order Total		250.00	
046	OC-15397	11/19/20	OG-1402168	11/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO T CUP COMPACT 16	950.0000	1.00	950.00	
046	OC-15397		OG-1402168							Purchase Order Total		950.00	
046	OC-15397	11/19/20	OG-1402176	11/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	950.0000	1.00	950.00	
046	OC-15397		OG-1402176							Purchase Order Total		950.00	
046	OC-15397	11/19/20	OG-1402405	11/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TESTING- URINE	544.0000	1.00	544.00	
046	OC-15397	11/19/20	OG-1402405	11/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TESTING- URINE	38.0000	1.00	38.00	
046	OC-15397	11/19/20	OG-1402405	11/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TESTING- URINE	40.0000	1.00	40.00	

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046	OC-15397	11/19/20	OG-1402405	11/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TESTING- URINE	90.0000	1.00	90.00	
046	OC-15397	11/19/20	OG-1402405	11/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TESTING- URINE	25.0000	1.00	25.00	
046	OC-15397	11/19/20	OG-1402405	11/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TESTING- URINE	7.7500	1.00	7.75	
046	OC-15397		OG-1402405						Purchase Order Total			744.75	
046	OC-15397	11/19/20	OG-1402778	11/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	193	07	FFUO-ISCREEN OFD 6	375.0000	1.00	375.00	
046	OC-15397		OG-1402778						Purchase Order Total			375.00	
046	OC-15397	11/19/20	OG-1403712	12/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO COMPACT CUP 16 PANEL	4750.0000	1.00	4,750.00	
046	OC-15397		OG-1403712						Purchase Order Total			4,750.00	
046	OC-15397	11/19/20	OG-1404024	12/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	AMP500/BAR300/BUP10 /BZO300	1425.0000	1.00	1,425.00	
046	OC-15397		OG-1404024						Purchase Order Total			1,425.00	
046	OC-15397	11/19/20	OG-1404025	12/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE TEST	592.0000	1.00	592.00	
046	OC-15397	11/19/20	OG-1404025	12/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE TEST	50.0000	1.00	50.00	
046	OC-15397	11/19/20	OG-1404025	12/02/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE TEST	57.0000	1.00	57.00	
046	OC-15397		OG-1404025						Purchase Order Total			699.00	
046	OC-15397	11/19/20	OG-1405175	12/08/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO T CUP COMPACT 16	1187.5000	1.00	1,187.50	
046	OC-15397		OG-1405175						Purchase Order Total			1,187.50	
046	OC-15397	11/19/20	OG-1406855	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	448.0000	1.00	448.00	
046	OC-15397	11/19/20	OG-1406855	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	19.0000	1.00	19.00	
046	OC-15397		OG-1406855						Purchase Order Total			467.00	
046	OC-15397	11/19/20	OG-1406857	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	50.0000	1.00	50.00	
046	OC-15397	11/19/20	OG-1406857	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	375.0000	1.00	375.00	
046	OC-15397	11/19/20	OG-1406857	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	7.0000	1.00	7.00	
046	OC-15397		OG-1406857						Purchase Order Total			432.00	
046	OC-15397	11/19/20	OG-1406869	12/16/25	507528	REDWOOD TOXICOLOGY	952	07	URINE LAB RESULTS	192.0000	1.00	192.00	

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046	OC-15397	11/19/20	OG-1406869	12/16/25	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	19.0000	1.00	19.00	
046	OC-15397		OG-1406869							Purchase Order Total		211.00	
046	OC-15397	11/19/20	OG-1406874	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE TESTING	208.0000	1.00	208.00	
046	OC-15397	11/19/20	OG-1406874	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE TESTING	50.0000	1.00	50.00	
046	OC-15397		OG-1406874							Purchase Order Total		258.00	
046	OC-15397	11/19/20	OG-1406880	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE TESTING	7.7500	1.00	7.75	
046	OC-15397		OG-1406880							Purchase Order Total		7.75	
046	OC-15397	11/19/20	OG-1406885	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE TESTING	7.7500	1.00	7.75	
046	OC-15397		OG-1406885							Purchase Order Total		7.75	
046	OC-15397	11/19/20	OG-1406889	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE TESTING	208.0000	1.00	208.00	
046	OC-15397		OG-1406889							Purchase Order Total		208.00	
046	OC-15397	11/19/20	OG-1407054	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	237.5000	1.00	237.50	
046	OC-15397		OG-1407054							Purchase Order Total		237.50	
046	OC-15397	11/19/20	OG-1407055	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	237.5000	1.00	237.50	
046	OC-15397		OG-1407055							Purchase Order Total		237.50	
046	OC-15397	11/19/20	OG-1407056	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1900.0000	1.00	1,900.00	
046	OC-15397		OG-1407056							Purchase Order Total		1,900.00	
046	OC-15397	11/19/20	OG-1407058	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
046	OC-15397		OG-1407058							Purchase Order Total		500.00	
046	OC-15397	11/19/20	OG-1407060	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	950.0000	1.00	950.00	
046	OC-15397		OG-1407060							Purchase Order Total		950.00	
046	OC-15397	11/19/20	OG-1407061	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	250.0000	1.00	250.00	
046	OC-15397		OG-1407061							Purchase Order Total		250.00	
046	OC-15397	11/19/20	OG-1407062	12/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	375.0000	1.00	375.00	
046	OC-15397		OG-1407062							Purchase Order Total		375.00	

10/01/25 thru 12/31/25

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046	OC-15397	11/19/20	OG-1407583	12/18/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TESTING URINE	25.0000	1.00	25.00	
046	OC-15397	11/19/20	OG-1407583	12/18/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TESTING URINE	16.0000	1.00	16.00	
046	OC-15397	11/19/20	OG-1407583	12/18/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TESTING URINE	16.0000	1.00	16.00	
046	OC-15397	11/19/20	OG-1407583	12/18/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TESTING URINE	25.0000	1.00	25.00	
046	OC-15397	11/19/20	OG-1407583	12/18/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TESTING URINE	16.0000	1.00	16.00	
046	OC-15397	11/19/20	OG-1407583	12/18/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TESTING URINE	16.0000	1.00	16.00	
046	OC-15397	11/19/20	OG-1407583	12/18/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TESTING URINE	16.0000	1.00	16.00	
046	OC-15397	11/19/20	OG-1407583	12/18/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TESTING URINE	16.0000	1.00	16.00	
046	OC-15397	11/19/20	OG-1407583	12/18/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TESTING URINE	16.0000	1.00	16.00	
046	OC-15397	11/19/20	OG-1407583	12/18/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TESTING URINE	16.0000	1.00	16.00	
046	OC-15397	11/19/20	OG-1407583	12/18/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TESTING URINE	45.0000	1.00	45.00	
046	OC-15397	11/19/20	OG-1407583	12/18/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TESTING URINE	20.0000	1.00	20.00	
046		11/19/20	OG-1407583	12/18/25	507528	LABORATORY REDWOOD TOXICOLOGY	952	07	DRUG TESTING URINE	16.0000	1.00	16.00	
046			OG-1407583						Purchase Order Total			451.00	
046	OC-15397	11/19/20	OG-1407732	12/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	256.0000	1.00	256.00	
046	OC-15397		OG-1407732						Purchase Order Total			256.00	
046	OC-15397	11/19/20	OG-1407833	12/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	90.0000	1.00	90.00	
046	OC-15397	11/19/20	OG-1407833	12/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	20.0000	1.00	20.00	
046	OC-15397	11/19/20	OG-1407833	12/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	45.0000	1.00	45.00	
046	OC-15397		OG-1407833						Purchase Order Total			155.00	
046	OC-15548	05/24/21	OG-1401558	11/19/25	500033	NEBRASKA AIR FILTER	031	45	9 3/8 X 35 3/4 X 1	8.0000	6.77	54.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15548	05/24/21	OG-1401558	11/19/25	500033	INC NEBRASKA AIR FILTER	031	45	PL 12 1/8 X 17 5/8 X 2	8.0000	4.86	38.88	
046	OC-15548	05/24/21	OG-1401558	11/19/25	500033	INC NEBRASKA AIR FILTER	031	45	PL 16 5/8 X 17 11/16 X	8.0000	5.67	45.36	
046	OC-15548	05/24/21	OG-1401558	11/19/25	500033	INC NEBRASKA AIR FILTER	031	45	2 PL 16X25X2 PLEATED	16.0000	4.03	64.48	
046	OC-15548	05/24/21	OG-1401558	11/19/25	500033	INC NEBRASKA AIR FILTER	031	45	FILTER MERV 8 20X20X1 PLEATED	4.0000	3.56	14.24	
046	OC-15548		OG-1401558			INC NEBRASKA AIR FILTER			FILTER MERV 8	Purchase Order Total		217.12	
046	OC-15548	05/24/21	OG-1402367	11/21/25	500033	INC NEBRASKA AIR FILTER	031		16X20X4 FILTER	36.0000	8.87	319.32	
046		05/24/21	OG-1402367	11/21/25	500033	INC NEBRASKA AIR FILTER	031	00	16X25X1 FILTER	48.0000	5.22	250.56	
046			OG-1402367							Purchase Order Total		569.88	
046	OC-15548	05/24/21	OG-1405718	12/10/25	500033	INC NEBRASKA AIR FILTER	031	45	20X25X4 AIR FILTER	12.0000	10.80	129.60	
046	OC-15548		OG-1405718							Purchase Order Total		129.60	
046	OC-15563	07/16/21	OG-1402150	11/20/25	1644748	IDENTISYS INC	655	78	100 PROXIMITY CLAMSHELL CARDS	280.0000	1.00	280.00	
046		07/16/21	OG-1402150	11/20/25	1644748	IDENTISYS INC	001	98	FREIGHT	1.0000	38.76	38.76	
046			OG-1402150							Purchase Order Total		318.76	
046	OC-15563	07/16/21	OG-1402313	11/21/25	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	6.0000	154.00	924.00	
046	OC-15563		OG-1402313							Purchase Order Total		924.00	
046	OC-15563	07/16/21	OG-1402319	11/21/25	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	3.0000	154.00	462.00	
046	OC-15563		OG-1402319							Purchase Order Total		462.00	
046	OC-15563	07/16/21	OG-1408486	12/29/25	1644748	IDENTISYS INC	510	78	STRAP CLIP	100.0000	.19	19.00	
046	OC-15563		OG-1408486							Purchase Order Total		19.00	
046	OC-15563	07/16/21	OG-1408491	12/29/25	1644748	IDENTISYS INC	680	78	LANYARDS	195.0000	1.00	195.00	
046	OC-15563	07/16/21	OG-1408491	12/29/25	1644748	IDENTISYS INC	680	78	YMCKT RIBBON	8.0000	154.00	1,232.00	
046	OC-15563	07/16/21	OG-1408491	12/29/25	1644748	IDENTISYS INC	680	78	WHITE CARDS	4.0000	36.44	145.76	
046	OC-15563		OG-1408491							Purchase Order Total		1,572.76	
046	OC-15563	07/16/21	OG-1408493	12/29/25	1644748	IDENTISYS INC	080	78	GREY CARDS	2500.0000	.34	850.00	
046	OC-15563		OG-1408493							Purchase Order Total		850.00	
046	OC-15563	07/16/21	OG-1408496	12/29/25	1644748	IDENTISYS INC	655	78	ATTACHMENT A	470.0000	1.00	470.00	
046	OC-15563		OG-1408496							Purchase Order Total		470.00	
046	OC-15563	07/16/21	OG-1408557	12/29/25	1644748	IDENTISYS INC	655	78	RIBBON FOR ID PRINTER	10.0000	152.50	1,525.00	
046	OC-15563		OG-1408557							Purchase Order Total		1,525.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1393119	10/06/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 214176	56.9800	1.00	56.98	
046	OC-15566		OG-1393119						Purchase Order Total			56.98	
046	OC-15566	07/28/21	OG-1393120	10/06/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CALDERON-LOPEZ 219596	67.9800	1.00	67.98	
046	OC-15566		OG-1393120						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1393122	10/06/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GADSBY 86488	77.4800	1.00	77.48	
046	OC-15566		OG-1393122						Purchase Order Total			77.48	
046	OC-15566	07/28/21	OG-1393125	10/06/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GADSBY 86488	67.9800	1.00	67.98	
046	OC-15566		OG-1393125						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1393128	10/06/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 87127	64.3200	1.00	64.32	
046	OC-15566		OG-1393128						Purchase Order Total			64.32	
046	OC-15566	07/28/21	OG-1393177	10/06/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 87127	46.3200	1.00	46.32	
046	OC-15566		OG-1393177						Purchase Order Total			46.32	
046	OC-15566	07/28/21	OG-1393214	10/06/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERRERA 214273	49.9800	1.00	49.98	
046	OC-15566		OG-1393214						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1393397	10/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSS 220045	47.5000	1.00	47.50	
046	OC-15566		OG-1393397						Purchase Order Total			47.50	
046	OC-15566	07/28/21	OG-1393399	10/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STARKS-BRIGGS 220161	59.4800	1.00	59.48	
046	OC-15566		OG-1393399						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1393401	10/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 393651	49.9800	1.00	49.98	
046	OC-15566		OG-1393401						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1393403	10/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NELSON 88330	59.4800	1.00	59.48	
046	OC-15566		OG-1393403						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1393407	10/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROCK 213104	51.5000	1.00	51.50	
046	OC-15566		OG-1393407						Purchase Order Total			51.50	
046	OC-15566	07/28/21	OG-1393408	10/07/25	2029766	CLASSIC OPTICAL	625	00	GLASSES DECKER	77.4800	1.00	77.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			218943				
046	OC-15566		OG-1393408							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1393409	10/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WINCHEL 217928	49.9800	1.00	49.98	
046	OC-15566		OG-1393409							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1393411	10/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEARROBE 393573	57.0000	1.00	57.00	
046	OC-15566		OG-1393411							Purchase Order Total		57.00	
046	OC-15566	07/28/21	OG-1393412	10/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ-TIRADO 219766	99.8000	1.00	99.80	
046	OC-15566		OG-1393412							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1393413	10/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIOS-MARTINEZ 80085	83.4000	1.00	83.40	
046	OC-15566		OG-1393413							Purchase Order Total		83.40	
046	OC-15566	07/28/21	OG-1393417	10/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DRIVER 211538	86.9800	1.00	86.98	
046	OC-15566		OG-1393417							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1393435	10/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DRIVER 211538	49.9800	1.00	49.98	
046	OC-15566		OG-1393435							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1393873	10/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALZAPIEDI 220291	52.4800	1.00	52.48	
046	OC-15566		OG-1393873							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1393878	10/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMATO 218350	91.3400	1.00	91.34	
046	OC-15566		OG-1393878							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1393882	10/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATI 219900	15.5400	1.00	15.54	
046	OC-15566		OG-1393882							Purchase Order Total		15.54	
046	OC-15566	07/28/21	OG-1393884	10/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAUTISTA 219228	47.0400	1.00	47.04	
046	OC-15566		OG-1393884							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1393885	10/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BETTS 211893	44.1000	1.00	44.10	
046	OC-15566		OG-1393885							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1393886	10/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORER 75708	86.9800	1.00	86.98	
046	OC-15566		OG-1393886							Purchase Order Total		86.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1393887	10/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRAUSEY 220092	52.4800	1.00	52.48	
046	OC-15566		OG-1393887						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1393888	10/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARSON 71388	69.8200	1.00	69.82	
046	OC-15566		OG-1393888						Purchase Order Total			69.82	
046	OC-15566	07/28/21	OG-1393889	10/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIDSON 220749	48.6400	1.00	48.64	
046	OC-15566		OG-1393889						Purchase Order Total			48.64	
046	OC-15566	07/28/21	OG-1393909	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEMARIS 220394	52.4800	1.00	52.48	
046	OC-15566		OG-1393909						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1393910	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIAZ 220583	38.7600	1.00	38.76	
046	OC-15566		OG-1393910						Purchase Order Total			38.76	
046	OC-15566	07/28/21	OG-1393911	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 220636	47.0400	1.00	47.04	
046	OC-15566		OG-1393911						Purchase Order Total			47.04	
046	OC-15566	07/28/21	OG-1393912	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIRE 213654	114.4800	1.00	114.48	
046	OC-15566		OG-1393912						Purchase Order Total			114.48	
046	OC-15566	07/28/21	OG-1393914	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JARMON 220919	47.0400	1.00	47.04	
046	OC-15566		OG-1393914						Purchase Order Total			47.04	
046	OC-15566	07/28/21	OG-1393917	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILMORE 220573	47.0400	1.00	47.04	
046	OC-15566		OG-1393917						Purchase Order Total			47.04	
046	OC-15566	07/28/21	OG-1393918	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAUGHLIN 220647	91.3400	1.00	91.34	
046	OC-15566		OG-1393918						Purchase Order Total			91.34	
046	OC-15566	07/28/21	OG-1393921	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAUGHLIN 220647	47.0400	1.00	47.04	
046	OC-15566		OG-1393921						Purchase Order Total			47.04	
046	OC-15566	07/28/21	OG-1393924	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENDEZ-PAIZ 216569	111.4800	1.00	111.48	
046	OC-15566		OG-1393924						Purchase Order Total			111.48	
046	OC-15566	07/28/21	OG-1393926	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANGIAMELI 77366	47.0400	1.00	47.04	
046	OC-15566		OG-1393926						Purchase Order Total			47.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1393928	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAESTAS 220421	57.0200	1.00	57.02	
046	OC-15566		OG-1393928						Purchase Order Total			57.02	
046	OC-15566	07/28/21	OG-1393930	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLNER 83262	54.4000	1.00	54.40	
046	OC-15566		OG-1393930						Purchase Order Total			54.40	
046	OC-15566	07/28/21	OG-1393931	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLNER 83262	54.4000	1.00	54.40	
046	OC-15566		OG-1393931						Purchase Order Total			54.40	
046	OC-15566	07/28/21	OG-1393933	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEVENS 220756	52.4800	1.00	52.48	
046	OC-15566		OG-1393933						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1393934	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TEBO 220921	47.0400	1.00	47.04	
046	OC-15566		OG-1393934						Purchase Order Total			47.04	
046	OC-15566	07/28/21	OG-1393935	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 220914	47.0400	1.00	47.04	
046	OC-15566		OG-1393935						Purchase Order Total			47.04	
046	OC-15566	07/28/21	OG-1393936	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRADFORD 99686	85.9000	1.00	85.90	
046	OC-15566		OG-1393936						Purchase Order Total			85.90	
046	OC-15566	07/28/21	OG-1393938	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CALOCA 393774	65.9400	1.00	65.94	
046	OC-15566		OG-1393938						Purchase Order Total			65.94	
046	OC-15566	07/28/21	OG-1393939	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTILLO-GOMEZ 215193	62.4600	1.00	62.46	
046	OC-15566		OG-1393939						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1393941	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITZGERALD 393747	52.4800	1.00	52.48	
046	OC-15566		OG-1393941						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1393942	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HIRSH 393766	47.0400	1.00	47.04	
046	OC-15566		OG-1393942						Purchase Order Total			47.04	
046	OC-15566	07/28/21	OG-1393943	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 393773	110.2400	1.00	110.24	
046	OC-15566		OG-1393943						Purchase Order Total			110.24	
046	OC-15566	07/28/21	OG-1393946	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IZAGUIRRE 393746	84.5000	1.00	84.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1393946							Purchase Order Total		84.50	
046	OC-15566	07/28/21	OG-1393956	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOCKE 393825	64.4700	1.00	64.47	
046	OC-15566		OG-1393956							Purchase Order Total		64.47	
046	OC-15566	07/28/21	OG-1393959	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMILLION 98712	52.4800	1.00	52.48	
046	OC-15566		OG-1393959							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1393963	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLIPS 393760	101.8600	1.00	101.86	
046	OC-15566		OG-1393963							Purchase Order Total		101.86	
046	OC-15566	07/28/21	OG-1393964	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RANDALL 98060	47.0400	1.00	47.04	
046	OC-15566		OG-1393964							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1393966	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPRUNGER 220357	85.5800	1.00	85.58	
046	OC-15566		OG-1393966							Purchase Order Total		85.58	
046	OC-15566	07/28/21	OG-1393968	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 393762	52.4800	1.00	52.48	
046	OC-15566		OG-1393968							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1393970	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STAAB 392442	65.9400	1.00	65.94	
046	OC-15566		OG-1393970							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1393971	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 392734	52.4800	1.00	52.48	
046	OC-15566		OG-1393971							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1393973	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UTTER 393787	52.4800	1.00	52.48	
046	OC-15566		OG-1393973							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1393975	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILKINS 0977214	81.8000	1.00	81.80	
046	OC-15566		OG-1393975							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1393976	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 393775	68.0200	1.00	68.02	
046	OC-15566		OG-1393976							Purchase Order Total		68.02	
046	OC-15566	07/28/21	OG-1393977	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FAUST 94694	96.4800	1.00	96.48	
046	OC-15566		OG-1393977							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1393980	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRIDGES 393777	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1393980							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1393982	10/09/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 215580	29.4800	1.00	29.48	
046	OC-15566		OG-1393982							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1394662	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUCKWISCH 212247	45.5700	1.00	45.57	
046	OC-15566		OG-1394662							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1394663	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART 79199	52.4800	1.00	52.48	
046	OC-15566		OG-1394663							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1394667	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHOEMAKER 213449	24.3000	1.00	24.30	
046	OC-15566		OG-1394667							Purchase Order Total		24.30	
046	OC-15566	07/28/21	OG-1394669	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAYNE 63904	52.4800	1.00	52.48	
046	OC-15566		OG-1394669							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1394671	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDONALD 220145	52.4800	1.00	52.48	
046	OC-15566		OG-1394671							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1394673	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAZANEC 215831	68.2300	1.00	68.23	
046	OC-15566		OG-1394673							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1394674	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EVANS 216300	84.4300	1.00	84.43	
046	OC-15566		OG-1394674							Purchase Order Total		84.43	
046	OC-15566	07/28/21	OG-1394677	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOYNES 217872	52.4800	1.00	52.48	
046	OC-15566		OG-1394677							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1394680	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSTON 217117	117.0700	1.00	117.07	
046	OC-15566		OG-1394680							Purchase Order Total		117.07	
046	OC-15566	07/28/21	OG-1394681	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LITNER 219976	45.5700	1.00	45.57	
046	OC-15566		OG-1394681							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1394685	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 89937	82.9600	1.00	82.96	
046	OC-15566		OG-1394685							Purchase Order Total		82.96	
046	OC-15566	07/28/21	OG-1394686	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUDKA 213106	47.0400	1.00	47.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1394686							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1394687	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELLIS 67749	52.4800	1.00	52.48	
046	OC-15566		OG-1394687							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1394688	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CUSTER 79852	62.7900	1.00	62.79	
046	OC-15566		OG-1394688							Purchase Order Total		62.79	
046	OC-15566	07/28/21	OG-1394689	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTERLINE 81407	52.4800	1.00	52.48	
046	OC-15566		OG-1394689							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1394691	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AULPH 211942	62.4600	1.00	62.46	
046	OC-15566		OG-1394691							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1394692	10/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANTHONY 216204	101.3200	1.00	101.32	
046	OC-15566		OG-1394692							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1394833	10/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLNER 83262	86.9800	1.00	86.98	
046	OC-15566		OG-1394833							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1394834	10/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 215580	19.9800	1.00	19.98	
046	OC-15566		OG-1394834							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1396024	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TVRDY 215846	102.8000	1.00	102.80	
046	OC-15566		OG-1396024							Purchase Order Total		102.80	
046	OC-15566	07/28/21	OG-1396025	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TVRDY 215846	102.8000	1.00	102.80	
046	OC-15566		OG-1396025							Purchase Order Total		102.80	
046	OC-15566	07/28/21	OG-1396027	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TVRDY 215846	117.9200	1.00	117.92	
046	OC-15566		OG-1396027							Purchase Order Total		117.92	
046	OC-15566	07/28/21	OG-1396028	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOWLER 215967	72.9800	1.00	72.98	
046	OC-15566		OG-1396028							Purchase Order Total		72.98	
046	OC-15566	07/28/21	OG-1396029	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOWLER 215967	100.0000	1.00	100.00	
046	OC-15566		OG-1396029							Purchase Order Total		100.00	
046	OC-15566	07/28/21	OG-1396030	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMBLIN 214919	62.8000	1.00	62.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1396030							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1396032	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMBLIN 214919	62.8000	1.00	62.80	
046	OC-15566		OG-1396032							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1396033	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOOTH 217490	64.9800	1.00	64.98	
046	OC-15566		OG-1396033							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1396035	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOOTH 217490	58.4000	1.00	58.40	
046	OC-15566		OG-1396035							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1396036	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENAVIDES 220091	75.5800	1.00	75.58	
046	OC-15566		OG-1396036							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1396037	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENAVIDES 220091	75.5800	1.00	75.58	
046	OC-15566		OG-1396037							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1396040	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELY 77049	38.7600	1.00	38.76	
046	OC-15566		OG-1396040							Purchase Order Total		38.76	
046	OC-15566	07/28/21	OG-1396041	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LITTLE 215070	30.9600	1.00	30.96	
046	OC-15566		OG-1396041							Purchase Order Total		30.96	
046	OC-15566	07/28/21	OG-1396042	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAGAYOKO 220544	47.0400	1.00	47.04	
046	OC-15566		OG-1396042							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1396043	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMBROZ 220902	47.0400	1.00	47.04	
046	OC-15566		OG-1396043							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1396044	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARRAZA 221061	52.4800	1.00	52.48	
046	OC-15566		OG-1396044							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396045	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 216288	91.3400	1.00	91.34	
046	OC-15566		OG-1396045							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1396047	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BULLER 220977	52.4800	1.00	52.48	
046	OC-15566		OG-1396047							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396048	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURTON 86520	101.3200	1.00	101.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1396048							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1396051	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLAYTON 220987	52.4800	1.00	52.48	
046	OC-15566		OG-1396051							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396053	10/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLOMBE 213117	91.3400	1.00	91.34	
046	OC-15566		OG-1396053							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1396067	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORER 213056	58.4000	1.00	58.40	
046	OC-15566		OG-1396067							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1396070	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORER 213056	43.4000	1.00	43.40	
046	OC-15566		OG-1396070							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1396072	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORER 213056	13.4000	1.00	13.40	
046	OC-15566		OG-1396072							Purchase Order Total		13.40	
046	OC-15566	07/28/21	OG-1396226	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOPER 219667	54.0800	1.00	54.08	
046	OC-15566		OG-1396226							Purchase Order Total		54.08	
046	OC-15566	07/28/21	OG-1396230	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLYTHE 393728	52.4800	1.00	52.48	
046	OC-15566		OG-1396230							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396231	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHREIBER 393824	52.4800	1.00	52.48	
046	OC-15566		OG-1396231							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396232	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 218701	31.5000	1.00	31.50	
046	OC-15566		OG-1396232							Purchase Order Total		31.50	
046	OC-15566	07/28/21	OG-1396234	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEHNER 88687	52.4800	1.00	52.48	
046	OC-15566		OG-1396234							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396235	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRINGTON 220692	47.0400	1.00	47.04	
046	OC-15566		OG-1396235							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1396236	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANSEN 49266	54.0800	1.00	54.08	
046	OC-15566		OG-1396236							Purchase Order Total		54.08	
046	OC-15566	07/28/21	OG-1396239	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREGORY 217672	31.5000	1.00	31.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1396239							Purchase Order Total		31.50	
046	OC-15566	07/28/21	OG-1396241	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GORHAM 214356	120.2200	1.00	120.22	
046	OC-15566		OG-1396241							Purchase Order Total		120.22	
046	OC-15566	07/28/21	OG-1396244	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRAZIER 74501	45.5700	1.00	45.57	
046	OC-15566		OG-1396244							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1396246	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FEREBEE 75795	52.4800	1.00	52.48	
046	OC-15566		OG-1396246							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396247	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUYSSEN 220751	52.4800	1.00	52.48	
046	OC-15566		OG-1396247							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396248	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERPELDING 081027	98.4000	1.00	98.40	
046	OC-15566		OG-1396248							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1396250	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES 211711	52.4800	1.00	52.48	
046	OC-15566		OG-1396250							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396251	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEGARMO 216918	52.4800	1.00	52.48	
046	OC-15566		OG-1396251							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396252	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAHLKE 218763	83.4000	1.00	83.40	
046	OC-15566		OG-1396252							Purchase Order Total		83.40	
046	OC-15566	07/28/21	OG-1396253	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 46888	84.4300	1.00	84.43	
046	OC-15566		OG-1396253							Purchase Order Total		84.43	
046	OC-15566	07/28/21	OG-1396255	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GORCZYCA 86979	47.0400	1.00	47.04	
046	OC-15566		OG-1396255							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1396256	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PUGH 210799	57.5800	1.00	57.58	
046	OC-15566		OG-1396256							Purchase Order Total		57.58	
046	OC-15566	07/28/21	OG-1396258	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRUND 89643	52.4800	1.00	52.48	
046	OC-15566		OG-1396258							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396259	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MULDREW 86210	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1396259							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396260	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 220975	44.1000	1.00	44.10	
046	OC-15566		OG-1396260							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1396261	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BREWER 393844	62.4600	1.00	62.46	
046	OC-15566		OG-1396261							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1396263	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FERNANDO 393036	44.1000	1.00	44.10	
046	OC-15566		OG-1396263							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1396264	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLYING HORSE 393547	71.3800	1.00	71.38	
046	OC-15566		OG-1396264							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1396265	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESTON 393792	52.4800	1.00	52.48	
046	OC-15566		OG-1396265							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396266	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 393845	52.4800	1.00	52.48	
046	OC-15566		OG-1396266							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396268	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KVAMME 393785	71.3800	1.00	71.38	
046	OC-15566		OG-1396268							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1396271	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMEE 393042	62.4600	1.00	62.46	
046	OC-15566		OG-1396271							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1396272	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POWERS 220672	62.4600	1.00	62.46	
046	OC-15566		OG-1396272							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1396274	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEIFFERT 393191	71.3800	1.00	71.38	
046	OC-15566		OG-1396274							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1396275	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWEAZY 393790	52.4800	1.00	52.48	
046	OC-15566		OG-1396275							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396276	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KURTZ 220196	43.4000	1.00	43.40	
046	OC-15566		OG-1396276							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1396278	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORR 219173	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1396278							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1396279	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORTIZ 213089	95.8800	1.00	95.88	
046	OC-15566		OG-1396279							Purchase Order Total		95.88	
046	OC-15566	07/28/21	OG-1396281	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NIMMICH 220124	68.2300	1.00	68.23	
046	OC-15566		OG-1396281							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1396282	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 215109	52.4800	1.00	52.48	
046	OC-15566		OG-1396282							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396283	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MITCHELL 220642	47.0400	1.00	47.04	
046	OC-15566		OG-1396283							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1396284	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENDOZA 212401	89.0400	1.00	89.04	
046	OC-15566		OG-1396284							Purchase Order Total		89.04	
046	OC-15566	07/28/21	OG-1396285	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCARTHY 215979	52.4800	1.00	52.48	
046	OC-15566		OG-1396285							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396286	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCANN 220139	52.4800	1.00	52.48	
046	OC-15566		OG-1396286							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396287	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LATHAN 220980	54.0800	1.00	54.08	
046	OC-15566		OG-1396287							Purchase Order Total		54.08	
046	OC-15566	07/28/21	OG-1396288	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LANKSTER 220984	62.4600	1.00	62.46	
046	OC-15566		OG-1396288							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1396289	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 35213	92.4900	1.00	92.49	
046	OC-15566		OG-1396289							Purchase Order Total		92.49	
046	OC-15566	07/28/21	OG-1396290	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VANCIL 210908	101.3200	1.00	101.32	
046	OC-15566		OG-1396290							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1396291	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VARELA 217612	75.5800	1.00	75.58	
046	OC-15566		OG-1396291							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1396292	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZELLER 219325	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1396292							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396293	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WERNER 220986	47.0400	1.00	47.04	
046	OC-15566		OG-1396293							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1396295	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALTERS 220682	47.0400	1.00	47.04	
046	OC-15566		OG-1396295							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1396296	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SORENSEN 220611	52.4800	1.00	52.48	
046	OC-15566		OG-1396296							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396297	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SNYDER 69829	52.4800	1.00	52.48	
046	OC-15566		OG-1396297							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396298	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILVERS 212634	52.4800	1.00	52.48	
046	OC-15566		OG-1396298							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396299	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANTIAGO 214834	52.4800	1.00	52.48	
046	OC-15566		OG-1396299							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396300	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHEPHERD 220447	86.9800	1.00	86.98	
046	OC-15566		OG-1396300							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1396301	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETERSON 220922	52.4800	1.00	52.48	
046	OC-15566		OG-1396301							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396302	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PILGRIM 220602	52.4800	1.00	52.48	
046	OC-15566		OG-1396302							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396303	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 217333	120.2200	1.00	120.22	
046	OC-15566		OG-1396303							Purchase Order Total		120.22	
046	OC-15566	07/28/21	OG-1396304	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROPDRIGUEZ 220219	68.2300	1.00	68.23	
046	OC-15566		OG-1396304							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1396305	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REDMOND 220732	45.5700	1.00	45.57	
046	OC-15566		OG-1396305							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1396306	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSS 217587	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1396306							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396307	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 220667	52.4800	1.00	52.48	
046	OC-15566		OG-1396307							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396308	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBINSON 220742	91.3400	1.00	91.34	
046	OC-15566		OG-1396308							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1396309	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POLYCARPE 88482	80.4000	1.00	80.40	
046	OC-15566		OG-1396309							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1396310	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARRA 80571	47.0400	1.00	47.04	
046	OC-15566		OG-1396310							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1396311	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARKER 220136	49.9800	1.00	49.98	
046	OC-15566		OG-1396311							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1396312	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHEATAMS 220759	47.0400	1.00	47.04	
046	OC-15566		OG-1396312							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1396313	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CROUCH 212734	52.4800	1.00	52.48	
046	OC-15566		OG-1396313							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1396314	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREEN 88569	62.7900	1.00	62.79	
046	OC-15566		OG-1396314							Purchase Order Total		62.79	
046	OC-15566	07/28/21	OG-1396315	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOZANO 77098	81.3600	1.00	81.36	
046	OC-15566		OG-1396315							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1396316	10/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILVA 82946	45.5700	1.00	45.57	
046	OC-15566		OG-1396316							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1397189	10/28/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NASLUND 213874	71.3800	1.00	71.38	
046	OC-15566		OG-1397189							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1397343	10/28/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RANDALL 217842	52.4800	1.00	52.48	
046	OC-15566		OG-1397343							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1397344	10/28/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCGUIRE 220401	91.3400	1.00	91.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1397344							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1397345	10/28/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 216076	68.2300	1.00	68.23	
046	OC-15566		OG-1397345							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1397346	10/28/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 67829	52.4800	1.00	52.48	
046	OC-15566		OG-1397346							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1397347	10/28/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRANTZINGER 214460	78.2100	1.00	78.21	
046	OC-15566		OG-1397347							Purchase Order Total		78.21	
046	OC-15566	07/28/21	OG-1397348	10/28/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOMEZ 216098	107.0900	1.00	107.09	
046	OC-15566		OG-1397348							Purchase Order Total		107.09	
046	OC-15566	07/28/21	OG-1397714	10/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COTTRELL 210320	52.4800	1.00	52.48	
046	OC-15566		OG-1397714							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1397717	10/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHOMA 220794	52.4800	1.00	52.48	
046	OC-15566		OG-1397717							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1397721	10/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAY 220810	52.4800	1.00	52.48	
046	OC-15566		OG-1397721							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1397726	10/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREGORY 217742	52.4800	1.00	52.48	
046	OC-15566		OG-1397726							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1397728	10/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 220939	45.5700	1.00	45.57	
046	OC-15566		OG-1397728							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1397731	10/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 220548	52.4800	1.00	52.48	
046	OC-15566		OG-1397731							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1397733	10/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOLRIDGE-JONES 215854	52.4800	1.00	52.48	
046	OC-15566		OG-1397733							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1397735	10/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TIP 220775	47.0400	1.00	47.04	
046	OC-15566		OG-1397735							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1397981	11/03/25	2029766	CLASSIC OPTICAL	625	00	GLASSES NASLUND	71.3800	1.00	71.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			213874				
046	OC-15566		OG-1397981							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1397983	11/03/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TEDERMAN 217715	101.6500	1.00	101.65	
046	OC-15566		OG-1397983							Purchase Order Total		101.65	
046	OC-15566	07/28/21	OG-1397991	11/03/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WAGNER 217970	52.4800	1.00	52.48	
046	OC-15566		OG-1397991							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1397993	11/03/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREYBEAR 220351	98.7100	1.00	98.71	
046	OC-15566		OG-1397993							Purchase Order Total		98.71	
046	OC-15566	07/28/21	OG-1400635	11/14/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 217095	48.2900	1.00	48.29	
046	OC-15566		OG-1400635							Purchase Order Total		48.29	
046	OC-15566	07/28/21	OG-1400882	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 212010	68.2300	1.00	68.23	
046	OC-15566		OG-1400882							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1400884	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STONE 220097	52.4800	1.00	52.48	
046	OC-15566		OG-1400884							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1400885	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEAVER 220146	52.4800	1.00	52.48	
046	OC-15566		OG-1400885							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1400886	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TWOREK 393164	52.4800	1.00	52.48	
046	OC-15566		OG-1400886							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1400888	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 82825	81.3600	1.00	81.36	
046	OC-15566		OG-1400888							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1400889	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRICKLIN 79759	101.6500	1.00	101.65	
046	OC-15566		OG-1400889							Purchase Order Total		101.65	
046	OC-15566	07/28/21	OG-1400890	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SONTANA 220179	44.1000	1.00	44.10	
046	OC-15566		OG-1400890							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1400891	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPERA 393848	52.4800	1.00	52.48	
046	OC-15566		OG-1400891							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1400892	11/17/25	2029766	CLASSIC OPTICAL	625	00	GLASSES SCHRAM	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			393864				
046	OC-15566		OG-1400892						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1400893	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHOEMAKER 80239	65.9400	1.00	65.94	
046	OC-15566		OG-1400893						Purchase Order Total			65.94	
046	OC-15566	07/28/21	OG-1400894	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 216875	86.0100	1.00	86.01	
046	OC-15566		OG-1400894						Purchase Order Total			86.01	
046	OC-15566	07/28/21	OG-1400895	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICE 393826	45.5700	1.00	45.57	
046	OC-15566		OG-1400895						Purchase Order Total			45.57	
046	OC-15566	07/28/21	OG-1400896	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARKER 393805	52.4800	1.00	52.48	
046	OC-15566		OG-1400896						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1400898	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETERSEN 218459	49.9800	1.00	49.98	
046	OC-15566		OG-1400898						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1400899	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRIS 220377	94.4100	1.00	94.41	
046	OC-15566		OG-1400899						Purchase Order Total			94.41	
046	OC-15566	07/28/21	OG-1400900	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NISLY 393849	62.4600	1.00	62.46	
046	OC-15566		OG-1400900						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1400901	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORENO 393776	52.4800	1.00	52.48	
046	OC-15566		OG-1400901						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1400902	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRELL 219218	78.2100	1.00	78.21	
046	OC-15566		OG-1400902						Purchase Order Total			78.21	
046	OC-15566	07/28/21	OG-1400903	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMAHON 82372	85.9000	1.00	85.90	
046	OC-15566		OG-1400903						Purchase Order Total			85.90	
046	OC-15566	07/28/21	OG-1400904	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MINNICKI 393837	52.4800	1.00	52.48	
046	OC-15566		OG-1400904						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1400905	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN 42133	47.0400	1.00	47.04	
046	OC-15566		OG-1400905						Purchase Order Total			47.04	
046	OC-15566	07/28/21	OG-1400906	11/17/25	2029766	CLASSIC OPTICAL	625	00	GLASSES MCDONALD	99.8000	1.00	99.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			219090				
046	OC-15566		OG-1400906							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1400908	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 89075	116.3700	1.00	116.37	
046	OC-15566		OG-1400908							Purchase Order Total		116.37	
046	OC-15566	07/28/21	OG-1400909	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEWIS 76193	68.2300	1.00	68.23	
046	OC-15566		OG-1400909							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1400911	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADAMS 216857	100.1800	1.00	100.18	
046	OC-15566		OG-1400911							Purchase Order Total		100.18	
046	OC-15566	07/28/21	OG-1400912	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 31936	112.8800	1.00	112.88	
046	OC-15566		OG-1400912							Purchase Order Total		112.88	
046	OC-15566	07/28/21	OG-1400913	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARIAS 215986	107.0900	1.00	107.09	
046	OC-15566		OG-1400913							Purchase Order Total		107.09	
046	OC-15566	07/28/21	OG-1400914	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOMEZ 217537	52.4800	1.00	52.48	
046	OC-15566		OG-1400914							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1400916	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRIEB 219912	104.9800	1.00	104.98	
046	OC-15566		OG-1400916							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1400918	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERDMANN 393832	52.4800	1.00	52.48	
046	OC-15566		OG-1400918							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1400919	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREAU 393827	45.5700	1.00	45.57	
046	OC-15566		OG-1400919							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1400920	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA-PELICO 215197	65.9400	1.00	65.94	
046	OC-15566		OG-1400920							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1400921	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIVINE 216983	91.3400	1.00	91.34	
046	OC-15566		OG-1400921							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1400922	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EPP 393838	62.4600	1.00	62.46	
046	OC-15566		OG-1400922							Purchase Order Total		62.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1400925	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 212797	52.4800	1.00	52.48	
046	OC-15566		OG-1400925						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1400927	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARRERA 216600	52.4800	1.00	52.48	
046	OC-15566		OG-1400927						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1400928	11/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CODY 212620	52.4800	1.00	52.48	
046	OC-15566		OG-1400928						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1401193	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BIRDINE 210665	71.3800	1.00	71.38	
046	OC-15566		OG-1401193						Purchase Order Total			71.38	
046	OC-15566	07/28/21	OG-1401207	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 220005	110.1600	1.00	110.16	
046	OC-15566		OG-1401207						Purchase Order Total			110.16	
046	OC-15566	07/28/21	OG-1401209	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARRETT 393850	64.4700	1.00	64.47	
046	OC-15566		OG-1401209						Purchase Order Total			64.47	
046	OC-15566	07/28/21	OG-1401211	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATISTE 393843	52.4800	1.00	52.48	
046	OC-15566		OG-1401211						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1401213	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARNES 45457	85.9000	1.00	85.90	
046	OC-15566		OG-1401213						Purchase Order Total			85.90	
046	OC-15566	07/28/21	OG-1401218	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 89937	44.1000	1.00	44.10	
046	OC-15566		OG-1401218						Purchase Order Total			44.10	
046	OC-15566	07/28/21	OG-1401224	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZITTERKOPF 213319	62.4600	1.00	62.46	
046	OC-15566		OG-1401224						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1401226	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WAYNE 220769	52.4800	1.00	52.48	
046	OC-15566		OG-1401226						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1401228	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSSELL 83433	91.3400	1.00	91.34	
046	OC-15566		OG-1401228						Purchase Order Total			91.34	
046	OC-15566	07/28/21	OG-1401229	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REED 85805	52.4800	1.00	52.48	
046	OC-15566		OG-1401229						Purchase Order Total			52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1401231	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KINNEY 219457	52.4800	1.00	52.48	
046	OC-15566		OG-1401231						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1401233	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 59245	44.1000	1.00	44.10	
046	OC-15566		OG-1401233						Purchase Order Total			44.10	
046	OC-15566	07/28/21	OG-1401235	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALL 220037	54.0800	1.00	54.08	
046	OC-15566		OG-1401235						Purchase Order Total			54.08	
046	OC-15566	07/28/21	OG-1401238	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREEMONT 73270	62.4600	1.00	62.46	
046	OC-15566		OG-1401238						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1401242	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESCOBEDO 213128	62.4600	1.00	62.46	
046	OC-15566		OG-1401242						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1401247	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRADLEY 85969	52.4800	1.00	52.48	
046	OC-15566		OG-1401247						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1401376	11/18/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELY 77049	38.7600	1.00	38.76	
046	OC-15566		OG-1401376						Purchase Order Total			38.76	
046	OC-15566	07/28/21	OG-1401857	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALMANZA 219916	104.9800	1.00	104.98	
046	OC-15566		OG-1401857						Purchase Order Total			104.98	
046	OC-15566	07/28/21	OG-1401858	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALDERAS 73795	64.9800	1.00	64.98	
046	OC-15566		OG-1401858						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1401859	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENZEL 35936	51.8800	1.00	51.88	
046	OC-15566		OG-1401859						Purchase Order Total			51.88	
046	OC-15566	07/28/21	OG-1401860	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLACK 83887	49.9800	1.00	49.98	
046	OC-15566		OG-1401860						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1401861	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BERGSTROM 220558	49.9800	1.00	49.98	
046	OC-15566		OG-1401861						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1401862	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOES 220392	49.9800	1.00	49.98	
046	OC-15566		OG-1401862						Purchase Order Total			49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1401863	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COUGHRAN 393314	14.8000	1.00	14.80	
046	OC-15566		OG-1401863						Purchase Order Total			14.80	
046	OC-15566	07/28/21	OG-1401864	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COBB 76482	49.9800	1.00	49.98	
046	OC-15566		OG-1401864						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1401866	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DE LA CRUZ 217101	59.4800	1.00	59.48	
046	OC-15566		OG-1401866						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1401867	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DRAKE 210404	111.4800	1.00	111.48	
046	OC-15566		OG-1401867						Purchase Order Total			111.48	
046	OC-15566	07/28/21	OG-1401868	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ENGEL 215404	49.9800	1.00	49.98	
046	OC-15566		OG-1401868						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1401870	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLMON 393118	49.9800	1.00	49.98	
046	OC-15566		OG-1401870						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1401872	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AUSBIE 220178	62.8000	1.00	62.80	
046	OC-15566		OG-1401872						Purchase Order Total			62.80	
046	OC-15566	07/28/21	OG-1401873	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AUSBIE 220178	72.3000	1.00	72.30	
046	OC-15566		OG-1401873						Purchase Order Total			72.30	
046	OC-15566	07/28/21	OG-1401874	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STANSALL 219907	104.9800	1.00	104.98	
046	OC-15566		OG-1401874						Purchase Order Total			104.98	
046	OC-15566	07/28/21	OG-1401875	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARBER 75615	49.9800	1.00	49.98	
046	OC-15566		OG-1401875						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1401876	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE 215101	30.0000	1.00	30.00	
046	OC-15566		OG-1401876						Purchase Order Total			30.00	
046	OC-15566	07/28/21	OG-1401877	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FORD 087553	86.9800	1.00	86.98	
046	OC-15566		OG-1401877						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1401878	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOLF 220191	54.3000	1.00	54.30	
046	OC-15566		OG-1401878						Purchase Order Total			54.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1401879	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES USHER 220039	67.9800	1.00	67.98	
046	OC-15566		OG-1401879						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1401880	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UNDERWOOD 220147	67.9800	1.00	67.98	
046	OC-15566		OG-1401880						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1401881	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 083872	98.4000	1.00	98.40	
046	OC-15566		OG-1401881						Purchase Order Total			98.40	
046	OC-15566	07/28/21	OG-1401882	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STROKEBRAND 219044	44.8000	1.00	44.80	
046	OC-15566		OG-1401882						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1401883	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STANSALL 219907	86.9800	1.00	86.98	
046	OC-15566		OG-1401883						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1401884	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YEE 219728	49.9800	1.00	49.98	
046	OC-15566		OG-1401884						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1401885	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHELAN 393727	59.4800	1.00	59.48	
046	OC-15566		OG-1401885						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1401886	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARGETT 52593	109.3000	1.00	109.30	
046	OC-15566		OG-1401886						Purchase Order Total			109.30	
046	OC-15566	07/28/21	OG-1401887	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARGETT 52593	109.3000	1.00	109.30	
046	OC-15566		OG-1401887						Purchase Order Total			109.30	
046	OC-15566	07/28/21	OG-1401888	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEKOLITE 215791	67.9800	1.00	67.98	
046	OC-15566		OG-1401888						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1401889	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEKOLITE 215791	104.9800	1.00	104.98	
046	OC-15566		OG-1401889						Purchase Order Total			104.98	
046	OC-15566	07/28/21	OG-1401890	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEST JORDAN 219594	9.9900	1.00	9.99	
046	OC-15566		OG-1401890						Purchase Order Total			9.99	
046	OC-15566	07/28/21	OG-1401891	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES Warburton 212589	44.8000	1.00	44.80	
046	OC-15566		OG-1401891						Purchase Order Total			44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1401892	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIS 214523	49.9800	1.00	49.98	
046	OC-15566		OG-1401892						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1401893	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STANFORD 79935	58.4600	1.00	58.46	
046	OC-15566		OG-1401893						Purchase Order Total			58.46	
046	OC-15566	07/28/21	OG-1401894	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPOON JOHNSON 218367	64.9800	1.00	64.98	
046	OC-15566		OG-1401894						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1401895	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MALONE 210314	47.5000	1.00	47.50	
046	OC-15566		OG-1401895						Purchase Order Total			47.50	
046	OC-15566	07/28/21	OG-1401896	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 219311	86.9800	1.00	86.98	
046	OC-15566		OG-1401896						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1401897	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ONATE 220012	86.9800	1.00	86.98	
046	OC-15566		OG-1401897						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1401898	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PACHECO-TORRES 393344	48.0000	1.00	48.00	
046	OC-15566		OG-1401898						Purchase Order Total			48.00	
046	OC-15566	07/28/21	OG-1401899	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALMATEER 215486	59.4800	1.00	59.48	
046	OC-15566		OG-1401899						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1401900	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALOMINO-DUQUE 68291	58.4000	1.00	58.40	
046	OC-15566		OG-1401900						Purchase Order Total			58.40	
046	OC-15566	07/28/21	OG-1401901	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATHOT 393721	49.9800	1.00	49.98	
046	OC-15566		OG-1401901						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1401902	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES QUINTANA 53018	49.9800	1.00	49.98	
046	OC-15566		OG-1401902						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1401903	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROUNDTREE 63940	99.8000	1.00	99.80	
046	OC-15566		OG-1401903						Purchase Order Total			99.80	
046	OC-15566	07/28/21	OG-1401904	11/19/25	2029766	CLASSIC OPTICAL	625	00	GLASSES ROUNDTREE	99.8000	1.00	99.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			63940				
046	OC-15566		OG-1401904							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1401905	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 85958	44.8000	1.00	44.80	
										Purchase Order Total		44.80	
046	OC-15566		OG-1401905										
046	OC-15566	07/28/21	OG-1401906	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHAHAN 220428	59.4800	1.00	59.48	
										Purchase Order Total		59.48	
046	OC-15566		OG-1401906										
046	OC-15566	07/28/21	OG-1401907	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAY 215538	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1401907										
046	OC-15566	07/28/21	OG-1401908	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIBBONS 215458	98.4000	1.00	98.40	
										Purchase Order Total		98.40	
046	OC-15566		OG-1401908										
046	OC-15566	07/28/21	OG-1401909	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIDD 218104	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1401909										
046	OC-15566	07/28/21	OG-1401910	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAMBURGER 74111	43.4000	1.00	43.40	
										Purchase Order Total		43.40	
046	OC-15566		OG-1401910										
046	OC-15566	07/28/21	OG-1401911	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUNGERFORD 220533	64.9800	1.00	64.98	
										Purchase Order Total		64.98	
046	OC-15566		OG-1401911										
046	OC-15566	07/28/21	OG-1401912	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FISHER 84220	91.5000	1.00	91.50	
										Purchase Order Total		91.50	
046	OC-15566		OG-1401912										
046	OC-15566	07/28/21	OG-1401913	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FISHER 84220	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1401913										
046	OC-15566	07/28/21	OG-1401914	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOX 72761	59.4800	1.00	59.48	
										Purchase Order Total		59.48	
046	OC-15566		OG-1401914										
046	OC-15566	07/28/21	OG-1401915	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTGOMERY 221046	62.4600	1.00	62.46	
										Purchase Order Total		62.46	
046	OC-15566		OG-1401915										
046	OC-15566	07/28/21	OG-1401916	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NGUYEN 212540	47.0400	1.00	47.04	
										Purchase Order Total		47.04	
046	OC-15566		OG-1401916										
046	OC-15566	07/28/21	OG-1401917	11/19/25	2029766	CLASSIC OPTICAL	625	00	GLASSES REINER	45.5700	1.00	45.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			86083				
046	OC-15566		OG-1401917							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1401918	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART 210654	47.0400	1.00	47.04	
046	OC-15566		OG-1401918							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1401919	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RADEMACKER 221083	52.4800	1.00	52.48	
046	OC-15566		OG-1401919							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1401920	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZELLERS 218186	93.7000	1.00	93.70	
046	OC-15566		OG-1401920							Purchase Order Total		93.70	
046	OC-15566	07/28/21	OG-1401921	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STONE 844911	22.5800	1.00	22.58	
046	OC-15566		OG-1401921							Purchase Order Total		22.58	
046	OC-15566	07/28/21	OG-1401922	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STONE 84491	87.5000	1.00	87.50	
046	OC-15566		OG-1401922							Purchase Order Total		87.50	
046	OC-15566	07/28/21	OG-1401923	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TODD-STAGGS 217323	120.2200	1.00	120.22	
046	OC-15566		OG-1401923							Purchase Order Total		120.22	
046	OC-15566	07/28/21	OG-1401924	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMPSON 210235	59.8400	1.00	59.84	
046	OC-15566		OG-1401924							Purchase Order Total		59.84	
046	OC-15566	07/28/21	OG-1401925	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIRK 87210	52.4800	1.00	52.48	
046	OC-15566		OG-1401925							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1401926	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOK 55645	32.5600	1.00	32.56	
046	OC-15566		OG-1401926							Purchase Order Total		32.56	
046	OC-15566	07/28/21	OG-1401927	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENAVIDES-VACA 211646	55.5500	1.00	55.55	
046	OC-15566		OG-1401927							Purchase Order Total		55.55	
046	OC-15566	07/28/21	OG-1401928	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALVAREZ 88955	52.4800	1.00	52.48	
046	OC-15566		OG-1401928							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1401929	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANNING 62595	45.5700	1.00	45.57	
046	OC-15566		OG-1401929							Purchase Order Total		45.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1401930	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDERMOTT 77285	99.0200	1.00	99.02	
046	OC-15566		OG-1401930						Purchase Order Total			99.02	
046	OC-15566	07/28/21	OG-1401931	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAMBERSON 220823	62.4600	1.00	62.46	
046	OC-15566		OG-1401931						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1401932	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JARRETT 220851	52.4800	1.00	52.48	
046	OC-15566		OG-1401932						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1401933	11/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUETH 216635	69.8200	1.00	69.82	
046	OC-15566		OG-1401933						Purchase Order Total			69.82	
046	OC-15566	07/28/21	OG-1402061	11/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLACK 393708	42.0000	1.00	42.00	
046	OC-15566		OG-1402061						Purchase Order Total			42.00	
046	OC-15566	07/28/21	OG-1402063	11/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COUGHRAN 393314	63.0000	1.00	63.00	
046	OC-15566		OG-1402063						Purchase Order Total			63.00	
046	OC-15566	07/28/21	OG-1402080	11/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRIMES-WILLIS 84254	49.9800	1.00	49.98	
046	OC-15566		OG-1402080						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1402108	11/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAGO 69192	61.4000	1.00	61.40	
046	OC-15566		OG-1402108						Purchase Order Total			61.40	
046	OC-15566	07/28/21	OG-1403368	12/01/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DREWES 85072	80.2400	1.00	80.24	
046	OC-15566		OG-1403368						Purchase Order Total			80.24	
046	OC-15566	07/28/21	OG-1403369	12/01/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 85867	62.4600	1.00	62.46	
046	OC-15566		OG-1403369						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1403370	12/01/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONGEST 216320	52.4800	1.00	52.48	
046	OC-15566		OG-1403370						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1403371	12/01/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POIL 216779	52.4800	1.00	52.48	
046	OC-15566		OG-1403371						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1403372	12/01/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRICE 88778	71.3800	1.00	71.38	
046	OC-15566		OG-1403372						Purchase Order Total			71.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1403373	12/01/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 213310	52.4800	1.00	52.48	
046	OC-15566		OG-1403373						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1403584	12/01/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CODR 215270	44.8000	1.00	44.80	
046	OC-15566		OG-1403584						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1403589	12/01/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	59.8000	1.00	59.80	
046	OC-15566		OG-1403589						Purchase Order Total			59.80	
046	OC-15566	07/28/21	OG-1403590	12/01/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SESSIONS 80998	76.0000	1.00	76.00	
046	OC-15566		OG-1403590						Purchase Order Total			76.00	
046	OC-15566	07/28/21	OG-1403592	12/01/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POJAR 215929	101.9800	1.00	101.98	
046	OC-15566		OG-1403592						Purchase Order Total			101.98	
046	OC-15566	07/28/21	OG-1403593	12/01/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAYNIE 216520	64.9800	1.00	64.98	
046	OC-15566		OG-1403593						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1403594	12/01/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEVERS 89717	49.9800	1.00	49.98	
046	OC-15566		OG-1403594						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1403595	12/01/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALHAKEMI 80587	47.0400	1.00	47.04	
046	OC-15566		OG-1403595						Purchase Order Total			47.04	
046	OC-15566	07/28/21	OG-1405889	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARCOE 220089	81.3600	1.00	81.36	
046	OC-15566		OG-1405889						Purchase Order Total			81.36	
046	OC-15566	07/28/21	OG-1405899	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUCKER 34490	57.5400	1.00	57.54	
046	OC-15566		OG-1405899						Purchase Order Total			57.54	
046	OC-15566	07/28/21	OG-1405906	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUCKER 34490	24.0200	1.00	24.02	
046	OC-15566		OG-1405906						Purchase Order Total			24.02	
046	OC-15566	07/28/21	OG-1405912	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASADOS 24529	62.7900	1.00	62.79	
046	OC-15566		OG-1405912						Purchase Order Total			62.79	
046	OC-15566	07/28/21	OG-1405913	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASADOS 54529	75.9200	1.00	75.92	
046	OC-15566		OG-1405913						Purchase Order Total			75.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1405915	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SARANTAKOS 211776	101.3200	1.00	101.32	
046	OC-15566		OG-1405915						Purchase Order Total			101.32	
046	OC-15566	07/28/21	OG-1405916	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 063298	66.5000	1.00	66.50	
046	OC-15566		OG-1405916						Purchase Order Total			66.50	
046	OC-15566	07/28/21	OG-1405917	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSS 220045	47.5000	1.00	47.50	
046	OC-15566		OG-1405917						Purchase Order Total			47.50	
046	OC-15566	07/28/21	OG-1405919	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NICKELS 219619	54.4000	1.00	54.40	
046	OC-15566		OG-1405919						Purchase Order Total			54.40	
046	OC-15566	07/28/21	OG-1405926	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SARANTAKOS 211776	101.3200	1.00	101.32	
046	OC-15566		OG-1405926						Purchase Order Total			101.32	
046	OC-15566	07/28/21	OG-1405927	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNIGHT 83195	67.9800	1.00	67.98	
046	OC-15566		OG-1405927						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1405929	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUCEDA 220222	49.0000	1.00	49.00	
046	OC-15566		OG-1405929						Purchase Order Total			49.00	
046	OC-15566	07/28/21	OG-1405930	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FENTRESS 217281	59.8500	1.00	59.85	
046	OC-15566		OG-1405930						Purchase Order Total			59.85	
046	OC-15566	07/28/21	OG-1405932	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 39063	99.0200	1.00	99.02	
046	OC-15566		OG-1405932						Purchase Order Total			99.02	
046	OC-15566	07/28/21	OG-1405936	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CORWIN 220302	99.0200	1.00	99.02	
046	OC-15566		OG-1405936						Purchase Order Total			99.02	
046	OC-15566	07/28/21	OG-1405937	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCBETH 85776	117.9600	1.00	117.96	
046	OC-15566		OG-1405937						Purchase Order Total			117.96	
046	OC-15566	07/28/21	OG-1405947	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRANE 220854	81.3600	1.00	81.36	
046	OC-15566		OG-1405947						Purchase Order Total			81.36	
046	OC-15566	07/28/21	OG-1405948	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GANTZERT 220099	62.4600	1.00	62.46	
046	OC-15566		OG-1405948						Purchase Order Total			62.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1405951	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREVE 79193	54.0800	1.00	54.08	
046	OC-15566		OG-1405951						Purchase Order Total			54.08	
046	OC-15566	07/28/21	OG-1405952	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JEFFERSON 220779	101.3200	1.00	101.32	
046	OC-15566		OG-1405952						Purchase Order Total			101.32	
046	OC-15566	07/28/21	OG-1405965	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALDEZ 89235	68.2300	1.00	68.23	
046	OC-15566		OG-1405965						Purchase Order Total			68.23	
046	OC-15566	07/28/21	OG-1405968	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEEZER 86446	71.3800	1.00	71.38	
046	OC-15566		OG-1405968						Purchase Order Total			71.38	
046	OC-15566	07/28/21	OG-1405971	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LACZ 67093	31.5000	1.00	31.50	
046	OC-15566		OG-1405971						Purchase Order Total			31.50	
046	OC-15566	07/28/21	OG-1405973	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 87305	81.3600	1.00	81.36	
046	OC-15566		OG-1405973						Purchase Order Total			81.36	
046	OC-15566	07/28/21	OG-1405975	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 220233	52.4800	1.00	52.48	
046	OC-15566		OG-1405975						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1405977	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NASH JR 216512	68.2300	1.00	68.23	
046	OC-15566		OG-1405977						Purchase Order Total			68.23	
046	OC-15566	07/28/21	OG-1405979	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPENCER 218060	91.3400	1.00	91.34	
046	OC-15566		OG-1405979						Purchase Order Total			91.34	
046	OC-15566	07/28/21	OG-1405981	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRONG 218116	68.2300	1.00	68.23	
046	OC-15566		OG-1405981						Purchase Order Total			68.23	
046	OC-15566	07/28/21	OG-1405983	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CURTIS 86456	68.2300	1.00	68.23	
046	OC-15566		OG-1405983						Purchase Order Total			68.23	
046	OC-15566	07/28/21	OG-1405986	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLLINGS 84903	78.2100	1.00	78.21	
046	OC-15566		OG-1405986						Purchase Order Total			78.21	
046	OC-15566	07/28/21	OG-1405988	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOWNSELL 217035	63.0000	1.00	63.00	
046	OC-15566		OG-1405988						Purchase Order Total			63.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1405990	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARD 088034	107.0900	1.00	107.09	
046	OC-15566		OG-1405990						Purchase Order Total			107.09	
046	OC-15566	07/28/21	OG-1405993	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FINCH 72971	47.0400	1.00	47.04	
046	OC-15566		OG-1405993						Purchase Order Total			47.04	
046	OC-15566	07/28/21	OG-1405996	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAMMER 080727	52.4800	1.00	52.48	
046	OC-15566		OG-1405996						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1405998	12/10/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEARNES 219128	14.0700	1.00	14.07	
046	OC-15566		OG-1405998						Purchase Order Total			14.07	
046	OC-15566	07/28/21	OG-1406229	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUDKA 393491	62.4600	1.00	62.46	
046	OC-15566		OG-1406229						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1406230	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAK 74530	52.4800	1.00	52.48	
046	OC-15566		OG-1406230						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1406231	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAUD 221093	52.4800	1.00	52.48	
046	OC-15566		OG-1406231						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1406232	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOLINA 393818	52.4800	1.00	52.48	
046	OC-15566		OG-1406232						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1406233	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 78334	68.2300	1.00	68.23	
046	OC-15566		OG-1406233						Purchase Order Total			68.23	
046	OC-15566	07/28/21	OG-1406234	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACOB 41659	71.3000	1.00	71.30	
046	OC-15566		OG-1406234						Purchase Order Total			71.30	
046	OC-15566	07/28/21	OG-1406235	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JEWELL 220839	47.0400	1.00	47.04	
046	OC-15566		OG-1406235						Purchase Order Total			47.04	
046	OC-15566	07/28/21	OG-1406236	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KAGY 220501	107.0900	1.00	107.09	
046	OC-15566		OG-1406236						Purchase Order Total			107.09	
046	OC-15566	07/28/21	OG-1406237	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EAVES 210253	71.3800	1.00	71.38	
046	OC-15566		OG-1406237						Purchase Order Total			71.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1406238	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOLPH 221075	56.1700	1.00	56.17	
046	OC-15566		OG-1406238							Purchase Order Total		56.17	
046	OC-15566	07/28/21	OG-1406239	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LARSEN 220549	71.3800	1.00	71.38	
046	OC-15566		OG-1406239							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1406240	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRIGGS 086879	52.4800	1.00	52.48	
046	OC-15566		OG-1406240							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1406241	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BIERY 221190	52.4800	1.00	52.48	
046	OC-15566		OG-1406241							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1406242	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALEXANDER 219223	65.9400	1.00	65.94	
046	OC-15566		OG-1406242							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1406243	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 217221	62.4600	1.00	62.46	
046	OC-15566		OG-1406243							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1406244	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURPITT 220905	78.2100	1.00	78.21	
046	OC-15566		OG-1406244							Purchase Order Total		78.21	
046	OC-15566	07/28/21	OG-1406245	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SVATOS 220138	59.8500	1.00	59.85	
046	OC-15566		OG-1406245							Purchase Order Total		59.85	
046	OC-15566	07/28/21	OG-1406246	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLEMAN 221202	52.4800	1.00	52.48	
046	OC-15566		OG-1406246							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1406247	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SVATOS 220138	44.1000	1.00	44.10	
046	OC-15566		OG-1406247							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1406248	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHWANK 220829	57.0200	1.00	57.02	
046	OC-15566		OG-1406248							Purchase Order Total		57.02	
046	OC-15566	07/28/21	OG-1406249	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATTHEWS 58589	72.9800	1.00	72.98	
046	OC-15566		OG-1406249							Purchase Order Total		72.98	
046	OC-15566	07/28/21	OG-1406252	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 88303	89.0400	1.00	89.04	
046	OC-15566		OG-1406252							Purchase Order Total		89.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1406253	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GORDON 393857	52.4800	1.00	52.48	
046	OC-15566		OG-1406253						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1406254	12/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAAE 88600	65.9400	1.00	65.94	
046	OC-15566		OG-1406254						Purchase Order Total			65.94	
046	OC-15566	07/28/21	OG-1406850	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CUNNINGHAM 218850	52.4800	1.00	52.48	
046	OC-15566		OG-1406850						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1406851	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURTON 86520	91.3400	1.00	91.34	
046	OC-15566		OG-1406851						Purchase Order Total			91.34	
046	OC-15566	07/28/21	OG-1406862	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NUNEZ-PRADO 220324	64.4700	1.00	64.47	
046	OC-15566		OG-1406862						Purchase Order Total			64.47	
046	OC-15566	07/28/21	OG-1406865	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURRELL 220860	101.3200	1.00	101.32	
046	OC-15566		OG-1406865						Purchase Order Total			101.32	
046	OC-15566	07/28/21	OG-1406868	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORADO 221080	54.0800	1.00	54.08	
046	OC-15566		OG-1406868						Purchase Order Total			54.08	
046	OC-15566	07/28/21	OG-1406870	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLNER 83262	31.5000	1.00	31.50	
046	OC-15566		OG-1406870						Purchase Order Total			31.50	
046	OC-15566	07/28/21	OG-1406872	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 220838	52.4800	1.00	52.48	
046	OC-15566		OG-1406872						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1406877	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MIGLIORI PEREZ 221112	47.0400	1.00	47.04	
046	OC-15566		OG-1406877						Purchase Order Total			47.04	
046	OC-15566	07/28/21	OG-1406882	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCTIZIC-BROWN 220992	62.4600	1.00	62.46	
046	OC-15566		OG-1406882						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1406883	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LANZA-RAPALO 220808	47.0400	1.00	47.04	
046	OC-15566		OG-1406883						Purchase Order Total			47.04	
046	OC-15566	07/28/21	OG-1406886	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSH 221140	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1406886							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1406893	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 221113	52.4800	1.00	52.48	
046	OC-15566		OG-1406893							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1406894	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAFFERTY 221137	91.3400	1.00	91.34	
046	OC-15566		OG-1406894							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1406895	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PLAGMAN 217054	31.5000	1.00	31.50	
046	OC-15566		OG-1406895							Purchase Order Total		31.50	
046	OC-15566	07/28/21	OG-1406899	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POWELL 215501	52.4800	1.00	52.48	
046	OC-15566		OG-1406899							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1406901	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIDNEY 216546	62.4600	1.00	62.46	
046	OC-15566		OG-1406901							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1406902	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SLATE 212750	91.3400	1.00	91.34	
046	OC-15566		OG-1406902							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1406903	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 221152	89.0400	1.00	89.04	
046	OC-15566		OG-1406903							Purchase Order Total		89.04	
046	OC-15566	07/28/21	OG-1406904	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 221100	52.4800	1.00	52.48	
046	OC-15566		OG-1406904							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1406905	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLOUGHBY 220095	58.2700	1.00	58.27	
046	OC-15566		OG-1406905							Purchase Order Total		58.27	
046	OC-15566	07/28/21	OG-1406907	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AJAMU 62296	54.0800	1.00	54.08	
046	OC-15566		OG-1406907							Purchase Order Total		54.08	
046	OC-15566	07/28/21	OG-1406963	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELLOGG 211550	76.4600	1.00	76.46	
046	OC-15566		OG-1406963							Purchase Order Total		76.46	
046	OC-15566	07/28/21	OG-1406976	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 392746	86.1000	1.00	86.10	
046	OC-15566		OG-1406976							Purchase Order Total		86.10	
046	OC-15566	07/28/21	OG-1406978	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 393857	44.1000	1.00	44.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1406978							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1406980	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIMAN 393831	52.4800	1.00	52.48	
046	OC-15566		OG-1406980							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1406983	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KLEINBERG 393283	62.4600	1.00	62.46	
046	OC-15566		OG-1406983							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1406988	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PERKINS 393806	101.3200	1.00	101.32	
046	OC-15566		OG-1406988							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1406991	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHOENING 393853	45.5700	1.00	45.57	
046	OC-15566		OG-1406991							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1406992	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOLLOVER 393856	47.0400	1.00	47.04	
046	OC-15566		OG-1406992							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1406994	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TYLER 393854	71.3800	1.00	71.38	
046	OC-15566		OG-1406994							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1406996	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BICKERSTAFF 393797	52.4800	1.00	52.48	
046	OC-15566		OG-1406996							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1406998	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRAVEBULL-BREDES	62.4600	1.00	62.46	
046	OC-15566		OG-1406998							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1407002	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEETS 393796	52.4800	1.00	52.48	
046	OC-15566		OG-1407002							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407004	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 093653	73.3300	1.00	73.33	
046	OC-15566		OG-1407004							Purchase Order Total		73.33	
046	OC-15566	07/28/21	OG-1407006	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLSON 393451	52.4800	1.00	52.48	
046	OC-15566		OG-1407006							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407009	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MICHAELSON 393858	52.4800	1.00	52.48	
046	OC-15566		OG-1407009							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407021	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RING 219868	84.4300	1.00	84.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1407021							Purchase Order Total		84.43	
046	OC-15566	07/28/21	OG-1407023	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOLINA 61000	52.4800	1.00	52.48	
046	OC-15566		OG-1407023							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407025	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMAHON 82372	85.9000	1.00	85.90	
046	OC-15566		OG-1407025							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1407030	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRUNDIDGE 211745	71.3800	1.00	71.38	
046	OC-15566		OG-1407030							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1407031	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 219308	52.4800	1.00	52.48	
046	OC-15566		OG-1407031							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407035	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAMANO 392773	62.4600	1.00	62.46	
046	OC-15566		OG-1407035							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1407039	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 71292	63.0000	1.00	63.00	
046	OC-15566		OG-1407039							Purchase Order Total		63.00	
046	OC-15566	07/28/21	OG-1407040	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIAZ 218106	65.9400	1.00	65.94	
046	OC-15566		OG-1407040							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1407044	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERPELDING 220289	81.3600	1.00	81.36	
046	OC-15566		OG-1407044							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1407045	12/16/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KILGORE 393846	52.4800	1.00	52.48	
046	OC-15566		OG-1407045							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407093	12/17/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LITTLE ELK GARCI	52.4800	1.00	52.48	
046	OC-15566		OG-1407093							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407859	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 393361	47.0400	1.00	47.04	
046	OC-15566		OG-1407859							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1407860	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTTARO 393788	52.4800	1.00	52.48	
046	OC-15566		OG-1407860							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407861	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRYSON 392808	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1407861							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407862	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ABBOTT 393883	52.4800	1.00	52.48	
046	OC-15566		OG-1407862							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407863	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BASSINGER 393860	71.3800	1.00	71.38	
046	OC-15566		OG-1407863							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1407864	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 211599	20.9800	1.00	20.98	
046	OC-15566		OG-1407864							Purchase Order Total		20.98	
046	OC-15566	07/28/21	OG-1407865	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 218972	31.5000	1.00	31.50	
046	OC-15566		OG-1407865							Purchase Order Total		31.50	
046	OC-15566	07/28/21	OG-1407866	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARLAN 85247	68.2300	1.00	68.23	
046	OC-15566		OG-1407866							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1407867	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEREZ-NIEVES 393855	71.3800	1.00	71.38	
046	OC-15566		OG-1407867							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1407868	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENARD 393863	52.4800	1.00	52.48	
046	OC-15566		OG-1407868							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407869	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANGLOACK 393869	52.4800	1.00	52.48	
046	OC-15566		OG-1407869							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407870	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEBLANC 210598	101.3200	1.00	101.32	
046	OC-15566		OG-1407870							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1407871	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAFAVE 393765	62.4600	1.00	62.46	
046	OC-15566		OG-1407871							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1407872	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEMERS 393890	44.1000	1.00	44.10	
046	OC-15566		OG-1407872							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1407873	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESPENHOVER 393867	62.4600	1.00	62.46	
046	OC-15566		OG-1407873							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1407874	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EVANS 393877	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1407874							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407875	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLSON 89903	62.4600	1.00	62.46	
046	OC-15566		OG-1407875							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1407876	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLSON 89903	52.4800	1.00	52.48	
046	OC-15566		OG-1407876							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407877	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DINGES 217752	52.4800	1.00	52.48	
046	OC-15566		OG-1407877							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407878	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VANNES-HAUF 393687	52.4800	1.00	52.48	
046	OC-15566		OG-1407878							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407879	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SULLIVAN 393887	55.5500	1.00	55.55	
046	OC-15566		OG-1407879							Purchase Order Total		55.55	
046	OC-15566	07/28/21	OG-1407880	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SKIMKO 393812	71.3800	1.00	71.38	
046	OC-15566		OG-1407880							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1407881	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SKALA 393654	84.4300	1.00	84.43	
046	OC-15566		OG-1407881							Purchase Order Total		84.43	
046	OC-15566	07/28/21	OG-1407882	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERECEDO 89658	52.4800	1.00	52.48	
046	OC-15566		OG-1407882							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407884	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BULLER 220137	45.5700	1.00	45.57	
046	OC-15566		OG-1407884							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1407885	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOMER 221096	52.4800	1.00	52.48	
046	OC-15566		OG-1407885							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1407887	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLACKWELL 221097	44.1000	1.00	44.10	
046	OC-15566		OG-1407887							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1407890	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENNETT 221049	47.0400	1.00	47.04	
046	OC-15566		OG-1407890							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1407892	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BELL 220888	45.5700	1.00	45.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1407892							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1407893	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 215580	31.5000	1.00	31.50	
046	OC-15566		OG-1407893							Purchase Order Total		31.50	
046	OC-15566	07/28/21	OG-1408147	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BILLUPS 33043	47.2500	1.00	47.25	
046	OC-15566		OG-1408147							Purchase Order Total		47.25	
046	OC-15566	07/28/21	OG-1408148	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BILLUPS 33043	47.2500	1.00	47.25	
046	OC-15566		OG-1408148							Purchase Order Total		47.25	
046	OC-15566	07/28/21	OG-1408149	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSORIO-PEREZ 220560	78.2100	1.00	78.21	
046	OC-15566		OG-1408149							Purchase Order Total		78.21	
046	OC-15566	07/28/21	OG-1408150	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUMARCE 215988	65.4600	1.00	65.46	
046	OC-15566		OG-1408150							Purchase Order Total		65.46	
046	OC-15566	07/28/21	OG-1408151	12/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUMARCE 215988	64.9800	1.00	64.98	
046	OC-15566		OG-1408151							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1408201	12/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLLINS 219001	49.9800	1.00	49.98	
046	OC-15566		OG-1408201							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1408638	12/29/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHERAMIE 217371	91.3400	1.00	91.34	
046	OC-15566		OG-1408638							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1408639	12/29/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOPER 221121	47.0400	1.00	47.04	
046	OC-15566		OG-1408639							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1408641	12/29/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELAROSA 220841	52.4800	1.00	52.48	
046	OC-15566		OG-1408641							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408642	12/29/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DRISKELL 220957	52.4800	1.00	52.48	
046	OC-15566		OG-1408642							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408644	12/29/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FHUERE 213400	71.3800	1.00	71.38	
046	OC-15566		OG-1408644							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408646	12/29/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FORBIS 220310	75.9200	1.00	75.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1408646						Purchase Order Total			75.92	
046	OC-15566	07/28/21	OG-1408647	12/29/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALLAGHER 220935	62.4600	1.00	62.46	
046	OC-15566		OG-1408647						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1408648	12/29/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 221040	62.4600	1.00	62.46	
046	OC-15566		OG-1408648						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1408649	12/29/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOLKA 62592	70.2600	1.00	70.26	
046	OC-15566		OG-1408649						Purchase Order Total			70.26	
046	OC-15566	07/28/21	OG-1408656	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARDER 84832	71.3800	1.00	71.38	
046	OC-15566		OG-1408656						Purchase Order Total			71.38	
046	OC-15566	07/28/21	OG-1408657	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEEVERS 219207	71.3800	1.00	71.38	
046	OC-15566		OG-1408657						Purchase Order Total			71.38	
046	OC-15566	07/28/21	OG-1408658	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 84872	52.4800	1.00	52.48	
046	OC-15566		OG-1408658						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1408659	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAGER 220727	52.4800	1.00	52.48	
046	OC-15566		OG-1408659						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1408660	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GROVES 217285	52.4800	1.00	52.48	
046	OC-15566		OG-1408660						Purchase Order Total			52.48	
046	OC-15566	07/28/21	OG-1408661	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 89710	62.4600	1.00	62.46	
046	OC-15566		OG-1408661						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1408662	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHWAGER 220150	80.2400	1.00	80.24	
046	OC-15566		OG-1408662						Purchase Order Total			80.24	
046	OC-15566	07/28/21	OG-1408663	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THULIN 89297	70.2600	1.00	70.26	
046	OC-15566		OG-1408663						Purchase Order Total			70.26	
046	OC-15566	07/28/21	OG-1408664	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOK 220536	81.3600	1.00	81.36	
046	OC-15566		OG-1408664						Purchase Order Total			81.36	
046	OC-15566	07/28/21	OG-1408665	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAPPLE 220322	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1408665							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408666	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 78058	68.2300	1.00	68.23	
046	OC-15566		OG-1408666							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1408667	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 220786	47.0400	1.00	47.04	
046	OC-15566		OG-1408667							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1408669	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAFAVE 220297	68.2300	1.00	68.23	
046	OC-15566		OG-1408669							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1408671	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHMIDT 220909	85.9000	1.00	85.90	
046	OC-15566		OG-1408671							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1408672	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROOKS-BYRD 73537	68.2300	1.00	68.23	
046	OC-15566		OG-1408672							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1408673	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATTERSON 219252	68.2300	1.00	68.23	
046	OC-15566		OG-1408673							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1408674	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NAVE 74280	61.3200	1.00	61.32	
046	OC-15566		OG-1408674							Purchase Order Total		61.32	
046	OC-15566	07/28/21	OG-1408676	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 220872	52.4800	1.00	52.48	
046	OC-15566		OG-1408676							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408677	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 88209	81.3600	1.00	81.36	
046	OC-15566		OG-1408677							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1408678	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOOZE 220840	52.4800	1.00	52.48	
046	OC-15566		OG-1408678							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408680	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ACOSTA 214241	95.9900	1.00	95.99	
046	OC-15566		OG-1408680							Purchase Order Total		95.99	
046	OC-15566	07/28/21	OG-1408681	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARIAS 215986	91.3400	1.00	91.34	
046	OC-15566		OG-1408681							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1408682	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YOUNG 221081	62.4600	1.00	62.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1408682							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1408684	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YOUNG 221081	96.0800	1.00	96.08	
046	OC-15566		OG-1408684							Purchase Order Total		96.08	
046	OC-15566	07/28/21	OG-1408686	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANKE 61222	68.2300	1.00	68.23	
046	OC-15566		OG-1408686							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1408687	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FAST HORSE 221101	52.4800	1.00	52.48	
046	OC-15566		OG-1408687							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408689	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FAISON 215980	101.3200	1.00	101.32	
046	OC-15566		OG-1408689							Purchase Order Total		101.32	
046	OC-15566	07/28/21	OG-1408690	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EALY 221156	47.0400	1.00	47.04	
046	OC-15566		OG-1408690							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1408692	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DWYER 216900	52.4800	1.00	52.48	
046	OC-15566		OG-1408692							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408693	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CUNNINGHAM 220963	47.0400	1.00	47.04	
046	OC-15566		OG-1408693							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1408695	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LARSEN 220806	52.4800	1.00	52.48	
046	OC-15566		OG-1408695							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408696	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LANGENBERG 79453	52.4800	1.00	52.48	
046	OC-15566		OG-1408696							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408698	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSTON 215044	70.2600	1.00	70.26	
046	OC-15566		OG-1408698							Purchase Order Total		70.26	
046	OC-15566	07/28/21	OG-1408699	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANEKE 214574	52.4800	1.00	52.48	
046	OC-15566		OG-1408699							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408700	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HATFIELD 220685	52.4800	1.00	52.48	
046	OC-15566		OG-1408700							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408702	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALE 219410	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1408702							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408703	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILLPATRICK 72037	62.4600	1.00	62.46	
046	OC-15566		OG-1408703							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1408704	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 211010	65.9400	1.00	65.94	
046	OC-15566		OG-1408704							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1408705	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 219310	54.0800	1.00	54.08	
046	OC-15566		OG-1408705							Purchase Order Total		54.08	
046	OC-15566	07/28/21	OG-1408706	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STROHL 49224	52.4800	1.00	52.48	
046	OC-15566		OG-1408706							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408707	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUGART 221232	62.4600	1.00	62.46	
046	OC-15566		OG-1408707							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1408708	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHNEIDER 217187	114.7800	1.00	114.78	
046	OC-15566		OG-1408708							Purchase Order Total		114.78	
046	OC-15566	07/28/21	OG-1408709	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANTANA 75309	45.5700	1.00	45.57	
046	OC-15566		OG-1408709							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1408710	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHER 221076	52.4800	1.00	52.48	
046	OC-15566		OG-1408710							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408713	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES 213099	68.2300	1.00	68.23	
046	OC-15566		OG-1408713							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1408714	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ MUNOZ 220543	52.4800	1.00	52.48	
046	OC-15566		OG-1408714							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408715	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WADE 221222	55.5500	1.00	55.55	
046	OC-15566		OG-1408715							Purchase Order Total		55.55	
046	OC-15566	07/28/21	OG-1408716	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZANCA 63709	48.2900	1.00	48.29	
046	OC-15566		OG-1408716							Purchase Order Total		48.29	
046	OC-15566	07/28/21	OG-1408717	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEREZ 393861	47.0400	1.00	47.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1408717							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1408718	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLIPS 393889	71.3800	1.00	71.38	
046	OC-15566		OG-1408718							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408719	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POORE 67021	57.0200	1.00	57.02	
046	OC-15566		OG-1408719							Purchase Order Total		57.02	
046	OC-15566	07/28/21	OG-1408720	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POWERS 393879	71.3800	1.00	71.38	
046	OC-15566		OG-1408720							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408721	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHWARTZ 393898	52.4800	1.00	52.48	
046	OC-15566		OG-1408721							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408723	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WORKMAN 393902	45.5700	1.00	45.57	
046	OC-15566		OG-1408723							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1408727	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 220367	71.3800	1.00	71.38	
046	OC-15566		OG-1408727							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408729	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANIS 213947	71.3800	1.00	71.38	
046	OC-15566		OG-1408729							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408733	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 392683	71.3800	1.00	71.38	
046	OC-15566		OG-1408733							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408734	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LITTLE 219809	52.4800	1.00	52.48	
046	OC-15566		OG-1408734							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408737	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MING 220315	52.4800	1.00	52.48	
046	OC-15566		OG-1408737							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408744	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATTON 220211	71.3800	1.00	71.38	
046	OC-15566		OG-1408744							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408754	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BISHOP 220329	71.3800	1.00	71.38	
046	OC-15566		OG-1408754							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408757	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATES 88988	71.3800	1.00	71.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1408757							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408759	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELLIS 214761	52.4800	1.00	52.48	
046	OC-15566		OG-1408759							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408760	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FEDDE 088831	111.8400	1.00	111.84	
046	OC-15566		OG-1408760							Purchase Order Total		111.84	
046	OC-15566	07/28/21	OG-1408761	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIESLER 393894	52.4800	1.00	52.48	
046	OC-15566		OG-1408761							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408763	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAHAM 393885	52.4800	1.00	52.48	
046	OC-15566		OG-1408763							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408765	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 220008	71.3800	1.00	71.38	
046	OC-15566		OG-1408765							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408766	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIGHTFEATHER 216000	52.4800	1.00	52.48	
046	OC-15566		OG-1408766							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408773	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUGO 86850	65.9400	1.00	65.94	
046	OC-15566		OG-1408773							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1408775	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCPHERSON 221072	47.0400	1.00	47.04	
046	OC-15566		OG-1408775							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1408776	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 220936	71.3800	1.00	71.38	
046	OC-15566		OG-1408776							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408874	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NO LEAF 212480	71.3800	1.00	71.38	
046	OC-15566		OG-1408874							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408876	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 220936	71.3800	1.00	71.38	
046	OC-15566		OG-1408876							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408877	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PINKLEMAN 218221	52.4800	1.00	52.48	
046	OC-15566		OG-1408877							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408878	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARKER 221315	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1408878							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408879	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PANTOJA 214597	110.2400	1.00	110.24	
046	OC-15566		OG-1408879							Purchase Order Total		110.24	
046	OC-15566	07/28/21	OG-1408881	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCRUGGS 220444	71.3800	1.00	71.38	
046	OC-15566		OG-1408881							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408884	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHIPLEY 221145	52.4800	1.00	52.48	
046	OC-15566		OG-1408884							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408886	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 218576	47.0400	1.00	47.04	
046	OC-15566		OG-1408886							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1408888	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SNELL-DAVIS 220873	81.3600	1.00	81.36	
046	OC-15566		OG-1408888							Purchase Order Total		81.36	
046	OC-15566	07/28/21	OG-1408889	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TERCERO-RAMOS 220325	120.2200	1.00	120.22	
046	OC-15566		OG-1408889							Purchase Order Total		120.22	
046	OC-15566	07/28/21	OG-1408890	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 221051	52.4800	1.00	52.48	
046	OC-15566		OG-1408890							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408891	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TINO-GARCIA 216964	110.2400	1.00	110.24	
046	OC-15566		OG-1408891							Purchase Order Total		110.24	
046	OC-15566	07/28/21	OG-1408892	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TIP 220775	114.7800	1.00	114.78	
046	OC-15566		OG-1408892							Purchase Order Total		114.78	
046	OC-15566	07/28/21	OG-1408893	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MADEIRA 099919	92.9400	1.00	92.94	
046	OC-15566		OG-1408893							Purchase Order Total		92.94	
046	OC-15566	07/28/21	OG-1408894	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ULRICH 211318	61.3200	1.00	61.32	
046	OC-15566		OG-1408894							Purchase Order Total		61.32	
046	OC-15566	07/28/21	OG-1408896	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COMER 220517	71.3800	1.00	71.38	
046	OC-15566		OG-1408896							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408897	12/30/25	2029766	CLASSIC OPTICAL	625	00	GLASSES HUTTON	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			221313				
046	OC-15566		OG-1408897							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408898	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IBRAHIM 215743	52.4800	1.00	52.48	
										Purchase Order Total		52.48	
046	OC-15566		OG-1408898										
046	OC-15566	07/28/21	OG-1408899	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNOTT 82663	71.3800	1.00	71.38	
										Purchase Order Total		71.38	
046	OC-15566		OG-1408899										
046	OC-15566	07/28/21	OG-1408900	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAND 220442	71.3800	1.00	71.38	
										Purchase Order Total		71.38	
046	OC-15566		OG-1408900										
046	OC-15566	07/28/21	OG-1408902	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAUHEAD 89753	47.9400	1.00	47.94	
										Purchase Order Total		47.94	
046	OC-15566		OG-1408902										
046	OC-15566	07/28/21	OG-1408903	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ABDUL-ALEEM 216421	52.4800	1.00	52.48	
										Purchase Order Total		52.48	
046	OC-15566		OG-1408903										
046	OC-15566	07/28/21	OG-1408905	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ATEM 215966	52.4800	1.00	52.48	
										Purchase Order Total		52.48	
046	OC-15566		OG-1408905										
046	OC-15566	07/28/21	OG-1408906	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRUCE 220970	52.4800	1.00	52.48	
										Purchase Order Total		52.48	
046	OC-15566		OG-1408906										
046	OC-15566	07/28/21	OG-1408907	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARRILLO=ARGUETA	52.4800	1.00	52.48	
										Purchase Order Total		52.48	
046	OC-15566		OG-1408907										
046	OC-15566	07/28/21	OG-1408908	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLEMAN 217631	71.3800	1.00	71.38	
										Purchase Order Total		71.38	
046	OC-15566		OG-1408908										
046	OC-15566	07/28/21	OG-1408909	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DADY 88253	120.2200	1.00	120.22	
										Purchase Order Total		120.22	
046	OC-15566		OG-1408909										
046	OC-15566	07/28/21	OG-1408911	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 87603	68.2300	1.00	68.23	
										Purchase Order Total		68.23	
046	OC-15566		OG-1408911										
046	OC-15566	07/28/21	OG-1408914	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 86601	52.4800	1.00	52.48	
										Purchase Order Total		52.48	
046	OC-15566		OG-1408914										
046	OC-15566	07/28/21	OG-1408916	12/30/25	2029766	CLASSIC OPTICAL	625	00	GLASSES FROST	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			216689				
046	OC-15566		OG-1408916							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408917	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALSTEAD 220423	52.4800	1.00	52.48	
046	OC-15566		OG-1408917							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408919	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOERMAN 220972	52.4800	1.00	52.48	
046	OC-15566		OG-1408919							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408920	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUGGINS 210058	89.0400	1.00	89.04	
046	OC-15566		OG-1408920							Purchase Order Total		89.04	
046	OC-15566	07/28/21	OG-1408921	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUNTER 215639	45.5700	1.00	45.57	
046	OC-15566		OG-1408921							Purchase Order Total		45.57	
046	OC-15566	07/28/21	OG-1408958	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVETT 220592	57.0200	1.00	57.02	
046	OC-15566		OG-1408958							Purchase Order Total		57.02	
046	OC-15566	07/28/21	OG-1408960	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVETT 220592	111.6300	1.00	111.63	
046	OC-15566		OG-1408960							Purchase Order Total		111.63	
046	OC-15566	07/28/21	OG-1408961	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CALLEROS-RAMIREZ	98.7100	1.00	98.71	
046	OC-15566		OG-1408961							Purchase Order Total		98.71	
046	OC-15566	07/28/21	OG-1408962	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIEBEN 75147	64.8200	1.00	64.82	
046	OC-15566		OG-1408962							Purchase Order Total		64.82	
046	OC-15566	07/28/21	OG-1408963	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODGERS 216286	68.2300	1.00	68.23	
046	OC-15566		OG-1408963							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1408964	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTOYA 220084	71.3800	1.00	71.38	
046	OC-15566		OG-1408964							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408966	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTCH 220188	52.4800	1.00	52.48	
046	OC-15566		OG-1408966							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408967	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MASON 216524	52.4800	1.00	52.48	
046	OC-15566		OG-1408967							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408968	12/30/25	2029766	CLASSIC OPTICAL	625	00	GLASSES MCHENRY	65.9400	1.00	65.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			44897				
046	OC-15566		OG-1408968							Purchase Order Total		65.94	
046	OC-15566	07/28/21	OG-1408969	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MADEIRA 099919	54.0800	1.00	54.08	
046	OC-15566		OG-1408969							Purchase Order Total		54.08	
046	OC-15566	07/28/21	OG-1408970	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 220429	71.3800	1.00	71.38	
046	OC-15566		OG-1408970							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408971	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HTED 216798	68.2300	1.00	68.23	
046	OC-15566		OG-1408971							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1408972	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOMEZ 220381	52.4800	1.00	52.48	
046	OC-15566		OG-1408972							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408974	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUTIERREZ 219164	107.0900	1.00	107.09	
046	OC-15566		OG-1408974							Purchase Order Total		107.09	
046	OC-15566	07/28/21	OG-1408975	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREEN 215881	71.3800	1.00	71.38	
046	OC-15566		OG-1408975							Purchase Order Total		71.38	
046	OC-15566	07/28/21	OG-1408976	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERICKSON 77450	68.2300	1.00	68.23	
046	OC-15566		OG-1408976							Purchase Order Total		68.23	
046	OC-15566	07/28/21	OG-1408977	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAVEZ 71216	61.3200	1.00	61.32	
046	OC-15566		OG-1408977							Purchase Order Total		61.32	
046	OC-15566	07/28/21	OG-1408978	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOGENREIF 80459	82.9600	1.00	82.96	
046	OC-15566		OG-1408978							Purchase Order Total		82.96	
046	OC-15566	07/28/21	OG-1408979	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARMENDARIZ 74377	52.4800	1.00	52.48	
046	OC-15566		OG-1408979							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408980	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSHALL 83718	85.9000	1.00	85.90	
046	OC-15566		OG-1408980							Purchase Order Total		85.90	
046	OC-15566	07/28/21	OG-1408981	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STARKS 37971	95.8800	1.00	95.88	
046	OC-15566		OG-1408981							Purchase Order Total		95.88	
046	OC-15566	07/28/21	OG-1408983	12/30/25	2029766	CLASSIC OPTICAL	625	00	GLASSES SCOTT 86466	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I							
046	OC-15566		OG-1408983							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408984	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRIMMEL 34989	10.4900	1.00	10.49	
046	OC-15566		OG-1408984							Purchase Order Total		10.49	
046	OC-15566	07/28/21	OG-1408985	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLAZE 86787	47.0400	1.00	47.04	
046	OC-15566		OG-1408985							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1408986	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GORDON 70797	52.4800	1.00	52.48	
046	OC-15566		OG-1408986							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1408987	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FALKENBERG 220577	62.4600	1.00	62.46	
046	OC-15566		OG-1408987							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1408988	12/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAVAGE 217106	78.2100	1.00	78.21	
046	OC-15566		OG-1408988							Purchase Order Total		78.21	
046	OC-15610	12/02/21	OG-1396008	10/21/25	2014982	CULLIGAN OF OMAHA	775	23	40 LB BAG XTRA COARSE SALT	630.0000	7.15	4,504.50	
046	OC-15610		OG-1396008							Purchase Order Total		4,504.50	
046	OC-15610	12/02/21	OG-1397565	10/29/25	2014982	CULLIGAN OF OMAHA	120	23	40 LB BAG EXTRA COARSE SALT	63.0000	7.15	450.45	
046		12/02/21	OG-1397565	10/29/25	2014982	CULLIGAN OF OMAHA	120	23	40 LB BAG EXTRA COARSE SALT	63.0000	7.15	450.45	
046			OG-1397565							Purchase Order Total		900.90	
046	OC-15610	12/02/21	OG-1398374	11/04/25	2014982	CULLIGAN OF OMAHA	120	23	SALT SOLAR DELIV 40#	63.0000	7.15	450.45	
046	OC-15610		OG-1398374							Purchase Order Total		450.45	
046	OC-15610	12/02/21	OG-1398377	11/04/25	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTENER SALT	63.0000	7.15	450.45	
046	OC-15610		OG-1398377							Purchase Order Total		450.45	
046	OC-15610	12/02/21	OG-1398392	11/04/25	2014982	CULLIGAN OF OMAHA	120	23	SOFTENER PELLETS	189.0000	7.15	1,351.35	
046	OC-15610		OG-1398392							Purchase Order Total		1,351.35	
046	OC-15610	12/02/21	OG-1401634	11/19/25	2014982	CULLIGAN OF OMAHA	120	23	40LB. BAG EXTRA COARSE SALT	63.0000	7.15	450.45	
046	OC-15610		OG-1401634							Purchase Order Total		450.45	
046	OC-15610	12/02/21	OG-1401713	11/19/25	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTNER PELLETS	189.0000	7.15	1,351.35	
046	OC-15610		OG-1401713							Purchase Order Total		1,351.35	
046	OC-15610	12/02/21	OG-1403745	12/02/25	2014982	CULLIGAN OF OMAHA	775	23	TECUMSEH STATE	630.0000	7.15	4,504.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									CORRECTIONAL				
046	OC-15610		OG-1403745						Purchase Order Total			4,504.50	
046	OC-15610	12/02/21	OG-1406386	12/12/25	2014982	CULLIGAN OF OMAHA	630	23	40 LB. BAG EXTRA COARSE SALT	630.0000	7.15	4,504.50	
									Purchase Order Total			4,504.50	
046	OC-15610		OG-1406386						Purchase Order Total			4,504.50	
046	OC-15617	01/13/22	OG-1398455	11/04/25	506633	MORSE WATCHMANS INC	680	02	SMART KEY, TAMPER PROOF	695.0000	1.00	695.00	
									Purchase Order Total			695.00	
046		01/13/22	OG-1398455	11/04/25	506633	MORSE WATCHMANS INC	680	98	FREIGHT	1.0000	29.00	29.00	
046			OG-1398455						Purchase Order Total			724.00	
046	OC-15674	03/29/22	OG-1406374	12/12/25	540317	OMAHA PAPER STOCK CO - PURCHAS	645	33	8.5X11 20# GO LASER	200.0000	8.55	1,710.00	
									Purchase Order Total			1,710.00	
046		03/29/22	OG-1406374	12/12/25	540317	OMAHA PAPER STOCK CO - PURCHAS	TXT		#42, FREIGHT DEL DEST.	1.0000	.01		
									Purchase Order Total			1,710.00	
046	OC-15716	06/09/22	OG-1392225	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
									Purchase Order Total			606.00	
046	OC-15716		OG-1392225						Purchase Order Total			606.00	
046	OC-15716	06/09/22	OG-1392227	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1408.6200	1.00	1,408.62	
									Purchase Order Total			1,408.62	
046	OC-15716		OG-1392227						Purchase Order Total			1,408.62	
046	OC-15716	06/09/22	OG-1392229	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
									Purchase Order Total			606.00	
046	OC-15716		OG-1392229						Purchase Order Total			606.00	
046	OC-15716	06/09/22	OG-1392230	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1408.6200	1.00	1,408.62	
									Purchase Order Total			1,408.62	
046	OC-15716		OG-1392230						Purchase Order Total			1,408.62	
046	OC-15716	06/09/22	OG-1392231	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1105.0000	1.00	1,105.00	
									Purchase Order Total			1,105.00	
046	OC-15716		OG-1392231						Purchase Order Total			1,105.00	
046	OC-15716	06/09/22	OG-1392351	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	679.6100	1.00	679.61	
									Purchase Order Total			679.61	
046	OC-15716		OG-1392351						Purchase Order Total			679.61	
046	OC-15716	06/09/22	OG-1392352	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	665.7400	1.00	665.74	
									Purchase Order Total			665.74	
046	OC-15716		OG-1392352						Purchase Order Total			665.74	
046	OC-15716	06/09/22	OG-1392353	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	173.0200	1.00	173.02	
									Purchase Order Total			173.02	
046	OC-15716		OG-1392353						Purchase Order Total			173.02	
046	OC-15716	06/09/22	OG-1392354	10/01/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	263.3800	1.00	263.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1392354							Purchase Order Total		263.38	
046	OC-15716	06/09/22	OG-1392379	10/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3084.7200	1.00	3,084.72	
										Purchase Order Total		3,084.72	
046	OC-15716	06/09/22	OG-1392379	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
										Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1394005	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
										Purchase Order Total		267.88	
046	OC-15716	06/09/22	OG-1394072	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2146.4800	1.00	2,146.48	
										Purchase Order Total		2,146.48	
046	OC-15716	06/09/22	OG-1394079	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	228.5700	1.00	228.57	
										Purchase Order Total		228.57	
046	OC-15716	06/09/22	OG-1394080	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1394086	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	133.7300	1.00	133.73	
										Purchase Order Total		133.73	
046	OC-15716	06/09/22	OG-1394091	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1394093	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
										Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1394116	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1394118	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
										Purchase Order Total		267.88	
046	OC-15716	06/09/22	OG-1394120	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2146.4800	1.00	2,146.48	
										Purchase Order Total		2,146.48	
046	OC-15716	06/09/22	OG-1394122	10/09/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	731.9300	1.00	731.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1394122							Purchase Order Total		731.93	
046	OC-15716	06/09/22	OG-1394124	10/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3988.6400	1.00	3,988.64	
										Purchase Order Total		3,988.64	
046	OC-15716		OG-1394124										
046	OC-15716	06/09/22	OG-1394755	10/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	375.0000	1.00	375.00	
										Purchase Order Total		375.00	
046	OC-15716		OG-1394755										
046	OC-15716	06/09/22	OG-1394757	10/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	927.8200	1.00	927.82	
										Purchase Order Total		927.82	
046	OC-15716		OG-1394757										
046	OC-15716	06/09/22	OG-1394758	10/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	702.7100	1.00	702.71	
										Purchase Order Total		702.71	
046	OC-15716		OG-1394758										
046	OC-15716	06/09/22	OG-1395259	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1408.6200	1.00	1,408.62	
										Purchase Order Total		1,408.62	
046	OC-15716		OG-1395259										
046	OC-15716	06/09/22	OG-1395262	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		606.00	
046	OC-15716		OG-1395262										
046	OC-15716	06/09/22	OG-1395269	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		606.00	
046	OC-15716		OG-1395269										
046	OC-15716	06/09/22	OG-1395271	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1269.3700	1.00	1,269.37	
										Purchase Order Total		1,269.37	
046	OC-15716		OG-1395271										
046	OC-15716	06/09/22	OG-1395274	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1420.8700	1.00	1,420.87	
										Purchase Order Total		1,420.87	
046	OC-15716		OG-1395274										
046	OC-15716	06/09/22	OG-1395278	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	524.1200	1.00	524.12	
										Purchase Order Total		524.12	
046	OC-15716		OG-1395278										
046	OC-15716	06/09/22	OG-1395282	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1263.2500	1.00	1,263.25	
										Purchase Order Total		1,263.25	
046	OC-15716		OG-1395282										
046	OC-15716	06/09/22	OG-1395285	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3303.1900	1.00	3,303.19	
										Purchase Order Total		3,303.19	
046	OC-15716		OG-1395285										
046	OC-15716	06/09/22	OG-1395286	10/16/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	44.6500	1.00	44.65	

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						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1395286							Purchase Order Total		44.65	
046	OC-15716	06/09/22	OG-1395289	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3988.6400	1.00	3,988.64	
										Purchase Order Total		3,988.64	
046	OC-15716		OG-1395289										
046	OC-15716	06/09/22	OG-1395292	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	545.4000	1.00	545.40	
										Purchase Order Total		545.40	
046	OC-15716		OG-1395292										
046	OC-15716	06/09/22	OG-1395293	10/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
										Purchase Order Total		208.43	
046	OC-15716		OG-1395293										
046	OC-15716	06/09/22	OG-1395840	10/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
										Purchase Order Total		267.88	
046	OC-15716		OG-1395840										
046	OC-15716	06/09/22	OG-1395842	10/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2146.4800	1.00	2,146.48	
										Purchase Order Total		2,146.48	
046	OC-15716		OG-1395842										
046	OC-15716	06/09/22	OG-1395843	10/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	128.2300	1.00	128.23	
										Purchase Order Total		128.23	
046	OC-15716		OG-1395843										
046	OC-15716	06/09/22	OG-1395844	10/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4185.0300	1.00	4,185.03	
										Purchase Order Total		4,185.03	
046	OC-15716		OG-1395844										
046	OC-15716	06/09/22	OG-1395846	10/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3534.3800	1.00	3,534.38	
										Purchase Order Total		3,534.38	
046	OC-15716		OG-1395846										
046	OC-15716	06/09/22	OG-1395871	10/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1723.8700	1.00	1,723.87	
										Purchase Order Total		1,723.87	
046	OC-15716		OG-1395871										
046	OC-15716	06/09/22	OG-1395874	10/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1199.7500	1.00	1,199.75	
										Purchase Order Total		1,199.75	
046	OC-15716		OG-1395874										
046	OC-15716	06/09/22	OG-1396646	10/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716		OG-1396646										
046	OC-15716	06/09/22	OG-1396658	10/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716		OG-1396658										
046	OC-15716	06/09/22	OG-1396662	10/24/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1116.1500	1.00	1,116.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1396662							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1396664	10/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
										Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1396665	10/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
										Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1396667	10/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	903.9500	1.00	903.95	
										Purchase Order Total		903.95	
046	OC-15716	06/09/22	OG-1397135	10/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	745.2500	1.00	745.25	
										Purchase Order Total		745.25	
046	OC-15716	06/09/22	OG-1397136	10/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1398103	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	768.8900	1.00	768.89	
										Purchase Order Total		768.89	
046	OC-15716	06/09/22	OG-1398105	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1398106	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3859.7000	1.00	3,859.70	
										Purchase Order Total		3,859.70	
046	OC-15716	06/09/22	OG-1398107	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1398109	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1398110	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1398111	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	966.3700	1.00	966.37	
										Purchase Order Total		966.37	
046	OC-15716	06/09/22	OG-1398112	11/03/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	78.6600	1.00	78.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1398112							Purchase Order Total		78.66	
046	OC-15716	06/09/22	OG-1398114	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3556.7000	1.00	3,556.70	
										Purchase Order Total		3,556.70	
046	OC-15716		OG-1398114										
046	OC-15716	06/09/22	OG-1398116	11/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2950.7000	1.00	2,950.70	
										Purchase Order Total		2,950.70	
046	OC-15716		OG-1398116										
046	OC-15716	06/09/22	OG-1398737	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1681.3200	1.00	1,681.32	
										Purchase Order Total		1,681.32	
046	OC-15716		OG-1398737										
046	OC-15716	06/09/22	OG-1398738	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
										Purchase Order Total		1,711.62	
046	OC-15716		OG-1398738										
046	OC-15716	06/09/22	OG-1398740	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
										Purchase Order Total		1,711.62	
046	OC-15716		OG-1398740										
046	OC-15716	06/09/22	OG-1398742	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		606.00	
046	OC-15716		OG-1398742										
046	OC-15716	06/09/22	OG-1398743	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
										Purchase Order Total		1,711.62	
046	OC-15716		OG-1398743										
046	OC-15716	06/09/22	OG-1398745	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
										Purchase Order Total		1,048.25	
046	OC-15716		OG-1398745										
046	OC-15716	06/09/22	OG-1398750	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
										Purchase Order Total		1,711.62	
046	OC-15716		OG-1398750										
046	OC-15716	06/09/22	OG-1398751	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
										Purchase Order Total		1,048.25	
046	OC-15716		OG-1398751										
046	OC-15716	06/09/22	OG-1398753	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
										Purchase Order Total		1,116.15	
046	OC-15716		OG-1398753										
046	OC-15716	06/09/22	OG-1398754	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
										Purchase Order Total		1,116.15	
046	OC-15716		OG-1398754										
046	OC-15716	06/09/22	OG-1398756	11/04/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1116.1500	1.00	1,116.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1398756							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1398758	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	340.1900	1.00	340.19	
										Purchase Order Total		340.19	
046	OC-15716		OG-1398758										
046	OC-15716	06/09/22	OG-1398759	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	805.0100	1.00	805.01	
										Purchase Order Total		805.01	
046	OC-15716		OG-1398759										
046	OC-15716	06/09/22	OG-1398761	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		606.00	
046	OC-15716		OG-1398761										
046	OC-15716	06/09/22	OG-1398763	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
										Purchase Order Total		872.24	
046	OC-15716		OG-1398763										
046	OC-15716	06/09/22	OG-1398764	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	200.9100	1.00	200.91	
										Purchase Order Total		200.91	
046	OC-15716		OG-1398764										
046	OC-15716	06/09/22	OG-1398765	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1676.0200	1.00	1,676.02	
										Purchase Order Total		1,676.02	
046	OC-15716		OG-1398765										
046	OC-15716	06/09/22	OG-1398766	11/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1631.3800	1.00	1,631.38	
										Purchase Order Total		1,631.38	
046	OC-15716		OG-1398766										
046	OC-15716	06/09/22	OG-1399583	11/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	278.5000	1.00	278.50	
										Purchase Order Total		278.50	
046	OC-15716		OG-1399583										
046	OC-15716	06/09/22	OG-1399912	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
										Purchase Order Total		1,227.77	
046	OC-15716		OG-1399912										
046	OC-15716	06/09/22	OG-1399914	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	800.8100	1.00	800.81	
										Purchase Order Total		800.81	
046	OC-15716		OG-1399914										
046	OC-15716	06/09/22	OG-1399915	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
										Purchase Order Total		1,339.38	
046	OC-15716		OG-1399915										
046	OC-15716	06/09/22	OG-1399917	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	818.1000	1.00	818.10	
										Purchase Order Total		818.10	
046	OC-15716		OG-1399917										
046	OC-15716	06/09/22	OG-1399918	11/12/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	3102.2000	1.00	3,102.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1399918							Purchase Order Total		3,102.20	
046	OC-15716	06/09/22	OG-1399919	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1684.8000	1.00	1,684.80	
										Purchase Order Total		1,684.80	
046	OC-15716	06/09/22	OG-1399921	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	290.2000	1.00	290.20	
										Purchase Order Total		290.20	
046	OC-15716	06/09/22	OG-1399922	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1399924	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1399926	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1400033	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	145.0900	1.00	145.09	
										Purchase Order Total		145.09	
046	OC-15716	06/09/22	OG-1400039	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.9000	1.00	90.90	
										Purchase Order Total		90.90	
046	OC-15716	06/09/22	OG-1400151	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.5800	1.00	178.58	
										Purchase Order Total		178.58	
046	OC-15716	06/09/22	OG-1400153	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	363.5800	1.00	363.58	
										Purchase Order Total		363.58	
046	OC-15716	06/09/22	OG-1400155	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
										Purchase Order Total		872.24	
046	OC-15716	06/09/22	OG-1400157	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	745.2500	1.00	745.25	
										Purchase Order Total		745.25	
046	OC-15716	06/09/22	OG-1400158	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1420.8700	1.00	1,420.87	
										Purchase Order Total		1,420.87	
046	OC-15716	06/09/22	OG-1400160	11/12/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	478.3800	1.00	478.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1400160							Purchase Order Total		478.38	
046	OC-15716	06/09/22	OG-1400307	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2146.4800	1.00	2,146.48	
046	OC-15716		OG-1400307							Purchase Order Total		2,146.48	
046	OC-15716	06/09/22	OG-1400309	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1400309							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1400311	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1400311							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1400413	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2944.3400	1.00	2,944.34	
046	OC-15716		OG-1400413							Purchase Order Total		2,944.34	
046	OC-15716	06/09/22	OG-1401663	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1401663							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1402051	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3859.7000	1.00	3,859.70	
046	OC-15716		OG-1402051							Purchase Order Total		3,859.70	
046	OC-15716	06/09/22	OG-1402052	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	166.3500	1.00	166.35	
046	OC-15716		OG-1402052							Purchase Order Total		166.35	
046	OC-15716	06/09/22	OG-1402054	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	139.2600	1.00	139.26	
046	OC-15716		OG-1402054							Purchase Order Total		139.26	
046	OC-15716	06/09/22	OG-1402056	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
046	OC-15716		OG-1402056							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1402057	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1402057							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1402058	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1402058							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1402060	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.6200	1.00	802.62	
046	OC-15716		OG-1402060							Purchase Order Total		802.62	
046	OC-15716	06/09/22	OG-1402116	11/20/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	518.0000	1.00	518.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1402116							Purchase Order Total		518.00	
046	OC-15716	06/09/22	OG-1402117	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	147.8300	1.00	147.83	
										Purchase Order Total		147.83	
046	OC-15716		OG-1402117										
046	OC-15716	06/09/22	OG-1402119	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	147.8300	1.00	147.83	
										Purchase Order Total		147.83	
046	OC-15716		OG-1402119										
046	OC-15716	06/09/22	OG-1402120	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716		OG-1402120										
046	OC-15716	06/09/22	OG-1402121	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	538.9800	1.00	538.98	
										Purchase Order Total		538.98	
046	OC-15716		OG-1402121										
046	OC-15716	06/09/22	OG-1402122	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
										Purchase Order Total		1,227.77	
046	OC-15716		OG-1402122										
046	OC-15716	06/09/22	OG-1402285	11/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	823.0600	1.00	823.06	
										Purchase Order Total		823.06	
046	OC-15716		OG-1402285										
046	OC-15716	06/09/22	OG-1402451	11/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	200.9100	1.00	200.91	
										Purchase Order Total		200.91	
046	OC-15716		OG-1402451										
046	OC-15716	06/09/22	OG-1402517	11/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	655.4200	1.00	655.42	
										Purchase Order Total		655.42	
046	OC-15716		OG-1402517										
046	OC-15716	06/09/22	OG-1403242	11/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2096.5000	1.00	2,096.50	
										Purchase Order Total		2,096.50	
046	OC-15716		OG-1403242										
046	OC-15716	06/09/22	OG-1403244	11/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3859.7000	1.00	3,859.70	
										Purchase Order Total		3,859.70	
046	OC-15716		OG-1403244										
046	OC-15716	06/09/22	OG-1403245	11/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.7500	1.00	896.75	
										Purchase Order Total		896.75	
046	OC-15716		OG-1403245										
046	OC-15716	06/09/22	OG-1403247	11/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	245.5500	1.00	245.55	
										Purchase Order Total		245.55	
046	OC-15716		OG-1403247										
046	OC-15716	06/09/22	OG-1403248	11/26/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	366.5100	1.00	366.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1403248							Purchase Order Total		366.51	
046	OC-15716	06/09/22	OG-1403251	11/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716		OG-1403251										
046	OC-15716	06/09/22	OG-1403295	11/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716		OG-1403295										
046	OC-15716	06/09/22	OG-1403818	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.9000	1.00	90.90	
										Purchase Order Total		90.90	
046	OC-15716		OG-1403818										
046	OC-15716	06/09/22	OG-1403820	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	93.8100	1.00	93.81	
										Purchase Order Total		93.81	
046	OC-15716		OG-1403820										
046	OC-15716	06/09/22	OG-1403821	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3405.2000	1.00	3,405.20	
										Purchase Order Total		3,405.20	
046	OC-15716		OG-1403821										
046	OC-15716	06/09/22	OG-1403824	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	340.1900	1.00	340.19	
										Purchase Order Total		340.19	
046	OC-15716		OG-1403824										
046	OC-15716	06/09/22	OG-1403825	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	342.8900	1.00	342.89	
										Purchase Order Total		342.89	
046	OC-15716		OG-1403825										
046	OC-15716	06/09/22	OG-1403826	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1654.2500	1.00	1,654.25	
										Purchase Order Total		1,654.25	
046	OC-15716		OG-1403826										
046	OC-15716	06/09/22	OG-1403829	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
										Purchase Order Total		1,048.25	
046	OC-15716		OG-1403829										
046	OC-15716	06/09/22	OG-1403831	12/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
										Purchase Order Total		1,048.25	
046	OC-15716		OG-1403831										
046	OC-15716	06/09/22	OG-1404319	12/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.4000	1.00	242.40	
										Purchase Order Total		242.40	
046	OC-15716		OG-1404319										
046	OC-15716	06/09/22	OG-1404321	12/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.0300	1.00	872.03	
										Purchase Order Total		872.03	
046	OC-15716		OG-1404321										
046	OC-15716	06/09/22	OG-1404324	12/03/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	489.3100	1.00	489.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1404324							Purchase Order Total		489.31	
046	OC-15716	06/09/22	OG-1404326	12/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716		OG-1404326										
046	OC-15716	06/09/22	OG-1404329	12/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3035.2400	1.00	3,035.24	
										Purchase Order Total		3,035.24	
046	OC-15716		OG-1404329										
046	OC-15716	06/09/22	OG-1404333	12/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2767.6300	1.00	2,767.63	
										Purchase Order Total		2,767.63	
046	OC-15716		OG-1404333										
046	OC-15716	06/09/22	OG-1404335	12/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716		OG-1404335										
046	OC-15716	06/09/22	OG-1404337	12/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	405.2900	1.00	405.29	
										Purchase Order Total		405.29	
046	OC-15716		OG-1404337										
046	OC-15716	06/09/22	OG-1405326	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1878.6000	1.00	1,878.60	
										Purchase Order Total		1,878.60	
046	OC-15716		OG-1405326										
046	OC-15716	06/09/22	OG-1405327	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
										Purchase Order Total		267.88	
046	OC-15716		OG-1405327										
046	OC-15716	06/09/22	OG-1405328	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	612.8700	1.00	612.87	
										Purchase Order Total		612.87	
046	OC-15716		OG-1405328										
046	OC-15716	06/09/22	OG-1405329	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716		OG-1405329										
046	OC-15716	06/09/22	OG-1405330	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	245.5500	1.00	245.55	
										Purchase Order Total		245.55	
046	OC-15716		OG-1405330										
046	OC-15716	06/09/22	OG-1405331	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716		OG-1405331										
046	OC-15716	06/09/22	OG-1405332	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716		OG-1405332										
046	OC-15716	06/09/22	OG-1405333	12/08/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	454.5000	1.00	454.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1405333							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1405334	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
										Purchase Order Total		872.24	
046	OC-15716		OG-1405334										
046	OC-15716	06/09/22	OG-1405335	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1275.5000	1.00	1,275.50	
										Purchase Order Total		1,275.50	
046	OC-15716		OG-1405335										
046	OC-15716	06/09/22	OG-1405336	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
										Purchase Order Total		1,711.62	
046	OC-15716		OG-1405336										
046	OC-15716	06/09/22	OG-1405337	12/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2759.8700	1.00	2,759.87	
										Purchase Order Total		2,759.87	
046	OC-15716		OG-1405337										
046	OC-15716	06/09/22	OG-1405673	12/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		606.00	
046	OC-15716		OG-1405673										
046	OC-15716	06/09/22	OG-1405676	12/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1351.2500	1.00	1,351.25	
										Purchase Order Total		1,351.25	
046	OC-15716		OG-1405676										
046	OC-15716	06/09/22	OG-1405678	12/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
										Purchase Order Total		1,048.25	
046	OC-15716		OG-1405678										
046	OC-15716	06/09/22	OG-1405681	12/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	424.2000	1.00	424.20	
										Purchase Order Total		424.20	
046	OC-15716		OG-1405681										
046	OC-15716	06/09/22	OG-1406995	12/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2146.4800	1.00	2,146.48	
										Purchase Order Total		2,146.48	
046	OC-15716		OG-1406995										
046	OC-15716	06/09/22	OG-1406997	12/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	290.2000	1.00	290.20	
										Purchase Order Total		290.20	
046	OC-15716		OG-1406997										
046	OC-15716	06/09/22	OG-1406999	12/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	722.8300	1.00	722.83	
										Purchase Order Total		722.83	
046	OC-15716		OG-1406999										
046	OC-15716	06/09/22	OG-1407001	12/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2124.1500	1.00	2,124.15	
										Purchase Order Total		2,124.15	
046	OC-15716		OG-1407001										
046	OC-15716	06/09/22	OG-1407003	12/16/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	178.1300	1.00	178.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1407003							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1407005	12/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
046	OC-15716		OG-1407005							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1407007	12/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	119.1000	1.00	119.10	
046	OC-15716		OG-1407007							Purchase Order Total		119.10	
046	OC-15716	06/09/22	OG-1407011	12/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	564.7700	1.00	564.77	
046	OC-15716		OG-1407011							Purchase Order Total		564.77	
046	OC-15716	06/09/22	OG-1407201	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1407201							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1407203	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1407203							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1407209	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1407209							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1407211	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2173.3700	1.00	2,173.37	
046	OC-15716		OG-1407211							Purchase Order Total		2,173.37	
046	OC-15716	06/09/22	OG-1407213	12/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1407213							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1407736	12/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
046	OC-15716		OG-1407736							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1407738	12/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1407738							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1407740	12/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1407740							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1408403	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1408403							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1408405	12/29/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1227.7700	1.00	1,227.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1408405							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1408407	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	89.8500	1.00	89.85	
										Purchase Order Total		89.85	
046	OC-15716		OG-1408407										
046	OC-15716	06/09/22	OG-1408408	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	108.9600	1.00	108.96	
										Purchase Order Total		108.96	
046	OC-15716		OG-1408408										
046	OC-15716	06/09/22	OG-1408409	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	160.5200	1.00	160.52	
										Purchase Order Total		160.52	
046	OC-15716		OG-1408409										
046	OC-15716	06/09/22	OG-1408410	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	169.5600	1.00	169.56	
										Purchase Order Total		169.56	
046	OC-15716		OG-1408410										
046	OC-15716	06/09/22	OG-1408411	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	147.8300	1.00	147.83	
										Purchase Order Total		147.83	
046	OC-15716		OG-1408411										
046	OC-15716	06/09/22	OG-1408413	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
										Purchase Order Total		179.18	
046	OC-15716		OG-1408413										
046	OC-15716	06/09/22	OG-1408415	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	340.1900	1.00	340.19	
										Purchase Order Total		340.19	
046	OC-15716		OG-1408415										
046	OC-15716	06/09/22	OG-1408416	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	665.7400	1.00	665.74	
										Purchase Order Total		665.74	
046	OC-15716		OG-1408416										
046	OC-15716	06/09/22	OG-1408417	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	37.5000	1.00	37.50	
										Purchase Order Total		37.50	
046	OC-15716		OG-1408417										
046	OC-15716	06/09/22	OG-1408418	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	357.3000	1.00	357.30	
										Purchase Order Total		357.30	
046	OC-15716		OG-1408418										
046	OC-15716	06/09/22	OG-1408419	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	633.0800	1.00	633.08	
										Purchase Order Total		633.08	
046	OC-15716		OG-1408419										
046	OC-15716	06/09/22	OG-1408420	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2499.7500	1.00	2,499.75	
										Purchase Order Total		2,499.75	
046	OC-15716		OG-1408420										
046	OC-15716	06/09/22	OG-1408481	12/29/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1048.2500	1.00	1,048.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1408481							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1408587	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
										Purchase Order Total		1,711.62	
046	OC-15716		OG-1408587										
046	OC-15716	06/09/22	OG-1408588	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	827.1200	1.00	827.12	
										Purchase Order Total		827.12	
046	OC-15716		OG-1408588										
046	OC-15716	06/09/22	OG-1408590	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	821.0000	1.00	821.00	
										Purchase Order Total		821.00	
046	OC-15716		OG-1408590										
046	OC-15716	06/09/22	OG-1408591	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
										Purchase Order Total		267.88	
046	OC-15716		OG-1408591										
046	OC-15716	06/09/22	OG-1408592	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1345.1200	1.00	1,345.12	
										Purchase Order Total		1,345.12	
046	OC-15716		OG-1408592										
046	OC-15716	06/09/22	OG-1408593	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	181.8000	1.00	181.80	
										Purchase Order Total		181.80	
046	OC-15716		OG-1408593										
046	OC-15716	06/09/22	OG-1408594	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.7000	1.00	272.70	
										Purchase Order Total		272.70	
046	OC-15716		OG-1408594										
046	OC-15716	06/09/22	OG-1408595	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716		OG-1408595										
046	OC-15716	06/09/22	OG-1408596	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716		OG-1408596										
046	OC-15716	06/09/22	OG-1408843	12/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	847.5600	1.00	847.56	
										Purchase Order Total		847.56	
046	OC-15716		OG-1408843										
046	OC-15716	06/09/22	OG-1408844	12/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	720.7800	1.00	720.78	
										Purchase Order Total		720.78	
046	OC-15716		OG-1408844										
046	OC-15716	06/09/22	OG-1408845	12/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	302.6900	1.00	302.69	
										Purchase Order Total		302.69	
046	OC-15716		OG-1408845										
046	OC-15716	06/09/22	OG-1408846	12/30/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	302.6900	1.00	302.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1408846						Purchase Order Total			302.69	
046	OC-15716	06/09/22	OG-1409083	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.0000	1.00	1,339.00	
									Purchase Order Total			1,339.00	
046	OC-15716		OG-1409083										
046	OC-15716	06/09/22	OG-1409085	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
									Purchase Order Total			454.50	
046	OC-15716		OG-1409085										
046	OC-15716	06/09/22	OG-1409086	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
									Purchase Order Total			872.24	
046	OC-15716		OG-1409086										
046	OC-15716	06/09/22	OG-1409088	12/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
									Purchase Order Total			454.50	
046	OC-15716		OG-1409088										
046	OC-15723	08/01/22	OG-1392181	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	260.0200	1.00	260.02	
									Purchase Order Total			260.02	
046	OC-15723		OG-1392181										
046	OC-15723	08/01/22	OG-1392183	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1012.8200	1.00	1,012.82	
									Purchase Order Total			1,012.82	
046	OC-15723		OG-1392183										
046	OC-15723	08/01/22	OG-1392216	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3526.3800	1.00	3,526.38	
									Purchase Order Total			3,526.38	
046	OC-15723		OG-1392216										
046	OC-15723	08/01/22	OG-1392356	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	601.4300	1.00	601.43	
									Purchase Order Total			601.43	
046	OC-15723		OG-1392356										
046	OC-15723	08/01/22	OG-1392359	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	632.0600	1.00	632.06	
									Purchase Order Total			632.06	
046	OC-15723		OG-1392359										
046	OC-15723	08/01/22	OG-1392362	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	759.4100	1.00	759.41	
									Purchase Order Total			759.41	
046	OC-15723		OG-1392362										
046	OC-15723	08/01/22	OG-1392364	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	253.2400	1.00	253.24	
									Purchase Order Total			253.24	
046	OC-15723		OG-1392364										
046	OC-15723	08/01/22	OG-1392367	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	179.9400	1.00	179.94	
									Purchase Order Total			179.94	
046	OC-15723		OG-1392367										
046	OC-15723	08/01/22	OG-1392368	10/01/25	507042	US FOODS INC -	380	75	FOOD,	272.4600	1.00	272.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1392368						Purchase Order Total			272.46	
046	OC-15723	08/01/22	OG-1392369	10/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	372.7600	1.00	372.76	
046	OC-15723		OG-1392369						Purchase Order Total			372.76	
046	OC-15723	08/01/22	OG-1393728	10/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2849.4200	1.00	2,849.42	
046	OC-15723		OG-1393728						Purchase Order Total			2,849.42	
046	OC-15723	08/01/22	OG-1393730	10/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	206.2000	1.00	206.20	
046	OC-15723		OG-1393730						Purchase Order Total			206.20	
046	OC-15723	08/01/22	OG-1393732	10/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1349.6700	1.00	1,349.67	
046	OC-15723		OG-1393732						Purchase Order Total			1,349.67	
046	OC-15723	08/01/22	OG-1393734	10/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2059.7000	1.00	2,059.70	
046	OC-15723		OG-1393734						Purchase Order Total			2,059.70	
046	OC-15723	08/01/22	OG-1393735	10/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	86.2200	1.00	86.22	
046	OC-15723		OG-1393735						Purchase Order Total			86.22	
046	OC-15723	08/01/22	OG-1393737	10/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	102.8400	1.00	102.84	
046	OC-15723		OG-1393737						Purchase Order Total			102.84	
046	OC-15723	08/01/22	OG-1393749	10/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	442.3000	1.00	442.30	
046	OC-15723		OG-1393749						Purchase Order Total			442.30	
046	OC-15723	08/01/22	OG-1393751	10/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1073.7700	1.00	1,073.77	
046	OC-15723		OG-1393751						Purchase Order Total			1,073.77	
046	OC-15723	08/01/22	OG-1393753	10/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	21.5700	1.00	21.57	
046	OC-15723	08/01/22	OG-1393753	10/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	21.5700	1.00	21.57	
046	OC-15723		OG-1393753						Purchase Order Total			43.14	
046	OC-15723	08/01/22	OG-1393756	10/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	149.9500	1.00	149.95	
046	OC-15723		OG-1393756						Purchase Order Total			149.95	
046	OC-15723	08/01/22	OG-1393758	10/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	482.2000	1.00	482.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1393758							Purchase Order Total		482.20	
046	OC-15723	08/01/22	OG-1393759	10/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	203.7600	1.00	203.76	
046	OC-15723		OG-1393759							Purchase Order Total		203.76	
046	OC-15723	08/01/22	OG-1393760	10/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	251.7400	1.00	251.74	
046	OC-15723		OG-1393760							Purchase Order Total		251.74	
046	OC-15723	08/01/22	OG-1394074	10/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2441.9900	1.00	2,441.99	
046	OC-15723		OG-1394074							Purchase Order Total		2,441.99	
046	OC-15723	08/01/22	OG-1394075	10/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	40.6000	1.00	40.60	
046	OC-15723		OG-1394075							Purchase Order Total		40.60	
046	OC-15723	08/01/22	OG-1394076	10/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3635.6500	1.00	3,635.65	
046	OC-15723		OG-1394076							Purchase Order Total		3,635.65	
046	OC-15723	08/01/22	OG-1394503	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	138.8800	1.00	138.88	
046	OC-15723		OG-1394503							Purchase Order Total		138.88	
046	OC-15723	08/01/22	OG-1394511	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	355.6400	1.00	355.64	
046	OC-15723		OG-1394511							Purchase Order Total		355.64	
046	OC-15723	08/01/22	OG-1394513	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	55.4600	1.00	55.46	
046	OC-15723		OG-1394513							Purchase Order Total		55.46	
046	OC-15723	08/01/22	OG-1394516	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	190.1800	1.00	190.18	
046	OC-15723		OG-1394516							Purchase Order Total		190.18	
046	OC-15723	08/01/22	OG-1394518	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1916.1500	1.00	1,916.15	
046	OC-15723		OG-1394518							Purchase Order Total		1,916.15	
046	OC-15723	08/01/22	OG-1394519	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	760.6700	1.00	760.67	
046	OC-15723		OG-1394519							Purchase Order Total		760.67	
046	OC-15723	08/01/22	OG-1394523	10/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.4200	1.00	30.42	
046	OC-15723		OG-1394523							Purchase Order Total		30.42	
046	OC-15723	08/01/22	OG-1394759	10/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1052.7500	1.00	1,052.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1394759							Purchase Order Total		1,052.75	
046	OC-15723	08/01/22	OG-1394760	10/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.6400	1.00	44.64	
046	OC-15723		OG-1394760							Purchase Order Total		44.64	
046	OC-15723	08/01/22	OG-1394761	10/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	411.0000	1.00	411.00	
046	OC-15723		OG-1394761							Purchase Order Total		411.00	
046	OC-15723	08/01/22	OG-1394762	10/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	147.5000	1.00	147.50	
046	OC-15723		OG-1394762							Purchase Order Total		147.50	
046	OC-15723	08/01/22	OG-1394763	10/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	212.7200	1.00	212.72	
046	OC-15723		OG-1394763							Purchase Order Total		212.72	
046	OC-15723	08/01/22	OG-1394766	10/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	137.8700	1.00	137.87	
046	OC-15723		OG-1394766							Purchase Order Total		137.87	
046	OC-15723	08/01/22	OG-1394768	10/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	98.5800	1.00	98.58	
046	OC-15723		OG-1394768							Purchase Order Total		98.58	
046	OC-15723	08/01/22	OG-1394769	10/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	251.7400	1.00	251.74	
046	OC-15723		OG-1394769							Purchase Order Total		251.74	
046	OC-15723	08/01/22	OG-1395356	10/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1397.6000	1.00	1,397.60	
046	OC-15723		OG-1395356							Purchase Order Total		1,397.60	
046	OC-15723	08/01/22	OG-1395358	10/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3936.7900	1.00	3,936.79	
046	OC-15723		OG-1395358							Purchase Order Total		3,936.79	
046	OC-15723	08/01/22	OG-1395360	10/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1502.8800	1.00	1,502.88	
046	OC-15723		OG-1395360							Purchase Order Total		1,502.88	
046	OC-15723	08/01/22	OG-1395385	10/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2895.7500	1.00	2,895.75	
046	OC-15723		OG-1395385							Purchase Order Total		2,895.75	
046	OC-15723	08/01/22	OG-1395827	10/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1304.0000	1.00	1,304.00	
046	OC-15723		OG-1395827							Purchase Order Total		1,304.00	
046	OC-15723	08/01/22	OG-1395828	10/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	151.0400	1.00	151.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1395828							Purchase Order Total		151.04	
046	OC-15723	08/01/22	OG-1395829	10/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	631.8500	1.00	631.85	
046	OC-15723		OG-1395829							Purchase Order Total		631.85	
046	OC-15723	08/01/22	OG-1395830	10/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	688.5900	1.00	688.59	
046	OC-15723		OG-1395830							Purchase Order Total		688.59	
046	OC-15723	08/01/22	OG-1395831	10/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3270.4600	1.00	3,270.46	
046	OC-15723		OG-1395831							Purchase Order Total		3,270.46	
046	OC-15723	08/01/22	OG-1396186	10/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	492.3100	1.00	492.31	
046	OC-15723		OG-1396186							Purchase Order Total		492.31	
046	OC-15723	08/01/22	OG-1396187	10/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	140.9500	1.00	140.95	
046	OC-15723		OG-1396187							Purchase Order Total		140.95	
046	OC-15723	08/01/22	OG-1396188	10/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	503.4800	1.00	503.48	
046	OC-15723		OG-1396188							Purchase Order Total		503.48	
046	OC-15723	08/01/22	OG-1396190	10/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	610.6400	1.00	610.64	
046	OC-15723		OG-1396190							Purchase Order Total		610.64	
046	OC-15723	08/01/22	OG-1396191	10/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	336.4700	1.00	336.47	
046	OC-15723		OG-1396191							Purchase Order Total		336.47	
046	OC-15723	08/01/22	OG-1396322	10/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	997.9300	1.00	997.93	
046	OC-15723		OG-1396322							Purchase Order Total		997.93	
046	OC-15723	08/01/22	OG-1396323	10/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2118.9000	1.00	2,118.90	
046	OC-15723		OG-1396323							Purchase Order Total		2,118.90	
046	OC-15723	08/01/22	OG-1396324	10/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2241.0200	1.00	2,241.02	
046	OC-15723		OG-1396324							Purchase Order Total		2,241.02	
046	OC-15723	08/01/22	OG-1396325	10/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	270.9600	1.00	270.96	
046	OC-15723		OG-1396325							Purchase Order Total		270.96	
046	OC-15723	08/01/22	OG-1396326	10/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	126.0700	1.00	126.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1396326							Purchase Order Total		126.07	
046	OC-15723	08/01/22	OG-1396327	10/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	605.5500	1.00	605.55	
046	OC-15723		OG-1396327							Purchase Order Total		605.55	
046	OC-15723	08/01/22	OG-1396328	10/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	61.8400	1.00	61.84	
046	OC-15723		OG-1396328							Purchase Order Total		61.84	
046	OC-15723	08/01/22	OG-1396708	10/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1540.1100	1.00	1,540.11	
046	OC-15723		OG-1396708							Purchase Order Total		1,540.11	
046	OC-15723	08/01/22	OG-1397130	10/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	493.3400	1.00	493.34	
046	OC-15723		OG-1397130							Purchase Order Total		493.34	
046	OC-15723	08/01/22	OG-1397131	10/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	292.0900	1.00	292.09	
046	OC-15723		OG-1397131							Purchase Order Total		292.09	
046	OC-15723	08/01/22	OG-1397132	10/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	524.1800	1.00	524.18	
046	OC-15723		OG-1397132							Purchase Order Total		524.18	
046	OC-15723	08/01/22	OG-1397134	10/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	251.7400	1.00	251.74	
046	OC-15723		OG-1397134							Purchase Order Total		251.74	
046	OC-15723	08/01/22	OG-1397967	11/03/25	507042	US FOODS INC - PURCHASING	380	75	JUICE, ORNG TNGRN 100% CNCNT	61.0400	1.00	61.04	
046	OC-15723		OG-1397967							Purchase Order Total		61.04	
046	OC-15723	08/01/22	OG-1397969	11/03/25	507042	US FOODS INC - PURCHASING	380	75	JUICE APPLE 100% ASEPTIC BOX	106.2000	1.00	106.20	
046	OC-15723	08/01/22	OG-1397969	11/03/25	507042	US FOODS INC - PURCHASING	380	75	JUICE ORANGE ASEPTIC BOX 100%	130.2000	1.00	130.20	
046	OC-15723	08/01/22	OG-1397969	11/03/25	507042	US FOODS INC - PURCHASING	380	75	SOUP CHIC NOODLE 444	23.8800	1.00	23.88	
046	OC-15723		OG-1397969							Purchase Order Total		260.28	
046	OC-15723	08/01/22	OG-1398084	11/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3303.5900	1.00	3,303.59	
046	OC-15723		OG-1398084							Purchase Order Total		3,303.59	
046	OC-15723	08/01/22	OG-1398086	11/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3179.6000	1.00	3,179.60	
046	OC-15723		OG-1398086							Purchase Order Total		3,179.60	
046	OC-15723	08/01/22	OG-1398087	11/03/25	507042	US FOODS INC -	380	75	FOOD,	3179.6000	1.00	3,179.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1398087						Purchase Order Total			3,179.60	
046	OC-15723	08/01/22	OG-1399171	11/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	57.7200	1.00	57.72	
046	OC-15723		OG-1399171						Purchase Order Total			57.72	
046	OC-15723	08/01/22	OG-1399174	11/05/25	507042	US FOODS INC - PURCHASING	380	75	DRINK RASPBERRY/FROST	57.7200	1.00	57.72	
046	OC-15723		OG-1399174						Purchase Order Total			57.72	
046	OC-15723	08/01/22	OG-1399288	11/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3181.3000	1.00	3,181.30	
046	OC-15723		OG-1399288						Purchase Order Total			3,181.30	
046	OC-15723	08/01/22	OG-1399289	11/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1360.0200	1.00	1,360.02	
046	OC-15723		OG-1399289						Purchase Order Total			1,360.02	
046	OC-15723	08/01/22	OG-1399291	11/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	374.6400	1.00	374.64	
046	OC-15723		OG-1399291						Purchase Order Total			374.64	
046	OC-15723	08/01/22	OG-1399292	11/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3075.6200	1.00	3,075.62	
046	OC-15723		OG-1399292						Purchase Order Total			3,075.62	
046	OC-15723	08/01/22	OG-1399293	11/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1855.0300	1.00	1,855.03	
046	OC-15723		OG-1399293						Purchase Order Total			1,855.03	
046	OC-15723	08/01/22	OG-1399294	11/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1790.5300	1.00	1,790.53	
046	OC-15723		OG-1399294						Purchase Order Total			1,790.53	
046	OC-15723	08/01/22	OG-1399302	11/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	289.7400	1.00	289.74	
046	OC-15723		OG-1399302						Purchase Order Total			289.74	
046	OC-15723	08/01/22	OG-1399305	11/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1218.8300	1.00	1,218.83	
046	OC-15723		OG-1399305						Purchase Order Total			1,218.83	
046	OC-15723	08/01/22	OG-1399307	11/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1730.1000	1.00	1,730.10	
046	OC-15723		OG-1399307						Purchase Order Total			1,730.10	
046	OC-15723	08/01/22	OG-1399309	11/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1089.1100	1.00	1,089.11	
046	OC-15723		OG-1399309						Purchase Order Total			1,089.11	
046	OC-15723	08/01/22	OG-1399311	11/06/25	507042	US FOODS INC -	380	75	FOOD,	423.2800	1.00	423.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1399311						Purchase Order Total			423.28	
046	OC-15723	08/01/22	OG-1399312	11/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	653.5000	1.00	653.50	
									Purchase Order Total			653.50	
046	OC-15723		OG-1399312										
046	OC-15723	08/01/22	OG-1399314	11/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	125.8700	1.00	125.87	
									Purchase Order Total			125.87	
046	OC-15723		OG-1399314										
046	OC-15723	08/01/22	OG-1399315	11/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	61.8600	1.00	61.86	
									Purchase Order Total			61.86	
046	OC-15723		OG-1399315										
046	OC-15723	08/01/22	OG-1399952	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2340.8300	1.00	2,340.83	
									Purchase Order Total			2,340.83	
046	OC-15723		OG-1399952										
046	OC-15723	08/01/22	OG-1400089	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	741.6000	1.00	741.60	
									Purchase Order Total			741.60	
046	OC-15723		OG-1400089										
046	OC-15723	08/01/22	OG-1400093	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	103.8400	1.00	103.84	
									Purchase Order Total			103.84	
046	OC-15723		OG-1400093										
046	OC-15723	08/01/22	OG-1400096	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	469.6000	1.00	469.60	
									Purchase Order Total			469.60	
046	OC-15723		OG-1400096										
046	OC-15723	08/01/22	OG-1400098	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	251.7400	1.00	251.74	
									Purchase Order Total			251.74	
046	OC-15723		OG-1400098										
046	OC-15723	08/01/22	OG-1400099	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	312.6800	1.00	312.68	
									Purchase Order Total			312.68	
046	OC-15723		OG-1400099										
046	OC-15723	08/01/22	OG-1400100	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	173.3200	1.00	173.32	
									Purchase Order Total			173.32	
046	OC-15723		OG-1400100										
046	OC-15723	08/01/22	OG-1400102	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	138.9500	1.00	138.95	
									Purchase Order Total			138.95	
046	OC-15723		OG-1400102										
046	OC-15723	08/01/22	OG-1400104	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1134.5600	1.00	1,134.56	
									Purchase Order Total			1,134.56	
046	OC-15723		OG-1400104										
046	OC-15723	08/01/22	OG-1400105	11/12/25	507042	US FOODS INC -	380	75	FOOD,	1886.9200	1.00	1,886.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1400105						Purchase Order Total			1,886.92	
046	OC-15723	08/01/22	OG-1400106	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	86.2400	1.00	86.24	
									Purchase Order Total			86.24	
046	OC-15723		OG-1400106										
046	OC-15723	08/01/22	OG-1400108	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1978.2000	1.00	1,978.20	
									Purchase Order Total			1,978.20	
046	OC-15723		OG-1400108										
046	OC-15723	08/01/22	OG-1400112	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2100.1700	1.00	2,100.17	
									Purchase Order Total			2,100.17	
046	OC-15723		OG-1400112										
046	OC-15723	08/01/22	OG-1400115	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	220.1200	1.00	220.12	
									Purchase Order Total			220.12	
046	OC-15723		OG-1400115										
046	OC-15723	08/01/22	OG-1400117	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4022.3800	1.00	4,022.38	
									Purchase Order Total			4,022.38	
046	OC-15723		OG-1400117										
046	OC-15723	08/01/22	OG-1400120	11/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	138.9500	1.00	138.95	
									Purchase Order Total			138.95	
046	OC-15723		OG-1400120										
046	OC-15723	08/01/22	OG-1400393	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1126.4100	1.00	1,126.41	
									Purchase Order Total			1,126.41	
046	OC-15723		OG-1400393										
046	OC-15723	08/01/22	OG-1400395	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1936.8400	1.00	1,936.84	
									Purchase Order Total			1,936.84	
046	OC-15723		OG-1400395										
046	OC-15723	08/01/22	OG-1400398	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	64.4000	1.00	64.40	
									Purchase Order Total			64.40	
046	OC-15723		OG-1400398										
046	OC-15723	08/01/22	OG-1400399	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	211.6400	1.00	211.64	
									Purchase Order Total			211.64	
046	OC-15723		OG-1400399										
046	OC-15723	08/01/22	OG-1400404	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	206.2000	1.00	206.20	
									Purchase Order Total			206.20	
046	OC-15723		OG-1400404										
046	OC-15723	08/01/22	OG-1400406	11/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4280.0700	1.00	4,280.07	
									Purchase Order Total			4,280.07	
046	OC-15723		OG-1400406										
046	OC-15723	08/01/22	OG-1401338	11/18/25	507042	US FOODS INC -	380	75	FOOD,	844.9200	1.00	844.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1401338						Purchase Order Total			844.92	
046	OC-15723	08/01/22	OG-1401541	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1087.9000	1.00	1,087.90	
									Purchase Order Total			1,087.90	
046	OC-15723		OG-1401541										
046	OC-15723	08/01/22	OG-1401542	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	220.2800	1.00	220.28	
									Purchase Order Total			220.28	
046	OC-15723		OG-1401542										
046	OC-15723	08/01/22	OG-1401632	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2188.9500	1.00	2,188.95	
									Purchase Order Total			2,188.95	
046	OC-15723		OG-1401632										
046	OC-15723	08/01/22	OG-1401633	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3423.4100	1.00	3,423.41	
									Purchase Order Total			3,423.41	
046	OC-15723		OG-1401633										
046	OC-15723	08/01/22	OG-1401635	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	840.0000	1.00	840.00	
									Purchase Order Total			840.00	
046	OC-15723		OG-1401635										
046	OC-15723	08/01/22	OG-1401637	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1480.3700	1.00	1,480.37	
									Purchase Order Total			1,480.37	
046	OC-15723		OG-1401637										
046	OC-15723	08/01/22	OG-1401639	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	481.2700	1.00	481.27	
									Purchase Order Total			481.27	
046	OC-15723		OG-1401639										
046	OC-15723	08/01/22	OG-1401644	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	377.6100	1.00	377.61	
									Purchase Order Total			377.61	
046	OC-15723		OG-1401644										
046	OC-15723	08/01/22	OG-1401646	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	270.2100	1.00	270.21	
									Purchase Order Total			270.21	
046	OC-15723		OG-1401646										
046	OC-15723	08/01/22	OG-1401647	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	152.3200	1.00	152.32	
									Purchase Order Total			152.32	
046	OC-15723		OG-1401647										
046	OC-15723	08/01/22	OG-1401649	11/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	615.9200	1.00	615.92	
									Purchase Order Total			615.92	
046	OC-15723		OG-1401649										
046	OC-15723	08/01/22	OG-1401661	11/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD, PAPER/DISPOSABLES,	337.5000	1.00	337.50	
									Purchase Order Total			337.50	
046	OC-15723		OG-1401661										
046	OC-15723	08/01/22	OG-1402475	11/24/25	507042	US FOODS INC -	380	75	FOOD,	330.0400	1.00	330.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1402475						Purchase Order Total			330.04	
046	OC-15723	08/01/22	OG-1402486	11/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3263.4300	1.00	3,263.43	
									Purchase Order Total			3,263.43	
046	OC-15723		OG-1402486						Purchase Order Total			3,263.43	
046	OC-15723	08/01/22	OG-1402487	11/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3263.4300	1.00	3,263.43	
									Purchase Order Total			3,263.43	
046	OC-15723		OG-1402487						Purchase Order Total			3,263.43	
046	OC-15723	08/01/22	OG-1402489	11/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	747.7300	1.00	747.73	
									Purchase Order Total			747.73	
046	OC-15723		OG-1402489						Purchase Order Total			747.73	
046	OC-15723	08/01/22	OG-1402490	11/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1346.5100	1.00	1,346.51	
									Purchase Order Total			1,346.51	
046	OC-15723		OG-1402490						Purchase Order Total			1,346.51	
046	OC-15723	08/01/22	OG-1402523	11/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	39.7300	1.00	39.73	
									Purchase Order Total			39.73	
046	OC-15723		OG-1402523						Purchase Order Total			39.73	
046	OC-15723	08/01/22	OG-1402526	11/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	138.9300	1.00	138.93	
									Purchase Order Total			138.93	
046	OC-15723		OG-1402526						Purchase Order Total			138.93	
046	OC-15723	08/01/22	OG-1403213	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	503.4800	1.00	503.48	
									Purchase Order Total			503.48	
046	OC-15723		OG-1403213						Purchase Order Total			503.48	
046	OC-15723	08/01/22	OG-1403215	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	121.0900	1.00	121.09	
									Purchase Order Total			121.09	
046	OC-15723		OG-1403215						Purchase Order Total			121.09	
046	OC-15723	08/01/22	OG-1403217	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	224.1400	1.00	224.14	
									Purchase Order Total			224.14	
046	OC-15723		OG-1403217						Purchase Order Total			224.14	
046	OC-15723	08/01/22	OG-1403219	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	890.3800	1.00	890.38	
									Purchase Order Total			890.38	
046	OC-15723		OG-1403219						Purchase Order Total			890.38	
046	OC-15723	08/01/22	OG-1403221	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	479.2600	1.00	479.26	
									Purchase Order Total			479.26	
046	OC-15723		OG-1403221						Purchase Order Total			479.26	
046	OC-15723	08/01/22	OG-1403223	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	187.9000	1.00	187.90	
									Purchase Order Total			187.90	
046	OC-15723		OG-1403223						Purchase Order Total			187.90	
046	OC-15723	08/01/22	OG-1403226	11/26/25	507042	US FOODS INC -	380	75	FOOD,	930.3900	1.00	930.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1403226						Purchase Order Total			930.39	
046	OC-15723	08/01/22	OG-1403229	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	398.3100	1.00	398.31	
									Purchase Order Total			398.31	
046	OC-15723		OG-1403229						Purchase Order Total			398.31	
046	OC-15723	08/01/22	OG-1403231	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	624.5200	1.00	624.52	
									Purchase Order Total			624.52	
046	OC-15723		OG-1403231						Purchase Order Total			624.52	
046	OC-15723	08/01/22	OG-1403233	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	308.2000	1.00	308.20	
									Purchase Order Total			308.20	
046	OC-15723		OG-1403233						Purchase Order Total			308.20	
046	OC-15723	08/01/22	OG-1403238	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3437.8600	1.00	3,437.86	
									Purchase Order Total			3,437.86	
046	OC-15723		OG-1403238						Purchase Order Total			3,437.86	
046	OC-15723	08/01/22	OG-1403241	11/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2545.4500	1.00	2,545.45	
									Purchase Order Total			2,545.45	
046	OC-15723		OG-1403241						Purchase Order Total			2,545.45	
046	OC-15723	08/01/22	OG-1404339	12/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	851.5300	1.00	851.53	
									Purchase Order Total			851.53	
046	OC-15723		OG-1404339						Purchase Order Total			851.53	
046	OC-15723	08/01/22	OG-1404342	12/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	583.4300	1.00	583.43	
									Purchase Order Total			583.43	
046	OC-15723		OG-1404342						Purchase Order Total			583.43	
046	OC-15723	08/01/22	OG-1404344	12/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	297.6800	1.00	297.68	
									Purchase Order Total			297.68	
046	OC-15723		OG-1404344						Purchase Order Total			297.68	
046	OC-15723	08/01/22	OG-1404347	12/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	303.2700	1.00	303.27	
									Purchase Order Total			303.27	
046	OC-15723		OG-1404347						Purchase Order Total			303.27	
046	OC-15723	08/01/22	OG-1405209	12/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2978.8400	1.00	2,978.84	
									Purchase Order Total			2,978.84	
046	OC-15723		OG-1405209						Purchase Order Total			2,978.84	
046	OC-15723	08/01/22	OG-1405216	12/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4319.1400	1.00	4,319.14	
									Purchase Order Total			4,319.14	
046	OC-15723		OG-1405216						Purchase Order Total			4,319.14	
046	OC-15723	08/01/22	OG-1405217	12/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	722.2500	1.00	722.25	
									Purchase Order Total			722.25	
046	OC-15723		OG-1405217						Purchase Order Total			722.25	
046	OC-15723	08/01/22	OG-1405218	12/08/25	507042	US FOODS INC -	380	75	FOOD,	2023.6800	1.00	2,023.68	

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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1405218						Purchase Order Total			2,023.68	
046	OC-15723	08/01/22	OG-1405221	12/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3247.9900	1.00	3,247.99	
									Purchase Order Total			3,247.99	
046	OC-15723		OG-1405221						Purchase Order Total			3,247.99	
046	OC-15723	08/01/22	OG-1405683	12/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	710.1700	1.00	710.17	
									Purchase Order Total			710.17	
046	OC-15723		OG-1405683						Purchase Order Total			710.17	
046	OC-15723	08/01/22	OG-1405685	12/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	377.6100	1.00	377.61	
									Purchase Order Total			377.61	
046	OC-15723		OG-1405685						Purchase Order Total			377.61	
046	OC-15723	08/01/22	OG-1405686	12/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	672.6200	1.00	672.62	
									Purchase Order Total			672.62	
046	OC-15723		OG-1405686						Purchase Order Total			672.62	
046	OC-15723	08/01/22	OG-1405689	12/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	401.6800	1.00	401.68	
									Purchase Order Total			401.68	
046	OC-15723		OG-1405689						Purchase Order Total			401.68	
046	OC-15723	08/01/22	OG-1407013	12/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	593.3800	1.00	593.38	
									Purchase Order Total			593.38	
046	OC-15723		OG-1407013						Purchase Order Total			593.38	
046	OC-15723	08/01/22	OG-1407015	12/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	343.4900	1.00	343.49	
									Purchase Order Total			343.49	
046	OC-15723		OG-1407015						Purchase Order Total			343.49	
046	OC-15723	08/01/22	OG-1407017	12/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	271.7300	1.00	271.73	
									Purchase Order Total			271.73	
046	OC-15723		OG-1407017						Purchase Order Total			271.73	
046	OC-15723	08/01/22	OG-1407019	12/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	206.2000	1.00	206.20	
									Purchase Order Total			206.20	
046	OC-15723		OG-1407019						Purchase Order Total			206.20	
046	OC-15723	08/01/22	OG-1407020	12/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	662.0200	1.00	662.02	
									Purchase Order Total			662.02	
046	OC-15723		OG-1407020						Purchase Order Total			662.02	
046	OC-15723	08/01/22	OG-1407022	12/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	313.9000	1.00	313.90	
									Purchase Order Total			313.90	
046	OC-15723		OG-1407022						Purchase Order Total			313.90	
046	OC-15723	08/01/22	OG-1407024	12/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3946.0700	1.00	3,946.07	
									Purchase Order Total			3,946.07	
046	OC-15723		OG-1407024						Purchase Order Total			3,946.07	
046	OC-15723	08/01/22	OG-1407026	12/16/25	507042	US FOODS INC -	380	75	FOOD,	866.5200	1.00	866.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1407026						Purchase Order Total			866.52	
046	OC-15723	08/01/22	OG-1407188	12/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	287.1300	1.00	287.13	
									Purchase Order Total			287.13	
046	OC-15723		OG-1407188										
046	OC-15723	08/01/22	OG-1407191	12/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	287.1300	1.00	287.13	
									Purchase Order Total			287.13	
046	OC-15723		OG-1407191										
046	OC-15723	08/01/22	OG-1407192	12/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3292.3400	1.00	3,292.34	
									Purchase Order Total			3,292.34	
046	OC-15723		OG-1407192										
046	OC-15723	08/01/22	OG-1407193	12/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2436.2200	1.00	2,436.22	
									Purchase Order Total			2,436.22	
046	OC-15723		OG-1407193										
046	OC-15723	08/01/22	OG-1408421	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	170.4000	1.00	170.40	
									Purchase Order Total			170.40	
046	OC-15723		OG-1408421										
046	OC-15723	08/01/22	OG-1408422	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	617.1500	1.00	617.15	
									Purchase Order Total			617.15	
046	OC-15723		OG-1408422										
046	OC-15723	08/01/22	OG-1408423	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	189.5400	1.00	189.54	
									Purchase Order Total			189.54	
046	OC-15723		OG-1408423										
046	OC-15723	08/01/22	OG-1408424	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	629.3500	1.00	629.35	
									Purchase Order Total			629.35	
046	OC-15723		OG-1408424										
046	OC-15723	08/01/22	OG-1408427	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	306.8000	1.00	306.80	
									Purchase Order Total			306.80	
046	OC-15723		OG-1408427										
046	OC-15723	08/01/22	OG-1408429	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	375.4300	1.00	375.43	
									Purchase Order Total			375.43	
046	OC-15723		OG-1408429										
046	OC-15723	08/01/22	OG-1408434	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2540.6900	1.00	2,540.69	
									Purchase Order Total			2,540.69	
046	OC-15723		OG-1408434										
046	OC-15723	08/01/22	OG-1408435	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	86.6700	1.00	86.67	
									Purchase Order Total			86.67	
046	OC-15723		OG-1408435										
046	OC-15723	08/01/22	OG-1408437	12/29/25	507042	US FOODS INC -	380	75	FOOD,	1469.1600	1.00	1,469.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1408437						Purchase Order Total			1,469.16	
046	OC-15723	08/01/22	OG-1408438	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	509.5500	1.00	509.55	
									Purchase Order Total			509.55	
046	OC-15723		OG-1408438										
046	OC-15723	08/01/22	OG-1408439	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	919.6600	1.00	919.66	
									Purchase Order Total			919.66	
046	OC-15723		OG-1408439										
046	OC-15723	08/01/22	OG-1408440	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	245.1600	1.00	245.16	
									Purchase Order Total			245.16	
046	OC-15723		OG-1408440										
046	OC-15723	08/01/22	OG-1408442	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	409.5900	1.00	409.59	
									Purchase Order Total			409.59	
046	OC-15723		OG-1408442										
046	OC-15723	08/01/22	OG-1408444	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	549.2800	1.00	549.28	
									Purchase Order Total			549.28	
046	OC-15723		OG-1408444										
046	OC-15723	08/01/22	OG-1408450	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	524.8700	1.00	524.87	
									Purchase Order Total			524.87	
046	OC-15723		OG-1408450										
046	OC-15723	08/01/22	OG-1408452	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	323.1600	1.00	323.16	
									Purchase Order Total			323.16	
046	OC-15723		OG-1408452										
046	OC-15723	08/01/22	OG-1408455	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	699.6500	1.00	699.65	
									Purchase Order Total			699.65	
046	OC-15723		OG-1408455										
046	OC-15723	08/01/22	OG-1408457	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	132.7200	1.00	132.72	
									Purchase Order Total			132.72	
046	OC-15723		OG-1408457										
046	OC-15723	08/01/22	OG-1408458	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	852.5400	1.00	852.54	
									Purchase Order Total			852.54	
046	OC-15723		OG-1408458										
046	OC-15723	08/01/22	OG-1408460	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1219.2600	1.00	1,219.26	
									Purchase Order Total			1,219.26	
046	OC-15723		OG-1408460										
046	OC-15723	08/01/22	OG-1408462	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	55.4800	1.00	55.48	
									Purchase Order Total			55.48	
046	OC-15723		OG-1408462										
046	OC-15723	08/01/22	OG-1408465	12/29/25	507042	US FOODS INC -	380	75	FOOD,	1260.3900	1.00	1,260.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1408465						Purchase Order Total			1,260.39	
046	OC-15723	08/01/22	OG-1408467	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2172.1800	1.00	2,172.18	
									Purchase Order Total			2,172.18	
046	OC-15723		OG-1408467										
046	OC-15723	08/01/22	OG-1408469	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	22.0700	1.00	22.07	
									Purchase Order Total			22.07	
046	OC-15723		OG-1408469										
046	OC-15723	08/01/22	OG-1408482	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1258.8300	1.00	1,258.83	
									Purchase Order Total			1,258.83	
046	OC-15723		OG-1408482										
046	OC-15723	08/01/22	OG-1408487	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1560.2800	1.00	1,560.28	
									Purchase Order Total			1,560.28	
046	OC-15723		OG-1408487										
046	OC-15723	08/01/22	OG-1408489	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	190.1800	1.00	190.18	
									Purchase Order Total			190.18	
046	OC-15723		OG-1408489										
046	OC-15723	08/01/22	OG-1408490	12/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2946.9600	1.00	2,946.96	
									Purchase Order Total			2,946.96	
046	OC-15723		OG-1408490										
046	OC-15723	08/01/22	OG-1408847	12/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	235.9600	1.00	235.96	
									Purchase Order Total			235.96	
046	OC-15723		OG-1408847										
046	OC-15723	08/01/22	OG-1408848	12/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	391.8300	1.00	391.83	
									Purchase Order Total			391.83	
046	OC-15723		OG-1408848										
046	OC-15723	08/01/22	OG-1408849	12/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	377.6100	1.00	377.61	
									Purchase Order Total			377.61	
046	OC-15723		OG-1408849										
046	OC-15723	08/01/22	OG-1408850	12/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	247.2900	1.00	247.29	
									Purchase Order Total			247.29	
046	OC-15723		OG-1408850										
046	OC-15723	08/01/22	OG-1408852	12/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	914.7500	1.00	914.75	
									Purchase Order Total			914.75	
046	OC-15723		OG-1408852										
046	OC-15723	08/01/22	OG-1409100	12/31/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	393.9000	1.00	393.90	
									Purchase Order Total			393.90	
046	OC-15723		OG-1409100										
046	OC-15738	08/15/22	OG-1392460	10/01/25	2660689	LOWES HOME CENTERS	150	23	WALK-IN BUILDING	478.8600	1.00	478.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			SUPPLIES				
046	OC-15738		OG-1392460							Purchase Order Total		478.86	
046	OC-15738	08/15/22	OG-1393559	10/08/25	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	151.4800	1.00	151.48	
										Purchase Order Total		151.48	
046	OC-15738		OG-1393559										
046	OC-15738	08/15/22	OG-1394213	10/10/25	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	156.7700	1.00	156.77	
										Purchase Order Total		156.77	
046	OC-15738		OG-1394213										
046	OC-15738	08/15/22	OG-1395677	10/20/25	2660689	LOWES HOME CENTERS LLC	910	23	WALK-IN BUILDING SUPPLIES	79.2100	1.00	79.21	
										Purchase Order Total		79.21	
046	OC-15738		OG-1395677										
046	OC-15738	08/15/22	OG-1398514	11/04/25	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	497.9400	1.00	497.94	
										Purchase Order Total		497.94	
046	OC-15738		OG-1398514										
046	OC-15738	08/15/22	OG-1398526	11/04/25	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	1088.9100	1.00	1,088.91	
										Purchase Order Total		1,088.91	
046	OC-15738		OG-1398526										
046	OC-15738	08/15/22	OG-1398530	11/04/25	2660689	LOWES HOME CENTERS LLC	670	23	WALK-IN BUILDING SUPPLIES	493.5900	1.00	493.59	
										Purchase Order Total		493.59	
046	OC-15738		OG-1398530										
046	OC-15738	08/15/22	OG-1399481	11/07/25	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	486.8200	1.00	486.82	
										Purchase Order Total		486.82	
046	OC-15738		OG-1399481										
046	OC-15738	08/15/22	OG-1401208	11/18/25	2660689	LOWES HOME CENTERS LLC	100	23	STERILITE WHEELED FOOTLOCKER	248.5800	1.00	248.58	
										Purchase Order Total		248.58	
046	OC-15738		OG-1401208										
046	OC-15738	08/15/22	OG-1403519	12/01/25	2660689	LOWES HOME CENTERS LLC	988	23	WALK-IN BUILDING SUPPLIES	474.6000	1.00	474.60	
										Purchase Order Total		474.60	
046	OC-15738		OG-1403519										
046	OC-15738	08/15/22	OG-1403520	12/01/25	2660689	LOWES HOME CENTERS LLC	910	23	WALK-IN BUILDING SUPPLIES	674.3900	1.00	674.39	
										Purchase Order Total		674.39	
046	OC-15738		OG-1403520										
046	OC-15738	08/15/22	OG-1407111	12/17/25	2660689	LOWES HOME CENTERS LLC	910	23	WALK-IN BUILDING SUPPLIES	285.1500	1.00	285.15	
										Purchase Order Total		285.15	
046	OC-15738		OG-1407111										
046	OC-15738	08/15/22	OG-1407118	12/17/25	2660689	LOWES HOME CENTERS LLC	485	23	WALK-IN BUILDING SUPPLIES	215.1400	1.00	215.14	
										Purchase Order Total		215.14	
046	OC-15738		OG-1407118										
046	OC-15738	08/15/22	OG-1407126	12/17/25	2660689	LOWES HOME CENTERS	988	23	WALK-IN BUILDING	640.7100	1.00	640.71	

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						LLC			SUPPLIES				
046	OC-15738		OG-1407126							Purchase Order Total		640.71	
046	OC-15738	08/15/22	OG-1407128	12/17/25	2660689	LOWES HOME CENTERS LLC	988	23	WALK-IN BUILDING SUPPLIES	1923.7600	1.00	1,923.76	
046	OC-15738		OG-1407128							Purchase Order Total		1,923.76	
046	OC-15765	10/25/22	O6-1401750	11/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TRAINING, NON-ROYALTY, DRAGON	451.5600	1.00	451.56	
046	OC-15765	10/25/22	O6-1401750	11/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON MEDICAL ONE & POWERMIC	1141.2300	1.00	1,141.23	
046	OC-15765	10/25/22	O6-1401750	11/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PHILIPS SPEECHMIKE PREMIUM	328.1000	1.00	328.10	
046	OC-15765		O6-1401750							Purchase Order Total		1,920.89	
046	OC-15765	10/25/22	O6-1402171	11/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PHILIPS SPEECHMIKE PREMIUM	328.1000	1.00	328.10	
046	OC-15765		O6-1402171							Purchase Order Total		328.10	
046	OC-15766	10/25/22	O6-1397922	10/31/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO ENTERPRISE	19.3400	1.00	19.34	
046	OC-15766		O6-1397922							Purchase Order Total		19.34	
046	OC-15782	11/23/22	OG-1397687	10/30/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	811.7400	1.00	811.74	
046	OC-15782	11/23/22	OG-1397687	10/30/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	775.0800	1.00	775.08	
046	OC-15782		OG-1397687							Purchase Order Total		1,586.82	
046	OC-15782	11/23/22	OG-1397689	10/30/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	811.7400	1.00	811.74	
046	OC-15782	11/23/22	OG-1397689	10/30/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	775.0800	1.00	775.08	
046	OC-15782		OG-1397689							Purchase Order Total		1,586.82	
046	OC-15782	11/23/22	OG-1397690	10/30/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	811.7400	1.00	811.74	
046	OC-15782	11/23/22	OG-1397690	10/30/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	775.0800	1.00	775.08	
046	OC-15782		OG-1397690							Purchase Order Total		1,586.82	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT AUG 25 ADMIN	63.1500	1.00	63.15	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT AUG 25 ACCT	142.9800	1.00	142.98	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	134.8400	1.00	134.84	

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046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			ENG				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	114.6800	1.00	114.68	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			IT				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	741.5600	1.00	741.56	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			HR				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	93.3000	1.00	93.30	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			HR				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	230.1400	1.00	230.14	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			PURC				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	195.6400	1.00	195.64	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			STA				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	21694.2500	1.00	21,694.25	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			CW				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	5672.0200	1.00	5,672.02	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			HS				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	392.9100	1.00	392.91	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			PRG				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	846.0000	1.00	846.00	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			NSP				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	1120.5200	1.00	1,120.52	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			NCW				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	321.6300	1.00	321.63	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			CSS				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	1014.4200	1.00	1,014.42	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			CSI				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	4938.1200	1.00	4,938.12	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			OCC				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	1164.5900	1.00	1,164.59	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			CCL				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	726.2800	1.00	726.28	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			CCO				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	239.7000	1.00	239.70	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			NCY				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	13921.4000	1.00	13,921.40	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			TSCI				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	1839.2900	1.00	1,839.29	
046	OC-15824	06/24/25	OG-1396240	10/22/25	500129	SOLUTIONS LLC			WEC				
						ODP BUSINESS	615	00	OFFICE DEPOT AUG 25	4699.1100	1.00	4,699.11	
046	OC-15824		OG-1396240			SOLUTIONS LLC			RTC				
									Purchase Order Total			60,306.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 ADMIN	204.0800	1.00	204.08	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 ACCT	295.4400	1.00	295.44	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 HR	288.7700	1.00	288.77	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 STA	154.6100	1.00	154.61	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 HS	3477.8400	1.00	3,477.84	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 NSP	2988.0600	1.00	2,988.06	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 NCW	4642.8500	1.00	4,642.85	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 CSS	796.4600	1.00	796.46	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 CSI	2955.6200	1.00	2,955.62	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 OCC	4186.3000	1.00	4,186.30	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 CCL	603.9900	1.00	603.99	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 CCO	649.8500	1.00	649.85	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 NCY	1974.5300	1.00	1,974.53	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 TSCI	2130.9200	1.00	2,130.92	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 WEC	1236.0700	1.00	1,236.07	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 RTC	9180.4100	1.00	9,180.41	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 PUR	298.8100	1.00	298.81	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 CSS	78.4500	1.00	78.45	
046	OC-15824	06/24/25	OG-1396365	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT JUL 25 CCL	658.1800	1.00	658.18	
046	OC-15824		OG-1396365						Purchase Order Total			36,801.24	
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	799.4000	1.00	799.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	SOLUTIONS LLC			2025 ADMIN				
						ODP BUSINESS	615	00	OFFICE DEPOT OCT	224.4100	1.00	224.41	
						SOLUTIONS LLC			2025 PURCH				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	286.1200	1.00	286.12	
						SOLUTIONS LLC			2025 STA				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	3511.5700	1.00	3,511.57	
						SOLUTIONS LLC			2025 HLTH SRV				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	666.7400	1.00	666.74	
						SOLUTIONS LLC			2025 PRGMS				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	16886.9500	1.00	16,886.95	
						SOLUTIONS LLC			2025 CENT WH				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	3329.7300	1.00	3,329.73	
						SOLUTIONS LLC			2025 NSP				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	1466.0100	1.00	1,466.01	
						SOLUTIONS LLC			2025 NCCW				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	345.8000	1.00	345.80	
						SOLUTIONS LLC			2025 CSS				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	6509.7100	1.00	6,509.71	
						SOLUTIONS LLC			2025 CSI				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	103.9200	1.00	103.92	
						SOLUTIONS LLC			2025 FSP				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	7171.0800	1.00	7,171.08	
						SOLUTIONS LLC			2025 OCC				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	1399.8600	1.00	1,399.86	
						SOLUTIONS LLC			2025 CCL				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	2349.9300	1.00	2,349.93	
						SOLUTIONS LLC			2025 CCO				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	60.0500	1.00	60.05	
						SOLUTIONS LLC			2025 NCFY				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	2760.8800	1.00	2,760.88	
						SOLUTIONS LLC			2025 TSCI				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	470.0800	1.00	470.08	
						SOLUTIONS LLC			2025 WEC				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	8226.6700	1.00	8,226.67	
						SOLUTIONS LLC			2025 WEC				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	182.5500	1.00	182.55	
						SOLUTIONS LLC			2025 ACCT				
046	OC-15824	06/24/25	OG-1400019	11/12/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT OCT	288.3900	1.00	288.39	
						SOLUTIONS LLC			2025 HR				
046	OC-15824		OG-1400019						Purchase Order Total			57,039.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 CCL	1038.5400	1.00	1,038.54	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 CCO	918.9800	1.00	918.98	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 ADMIN	405.9200	1.00	405.92	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 ACCT	325.2900	1.00	325.29	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 HR	300.6400	1.00	300.64	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 PRGRMS	81.9100	1.00	81.91	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 IT	27.8800	1.00	27.88	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 PURCH	203.2700	1.00	203.27	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 HS	3327.2100	1.00	3,327.21	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 CSI	978.8200	1.00	978.82	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 CSS	811.2400	1.00	811.24	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 CW	6361.0000	1.00	6,361.00	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 NCCW	1674.6300	1.00	1,674.63	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 HS-SAU	408.5900	1.00	408.59	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 NSP	2315.5000	1.00	2,315.50	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 MH	44.9900	1.00	44.99	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 OCC	6050.4900	1.00	6,050.49	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 RTC	4599.1400	1.00	4,599.14	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4599.1400	1.00	4,599.14	
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 TSCI	7346.2700	1.00	7,346.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15824	06/24/25	OG-1406956	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT NOV 2025 WEC	345.9600	1.00	345.96	
046	OC-15824		OG-1406956						Purchase Order Total			42,165.41	
046	OC-15844	04/17/23	OG-1392315	10/01/25	505365	GALLS LLC - PURCHASING	680	00	#171RST-S-38S2R-VES T-SHORT-8	8.0000	460.00	3,680.00	
046	OC-15844	04/17/23	OG-1392315	10/01/25	505365	GALLS LLC - PURCHASING	680	00	#171RST-M-42S2R-VES T-SHORT-4	4.0000	460.00	1,840.00	
046	OC-15844	04/17/23	OG-1392315	10/01/25	505365	GALLS LLC - PURCHASING	680	00	#171RST-L-48S1R-VES T-SHORT-8	8.0000	460.00	3,680.00	
046	OC-15844	04/17/23	OG-1392315	10/01/25	505365	GALLS LLC - PURCHASING	680	00	#171RST-3X-66S1R-VE ST-SHORT-8	8.0000	460.00	3,680.00	
046	OC-15844	04/17/23	OG-1392315	10/01/25	505365	GALLS LLC - PURCHASING	680	00	#171RST-4X-72S1R-VE ST-SHORT-4	4.0000	460.00	1,840.00	
046	OC-15844	04/17/23	OG-1392315	10/01/25	505365	GALLS LLC - PURCHASING	680	00	#171RST-5X-72L1W1-V EST-SHORT-4	4.0000	460.00	1,840.00	
046	OC-15844		OG-1392315						Purchase Order Total			16,560.00	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17319-KARI-H-34X30 -3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17319-KARI-H-MGRYP SS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17319-KARI-H-MGRYP LS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17320-THOMAS-I-46X 30-3	3.0000	42.41	127.23	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17320-THOMAS-I-XLG RYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17320-THOMAS-I-XLG RYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17321-WILKSEN-J-38 X34-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17321-WILKSEN-J-XL GRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17321-WILKSEN-J-XL GRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17322-STAFIICHUK-R -36X36-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17322-STAFIICHUK-R -LGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17322-STAFIICHUK-R -LGRYPLS-2	2.0000	46.74	93.48	

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046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17323-BARRETO-J-36 X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17323-BARRETO-J-MG RYPSS-3	3.0000	38.24	114.72	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17323-BARRETO-J-MG RYPLS-1	1.0000	46.74	46.74	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17324-PAZOS-R-28X3 0-3	3.0000	42.41	127.23	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17324-PAZOS-R-XSGR YPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17324-PAZOS-R-XSGR YPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17325-ALESSA-J-32X 32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17325-ALESSA-J-SGR YPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17325-ALESSA-J-SGR YPLS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17326-ACKER-C-32X3 0-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17326-ACKER-C-SGRY PSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17326-ACKER-C-SGRY PLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17327-ABOT-O-42X36 -3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17327-ABOT-O-2XGRY PSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17327-ABOT-O-2XGRY PLS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17328-ANKOMAHKWARF O-32X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17328-ANKOMAHKWARF O-XSGRYPS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17328-ANKOMAHKWARF O-XSGRYPL-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17329-AL-AMIRI-H-3 2X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17329-AL-AMIRI-H-4 XGRYPSS-2	1.0000	38.24	38.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17329-AL-AMIRI-H-4 XGRYPLS-2	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17330-REED-M-44X34 -3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17330-REED-M-4XGRY PSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17330-REED-M-4XGRY PLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17331-ARSALAH-A-30 X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17331-ARSALAH-A-XS GRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17331-ARSALAH-A-XS GRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17332-BLACKMAN-T-4 0X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17332-BLACKMAN-T-L GRYPSS-3	3.0000	38.24	114.72	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17332-BLACKMAN-T-L GRYPLS-1	1.0000	46.74	46.74	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17333-ARMS-L-42X30 -3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17333-ARMS-L-XLGRY PSS-4	4.0000	38.24	152.96	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17334-ALKOUTAINI-A -38X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17334-ALKOUTAINI-A -MGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17334-ALKOUTAINI-A -MGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17335-JONES-J-34X3 0-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17335-JONES-J-LGRY PSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17335-JONES-J-LGRY PLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17336-BARNTS-J-34X 32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17336-BARNTS-J-MGR NPSS-2	2.0000	38.24	76.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17336-BARNTS-J-MGR NPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17337-ZYSSET-K-36X 34-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17337-ZYSSET-K-LGR YPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17337-ZYSSET-K-LGR YPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17338-CASTER-M-38X 30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17338-CASTER-M-XSG RYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17338-CASTER-M-XSG RYPLS-3	3.0000	36.74	110.22	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17339-BELT-A-40X30 -3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17339-BELT-A-MGRYP SS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17339-BELT-A-MGRYP LS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17340-BURKE JR-G-44X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING	680	00	#17340-BURKE JR-G-4XGRYPSS-4	4.0000	38.24	152.96	
046		04/17/23	OG-1393229	10/06/25	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	25.26	25.26	
046			OG-1393229						Purchase Order Total			6,028.24	
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING	680	00	#173-RSTK-28X28-5	5.0000	33.99	169.95	
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING	680	00	#173-RSTK-32X30-25	25.0000	33.99	849.75	
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING	680	00	#173-RSTK-34X34-15	15.0000	33.99	509.85	
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING	680	00	#173-RSTK-36X30-22	22.0000	33.99	747.78	
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING	680	00	#173-RSTK-36X32-15	15.0000	33.99	509.85	
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING	680	00	#173-RSTK-36X34-25	25.0000	33.99	849.75	
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -	680	00	#173-RSTK-38X30-10	10.0000	33.99	339.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -	680	00	#173-RSTK-38X32-45	45.0000	33.99	1,529.55	
						PURCHASING							
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -	680	00	#173-RSTK-38X34-15	15.0000	33.99	509.85	
						PURCHASING							
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -	680	00	#173-RSTK-40X30-12	12.0000	33.99	407.88	
						PURCHASING							
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -	680	00	#173-RSTK-40X32-15	15.0000	33.99	509.85	
						PURCHASING							
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -	680	00	#173-RSTK-40X34-12	12.0000	33.99	407.88	
						PURCHASING							
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -	680	00	#173-RSTK-44X30-10	10.0000	33.99	339.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -	680	00	#173-RSTK-44X32-10	10.0000	33.99	339.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -	680	00	#173-RSTK-44X34-10	10.0000	33.99	339.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -	680	00	#173-RSTK-46X30-10	10.0000	33.99	339.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -	680	00	#173-RSTK-46X32-12	12.0000	33.99	407.88	
						PURCHASING							
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -	680	00	#173-RSTK-56X32-10	10.0000	42.49	424.90	
						PURCHASING							
046	OC-15844	04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -	680	00	#173-RSTK-56X34-10	10.0000	42.49	424.90	
						PURCHASING							
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -			STAFF CLOTHING -	9.0000	8.42	75.78	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -			STAFF CLOTHING -	10.0000	8.42	84.20	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -			STAFF CLOTHING -	12.0000	8.42	101.04	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	120.15	120.15	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -			STAFF CLOTHING -	9.0000	8.42	75.78	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -			STAFF CLOTHING -	10.0000	8.42	84.20	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -			STAFF CLOTHING -	12.0000	8.42	101.04	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	120.15	120.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		04/17/23	OG-1393472	10/07/25	505365	PURCHASING GALLS LLC - PURCHASING			CUSTODY STAFF CLOTHING - CUSTODY	5.0000	8.42	42.10	
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	30.54	30.54	
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	.59	.59	
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	2.0000	8.42	16.84	
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	1.74	1.74	
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	8.42	8.42	
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	1.00	1.00	
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	8.0000	8.42	67.36	
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	7.09	7.09	
046		04/17/23	OG-1393472	10/07/25	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	180.00-	180.00-	
046			OG-1393472						Purchase Order Total			10,717.14	
046	OC-15844	04/17/23	OG-1393989	10/09/25	505365	GALLS LLC - PURCHASING	680	00	#172-RSTK-LGRYPSS-5 0	50.0000	38.24	1,912.00	
046	OC-15844	04/17/23	OG-1393989	10/09/25	505365	GALLS LLC - PURCHASING	680	00	#172-RSTK-MGRYPSS-3 5	35.0000	38.24	1,338.40	
046	OC-15844	04/17/23	OG-1393989	10/09/25	505365	GALLS LLC - PURCHASING	680	00	#172-RSTK-XLGRYPSS- 25	25.0000	38.24	956.00	
046	OC-15844	04/17/23	OG-1393989	10/09/25	505365	GALLS LLC - PURCHASING	680	00	#172-RSTK-5XNVYPSS- 5	5.0000	38.24	191.20	
046		04/17/23	OG-1393989	10/09/25	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	180.00	180.00	
046		04/17/23	OG-1393989	10/09/25	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	180.00-	180.00-	
046			OG-1393989						Purchase Order Total			4,397.60	
046	OC-15844	04/17/23	OG-1393994	10/09/25	505365	GALLS LLC - PURCHASING	680	00	#176-RSTK-SBLK511-C OAT-18	18.0000	212.17	3,819.06	
046	OC-15844	04/17/23	OG-1393994	10/09/25	505365	GALLS LLC - PURCHASING	680	00	#176-RSTK-MBLK511-C OAT-48	48.0000	212.17	10,184.16	
046	OC-15844	04/17/23	OG-1393994	10/09/25	505365	GALLS LLC -	680	00	#176-RSTK-LBLK511-C	48.0000	212.17	10,184.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1393994	10/09/25	505365	PURCHASING GALLS LLC -	680	00	OAT-48 #176-RSTK-XLBLK511- COAT-48	48.0000	212.17	10,184.16	
046	OC-15844	04/17/23	OG-1393994	10/09/25	505365	PURCHASING GALLS LLC -	680	00	#176-RSTK-FREIGHT	1.0000	180.00	180.00	
046	OC-15844		OG-1393994						Purchase Order Total			34,551.54	
046	OC-15844	04/17/23	OG-1396344	10/23/25	505365	PURCHASING GALLS LLC -	680	00	CLOTHING, ACCESSORIES,	39296.3100	1.00	39,296.31	
046	OC-15844		OG-1396344						Purchase Order Total			39,296.31	
046	OC-15844	04/17/23	OG-1396782	10/24/25	505365	PURCHASING GALLS LLC -	680	00	GOLD PUSHPIN NAMETAGS	1120.0000	1.00	1,120.00	
046	OC-15844	04/17/23	OG-1396782	10/24/25	505365	PURCHASING GALLS LLC -	680	00	GOLD MAGNETIC NAMETAGS	20.0000	1.00	20.00	
046	OC-15844		OG-1396782						Purchase Order Total			1,140.00	
046	OC-15844	04/17/23	OG-1397115	10/27/25	505365	PURCHASING GALLS LLC -	680	00	#179-RSTK-2XGRYPSS- 25	25.0000	38.24	956.00	
046	OC-15844	04/17/23	OG-1397115	10/27/25	505365	PURCHASING GALLS LLC -	680	00	#179-RSTK-3XGRYPSS- 6	6.0000	38.24	229.44	
046	OC-15844	04/17/23	OG-1397115	10/27/25	505365	PURCHASING GALLS LLC -	680	00	#179-RSTK-8XGRYPSS- 5	5.0000	38.24	191.20	
046	OC-15844	04/17/23	OG-1397115	10/27/25	505365	PURCHASING GALLS LLC -	680	00	#179-RSTK-LGRYPLS-1 0	10.0000	46.74	467.40	
046	OC-15844	04/17/23	OG-1397115	10/27/25	505365	PURCHASING GALLS LLC -	680	00	#179-RSTK-LGRYPSS-3 5	35.0000	38.24	1,338.40	
046	OC-15844	04/17/23	OG-1397115	10/27/25	505365	PURCHASING GALLS LLC -	680	00	#179-RSTK-MGRYPLS-2 5	25.0000	46.74	1,168.50	
046	OC-15844	04/17/23	OG-1397115	10/27/25	505365	PURCHASING GALLS LLC -	680	00	#179-RSTK-MGRYPSS-3 5	35.0000	38.24	1,338.40	
046	OC-15844	04/17/23	OG-1397115	10/27/25	505365	PURCHASING GALLS LLC -	680	00	#179-RSTK-XLGRYPLS- 10	10.0000	46.74	467.40	
046	OC-15844	04/17/23	OG-1397115	10/27/25	505365	PURCHASING GALLS LLC -	680	00	#179-RSTK-XLGRYPSS- 25	25.0000	38.24	956.00	
046	OC-15844		OG-1397115						Purchase Order Total			7,112.74	
046	OC-15844	04/17/23	OG-1397688	10/30/25	505365	PURCHASING GALLS LLC -	680	00	GOLD PUSHPIN NAMETAGS	1360.0000	1.00	1,360.00	
046	OC-15844	04/17/23	OG-1397688	10/30/25	505365	PURCHASING GALLS LLC -	680	00	GOLD MAGNETIC NAMETAGS	80.0000	1.00	80.00	
046	OC-15844		OG-1397688						Purchase Order Total			1,440.00	
046	OC-15844	04/17/23	OG-1398385	11/04/25	505365	GALLS LLC -	680	00	ARMOR EXPRESS	605.0500	1.00	605.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1398385	11/04/25	505365	PURCHASING GALLS LLC - PURCHASING	680	00	VORTEX LEVEL ARMOR EXPRESS BRAVO CONCEALABL	218.9000	1.00	218.90	
046	OC-15844		OG-1398385						Purchase Order Total			823.95	
046	OC-15844	04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	CBRN NIOSH FILTER FOR	30.0000	117.29	3,518.70	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	BATON RING	25.0000	8.49	212.25	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	DLX REFLECTIVE VEST	20.0000	29.74	594.80	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	MILLENIUM GAS MASK SIZE LG	20.0000	828.74	16,574.80	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	MILLENIUM GAS MASK SIZE MD	15.0000	828.74	12,431.10	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	5.11 TAC A4 GLOVE SIZE XL	15.0000	23.76	356.40	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	5.11 TAC A4 GLOVE SIZE LG	15.0000	23.76	356.40	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	5.11 TAC A4 GLOVE SIZE MD	10.0000	23.76	237.60	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	SMITH & WESSON HINGED	20.0000	37.40	748.00	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	COLOR PLATED CHAIN LINK	20.0000	53.54	1,070.80	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	COLOR PLATED LEG IRONS	20.0000	84.99	1,699.80	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	COLORLED OVERSIZED CHAIN	2.0000	101.70	203.40	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	COLORLED OVERSIZED LEG IRON	2.0000	240.90	481.80	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	ALUM PEN CUFF KEY	20.0000	9.34	186.80	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	PELICAN IM2975 STORM TRANSPORT	1.0000	443.66	443.66	
046		04/17/23	OG-1399244	11/06/25	505365	GALLS LLC - PURCHASING	680	00	FREIGHT	1.0000	128.44	128.44	
046			OG-1399244						Purchase Order Total			39,244.75	
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17850-JENSEN, J-38X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17850-JENSEN,	3.0000	38.24	114.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			J-MNVYPSS-3				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17850-JENSEN,	1.0000	46.74	46.74	
						PURCHASING			J-MNVYPLS-1				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17859-PEREDA,	3.0000	33.99	101.97	
						PURCHASING			K-40X30-3				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17859-PEREDA,	2.0000	38.24	76.48	
						PURCHASING			K-MNVYPSS-2				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17859-PEREDA,	2.0000	46.74	93.48	
						PURCHASING			K-MNVYPLS-2				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17853-NORDER,	3.0000	33.99	101.97	
						PURCHASING			A-44X30-3				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17853-NORDER,	4.0000	38.24	152.96	
						PURCHASING			A-XLNVYPSS-4				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17892-SCRIVNER,	3.0000	33.99	101.97	
						PURCHASING			A-38X30-3				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17892-SCRIVNER,	4.0000	38.24	152.96	
						PURCHASING			A-MWHTPSS-4				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17851-BENLA,	3.0000	33.99	101.97	
						PURCHASING			B-34X32-3				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17851-BENLA,	2.0000	38.24	76.48	
						PURCHASING			B-MGRYPSS-2				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17851-BENLA,	2.0000	46.74	93.48	
						PURCHASING			B-MGRYPLS-2				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17852-LOLIN,	3.0000	33.99	101.97	
						PURCHASING			J-38X32-3				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17852-LOLIN,	2.0000	38.24	76.48	
						PURCHASING			J-LGRYPSS-2				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17852-LOLIN,	2.0000	46.74	93.48	
						PURCHASING			J-LGRYPLS-2				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17854-LOPEZ,	3.0000	33.99	101.97	
						PURCHASING			G-42X30-3				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17854-LOPEZ,	2.0000	38.24	76.48	
						PURCHASING			G-2XGRYPSS-2				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17854-LOPEZ,	2.0000	46.74	93.48	
						PURCHASING			G-2XGRYPLS-2				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17855-SAMMONS,	3.0000	33.99	101.97	
						PURCHASING			K-40X30-3				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17855-SAMMONS,	4.0000	38.24	152.96	
						PURCHASING			K-2XGRYPSS-4				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17856-ENCHILL,	3.0000	33.99	101.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			E-30X30-3				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17856-ENCHILL,	2.0000	38.24	76.48	
						PURCHASING			E-XSGRYPSS-2				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17856-ENCHILL,	2.0000	46.74	93.48	
						PURCHASING			E-XSGRYPLS-2				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17857-HILL,	3.0000	101.97	305.91	
						PURCHASING			T-44X30-3				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17857-HILL,	2.0000	38.24	76.48	
						PURCHASING			T-3XGRYPSS-2				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17857-HILL,	2.0000	46.74	93.48	
						PURCHASING			T-3XGRYPLS-2				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17858-REED,	3.0000	33.99	101.97	
						PURCHASING			T-48X36-3				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17858-REED,	2.0000	38.24	76.48	
						PURCHASING			T-2XGRYPSS-2				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17858-REED,	2.0000	46.74	93.48	
						PURCHASING			T-2XGRYPLS-2				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17860-MCELRAVEY,	3.0000	33.99	101.97	
						PURCHASING			J-42X30-3				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17860-MCELRAVEY,	3.0000	38.24	114.72	
						PURCHASING			J-LGRYPSS-3				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17860-MCELRAVEY,	1.0000	46.74	46.74	
						PURCHASING			J-LGRYPSS-1				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17861-TYNAN,	3.0000	33.99	101.97	
						PURCHASING			T-42X30-3				
046	OC-15844	04/17/23	OG-1399501	11/07/25	505365	GALLS LLC -	680	00	#17861-TYNAN,	4.0000	38.24	152.96	
						PURCHASING			T-2XGRYPSS-4				
046	OC-15844		OG-1399501						Purchase Order Total			3,654.03	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC -	680	00	#17862-HARDING,	3.0000	33.99	101.97	
						PURCHASING			D-40X30-3				
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC -	680	00	#17862-HARDING,	4.0000	38.24	152.96	
						PURCHASING			D-2XGRYPSS-4				
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC -	680	00	#17863-HERNANDEZ,	3.0000	33.99	101.97	
						PURCHASING			S-42X32-3				
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC -	680	00	#17863-HERNANDEZ,	4.0000	38.24	152.96	
						PURCHASING			S-LGRYPSS-4				
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC -	680	00	#17864-HARBIN,	3.0000	33.99	101.97	
						PURCHASING			C-40X30-3				
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC -	680	00	#17864-HARBIN,	4.0000	38.24	152.96	
						PURCHASING			C-XLGRYPSS-4				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17866-CABANAS, L-36X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17866-CABANAS, L-MGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17866-CABANAS, L-MGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17867-TREW, M-40X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17867-TREW, M-MGRYPSS-3	3.0000	38.24	114.72	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17867-TREW, M-MGRYPLS-1	1.0000	46.74	46.74	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17868-NYUWEN, J-38X36-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17868-NYUWEN, J-LGRYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17868-NYUWEN, J-LGRYPLS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17865-PARDEN, L-38X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17865-PARDEN, L-XLGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17865-PARDEN, L-XLGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17870-FOMANKA, C-34X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17870-FOMANKA, C-LGRYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17870-FOMANKA, C-LGRYPLS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17869-GUMU, P-34X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17869-GUMU, P-MGRYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17869-GUMU, P-MGRYPLS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17871-HILFIKER, B-36X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17871-HILFIKER, B-LGRYPSS-2	2.0000	38.24	76.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17871-HILFIKER, B-LGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17872-AMIN, K-36X34-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17872-AMIN, K-LGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17872-AMIN, K-LGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17873-HAUSCHILD, C-36X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17873-HAUSCHILD, C-SGRYPSS-4	4.0000	38.24	152.96	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17876-REED, J-32X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17876-REED, J-MGRYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17876-REED, J-MGRYPLS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17874-HORST, N-34X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17874-HORST, N-MGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1399516	11/07/25	505365	GALLS LLC - PURCHASING	680	00	#17874-HORST, N-MGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844		OG-1399516						Purchase Order Total			3,764.52	
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC - PURCHASING	680	00	#17877-BROWN, N-36X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC - PURCHASING	680	00	#17877-BROWN, N-MGRYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC - PURCHASING	680	00	#17877-BROWN, N-MGRYPLS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC - PURCHASING	680	00	#17878-MBAH, Y-36X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC - PURCHASING	680	00	#17878-MBAH, Y-LGRYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC - PURCHASING	680	00	#17878-MBAH, Y-LGRYPLS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC - PURCHASING	680	00	#17879-NUGANHA, S-32X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17879-NUGANHA,	1.0000	38.24	38.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			S-SGRYPSS-1				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17879-NUGANHA,	3.0000	46.74	140.22	
						PURCHASING			S-SGRYPLS-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17880-HTOO,	3.0000	33.99	101.97	
						PURCHASING			N-34X30-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17880-HTOO,	2.0000	38.24	76.48	
						PURCHASING			N-SGRYPSS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17880-HTOO,	2.0000	46.74	93.48	
						PURCHASING			N-SGRYPLS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17881-LUKORITO,I-3	3.0000	33.99	101.97	
						PURCHASING			2X30-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17881-LUKORITO,I-S	1.0000	38.24	38.24	
						PURCHASING			GRYPSS-1				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17881-LUKORITO,I-S	3.0000	46.74	140.22	
						PURCHASING			GRYPLS-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17882-THOMAS,	3.0000	33.99	101.97	
						PURCHASING			A-32X32-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17882-THOMAS,	2.0000	38.24	76.48	
						PURCHASING			A-32X32-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17882-THOMAS,	2.0000	46.74	93.48	
						PURCHASING			A-SGRYPSS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17883-ACHEA,	3.0000	33.99	101.97	
						PURCHASING			E-34X30-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17883-ACHEA,	2.0000	38.24	76.48	
						PURCHASING			E-SGRYPSS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17883-ACHEA,	2.0000	46.74	93.48	
						PURCHASING			E-SGRYPLS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17884-HERR,	3.0000	33.99	101.97	
						PURCHASING			B-32X30-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17884-HERR,	2.0000	38.24	76.48	
						PURCHASING			B-SGRYPSS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17884-HERR,	2.0000	46.74	93.48	
						PURCHASING			B-SGRYPLS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17885-CHOLEPEKONG,	3.0000	33.99	101.97	
						PURCHASING			D-34X32-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17885-CHOLEPEKONG,	2.0000	38.24	76.48	
						PURCHASING			D-MGRYPSS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17885-CHOLEPEKONG,	2.0000	46.74	93.48	
						PURCHASING			D-MGRYPLS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17886-KULAKOV,	3.0000	33.99	101.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			A-34X30-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17886-KULAKOV,	2.0000	38.24	76.48	
						PURCHASING			A-SGRYPSS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17886-KULAKOV,	2.0000	46.74	93.48	
						PURCHASING			A-SGRYPLS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17887-BURKS,	3.0000	33.99	101.97	
						PURCHASING			Z-34X30-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17887-BURKS,	2.0000	38.24	76.48	
						PURCHASING			Z-SGRYPSS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17887-BURKS,	2.0000	46.74	93.48	
						PURCHASING			Z-SGRYPLS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17888-ESSARY,	3.0000	33.99	101.97	
						PURCHASING			T-28X34-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17888-ESSARY,	2.0000	38.24	76.48	
						PURCHASING			T-XSGRYPSS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17888-ESSARY,	2.0000	46.74	93.48	
						PURCHASING			T-XSGRYPLS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17889-CLAAR,	3.0000	33.99	101.97	
						PURCHASING			G-34X30-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17889-CLAAR,	1.0000	38.24	38.24	
						PURCHASING			G-XSGRYPSS-1				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17889-CLAAR,	3.0000	46.74	140.22	
						PURCHASING			G-XSGRYPLS-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17890-MOSHER,	3.0000	33.99	101.97	
						PURCHASING			E-32X30-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17890-MOSHER,	2.0000	38.24	76.48	
						PURCHASING			E-XSGRYPSS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17890-MOSHER,	2.0000	46.74	93.48	
						PURCHASING			E-XSGRYPLS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17891-LOCKMAN,	3.0000	33.99	101.97	
						PURCHASING			M-30X30-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17891-LOCKMAN,	2.0000	38.24	76.48	
						PURCHASING			M-XSGRYPSS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17891-LOCKMAN,	2.0000	46.74	93.48	
						PURCHASING			M-XSGRYPLS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17898-FASHANU,	3.0000	33.99	101.97	
						PURCHASING			S-54X30-3				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17898-FASHANU,	2.0000	38.24	76.48	
						PURCHASING			S-XLGRYPSS-2				
046	OC-15844	04/17/23	OG-1399740	11/10/25	505365	GALLS LLC -	680	00	#17898-FASHANU,	2.0000	46.74	93.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			S-XLGRYPLS-2				
046	OC-15844		OG-1399740							Purchase Order Total		4,393.38	
046	OC-15844	04/17/23	OG-1402216	11/21/25	505365	GALLS LLC - PURCHASING	680	00	LBE VEST BLK REG	86.4000	1.00	86.40	
046	OC-15844	04/17/23	OG-1402216	11/21/25	505365	GALLS LLC - PURCHASING	680	00	DUTY MULTI ACCESS COMM TACO	50.1500	1.00	50.15	
046	OC-15844	04/17/23	OG-1402216	11/21/25	505365	GALLS LLC - PURCHASING	680	00	HGSI HANDCUFF TACO	85.0000	1.00	85.00	
046	OC-15844	04/17/23	OG-1402216	11/21/25	505365	GALLS LLC - PURCHASING	680	00	HIGH SPEED GEAR TACO	43.3500	1.00	43.35	
046	OC-15844	04/17/23	OG-1402216	11/21/25	505365	GALLS LLC - PURCHASING	680	00	MK3/MK4 OC SPRAY POUCH	12.7400	1.00	12.74	
046	OC-15844		OG-1402216							Purchase Order Total		277.64	
046	OC-15844	04/17/23	OG-1402682	11/24/25	505365	GALLS LLC - PURCHASING	680	00	#169-RSTK-L-VEST-GE N1.5CARR-40	40.0000	269.23	10,769.20	
046	OC-15844		OG-1402682							Purchase Order Total		10,769.20	
046	OC-15844	04/17/23	OG-1402700	11/24/25	505365	GALLS LLC - PURCHASING	680	00	#PAR BRD-PANNKUK, J-CHRBGD-1	1.0000	222.40	222.40	
046	OC-15844		OG-1402700							Purchase Order Total		222.40	
046	OC-15844	04/17/23	OG-1402739	11/24/25	505365	GALLS LLC - PURCHASING	680	00	#188-RSTK-2XGRYPSS- 20	20.0000	38.24	764.80	
046	OC-15844	04/17/23	OG-1402739	11/24/25	505365	GALLS LLC - PURCHASING	680	00	#188-RSTK-LGRNPSS-1 0	10.0000	38.24	382.40	
046	OC-15844	04/17/23	OG-1402739	11/24/25	505365	GALLS LLC - PURCHASING	680	00	#188-RSTK-MGRNPSS-1 0	10.0000	38.24	382.40	
046	OC-15844	04/17/23	OG-1402739	11/24/25	505365	GALLS LLC - PURCHASING	680	00	#188-RSTK-MGRYPLS-1 0	10.0000	46.74	467.40	
046	OC-15844	04/17/23	OG-1402739	11/24/25	505365	GALLS LLC - PURCHASING	680	00	#188-RSTK-SGRYPSS-1 0	10.0000	38.24	382.40	
046	OC-15844	04/17/23	OG-1402739	11/24/25	505365	GALLS LLC - PURCHASING	680	00	#188-RSTK-XLGRYPSS- 12	12.0000	46.74	560.88	
046	OC-15844	04/17/23	OG-1402739	11/24/25	505365	GALLS LLC - PURCHASING	680	00	#188-RSTK-XLNVYPSS- 10	10.0000	46.74	467.40	
046	OC-15844	04/17/23	OG-1402739	11/24/25	505365	GALLS LLC - PURCHASING	680	00	#188-RSTK-XLWHTPSS- 10	10.0000	38.24	382.40	
046	OC-15844		OG-1402739							Purchase Order Total		3,790.08	
046	OC-15844	04/17/23	OG-1404028	12/02/25	505365	GALLS LLC - PURCHASING	680	00	SPEED HOLSTER UP TO 2 1/4IN	100.0000	24.64	2,464.00	
046		04/17/23	OG-1404028	12/02/25	505365	GALLS LLC -	001	98	FREIGHT	1.0000	180.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		04/17/23	OG-1404028	12/02/25	505365	PURCHASING GALLS LLC -			SECURITY SUPPLIES	1.0000	180.00	180.00	
046		04/17/23	OG-1404028	12/02/25	505365	PURCHASING GALLS LLC -			SECURITY SUPPLIES	1.0000	180.00-	180.00-	
046			OG-1404028						Purchase Order Total			2,644.00	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC -	680	00	#163-RSTK-2XGRNPSS-10	10.0000	33.99	339.90	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-2XGRYPSS-20	20.0000	33.99	679.80	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-2XNVYPLS-8	8.0000	42.49	339.92	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-2XNVYPSS-11	11.0000	33.99	373.89	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-2XWHTPSS-10	10.0000	33.99	339.90	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-3XGRNPSS-2	2.0000	33.99	67.98	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-3XGRYPLS-1	1.0000	42.49	42.49	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-3XGRYPSS-9	9.0000	33.99	305.91	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-3XNVYPSS-4	4.0000	33.99	135.96	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-4XWHTPSS-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-6XWHTPLS-5	5.0000	42.49	212.45	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-LGRNPLS-1	1.0000	42.49	42.49	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-LGRNPSS-5	5.0000	33.99	169.95	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-LGRYPLS-29	29.0000	42.49	1,232.21	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-LGRYPSS-72	72.0000	33.99	2,447.28	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-LNVYPLS-11	11.0000	42.49	467.39	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	PURCHASING GALLS LLC -	680	00	#163-RSTK-LNVYPSS-15	15.0000	33.99	509.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-LWHTPLS-6	6.0000	42.49	254.94	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-MGRNPSS-5	5.0000	33.99	169.95	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-MGRYPLS-3 0	30.0000	42.49	1,274.70	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-MGRYPSS-6 1	61.0000	33.99	2,073.39	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-MNVYPLS-8	8.0000	42.49	339.92	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-MNVYPSS-1 3	13.0000	33.99	441.87	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-MWHTPSS-4	4.0000	33.99	135.96	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-SGRNPLS-1 1	11.0000	42.49	467.39	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-SGRYPLS-1 4	14.0000	42.49	594.86	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-SGRYPSS-1 3	13.0000	33.99	441.87	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-SNVYPLS-6	6.0000	42.49	254.94	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-SNVYPSS-1 4	14.0000	33.99	475.86	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-SWHTPSS-1	1.0000	33.99	33.99	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-XLGRNPSS- 7	7.0000	33.99	237.93	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-XLGRYPLS- 18	18.0000	42.49	764.82	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-XLGRYPSS- 50	50.0000	33.99	1,699.50	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-XLWHTPSS- 11	11.0000	33.99	373.89	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-XSGRNPLS- 3	3.0000	42.49	127.47	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-XSGRNPSS- 5	5.0000	33.99	169.95	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-XSGRYPLS- 12	12.0000	42.49	509.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-XSGRYPSS- 19	19.0000	33.99	645.81	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-XSNVYPLS- 6	6.0000	42.49	254.94	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-XSWHTPLS- 7	7.0000	42.49	297.43	
046	OC-15844	04/17/23	OG-1406917	12/16/25	505365	GALLS LLC - PURCHASING	680	00	#163-RSTK-XSWHTPSS- 3	3.0000	33.99	101.97	
046	OC-15844		OG-1406917						Purchase Order Total			19,952.57	
046	OC-15844	04/17/23	OG-1408554	12/29/25	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSH PINS NAMETAGS	120.0000	1.00	120.00	
046	OC-15844		OG-1408554						Purchase Order Total			120.00	
046	OC-15856	05/04/23	OG-1393060	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.6000	1.00	18.60	
046	OC-15856	05/04/23	OG-1393060	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.2500	1.00	22.25	
046	OC-15856	05/04/23	OG-1393060	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.9200	1.00	8.92	
046	OC-15856	05/04/23	OG-1393060	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.7000	1.00	44.70	
046	OC-15856	05/04/23	OG-1393060	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.9800	1.00	18.98	
046	OC-15856	05/04/23	OG-1393060	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.6600	1.00	8.66	
046	OC-15856	05/04/23	OG-1393060	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.8800	1.00	8.88	
046	OC-15856	05/04/23	OG-1393060	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	40.6500	1.00	40.65	
046	OC-15856		OG-1393060						Purchase Order Total			171.64	
046	OC-15856	05/04/23	OG-1393063	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	606.9600	1.00	606.96	
046		05/04/23	OG-1393063	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	98	RESTOCKING FEE	111.5900	1.00	111.59	
046		05/04/23	OG-1393063	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	557.96	557.96	
046			OG-1393063						Purchase Order Total			1,276.51	
046	OC-15856	05/04/23	OG-1393067	10/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	344.2400	1.00	344.24	
046	OC-15856	05/04/23	OG-1393067	10/06/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	354.3200	1.00	354.32	

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046	OC-15856	05/04/23	OG-1393067	10/06/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	PRODUCTS MCKESSON NON-CORE PRODUCTS	214.1300	1.00	214.13	
046	OC-15856		OG-1393067							Purchase Order Total		912.69	
046	OC-15856	05/04/23	OG-1395981	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE BRACE, NEOP XLG	75.8800	1.00	75.88	
046	OC-15856	05/04/23	OG-1395981	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE BRACE, NEOP MED	74.3200	1.00	74.32	
046	OC-15856	05/04/23	OG-1395981	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE BRACE, NEOP LG	61.1800	1.00	61.18	
046	OC-15856	05/04/23	OG-1395981	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, COMPRESSION DRESS LG	24.4900	1.00	24.49	
046	OC-15856	05/04/23	OG-1395981	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, COMPRESSION DRESS XL	24.4900	1.00	24.49	
046	OC-15856	05/04/23	OG-1395981	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, ADHSV TRANSPORE 2"X10YDS	59.7900	1.00	59.79	
046	OC-15856	05/04/23	OG-1395981	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GOWN, UNIV ELAS CUFF YLW MED-L	16.0400	1.00	16.04	
046	OC-15856	05/04/23	OG-1395981	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLLAR, CERVICAL RIGID ADJ HT/	15.7200	1.00	15.72	
046	OC-15856	05/04/23	OG-1395981	10/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GOGGLES,SAFETY,CLR	7.7400	1.00	7.74	
046	OC-15856		OG-1395981							Purchase Order Total		359.65	
046	OC-15856	05/04/23	OG-1396115	10/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, EASY TOUCH 1CC 29	228.6000	1.00	228.60	
046	OC-15856	05/04/23	OG-1396115	10/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, EASY TOUCH .5CC 2	171.4500	1.00	171.45	
046	OC-15856	05/04/23	OG-1396115	10/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROCORT+ALOE, CRM FT 1% 1OZ	25.4400	1.00	25.44	
046	OC-15856		OG-1396115							Purchase Order Total		425.49	
046	OC-15856	05/04/23	OG-1397790	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAND SANITIZER ALCOHOL-FREE	385.0400	1.00	385.04	
046	OC-15856	05/04/23	OG-1397790	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PLASTIC MED CUP	555.0000	1.00	555.00	
046	OC-15856	05/04/23	OG-1397790	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WAX COATED MED CUP	1850.0000	1.00	1,850.00	
046	OC-15856	05/04/23	OG-1397790	10/30/25	1933463	MCKESSON MEDICAL	475	00	WATER SOLUBLE BAG	45.4800	1.00	45.48	

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046	OC-15856	05/04/23	OG-1397790	10/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	1X3 ADHSV BANDAGE	89.2800	1.00	89.28	
046	OC-15856		OG-1397790							Purchase Order Total		2,924.80	
046	OC-15856	05/04/23	OG-1397791	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FABRIC BANDAGES 1X3	182.8800	1.00	182.88	
046	OC-15856		OG-1397791							Purchase Order Total		182.88	
046	OC-15856	05/04/23	OG-1397792	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ZOLL MEDICAL AED+ SEMI-AUTO	5233.2600	1.00	5,233.26	
046		05/04/23	OG-1397792	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			MED EQ \$500-\$1500	1.0000	5,233.26	5,233.26	
046		05/04/23	OG-1397792	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			MED EQ \$500-\$1500	1.0000	5,233.26-	5,233.26-	
046			OG-1397792							Purchase Order Total		5,233.26	
046	OC-15856	05/04/23	OG-1397793	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 5QT HO	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1397793	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INFUSION SET, HUBER SURECAN	148.3500	1.00	148.35	
046	OC-15856	05/04/23	OG-1397793	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON BALL, MED N/S (2000/BG	22.0200	1.00	22.02	
046	OC-15856		OG-1397793							Purchase Order Total		254.47	
046	OC-15856	05/04/23	OG-1397794	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MUCINEX 600 MG	127.6000	1.00	127.60	
046	OC-15856		OG-1397794							Purchase Order Total		127.60	
046	OC-15856	05/04/23	OG-1397795	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHEET, BED TP PLASBAK WHT/BLU	158.3500	1.00	158.35	
046	OC-15856	05/04/23	OG-1397795	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD, LIGHT ABSRB 23"X36	47.1000	1.00	47.10	
046	OC-15856	05/04/23	OG-1397795	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SEAL, NUMBERED RED (100/PK)	95.3400	1.00	95.34	
046	OC-15856	05/04/23	OG-1397795	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE, EKG RESTING GEL SKI	224.7300	1.00	224.73	
046	OC-15856		OG-1397795							Purchase Order Total		525.52	
046	OC-15856	05/04/23	OG-1397796	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAN, SPECIMEN NUNS CAP (100/CS	21.6000	1.00	21.60	
046	OC-15856	05/04/23	OG-1397796	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED (200	79.6000	1.00	79.60	
046	OC-15856	05/04/23	OG-1397796	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, GERMICIDE LG 6"X6.75" (1	64.0000	1.00	64.00	

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046	OC-15856	05/04/23	OG-1397796	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA LG 44-58 (1	61.1600	1.00	61.16	
046	OC-15856	05/04/23	OG-1397796	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, SAFETY PRESS ACTIV PUR	145.0000	1.00	145.00	
046	OC-15856		OG-1397796						Purchase Order Total			371.36	
046	OC-15856	05/04/23	OG-1397797	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST STRIP, BLD GLUC WAVESENSE	1123.2000	1.00	1,123.20	
046	OC-15856		OG-1397797						Purchase Order Total			1,123.20	
046	OC-15856	05/04/23	OG-1397798	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM KNEE M	43.8500	1.00	43.85	
046	OC-15856	05/04/23	OG-1397798	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, VASC KNEE BGE 20-30M	33.3800	1.00	33.38	
046	OC-15856	05/04/23	OG-1397798	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE, PED DISP DEFIBRILLA	477.1500	1.00	477.15	
046	OC-15856	05/04/23	OG-1397798	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, SAFETY PRESS ACTIV PUR	290.0000	1.00	290.00	
046	OC-15856		OG-1397798						Purchase Order Total			844.38	
046	OC-15856	05/04/23	OG-1397799	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, EASY TOUCH .5CC 2	457.2000	1.00	457.20	
046	OC-15856	05/04/23	OG-1397799	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, EASY TOUCH 1CC 29	342.9000	1.00	342.90	
046	OC-15856		OG-1397799						Purchase Order Total			800.10	
046	OC-15856	05/04/23	OG-1397800	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	133.0000	1.00	133.00	
046	OC-15856	05/04/23	OG-1397800	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	440.5200	1.00	440.52	
046	OC-15856	05/04/23	OG-1397800	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	231.9200	1.00	231.92	
046	OC-15856	05/04/23	OG-1397800	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1397800	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	81.6000	1.00	81.60	
046	OC-15856	05/04/23	OG-1397800	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	29.7500	1.00	29.75	
046	OC-15856	05/04/23	OG-1397800	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.2100	1.00	30.21	
046	OC-15856	05/04/23	OG-1397800	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	141.3000	1.00	141.30	

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046	OC-15856	05/04/23	OG-1397800	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	145.0000	1.00	145.00	
046	OC-15856	05/04/23	OG-1397800	10/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	211.0400	1.00	211.04	
046	OC-15856		OG-1397800						Purchase Order Total			1,484.14	
046	OC-15856	05/04/23	OG-1397812	10/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	00	REVITALIZING SKIN LOTION	5.0000	103.48	517.40	
046	OC-15856		OG-1397812						Purchase Order Total			517.40	
046	OC-15856	05/04/23	OG-1398001	11/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	6.1000	1.00	6.10	
046	OC-15856	05/04/23	OG-1398001	11/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	6.3800	1.00	6.38	
046	OC-15856	05/04/23	OG-1398001	11/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	557.9600	1.00	557.96	
046	OC-15856	05/04/23	OG-1398001	11/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	203.7600	1.00	203.76	
046	OC-15856	05/04/23	OG-1398001	11/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	110.6900	1.00	110.69	
046	OC-15856		OG-1398001						Purchase Order Total			884.89	
046	OC-15856	05/04/23	OG-1398358	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, SAFETY PRESS ACTIV P	580.0000	1.00	580.00	
046	OC-15856	05/04/23	OG-1398358	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 5QT HORI	252.3000	1.00	252.30	
046	OC-15856	05/04/23	OG-1398358	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, KNEE HI CLSD TOE 1	28.1900	1.00	28.19	
046	OC-15856		OG-1398358						Purchase Order Total			860.49	
046	OC-15856	05/04/23	OG-1398405	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	181.8400	1.00	181.84	
046	OC-15856		OG-1398405						Purchase Order Total			181.84	
046	OC-15856	05/04/23	OG-1398528	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	289.0200	1.00	289.02	
046	OC-15856	05/04/23	OG-1398528	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	72.5000	1.00	72.50	
046	OC-15856	05/04/23	OG-1398528	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	25.4000	1.00	25.40	
046	OC-15856	05/04/23	OG-1398528	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	49.9000	1.00	49.90	
046	OC-15856		OG-1398528						Purchase Order Total			436.82	
046	OC-15856	05/04/23	OG-1398532	11/04/25	1933463	MCKESSON MEDICAL	475	00	POUCH, UROSTOMY	82.2000	1.00	82.20	

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046	OC-15856	05/04/23	OG-1398532	11/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	ACCU/STD T 1 TRAY, SST SET RED W/METAL LA	303.4800	1.00	303.48	
046	OC-15856		OG-1398532						Purchase Order Total			385.68	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.8600	1.00	44.86	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.8600	1.00	44.86	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	61.9200	1.00	61.92	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	545.7200	1.00	545.72	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	341.7600	1.00	341.76	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	64.1600	1.00	64.16	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	15.0800	1.00	15.08	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	78.0900	1.00	78.09	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	20.0600	1.00	20.06	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	35.2900	1.00	35.29	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.1700	1.00	16.17	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	30.1000	1.00	30.10	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	271.2500	1.00	271.25	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	35.9000	1.00	35.90	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	75.7400	1.00	75.74	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	33.6100	1.00	33.61	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	52.1000	1.00	52.10	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	39.2500	1.00	39.25	

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046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.8600	1.00	22.86	
046	OC-15856	05/04/23	OG-1398547	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.2500	1.00	18.25	
046	OC-15856		OG-1398547						Purchase Order Total			1,847.03	
046	OC-15856	05/04/23	OG-1398549	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.0600	1.00	18.06	
046	OC-15856	05/04/23	OG-1398549	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1398549	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	228.0000	1.00	228.00	
046	OC-15856	05/04/23	OG-1398549	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	7.5200	1.00	7.52	
046	OC-15856	05/04/23	OG-1398549	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	159.7200	1.00	159.72	
046	OC-15856		OG-1398549						Purchase Order Total			453.10	
046	OC-15856	05/04/23	OG-1398557	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANING KIT, PROBE TIP MICR	177.8400	1.00	177.84	
046	OC-15856	05/04/23	OG-1398557	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PASTE, COHESIVE EAKIN CLR 2.	49.1000	1.00	49.10	
046	OC-15856	05/04/23	OG-1398557	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANER, HIBICLENS FM W/PUMP 4	35.2500	1.00	35.25	
046	OC-15856	05/04/23	OG-1398557	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE, SPORT NEOP OPN PA	14.5000	1.00	14.50	
046	OC-15856	05/04/23	OG-1398557	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP, ANTIMICRO LOTION ALOE GL	18.4800	1.00	18.48	
046	OC-15856	05/04/23	OG-1398557	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSOLE, ORTHO FULL LNGTH I M	18.3400	1.00	18.34	
046	OC-15856	05/04/23	OG-1398557	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ARCH SUPPORT, CRADLE FML LG SZ	18.3100	1.00	18.31	
046	OC-15856		OG-1398557						Purchase Order Total			331.82	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	53.2000	1.00	53.20	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	94.3200	1.00	94.32	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	102.1800	1.00	102.18	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	204.0600	1.00	204.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	101.4000	1.00	101.40	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	71.8000	1.00	71.80	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	460.3200	1.00	460.32	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	284.0400	1.00	284.04	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	35.8600	1.00	35.86	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	98.5200	1.00	98.52	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	5.8900	1.00	5.89	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	41.1600	1.00	41.16	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	149.8800	1.00	149.88	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	243.9000	1.00	243.90	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	90.9600	1.00	90.96	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	90.9600	1.00	90.96	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	67.6400	1.00	67.64	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	8.3700	1.00	8.37	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	28.0500	1.00	28.05	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	79.6000	1.00	79.60	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	13.5800	1.00	13.58	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.0000	1.00	30.00	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	111.0000	1.00	111.00	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	22.3800	1.00	22.38	

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046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	21.9000	1.00	21.90	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	80.1000	1.00	80.10	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	58.7400	1.00	58.74	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	15.5000	1.00	15.50	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	75.7400	1.00	75.74	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	52.1000	1.00	52.10	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	71.7000	1.00	71.70	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	751.0700	1.00	751.07	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	41.3500	1.00	41.35	
046	OC-15856	05/04/23	OG-1398572	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	47.3300	1.00	47.33	
046	OC-15856		OG-1398572						Purchase Order Total			3,704.60	
046	OC-15856	05/04/23	OG-1398582	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	41.9400	1.00	41.94	
046	OC-15856	05/04/23	OG-1398582	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	6.5600	1.00	6.56	
046	OC-15856	05/04/23	OG-1398582	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	6.5700	1.00	6.57	
046	OC-15856	05/04/23	OG-1398582	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	5.8900	1.00	5.89	
046	OC-15856	05/04/23	OG-1398582	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	114.3000	1.00	114.30	
046	OC-15856	05/04/23	OG-1398582	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	17.3400	1.00	17.34	
046	OC-15856	05/04/23	OG-1398582	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	45.1600	1.00	45.16	
046	OC-15856	05/04/23	OG-1398582	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	15.5000	1.00	15.50	
046	OC-15856	05/04/23	OG-1398582	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.5400	1.00	16.54	
046	OC-15856	05/04/23	OG-1398582	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	61.4200	1.00	61.42	

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						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398582	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	84.1000	1.00	84.10	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398582	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	8.2200	1.00	8.22	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1398582						Purchase Order Total			423.54	
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	557.9600	1.00	557.96	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	89.4400	1.00	89.44	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	16.1600	1.00	16.16	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	32.3000	1.00	32.30	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	75.0000	1.00	75.00	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	288.0000	1.00	288.00	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	109.6000	1.00	109.60	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	136.1100	1.00	136.11	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	136.1100	1.00	136.11	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	39.8000	1.00	39.80	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	12.7600	1.00	12.76	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	8.2100	1.00	8.21	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	7.0900	1.00	7.09	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	29.5800	1.00	29.58	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	36.3600	1.00	36.36	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	13.3100	1.00	13.31	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	23.5900	1.00	23.59	
						SURGICAL GOVE			PRODUCTS				

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046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	61.1600	1.00	61.16	
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.0400	1.00	67.04	
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	564.9800	1.00	564.98	
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.5200	1.00	8.52	
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	35.9000	1.00	35.90	
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	33.0000	1.00	33.00	
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	17.1600	1.00	17.16	
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	36.7200	1.00	36.72	
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	606.5200	1.00	606.52	
046	OC-15856	05/04/23	OG-1398599	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	128.5500	1.00	128.55	
046	OC-15856		OG-1398599						Purchase Order Total			3,170.93	
046	OC-15856	05/04/23	OG-1398607	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	99.6700	1.00	99.67	
046	OC-15856	05/04/23	OG-1398607	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	36.8600	1.00	36.86	
046	OC-15856	05/04/23	OG-1398607	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	77.1200	1.00	77.12	
046	OC-15856	05/04/23	OG-1398607	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.6400	1.00	13.64	
046	OC-15856	05/04/23	OG-1398607	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	35.1000	1.00	35.10	
046	OC-15856	05/04/23	OG-1398607	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	98.0300	1.00	98.03	
046	OC-15856	05/04/23	OG-1398607	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	53.8000	1.00	53.80	
046	OC-15856	05/04/23	OG-1398607	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	74.4500	1.00	74.45	
046	OC-15856	05/04/23	OG-1398607	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	74.4500	1.00	74.45	
046	OC-15856		OG-1398607						Purchase Order Total			563.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1398615	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	60.9600	1.00	60.96	
046	OC-15856	05/04/23	OG-1398615	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	119.7500	1.00	119.75	
046	OC-15856	05/04/23	OG-1398615	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.2400	1.00	18.24	
046	OC-15856	05/04/23	OG-1398615	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	14.2800	1.00	14.28	
046	OC-15856	05/04/23	OG-1398615	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.9900	1.00	1.99	
046	OC-15856	05/04/23	OG-1398615	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	28.2000	1.00	28.20	
046	OC-15856	05/04/23	OG-1398615	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	5.9500	1.00	5.95	
046	OC-15856	05/04/23	OG-1398615	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	8.9700	1.00	8.97	
046	OC-15856		OG-1398615						Purchase Order Total			258.34	
046	OC-15856	05/04/23	OG-1398621	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	10.9000	1.00	10.90	
046	OC-15856	05/04/23	OG-1398621	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	19.1500	1.00	19.15	
046	OC-15856	05/04/23	OG-1398621	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	149.0700	1.00	149.07	
046	OC-15856	05/04/23	OG-1398621	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	36.0000	1.00	36.00	
046	OC-15856	05/04/23	OG-1398621	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	33.0000	1.00	33.00	
046	OC-15856	05/04/23	OG-1398621	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	172.8000	1.00	172.80	
046	OC-15856	05/04/23	OG-1398621	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	53.2400	1.00	53.24	
046	OC-15856		OG-1398621						Purchase Order Total			474.16	
046	OC-15856	05/04/23	OG-1398623	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	60.9400	1.00	60.94	
046	OC-15856	05/04/23	OG-1398623	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	49.2600	1.00	49.26	
046	OC-15856	05/04/23	OG-1398623	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	118.1000	1.00	118.10	
046	OC-15856	05/04/23	OG-1398623	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	17.0000	1.00	17.00	

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046	OC-15856	05/04/23	OG-1398623	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	12.5000	1.00	12.50	
046	OC-15856	05/04/23	OG-1398623	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.4900	1.00	44.49	
046	OC-15856	05/04/23	OG-1398623	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	12.0000	1.00	12.00	
046	OC-15856	05/04/23	OG-1398623	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.7000	1.00	13.70	
046	OC-15856		OG-1398623						Purchase Order Total			327.99	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	6.6900	1.00	6.69	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	231.3600	1.00	231.36	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	89.1200	1.00	89.12	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	289.9000	1.00	289.90	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	209.6000	1.00	209.60	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	250.6000	1.00	250.60	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	137.4800	1.00	137.48	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.4300	1.00	22.43	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	867.2000	1.00	867.20	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	38.8700	1.00	38.87	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	68.0200	1.00	68.02	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	169.0000	1.00	169.00	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.0400	1.00	67.04	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	41.5800	1.00	41.58	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	21.1500	1.00	21.15	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	24.4500	1.00	24.45	

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046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	70.6500	1.00	70.65	
046	OC-15856	05/04/23	OG-1398634	11/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	60.4400	1.00	60.44	
046	OC-15856		OG-1398634			SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			2,665.58	
046	OC-15856	05/04/23	OG-1398638	11/04/25	1933463	MCKESSON MEDICAL	475	00	CUP, WATER/REFILL	520.2000	1.00	520.20	
						SURGICAL GOVE			SYMPHONY WAX				
046	OC-15856		OG-1398638						Purchase Order Total			520.20	
046	OC-15856	05/04/23	OG-1399902	11/10/25	1933463	MCKESSON MEDICAL	475	00	AED WALL CABINET	851.1600	1.00	851.16	
						SURGICAL GOVE							
046	OC-15856		OG-1399902						Purchase Order Total			851.16	
046	OC-15856	05/04/23	OG-1401167	11/17/25	1933463	MCKESSON MEDICAL	475	00	3M VERSAFLO EASY	4039.4700	1.00	4,039.47	
						SURGICAL GOVE			CLEAN PAPR KI				
046	OC-15856	05/04/23	OG-1401167	11/17/25	1933463	MCKESSON MEDICAL	475	00	VERSAFLO BELT	281.4400	1.00	281.44	
						SURGICAL GOVE			MOUNTED FILTER				
046	OC-15856	05/04/23	OG-1401167	11/17/25	1933463	MCKESSON MEDICAL	475	00	AIR FLOW INDICATOR	219.1500	1.00	219.15	
						SURGICAL GOVE							
046		05/04/23	OG-1401167	11/17/25	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	219.15	219.15	
						SURGICAL GOVE			SUPPLIES				
046		05/04/23	OG-1401167	11/17/25	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	219.15-	219.15-	
						SURGICAL GOVE			SUPPLIES				
046			OG-1401167						Purchase Order Total			4,540.06	
046	OC-15856	05/04/23	OG-1401470	11/18/25	1933463	MCKESSON MEDICAL	475	00	TAPE, TAMPER SEALS	38.4600	1.00	38.46	
						SURGICAL GOVE			(100/PK)				
046	OC-15856	05/04/23	OG-1401470	11/18/25	1933463	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE	43.1400	1.00	43.14	
						SURGICAL GOVE			31GX1 1/2"				
046	OC-15856	05/04/23	OG-1401470	11/18/25	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PORTN	106.1400	1.00	106.14	
						SURGICAL GOVE			TRTD PAPER				
046	OC-15856	05/04/23	OG-1401470	11/18/25	1933463	MCKESSON MEDICAL	475	00	CUP,PPR SOUFFLE,	435.2000	1.00	435.20	
						SURGICAL GOVE			WH,50/100 D/S				
046	OC-15856	05/04/23	OG-1401470	11/18/25	1933463	MCKESSON MEDICAL	475	00	POUCH, DRN PREM	49.6900	1.00	49.69	
						SURGICAL GOVE			FLEXTEND W/TAP				
046	OC-15856	05/04/23	OG-1401470	11/18/25	1933463	MCKESSON MEDICAL	475	00	WIPE, PRE-MOIST	22.8600	1.00	22.86	
						SURGICAL GOVE			W/DSPN LID (96				
046	OC-15856	05/04/23	OG-1401470	11/18/25	1933463	MCKESSON MEDICAL	475	00	SYRINGE, LL 3CC	90.4000	1.00	90.40	
						SURGICAL GOVE			(200/BX 4BX/CS				
046	OC-15856	05/04/23	OG-1401470	11/18/25	1933463	MCKESSON MEDICAL	475	00	POUCH, PILL QUICK	38.7800	1.00	38.78	
						SURGICAL GOVE			CRUSH (50/PK				

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046	OC-15856		OG-1401470						Purchase Order Total			824.67	
046	OC-15856	05/04/23	OG-1401479	11/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAPER, TABLE SMOOTH ECON WHT 2	40.0300	1.00	40.03	
046	OC-15856	05/04/23	OG-1401479	11/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUBING, BP FLEXIPOINT SNGL BAYO	87.1700	1.00	87.17	
046	OC-15856	05/04/23	OG-1401479	11/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, SAFETY PRESS ACTIV PUR	290.0000	1.00	290.00	
046	OC-15856	05/04/23	OG-1401479	11/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED (2	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1401479	11/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP 1X3	25.4000	1.00	25.40	
046	OC-15856	05/04/23	OG-1401479	11/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, OST SENSURA MIO NON-CON	48.1100	1.00	48.11	
046	OC-15856		OG-1401479						Purchase Order Total			530.51	
046	OC-15856	05/04/23	OG-1401589	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PASTE, TRIAD HYROPHILIC WND	108.7000	1.00	108.70	
046	OC-15856	05/04/23	OG-1401589	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ARCH BINDER, ELAS MED	10.8700	1.00	10.87	
046	OC-15856		OG-1401589						Purchase Order Total			119.57	
046	OC-15856	05/04/23	OG-1401792	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DELIVERY SET, PUMP ENTERAL	128.2600	1.00	128.26	
046	OC-15856		OG-1401792						Purchase Order Total			128.26	
046	OC-15856	05/04/23	OG-1401796	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LEGGING, LOWER LEG JUXTALITE L	77.1200	1.00	77.12	
046	OC-15856	05/04/23	OG-1401796	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LEGGING, LOWER LEG JUXTALITE	77.1200	1.00	77.12	
046	OC-15856		OG-1401796						Purchase Order Total			154.24	
046	OC-15856	05/04/23	OG-1401803	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, SOUFFLE 3/4OZ (250/SL 2	131.0400	1.00	131.04	
046	OC-15856	05/04/23	OG-1401803	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, 4.5OX WHT PAPER CONE (2	255.7800	1.00	255.78	
046	OC-15856	05/04/23	OG-1401803	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE, GAUZE 8PLY N/S 2"X2"	11.9000	1.00	11.90	
046	OC-15856	05/04/23	OG-1401803	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ELAS SLF-CLSR 4X5YDS	9.3500	1.00	9.35	
046	OC-15856	05/04/23	OG-1401803	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ELAS SLF-CLSR 6X5YDS	12.7600	1.00	12.76	
046	OC-15856	05/04/23	OG-1401803	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ELAS SLF-CLSR PREM	7.0900	1.00	7.09	

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046	OC-15856	05/04/23	OG-1401803	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, SAFETY PRESS ACTIV PUR	290.0000	1.00	290.00	
046	OC-15856	05/04/23	OG-1401803	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER, URETHRAL STRAIGHT TI	56.0400	1.00	56.04	
046	OC-15856	05/04/23	OG-1401803	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT, QUICKVUE STREP DIP	101.5000	1.00	101.50	
046	OC-15856	05/04/23	OG-1401803	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, INCONT POISE MAX LNG (39/	49.8400	1.00	49.84	
046	OC-15856	05/04/23	OG-1401803	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR, DISP SHAVE PREP DBL E	10.9600	1.00	10.96	
046	OC-15856	05/04/23	OG-1401803	11/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE, EKG FOAM ALL-PURP	66.2000	1.00	66.20	
046	OC-15856		OG-1401803						Purchase Order Total			1,002.46	
046	OC-15856	05/04/23	OG-1401942	11/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP, MCKESSON FOAMING ANTIB B	63.3600	1.00	63.36	
046	OC-15856	05/04/23	OG-1401942	11/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, HYPO THIN WALL 25GX1"	316.0800	1.00	316.08	
046	OC-15856		OG-1401942						Purchase Order Total			379.44	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASK, PROC LOOPS ASTM1 BLU) 50	149.8000	1.00	149.80	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING BEL KNEE 20-30 LG B	44.8600	1.00	44.86	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WRIST SUPPORT, CTS RT MED	37.2000	1.00	37.20	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPHYG, ANEROID STD LF NVY LG A	16.2500	1.00	16.25	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FILTER, HME TRACH VENT (50/CS)	210.6000	1.00	210.60	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING CHANGE TRAY, PICC L	482.8500	1.00	482.85	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, DRINKING PLASTIC BLU 5OZ	169.0000	1.00	169.00	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, MED GRAD W/LIP 1OZ (100/S	222.0000	1.00	222.00	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 5QT HO	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 3GL STAC	84.4700	1.00	84.47	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, SANICLOTH SUPER GEMICID	78.8400	1.00	78.84	

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046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	UNDERPAD, LIGHT	34.1900	1.00	34.19	
						SURGICAL GOVE			ABSRB 17X24"				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	KNEE PAD, OSSUR	56.6900	1.00	56.69	
						SURGICAL GOVE			COLD RUSH F/				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	DRESSING,	153.3900	1.00	153.39	
						SURGICAL GOVE			ANTIMICROBIAL				
						BIOPAT							
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	DRESSING, TEGADERM	47.0000	1.00	47.00	
						SURGICAL GOVE			W/WINDOW 2				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	DRESSING, TRANSP	35.9200	1.00	35.92	
						SURGICAL GOVE			TEG 6"X8" (10				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	POUCH, PILL QUICK	193.9000	1.00	193.90	
						SURGICAL GOVE			CRUSH (50/				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	WASHER, EAR FLEX TU	32.3300	1.00	32.33	
						SURGICAL GOVE			3TIP W/BAG				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	ENVELOPE, PILL	22.8400	1.00	22.84	
						SURGICAL GOVE			PRINTED (100/PK				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE PORTN	106.1400	1.00	106.14	
						SURGICAL GOVE			TRTD PAPER				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	DRESSING, 4X4	50.5000	1.00	50.50	
						SURGICAL GOVE			ISLAND PAD 6X6				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	SPONGE, GAUZE 8PLY	33.0500	1.00	33.05	
						SURGICAL GOVE			STR 2'S 4"X				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ELAS	46.7500	1.00	46.75	
						SURGICAL GOVE			SLF-CLSR 4X5YDS				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ELAS	41.0500	1.00	41.05	
						SURGICAL GOVE			SLF-CLSR 3X5YDS				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	ELECTRODE, TENS/EMS	26.9000	1.00	26.90	
						SURGICAL GOVE			2"X2" (4/				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	WIPE, PRE-MOIST	68.5800	1.00	68.58	
						SURGICAL GOVE			W/DSPN LID				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	ABDOMINAL BINDER,	22.3800	1.00	22.38	
						SURGICAL GOVE			3PNL UNSX				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	DRESSING, TEGADERM	72.0400	1.00	72.04	
						SURGICAL GOVE			PIC FRAME W				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	DRESSING, TRANSP	47.6300	1.00	47.63	
						SURGICAL GOVE			TEG 8"X12" (1				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	CALMOSEPTINE, OINT	22.6200	1.00	22.62	
						SURGICAL GOVE			0.44-20.6				
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA LG	30.5800	1.00	30.58	

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046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	44-58 (1 UNDERWEAR, ULTRA	67.0400	1.00	67.04	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MED 32-44 PEDIALYTE, RTF	102.1800	1.00	102.18	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	UNFLAV 1L BTL CLEANSER, HIBICLENS	128.4000	1.00	128.40	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	4% CHG SCR POUCH, DRN BGE	68.7400	1.00	68.74	
046	OC-15856	05/04/23	OG-1402139	11/20/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	W/FLTR 70MM 2 3 FLANGE, FLOATING	115.6800	1.00	115.68	
046	OC-15856		OG-1402139			SURGICAL GOVE			W/TAPE 2 3/4"	Purchase Order Total		3,206.49	
046	OC-15856	05/04/23	OG-1402167	11/21/25	1933463	MCKESSON MEDICAL	475	00	HANDWASH, FOAMING	341.1600	1.00	341.16	
046	OC-15856	05/04/23	OG-1402167	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	W/MOIST 1250 DRESSING, ISLAND	24.2800	1.00	24.28	
046	OC-15856	05/04/23	OG-1402167	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BORDER-GAUZE NIPPER, NAIL OG	28.2000	1.00	28.20	
046	OC-15856		OG-1402167			SURGICAL GOVE			BARREL SPRNG 5	Purchase Order Total		393.64	
046	OC-15856	05/04/23	OG-1402177	11/21/25	1933463	MCKESSON MEDICAL	475	00	ELECTRODE, TENS FM	55.3000	1.00	55.30	
046	OC-15856	05/04/23	OG-1402177	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	2"X4" (4/PK ELECTRODE,	54.3000	1.00	54.30	
046	OC-15856	05/04/23	OG-1402177	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DURASTICK II 2"X2" MASK, CPAP FULL	283.1800	1.00	283.18	
046	OC-15856	05/04/23	OG-1402177	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	FACE AMARA VIE ARCH SUPPORT, RIVAL	81.2200	1.00	81.22	
046	OC-15856	05/04/23	OG-1402177	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	D BANDAGE, ELAS	18.7000	1.00	18.70	
046	OC-15856	05/04/23	OG-1402177	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SLF-CLST PREM N/ BANDAGE, ELAS	25.5200	1.00	25.52	
046	OC-15856	05/04/23	OG-1402177	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SLF-CLST PREM N/ WIPE, PRE-MOIST	22.8600	1.00	22.86	
046	OC-15856		OG-1402177			SURGICAL GOVE			W/DSPN LID (96	Purchase Order Total		541.08	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL	475	00	IV EXTENSION SET,	81.7400	1.00	81.74	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SM BORE W/MI APPLICATOR,	49.2600	1.00	49.26	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CHLORAPREP SNGL BANDAGE, ELAS NET	11.3500	1.00	11.35	

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046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	SURGILAST DRESSING, HYDROCOLLOID THIN ST	87.8500	1.00	87.85	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BASIN, EAR WASH (1EA/BAG 12BAG	6.9900	1.00	6.99	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, UROSTOMY ACCU/STD T 2 1	91.3000	1.00	91.30	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BARRIER, SKIN SUR-FIT NATURA	132.2200	1.00	132.22	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SKIN PROTECTANT, NO STING (25	127.6000	1.00	127.60	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TUBULAR ELAS NET SZ5	12.3700	1.00	12.37	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BIOTRUE CONTACT LENS, SOL MU	28.6600	1.00	28.66	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DIVIDER, PATIENT PUNCH CARD 1	90.4400	1.00	90.44	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TRANSP TEG 6"X8"	71.8400	1.00	71.84	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TRANSP TEG 8"X12"	95.2600	1.00	95.26	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, ANTIMICROBIAL 4"X8"	136.1100	1.00	136.11	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC OINT 0.9GM	11.6000	1.00	11.60	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATH SECURE, STATLOCK PICC+F	456.5600	1.00	456.56	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD, HEACY ABSRB 30X36	35.9000	1.00	35.90	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IV START KIT, W/TEGADERM & CHL	77.5000	1.00	77.50	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ATTENDS BARIATRIC	75.7400	1.00	75.74	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, PRE-MOIST W/DSPN LID	45.9600	1.00	45.96	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, TAB CLSR ULTRA 2XLG 63-	34.4600	1.00	34.46	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA LG 44-58 (18/	61.1600	1.00	61.16	

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046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IV EXTENSION SET, SM BORE M/	27.6300	1.00	27.63	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, MED GRAD W/LIP 1OZ (100/S	111.0000	1.00	111.00	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD,BUNION PEDI-PAD ADH 104 1	10.9000	1.00	10.90	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP 1X3	60.9600	1.00	60.96	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE, N/WOVN 4"X4" N/S (200/	29.9000	1.00	29.90	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE, GAUZE 12PLY N/S 4"X4"	56.4000	1.00	56.40	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, KERLIX RL 4 1/2" STR	118.0000	1.00	118.00	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORIZER, METRIMIST SURFACE	94.3200	1.00	94.32	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, ADHSV PAPER LF 1"X10YDS	9.6000	1.00	9.60	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, ADHSV PAPER LF 2"X10YDS	4.8900	1.00	4.89	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, ADHSV TRANSP PLAS LF 1"X	17.9400	1.00	17.94	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, SANICLOTH SUPER GERMICID	78.8400	1.00	78.84	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON BALL, MED N/S (2000/B	11.0100	1.00	11.01	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BOSTON ADVANCE CONDITIONING	29.7800	1.00	29.78	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWABSTICK, BETADINE 10% SOLUTI	161.7200	1.00	161.72	
046	OC-15856	05/04/23	OG-1402205	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWABSTICK, ALCHL STR (3/PK 25P	10.0300	1.00	10.03	
046	OC-15856		OG-1402205						Purchase Order Total			2,654.79	
046	OC-15856	05/04/23	OG-1402224	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP,SOUFFLE PRTN TRTD PAPER	44.0800	1.00	44.08	
046	OC-15856	05/04/23	OG-1402224	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAG,ZIP CLR LINE SNGL TRACK 2	44.6700	1.00	44.67	
046	OC-15856	05/04/23	OG-1402224	11/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, TAMPER SEALS (100/PK)HLT	38.4600	1.00	38.46	
046	OC-15856	05/04/23	OG-1402224	11/21/25	1933463	MCKESSON MEDICAL	475	00	BAG, ZIPLOCK 2ML	2.3500	1.00	2.35	

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046	OC-15856	05/04/23	OG-1402224	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	4X6 (100/BX) BAG, ZIPLOCK 4ML	20.4200	1.00	20.42	
046	OC-15856	05/04/23	OG-1402224	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	10X12 CLR (10) BAG, ZIPLOCK SNGL	50.2700	1.00	50.27	
046	OC-15856	05/04/23	OG-1402224	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TRACK PLAS 2 COUNTER, PILLGF	15.2000	1.00	15.20	
046	OC-15856	05/04/23	OG-1402224	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TEST STRIP, BLD GLUC WAVESENSE	172.8000	1.00	172.80	
046	OC-15856	05/04/23	OG-1402224	11/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LOTION, HAND/BODY CUCUMBER MEL	19.7800	1.00	19.78	
046	OC-15856		OG-1402224						Purchase Order Total			408.03	
046	OC-15856	05/04/23	OG-1403720	12/02/25	1933463	MCKESSON MEDICAL	475	00	FOOT/ANKLE ORTHOSIS, LF XLG	53.7200	1.00	53.72	
046	OC-15856	05/04/23	OG-1403720	12/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SPONGE, IV 2"X2" 6PLY STR 2'S	14.5500	1.00	14.55	
046	OC-15856	05/04/23	OG-1403720	12/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SPONGE, GAUZE 12PLY STR 2'S 4"	9.8700	1.00	9.87	
046	OC-15856	05/04/23	OG-1403720	12/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LUBRICATING JELLY, STR FOIL	79.8600	1.00	79.86	
046	OC-15856		OG-1403720						Purchase Order Total			158.00	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL	475	00	SEAT, PLAS F/BLD DRAW CHAIR ST	125.8200	1.00	125.82	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DISPENSER, 1000ML (12/CS)	143.7200	1.00	143.72	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DISPENSER, 1000ML (12/CS)	119.8000	1.00	119.80	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SOAP, MCKESSON ANTIB BENZETH	198.8700	1.00	198.87	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SANITIZER, HND FOAM ALC FREE	62.0900	1.00	62.09	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DISPENSER, HND SANITIZER FM	27.4400	1.00	27.44	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	NEEDLE, SAFETY PREVENT PNK 1	17.2100	1.00	17.21	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	STOCKING, ANTI-EMBOLISM KNEE	43.8500	1.00	43.85	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	L NEEDLE, SAFETY	5.1000	1.00	5.10	
						SURGICAL GOVE PREVENT ORG 2							

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046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE, SPORT NEOP OPN PA	14.1300	1.00	14.13	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TEGADERM ACRYLIC OVA	67.7200	1.00	67.72	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, SAFETY PREVENT GRN 21G	6.0000	1.00	6.00	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER, FOLEY STRT TIP SIL C	10.5300	1.00	10.53	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TEGADERM ACRYLIC O	42.8100	1.00	42.81	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, ADHSV REMOVER UNI-SOLV	10.9800	1.00	10.98	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GOWN, ISO AAMI LVL2 NECK/WAIST	129.0500	1.00	129.05	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, ADHSV PAPER 1"X1 1/2YD	9.2700	1.00	9.27	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED (2	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE N/S TAN 1"	21.1300	1.00	21.13	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE N/S TAN 2"	37.3800	1.00	37.38	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON BALL, MED N/S (2000/B	22.0200	1.00	22.02	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAG, ZIP LOCK 3"X5" (100/PK	1.7900	1.00	1.79	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASK, OXY LF MED CONC 7" TU (50	5.2500	1.00	5.25	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEBULIZER, W/MOUTHPC LF SM V	11.8000	1.00	11.80	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEBULIZER, LF ADLT MASK 7" TU	7.9500	1.00	7.95	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPHYG, ANEROID DLX LF BURG L	43.1800	1.00	43.18	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPHYG, ANEROID DLX LF BLK AD	21.9600	1.00	21.96	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER, URETHRAL STRAIGHT TI	109.6000	1.00	109.60	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER, SELF COUDE W/FUNNE	360.0000	1.00	360.00	

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046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL, W/TRANSPARENT LID (50/	6.6000	1.00	6.60	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, PRE-MOIST W/DSPN LID (	23.5900	1.00	23.59	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA LG 44-58 (1	30.5800	1.00	30.58	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA MED 32-44 (	100.5600	1.00	100.56	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA XLG 58-68 (14	30.9000	1.00	30.90	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAPER, THERMAL SANIBEL MPT-I	19.5900	1.00	19.59	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, VASC KNEE BGE 30-40M	38.5300	1.00	38.53	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINE TEST STRIP, 10SG CONSULT	60.9400	1.00	60.94	
046	OC-15856	05/04/23	OG-1404060	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, SAFETY PREVENT PNK 18G	21.1700	1.00	21.17	
046	OC-15856		OG-1404060						Purchase Order Total			2,048.71	
046	OC-15856	05/04/23	OG-1404069	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAND SANITIZER	96.2600	1.00	96.26	
046	OC-15856	05/04/23	OG-1404069	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WATER SOLUBLE LAUNDRY BAGS	227.5600	1.00	227.56	
046	OC-15856	05/04/23	OG-1404069	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BIOHAZARD BAG YELLOW	152.2600	1.00	152.26	
046	OC-15856	05/04/23	OG-1404069	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1X3 BANDAGE	89.2800	1.00	89.28	
046	OC-15856	05/04/23	OG-1404069	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BIOHAZARD BAG RED	77.7000	1.00	77.70	
046	OC-15856	05/04/23	OG-1404069	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3OZ MED CUP	1850.0000	1.00	1,850.00	
046	OC-15856	05/04/23	OG-1404069	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1OZ MED CUP	388.5000	1.00	388.50	
046	OC-15856		OG-1404069						Purchase Order Total			2,881.56	
046	OC-15856	05/04/23	OG-1404079	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	40.0300	1.00	40.03	
046	OC-15856	05/04/23	OG-1404079	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	81.1200	1.00	81.12	
046	OC-15856	05/04/23	OG-1404079	12/03/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	7.3000	1.00	7.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1404079						Purchase Order Total			128.45	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	18.9700	1.00	18.97	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	142.6900	1.00	142.69	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	10.9400	1.00	10.94	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	40.6500	1.00	40.65	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	9.0800	1.00	9.08	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	45.9900	1.00	45.99	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	11.8400	1.00	11.84	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	7.3000	1.00	7.30	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	23.3800	1.00	23.38	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	8.2700	1.00	8.27	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	74.0700	1.00	74.07	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.5800	1.00	30.58	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	99.6700	1.00	99.67	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	76.9200	1.00	76.92	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	48.6000	1.00	48.60	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2.1200	1.00	2.12	
046	OC-15856	05/04/23	OG-1404094	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.2400	1.00	18.24	
046	OC-15856		OG-1404094						Purchase Order Total			669.31	
046	OC-15856	05/04/23	OG-1404097	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRAY INST RETRIEVIAL SOLID TOP	229.3600	1.00	229.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856		OG-1404097							Purchase Order Total		229.36	
046	OC-15856	05/04/23	OG-1404100	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, EASY TOUCH 1CC 29	571.5000	1.00	571.50	
046	OC-15856		OG-1404100							Purchase Order Total		571.50	
046	OC-15856	05/04/23	OG-1404102	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.3900	1.00	44.39	
046	OC-15856	05/04/23	OG-1404102	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.5400	1.00	16.54	
046	OC-15856	05/04/23	OG-1404102	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	120.8400	1.00	120.84	
046	OC-15856		OG-1404102							Purchase Order Total		181.77	
046	OC-15856	05/04/23	OG-1404104	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	345.6000	1.00	345.60	
046	OC-15856	05/04/23	OG-1404104	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	.5600	1.00	.56	
046	OC-15856	05/04/23	OG-1404104	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	13.2000	1.00	13.20	
046		05/04/23	OG-1404104	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	13.20	13.20	
046		05/04/23	OG-1404104	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	13.20-	13.20-	
046			OG-1404104							Purchase Order Total		359.36	
046	OC-15856	05/04/23	OG-1404111	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	72.7200	1.00	72.72	
046	OC-15856	05/04/23	OG-1404111	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	111.8900	1.00	111.89	
046	OC-15856	05/04/23	OG-1404111	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	15.0600	1.00	15.06	
046	OC-15856	05/04/23	OG-1404111	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	41.3500	1.00	41.35	
046	OC-15856		OG-1404111							Purchase Order Total		241.02	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	16.5000	1.00	16.50	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	31.1100	1.00	31.11	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	9.8500	1.00	9.85	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	11.2600	1.00	11.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	17.7900	1.00	17.79	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	156.7000	1.00	156.70	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	115.3800	1.00	115.38	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	59.4200	1.00	59.42	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	7.4600	1.00	7.46	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	7.3000	1.00	7.30	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	34.6400	1.00	34.64	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	86.6900	1.00	86.69	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	10.4100	1.00	10.41	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	7.0500	1.00	7.05	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	11.8000	1.00	11.80	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.0200	1.00	22.02	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	3.3000	1.00	3.30	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	3.5800	1.00	3.58	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	17.0000	1.00	17.00	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	23.5900	1.00	23.59	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	35.9000	1.00	35.90	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	33.5200	1.00	33.52	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.5800	1.00	30.58	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	133.8400	1.00	133.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	37.1700	1.00	37.17	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	34.8500	1.00	34.85	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	18.0000	1.00	18.00	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	29.6900	1.00	29.69	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	27.2600	1.00	27.26	
046	OC-15856	05/04/23	OG-1404133	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	272.8600	1.00	272.86	
046	OC-15856		OG-1404133						Purchase Order Total			1,306.52	
046	OC-15856	05/04/23	OG-1404135	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	350.4300	1.00	350.43	
046	OC-15856	05/04/23	OG-1404135	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	267.5200	1.00	267.52	
046	OC-15856	05/04/23	OG-1404135	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	568.0800	1.00	568.08	
046	OC-15856	05/04/23	OG-1404135	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	835.7100	1.00	835.71	
046	OC-15856		OG-1404135						Purchase Order Total			2,021.74	
046	OC-15856	05/04/23	OG-1404140	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MONITOR, SPOT VITAL SIGNS NIPB	2442.5500	1.00	2,442.55	
046	OC-15856	05/04/23	OG-1404140	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR PTCH 2X4 S	119.7600	1.00	119.76	
046	OC-15856	05/04/23	OG-1404140	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP 1X3 (	60.9600	1.00	60.96	
046	OC-15856	05/04/23	OG-1404140	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED (200	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1404140	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	APPLICATOR, SKINCOAT PROTECTIV	24.5600	1.00	24.56	
046	OC-15856	05/04/23	OG-1404140	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, SKIN BARRIER FILM NO STI	13.2800	1.00	13.28	
046	OC-15856	05/04/23	OG-1404140	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE SUPPORT, DBL STRAP MED	49.5000	1.00	49.50	
046	OC-15856	05/04/23	OG-1404140	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE SUPPORT, DBL STRAP LG	49.5000	1.00	49.50	
046	OC-15856	05/04/23	OG-1404140	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ELAS SLF-CLSR PREM N	16.4200	1.00	16.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1404140	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CANE, OFFSET ALUM BLK (6/CS)	29.3200	1.00	29.32	
046	OC-15856	05/04/23	OG-1404140	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECULA, KLNSPC 2.75MM (34/TU	47.1900	1.00	47.19	
046	OC-15856	05/04/23	OG-1404140	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ELAS SLF-CLSR PREM N/	18.7000	1.00	18.70	
046	OC-15856	05/04/23	OG-1404140	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUFF, BP LARGE ADULT FLEXIPOR	28.5300	1.00	28.53	
046	OC-15856	05/04/23	OG-1404140	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECULA, KLNSPC 4.25MM (34/TU	38.0300	1.00	38.03	
046	OC-15856		OG-1404140						Purchase Order Total			2,978.10	
046	OC-15856	05/04/23	OG-1404147	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	469.3600	1.00	469.36	
046	OC-15856	05/04/23	OG-1404147	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.6000	1.00	13.60	
046	OC-15856	05/04/23	OG-1404147	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	60.6500	1.00	60.65	
046	OC-15856	05/04/23	OG-1404147	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1404147	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	290.0000	1.00	290.00	
046	OC-15856	05/04/23	OG-1404147	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	93.4000	1.00	93.40	
046	OC-15856	05/04/23	OG-1404147	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	5.6700	1.00	5.67	
046	OC-15856		OG-1404147						Purchase Order Total			1,016.78	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	12.3700	1.00	12.37	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	6.0000	1.00	6.00	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	102.1800	1.00	102.18	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	22.7000	1.00	22.70	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	10.8700	1.00	10.87	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	103.1100	1.00	103.11	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	10.7700	1.00	10.77	

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046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	16.2500	1.00	16.25	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	57.8400	1.00	57.84	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.5800	1.00	30.58	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.6600	1.00	67.66	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	151.4800	1.00	151.48	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	33.6100	1.00	33.61	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.9800	1.00	22.98	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	61.9200	1.00	61.92	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.0400	1.00	67.04	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	522.5600	1.00	522.56	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	45.6800	1.00	45.68	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	78.8400	1.00	78.84	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	111.0000	1.00	111.00	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	56.5200	1.00	56.52	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	29.0000	1.00	29.00	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	253.5000	1.00	253.50	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	134.5400	1.00	134.54	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	48.5600	1.00	48.56	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	67.6400	1.00	67.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	79.6000	1.00	79.60	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	118.0000	1.00	118.00	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	56.4000	1.00	56.40	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	198.3300	1.00	198.33	
046	OC-15856	05/04/23	OG-1404158	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	136.9500	1.00	136.95	
046	OC-15856		OG-1404158						Purchase Order Total			2,798.58	
046	OC-15856	05/04/23	OG-1404164	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	105.4800	1.00	105.48	
046	OC-15856	05/04/23	OG-1404164	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	122.1300	1.00	122.13	
046	OC-15856	05/04/23	OG-1404164	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1765.4400	1.00	1,765.44	
046	OC-15856		OG-1404164						Purchase Order Total			1,993.05	
046	OC-15856	05/04/23	OG-1404196	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.5400	1.00	30.54	
046	OC-15856	05/04/23	OG-1404196	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	35.9200	1.00	35.92	
046	OC-15856	05/04/23	OG-1404196	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	55.5000	1.00	55.50	
046	OC-15856	05/04/23	OG-1404196	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	780.3000	1.00	780.30	
046	OC-15856	05/04/23	OG-1404196	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.7000	1.00	13.70	
046	OC-15856	05/04/23	OG-1404196	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	3.4400	1.00	3.44	
046	OC-15856		OG-1404196						Purchase Order Total			919.40	
046	OC-15856	05/04/23	OG-1404222	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	3.7400	1.00	3.74	
046	OC-15856	05/04/23	OG-1404222	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	48.5600	1.00	48.56	
046	OC-15856	05/04/23	OG-1404222	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	19.5200	1.00	19.52	
046	OC-15856	05/04/23	OG-1404222	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	23.2900	1.00	23.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1404222	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	59.3800	1.00	59.38	
046	OC-15856	05/04/23	OG-1404222	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.1700	1.00	8.17	
046	OC-15856	05/04/23	OG-1404222	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	23.1800	1.00	23.18	
046	OC-15856	05/04/23	OG-1404222	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	9.9800	1.00	9.98	
046	OC-15856	05/04/23	OG-1404222	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	70.6800	1.00	70.68	
046	OC-15856	05/04/23	OG-1404222	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1404222	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	290.0000	1.00	290.00	
046	OC-15856	05/04/23	OG-1404222	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1404222	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.8200	1.00	14.82	
046	OC-15856	05/04/23	OG-1404222	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.8600	1.00	44.86	
046	OC-15856		OG-1404222						Purchase Order Total			740.08	
046	OC-15856	05/04/23	OG-1404230	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	79.6000	1.00	79.60	
046	OC-15856	05/04/23	OG-1404230	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	228.0000	1.00	228.00	
046	OC-15856	05/04/23	OG-1404230	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	52.2400	1.00	52.24	
046	OC-15856	05/04/23	OG-1404230	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	12.5500	1.00	12.55	
046	OC-15856	05/04/23	OG-1404230	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	194.4000	1.00	194.40	
046	OC-15856	05/04/23	OG-1404230	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	44.6900	1.00	44.69	
046	OC-15856	05/04/23	OG-1404230	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	80.0000	1.00	80.00	
046	OC-15856	05/04/23	OG-1404230	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	6.1200	1.00	6.12	
046	OC-15856	05/04/23	OG-1404230	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.7400	1.00	8.74	
046	OC-15856		OG-1404230						Purchase Order Total			706.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.2900	1.00	67.29	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	38.8800	1.00	38.88	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	15.4500	1.00	15.45	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.7100	1.00	14.71	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	96.5000	1.00	96.50	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.2900	1.00	67.29	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.2900	1.00	67.29	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	650.4000	1.00	650.40	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	11.7000	1.00	11.70	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	5.6800	1.00	5.68	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	5.8600	1.00	5.86	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	78.8500	1.00	78.85	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.0400	1.00	67.04	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	212.2800	1.00	212.28	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	68.9400	1.00	68.94	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	78.8400	1.00	78.84	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	133.8400	1.00	133.84	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	33.0000	1.00	33.00	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	560.0000	1.00	560.00	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.0000	1.00	22.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	28.0500	1.00	28.05	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	79.4600	1.00	79.46	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	38.8700	1.00	38.87	
046	OC-15856	05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	52.9500	1.00	52.95	
046		05/04/23	OG-1404263	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	532.00-	532.00-	
046			OG-1404263						Purchase Order Total			1,963.17	
046	OC-15856	05/04/23	OG-1404277	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	33.6400	1.00	33.64	
046	OC-15856	05/04/23	OG-1404277	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	133.3200	1.00	133.32	
046	OC-15856	05/04/23	OG-1404277	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	7.4400	1.00	7.44	
046	OC-15856	05/04/23	OG-1404277	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	7.4400	1.00	7.44	
046	OC-15856	05/04/23	OG-1404277	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.9400	1.00	22.94	
046	OC-15856	05/04/23	OG-1404277	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	19.2800	1.00	19.28	
046	OC-15856	05/04/23	OG-1404277	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	21.9600	1.00	21.96	
046	OC-15856	05/04/23	OG-1404277	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	186.1600	1.00	186.16	
046	OC-15856	05/04/23	OG-1404277	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	53.5000	1.00	53.50	
046	OC-15856	05/04/23	OG-1404277	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	145.8000	1.00	145.80	
046	OC-15856		OG-1404277						Purchase Order Total			631.48	
046	OC-15856	05/04/23	OG-1404281	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	138.8800	1.00	138.88	
046	OC-15856	05/04/23	OG-1404281	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	113.4100	1.00	113.41	
046	OC-15856	05/04/23	OG-1404281	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	7.5100	1.00	7.51	
046	OC-15856	05/04/23	OG-1404281	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2.6600	1.00	2.66	

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046	OC-15856	05/04/23	OG-1404281	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	24.0100	1.00	24.01	
046	OC-15856	05/04/23	OG-1404281	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	18.6900	1.00	18.69	
046	OC-15856	05/04/23	OG-1404281	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	3.6500	1.00	3.65	
046	OC-15856	05/04/23	OG-1404281	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	74.5200	1.00	74.52	
046	OC-15856		OG-1404281						Purchase Order Total			383.33	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	61.3000	1.00	61.30	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	13.2200	1.00	13.22	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	13.2200	1.00	13.22	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	10.5300	1.00	10.53	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	47.6100	1.00	47.61	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	46.5600	1.00	46.56	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.0800	1.00	22.08	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.5000	1.00	14.50	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.9700	1.00	14.97	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.1300	1.00	14.13	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	61.1600	1.00	61.16	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.0400	1.00	67.04	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	23.5900	1.00	23.59	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	67.2700	1.00	67.27	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	11.4300	1.00	11.43	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	8.9000	1.00	8.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	51.4500	1.00	51.45	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	7.8900	1.00	7.89	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	9.3900	1.00	9.39	
046	OC-15856	05/04/23	OG-1404295	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	289.8300	1.00	289.83	
046	OC-15856		OG-1404295			SURGICAL GOVE			Purchase Order Total			856.07	
046	OC-15856	05/04/23	OG-1404298	12/03/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	58.8700	1.00	58.87	
046	OC-15856	05/04/23	OG-1404298	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	10.9600	1.00	10.96	
046	OC-15856	05/04/23	OG-1404298	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	86.1000	1.00	86.10	
046	OC-15856	05/04/23	OG-1404298	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	80.4000	1.00	80.40	
046	OC-15856	05/04/23	OG-1404298	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	60.9500	1.00	60.95	
046	OC-15856	05/04/23	OG-1404298	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	60.9500	1.00	60.95	
046	OC-15856	05/04/23	OG-1404298	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	60.9500	1.00	60.95	
046	OC-15856	05/04/23	OG-1404298	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	60.9500	1.00	60.95	
046	OC-15856		OG-1404298			SURGICAL GOVE			Purchase Order Total			480.13	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	234.2200	1.00	234.22	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	105.9000	1.00	105.90	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	100.0000	1.00	100.00	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	34.6800	1.00	34.68	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	33.1400	1.00	33.14	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	57.0400	1.00	57.04	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	13.0800	1.00	13.08	

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046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	43.9400	1.00	43.94	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	26.8300	1.00	26.83	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	615.5600	1.00	615.56	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	573.7500	1.00	573.75	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	139.9000	1.00	139.90	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	32.1000	1.00	32.10	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	77.7600	1.00	77.76	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	99.6700	1.00	99.67	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	142.0200	1.00	142.02	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	285.7100	1.00	285.71	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	32.3400	1.00	32.34	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	79.7400	1.00	79.74	
046	OC-15856	05/04/23	OG-1404308	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	249.5800	1.00	249.58	
046	OC-15856		OG-1404308			SURGICAL GOVE			Purchase Order Total			2,976.96	
046	OC-15856	05/04/23	OG-1404311	12/03/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	260.1000	1.00	260.10	
046	OC-15856	05/04/23	OG-1404311	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	10.9000	1.00	10.90	
046	OC-15856	05/04/23	OG-1404311	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	23.8000	1.00	23.80	
046	OC-15856	05/04/23	OG-1404311	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	29.9000	1.00	29.90	
046	OC-15856	05/04/23	OG-1404311	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	23.7600	1.00	23.76	
046	OC-15856	05/04/23	OG-1404311	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	60.9600	1.00	60.96	

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046	OC-15856	05/04/23	OG-1404311	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	11.7800	1.00	11.78	
046	OC-15856		OG-1404311						Purchase Order Total			421.20	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	255.4500	1.00	255.45	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	75.7400	1.00	75.74	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	29.7800	1.00	29.78	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.6200	1.00	22.62	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	118.0000	1.00	118.00	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	32.7600	1.00	32.76	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	39.2300	1.00	39.23	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	91.7400	1.00	91.74	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	71.8000	1.00	71.80	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	5.3000	1.00	5.30	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	80.6700	1.00	80.67	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	175.7000	1.00	175.70	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	10.8700	1.00	10.87	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	284.9400	1.00	284.94	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	87.9600	1.00	87.96	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.0000	1.00	30.00	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	123.8400	1.00	123.84	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	33.6100	1.00	33.61	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	34.4600	1.00	34.46	

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046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	22.9800	1.00	22.98	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	37.1400	1.00	37.14	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	111.0000	1.00	111.00	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	67.0400	1.00	67.04	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	84.5000	1.00	84.50	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	38.7400	1.00	38.74	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	36.3600	1.00	36.36	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	8.3700	1.00	8.37	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	6.7900	1.00	6.79	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	9.7800	1.00	9.78	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	19.7000	1.00	19.70	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	19.3600	1.00	19.36	
046	OC-15856	05/04/23	OG-1404330	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	93.1900	1.00	93.19	
046	OC-15856		OG-1404330						Purchase Order Total			2,243.52	
046	OC-15856	05/04/23	OG-1404341	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	11.7800	1.00	11.78	
046	OC-15856	05/04/23	OG-1404341	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	91.2100	1.00	91.21	
046	OC-15856	05/04/23	OG-1404341	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	186.1600	1.00	186.16	
046	OC-15856	05/04/23	OG-1404341	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	113.4100	1.00	113.41	
046	OC-15856	05/04/23	OG-1404341	12/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	35.0000	1.00	35.00	

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046	OC-15856	05/04/23	OG-1404341	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.9000	1.00	16.90	
046	OC-15856	05/04/23	OG-1404341	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	76.9200	1.00	76.92	
046	OC-15856	05/04/23	OG-1404341	12/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	37.2500	1.00	37.25	
046	OC-15856		OG-1404341						Purchase Order Total			568.63	
046	OC-15856	05/04/23	OG-1405434	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	00	NITRILE GLOVES (LARGE)	6.0000	100.00	600.00	
046	OC-15856	05/04/23	OG-1405434	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	00	NITRILE GLOVES (XLARGE)	6.0000	100.00	600.00	
046	OC-15856	05/04/23	OG-1405434	12/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	00	NITRILE GLOVES (2XLARGE)	6.0000	127.00	762.00	
046	OC-15856		OG-1405434						Purchase Order Total			1,962.00	
046	OC-15856	05/04/23	OG-1407273	12/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	4021.8000	1.00	4,021.80	
046		05/04/23	OG-1407273	12/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		PRICING DISCOUNT	1256.2100-	1.00	1,256.21-	
046		05/04/23	OG-1407273	12/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			MISCELLANEOUS ADJUSTMENT	1.0000	649.69-	649.69-	
046			OG-1407273						Purchase Order Total			2,115.90	
046	OC-15857	05/05/23	OG-1395673	10/20/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	PAJAMA PANTS MEDIUM LT BLUE	460.5000	1.00	460.50	
046	OC-15857	05/05/23	OG-1395673	10/20/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	PAJAMA PANTS XL LT BLUE ADLT	453.5000	1.00	453.50	
046	OC-15857		OG-1395673						Purchase Order Total			914.00	
046	OC-15861	05/23/23	OG-1392184	10/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	251.0000	1.00	251.00	
046	OC-15861		OG-1392184						Purchase Order Total			251.00	
046	OC-15861	05/23/23	OG-1392186	10/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	224.0000	1.00	224.00	
046	OC-15861		OG-1392186						Purchase Order Total			224.00	
046	OC-15861	05/23/23	OG-1392187	10/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	235.7000	1.00	235.70	
046	OC-15861		OG-1392187						Purchase Order Total			235.70	
046	OC-15861	05/23/23	OG-1392190	10/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	252.8000	1.00	252.80	
046	OC-15861		OG-1392190						Purchase Order Total			252.80	
046	OC-15861	05/23/23	OG-1392191	10/01/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	102.6000	1.00	102.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1392191							Purchase Order Total		102.60	
046	OC-15861	05/23/23	OG-1392192	10/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1272.0000	1.00	1,272.00	
										Purchase Order Total		1,272.00	
046	OC-15861		OG-1392192										
046	OC-15861	05/23/23	OG-1392193	10/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	233.0000	1.00	233.00	
										Purchase Order Total		233.00	
046	OC-15861		OG-1392193										
046	OC-15861	05/23/23	OG-1392194	10/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	240.0000	1.00	240.00	
										Purchase Order Total		240.00	
046	OC-15861		OG-1392194										
046	OC-15861	05/23/23	OG-1392195	10/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1129.0000	1.00	1,129.00	
										Purchase Order Total		1,129.00	
046	OC-15861		OG-1392195										
046	OC-15861	05/23/23	OG-1392196	10/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	360.0000	1.00	360.00	
										Purchase Order Total		360.00	
046	OC-15861		OG-1392196										
046	OC-15861	05/23/23	OG-1392209	10/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	862.0000	1.00	862.00	
										Purchase Order Total		862.00	
046	OC-15861		OG-1392209										
046	OC-15861	05/23/23	OG-1392233	10/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1105.0000	1.00	1,105.00	
										Purchase Order Total		1,105.00	
046	OC-15861		OG-1392233										
046	OC-15861	05/23/23	OG-1393777	10/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	177.2000	1.00	177.20	
										Purchase Order Total		177.20	
046	OC-15861		OG-1393777										
046	OC-15861	05/23/23	OG-1393780	10/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	243.0000	1.00	243.00	
										Purchase Order Total		243.00	
046	OC-15861		OG-1393780										
046	OC-15861	05/23/23	OG-1393783	10/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
										Purchase Order Total		1,643.00	
046	OC-15861		OG-1393783										
046	OC-15861	05/23/23	OG-1393792	10/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
										Purchase Order Total		1,643.00	
046	OC-15861		OG-1393792										
046	OC-15861	05/23/23	OG-1393796	10/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	934.5000	1.00	934.50	
										Purchase Order Total		934.50	
046	OC-15861		OG-1393796										
046	OC-15861	05/23/23	OG-1393799	10/08/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1605.5000	1.00	1,605.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1393799							Purchase Order Total		1,605.50	
046	OC-15861	05/23/23	OG-1393801	10/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	320.0000	1.00	320.00	
										Purchase Order Total		320.00	
046	OC-15861		OG-1393801										
046	OC-15861	05/23/23	OG-1393804	10/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	320.0000	1.00	320.00	
										Purchase Order Total		320.00	
046	OC-15861		OG-1393804										
046	OC-15861	05/23/23	OG-1393806	10/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	555.0000	1.00	555.00	
										Purchase Order Total		555.00	
046	OC-15861		OG-1393806										
046	OC-15861	05/23/23	OG-1393807	10/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	474.0000	1.00	474.00	
										Purchase Order Total		474.00	
046	OC-15861		OG-1393807										
046	OC-15861	05/23/23	OG-1393809	10/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1482.0000	1.00	1,482.00	
										Purchase Order Total		1,482.00	
046	OC-15861		OG-1393809										
046	OC-15861	05/23/23	OG-1394078	10/09/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	243.0000	1.00	243.00	
										Purchase Order Total		243.00	
046	OC-15861		OG-1394078										
046	OC-15861	05/23/23	OG-1394306	10/10/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	628.0000	1.00	628.00	
										Purchase Order Total		628.00	
046	OC-15861		OG-1394306										
046	OC-15861	05/23/23	OG-1394392	10/14/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	233.0000	1.00	233.00	
										Purchase Order Total		233.00	
046	OC-15861		OG-1394392										
046	OC-15861	05/23/23	OG-1394393	10/14/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	99.0000	1.00	99.00	
										Purchase Order Total		99.00	
046	OC-15861		OG-1394393										
046	OC-15861	05/23/23	OG-1394394	10/14/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	233.0000	1.00	233.00	
										Purchase Order Total		233.00	
046	OC-15861		OG-1394394										
046	OC-15861	05/23/23	OG-1394395	10/14/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	975.5000	1.00	975.50	
										Purchase Order Total		975.50	
046	OC-15861		OG-1394395										
046	OC-15861	05/23/23	OG-1394397	10/14/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	975.5000	1.00	975.50	
										Purchase Order Total		975.50	
046	OC-15861		OG-1394397										
046	OC-15861	05/23/23	OG-1394534	10/14/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1394534							Purchase Order Total		60.00	
046	OC-15861	05/23/23	OG-1394535	10/14/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	157.6000	1.00	157.60	
										Purchase Order Total		157.60	
046	OC-15861		OG-1394535										
046	OC-15861	05/23/23	OG-1394538	10/14/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	632.0000	1.00	632.00	
										Purchase Order Total		632.00	
046	OC-15861		OG-1394538										
046	OC-15861	05/23/23	OG-1394753	10/15/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	270.3000	1.00	270.30	
										Purchase Order Total		270.30	
046	OC-15861		OG-1394753										
046	OC-15861	05/23/23	OG-1394754	10/15/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	233.0000	1.00	233.00	
										Purchase Order Total		233.00	
046	OC-15861		OG-1394754										
046	OC-15861	05/23/23	OG-1395250	10/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1070.0000	1.00	1,070.00	
										Purchase Order Total		1,070.00	
046	OC-15861		OG-1395250										
046	OC-15861	05/23/23	OG-1395251	10/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1936.5000	1.00	1,936.50	
										Purchase Order Total		1,936.50	
046	OC-15861		OG-1395251										
046	OC-15861	05/23/23	OG-1395255	10/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	120.0000	1.00	120.00	
										Purchase Order Total		120.00	
046	OC-15861		OG-1395255										
046	OC-15861	05/23/23	OG-1395257	10/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1167.0000	1.00	1,167.00	
										Purchase Order Total		1,167.00	
046	OC-15861		OG-1395257										
046	OC-15861	05/23/23	OG-1395394	10/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1653.0000	1.00	1,653.00	
										Purchase Order Total		1,653.00	
046	OC-15861		OG-1395394										
046	OC-15861	05/23/23	OG-1395833	10/21/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
										Purchase Order Total		1,643.00	
046	OC-15861		OG-1395833										
046	OC-15861	05/23/23	OG-1395835	10/21/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
										Purchase Order Total		1,643.00	
046	OC-15861		OG-1395835										
046	OC-15861	05/23/23	OG-1395837	10/21/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	560.0000	1.00	560.00	
										Purchase Order Total		560.00	
046	OC-15861		OG-1395837										
046	OC-15861	05/23/23	OG-1395839	10/21/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1293.0000	1.00	1,293.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1395839							Purchase Order Total		1,293.00	
046	OC-15861	05/23/23	OG-1395972	10/21/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	799.5000	1.00	799.50	
										Purchase Order Total		799.50	
046	OC-15861		OG-1395972										
046	OC-15861	05/23/23	OG-1396192	10/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1742.0000	1.00	1,742.00	
										Purchase Order Total		1,742.00	
046	OC-15861		OG-1396192										
046	OC-15861	05/23/23	OG-1396671	10/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1637.9000	1.00	1,637.90	
										Purchase Order Total		1,637.90	
046	OC-15861		OG-1396671										
046	OC-15861	05/23/23	OG-1396673	10/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1495.9000	1.00	1,495.90	
										Purchase Order Total		1,495.90	
046	OC-15861		OG-1396673										
046	OC-15861	05/23/23	OG-1396674	10/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	297.0000	1.00	297.00	
										Purchase Order Total		297.00	
046	OC-15861		OG-1396674										
046	OC-15861	05/23/23	OG-1396675	10/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	188.3200	1.00	188.32	
										Purchase Order Total		188.32	
046	OC-15861		OG-1396675										
046	OC-15861	05/23/23	OG-1396677	10/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	247.0000	1.00	247.00	
										Purchase Order Total		247.00	
046	OC-15861		OG-1396677										
046	OC-15861	05/23/23	OG-1396680	10/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	636.0000	1.00	636.00	
										Purchase Order Total		636.00	
046	OC-15861		OG-1396680										
046	OC-15861	05/23/23	OG-1396681	10/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	628.0000	1.00	628.00	
										Purchase Order Total		628.00	
046	OC-15861		OG-1396681										
046	OC-15861	05/23/23	OG-1397138	10/28/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	906.0000	1.00	906.00	
										Purchase Order Total		906.00	
046	OC-15861		OG-1397138										
046	OC-15861	05/23/23	OG-1397140	10/28/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	60.0000	1.00	60.00	
										Purchase Order Total		60.00	
046	OC-15861		OG-1397140										
046	OC-15861	05/23/23	OG-1397141	10/28/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	96.0000	1.00	96.00	
										Purchase Order Total		96.00	
046	OC-15861		OG-1397141										
046	OC-15861	05/23/23	OG-1398089	11/03/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1851.0000	1.00	1,851.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1398089							Purchase Order Total		1,851.00	
046	OC-15861	05/23/23	OG-1398092	11/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	
										Purchase Order Total		80.00	
046	OC-15861		OG-1398092										
046	OC-15861	05/23/23	OG-1398094	11/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	866.0000	1.00	866.00	
										Purchase Order Total		866.00	
046	OC-15861		OG-1398094										
046	OC-15861	05/23/23	OG-1398095	11/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1489.0000	1.00	1,489.00	
										Purchase Order Total		1,489.00	
046	OC-15861		OG-1398095										
046	OC-15861	05/23/23	OG-1398097	11/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1743.0000	1.00	1,743.00	
										Purchase Order Total		1,743.00	
046	OC-15861		OG-1398097										
046	OC-15861	05/23/23	OG-1398098	11/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1013.8000	1.00	1,013.80	
										Purchase Order Total		1,013.80	
046	OC-15861		OG-1398098										
046	OC-15861	05/23/23	OG-1398100	11/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1844.7000	1.00	1,844.70	
										Purchase Order Total		1,844.70	
046	OC-15861		OG-1398100										
046	OC-15861	05/23/23	OG-1398102	11/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1369.5000	1.00	1,369.50	
										Purchase Order Total		1,369.50	
046	OC-15861		OG-1398102										
046	OC-15861	05/23/23	OG-1399076	11/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1691.5000	1.00	1,691.50	
										Purchase Order Total		1,691.50	
046	OC-15861		OG-1399076										
046	OC-15861	05/23/23	OG-1399193	11/06/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	234.0000	1.00	234.00	
										Purchase Order Total		234.00	
046	OC-15861		OG-1399193										
046	OC-15861	05/23/23	OG-1399195	11/06/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	729.0000	1.00	729.00	
										Purchase Order Total		729.00	
046	OC-15861		OG-1399195										
046	OC-15861	05/23/23	OG-1399196	11/06/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	200.0000	1.00	200.00	
										Purchase Order Total		200.00	
046	OC-15861		OG-1399196										
046	OC-15861	05/23/23	OG-1399198	11/06/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1200.0000	1.00	1,200.00	
										Purchase Order Total		1,200.00	
046	OC-15861		OG-1399198										
046	OC-15861	05/23/23	OG-1399199	11/06/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	2223.0000	1.00	2,223.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1399199							Purchase Order Total		2,223.00	
046	OC-15861	05/23/23	OG-1399201	11/06/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1830.0000	1.00	1,830.00	
										Purchase Order Total		1,830.00	
046	OC-15861		OG-1399201										
046	OC-15861	05/23/23	OG-1399202	11/06/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2072.0000	1.00	2,072.00	
										Purchase Order Total		2,072.00	
046	OC-15861		OG-1399202										
046	OC-15861	05/23/23	OG-1399203	11/06/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2072.0000	1.00	2,072.00	
										Purchase Order Total		2,072.00	
046	OC-15861		OG-1399203										
046	OC-15861	05/23/23	OG-1399204	11/06/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	952.8000	1.00	952.80	
										Purchase Order Total		952.80	
046	OC-15861		OG-1399204										
046	OC-15861	05/23/23	OG-1399206	11/06/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	233.0000	1.00	233.00	
										Purchase Order Total		233.00	
046	OC-15861		OG-1399206										
046	OC-15861	05/23/23	OG-1400072	11/12/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	814.0000	1.00	814.00	
										Purchase Order Total		814.00	
046	OC-15861		OG-1400072										
046	OC-15861	05/23/23	OG-1400074	11/12/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1626.0000	1.00	1,626.00	
										Purchase Order Total		1,626.00	
046	OC-15861		OG-1400074										
046	OC-15861	05/23/23	OG-1400077	11/12/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	494.0000	1.00	494.00	
										Purchase Order Total		494.00	
046	OC-15861		OG-1400077										
046	OC-15861	05/23/23	OG-1400078	11/12/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1029.0000	1.00	1,029.00	
										Purchase Order Total		1,029.00	
046	OC-15861		OG-1400078										
046	OC-15861	05/23/23	OG-1400079	11/12/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1016.5000	1.00	1,016.50	
										Purchase Order Total		1,016.50	
046	OC-15861		OG-1400079										
046	OC-15861	05/23/23	OG-1400080	11/12/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	63.0000	1.00	63.00	
										Purchase Order Total		63.00	
046	OC-15861		OG-1400080										
046	OC-15861	05/23/23	OG-1400083	11/12/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	720.0000	1.00	720.00	
										Purchase Order Total		720.00	
046	OC-15861		OG-1400083										
046	OC-15861	05/23/23	OG-1400085	11/12/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	243.0000	1.00	243.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1400085							Purchase Order Total		243.00	
046	OC-15861	05/23/23	OG-1400086	11/12/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1658.0000	1.00	1,658.00	
										Purchase Order Total		1,658.00	
046	OC-15861		OG-1400086									1,658.00	
046	OC-15861	05/23/23	OG-1400144	11/12/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1505.7000	1.00	1,505.70	
										Purchase Order Total		1,505.70	
046	OC-15861		OG-1400144									1,505.70	
046	OC-15861	05/23/23	OG-1400148	11/12/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	486.0000	1.00	486.00	
										Purchase Order Total		486.00	
046	OC-15861		OG-1400148									486.00	
046	OC-15861	05/23/23	OG-1400297	11/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1520.0000	1.00	1,520.00	
										Purchase Order Total		1,520.00	
046	OC-15861		OG-1400297									1,520.00	
046	OC-15861	05/23/23	OG-1400299	11/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	903.5000	1.00	903.50	
										Purchase Order Total		903.50	
046	OC-15861		OG-1400299									903.50	
046	OC-15861	05/23/23	OG-1400301	11/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	903.5000	1.00	903.50	
										Purchase Order Total		903.50	
046	OC-15861		OG-1400301									903.50	
046	OC-15861	05/23/23	OG-1400302	11/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	569.0000	1.00	569.00	
										Purchase Order Total		569.00	
046	OC-15861		OG-1400302									569.00	
046	OC-15861	05/23/23	OG-1400304	11/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	198.0000	1.00	198.00	
										Purchase Order Total		198.00	
046	OC-15861		OG-1400304									198.00	
046	OC-15861	05/23/23	OG-1400306	11/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	246.5000	1.00	246.50	
										Purchase Order Total		246.50	
046	OC-15861		OG-1400306									246.50	
046	OC-15861	05/23/23	OG-1400374	11/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	486.0000	1.00	486.00	
										Purchase Order Total		486.00	
046	OC-15861		OG-1400374									486.00	
046	OC-15861	05/23/23	OG-1401337	11/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1896.0000	1.00	1,896.00	
										Purchase Order Total		1,896.00	
046	OC-15861		OG-1401337									1,896.00	
046	OC-15861	05/23/23	OG-1402452	11/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2039.0000	1.00	2,039.00	
										Purchase Order Total		2,039.00	
046	OC-15861		OG-1402452									2,039.00	
046	OC-15861	05/23/23	OG-1402454	11/24/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	989.5000	1.00	989.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1402454							Purchase Order Total		989.50	
046	OC-15861	05/23/23	OG-1402456	11/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	364.5000	1.00	364.50	
										Purchase Order Total		364.50	
046	OC-15861		OG-1402456										
046	OC-15861	05/23/23	OG-1402457	11/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	62.0000	1.00	62.00	
										Purchase Order Total		62.00	
046	OC-15861		OG-1402457										
046	OC-15861	05/23/23	OG-1402458	11/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	117.6000	1.00	117.60	
										Purchase Order Total		117.60	
046	OC-15861		OG-1402458										
046	OC-15861	05/23/23	OG-1402460	11/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	641.0000	1.00	641.00	
										Purchase Order Total		641.00	
046	OC-15861		OG-1402460										
046	OC-15861	05/23/23	OG-1402461	11/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	224.0000	1.00	224.00	
										Purchase Order Total		224.00	
046	OC-15861		OG-1402461										
046	OC-15861	05/23/23	OG-1402463	11/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1500.0000	1.00	1,500.00	
										Purchase Order Total		1,500.00	
046	OC-15861		OG-1402463										
046	OC-15861	05/23/23	OG-1402465	11/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	602.0000	1.00	602.00	
										Purchase Order Total		602.00	
046	OC-15861		OG-1402465										
046	OC-15861	05/23/23	OG-1402467	11/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1584.0000	1.00	1,584.00	
										Purchase Order Total		1,584.00	
046	OC-15861		OG-1402467										
046	OC-15861	05/23/23	OG-1402470	11/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1382.0000	1.00	1,382.00	
										Purchase Order Total		1,382.00	
046	OC-15861		OG-1402470										
046	OC-15861	05/23/23	OG-1402520	11/24/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	621.0000	1.00	621.00	
										Purchase Order Total		621.00	
046	OC-15861		OG-1402520										
046	OC-15861	05/23/23	OG-1403232	11/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3859.7000	1.00	3,859.70	
										Purchase Order Total		3,859.70	
046	OC-15861		OG-1403232										
046	OC-15861	05/23/23	OG-1403234	11/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2096.5000	1.00	2,096.50	
										Purchase Order Total		2,096.50	
046	OC-15861		OG-1403234										
046	OC-15861	05/23/23	OG-1403246	11/26/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1029.0000	1.00	1,029.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1403246							Purchase Order Total		1,029.00	
046	OC-15861	05/23/23	OG-1403250	11/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1527.0000	1.00	1,527.00	
										Purchase Order Total		1,527.00	
046	OC-15861		OG-1403250										
046	OC-15861	05/23/23	OG-1403252	11/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	260.0000	1.00	260.00	
										Purchase Order Total		260.00	
046	OC-15861		OG-1403252										
046	OC-15861	05/23/23	OG-1403253	11/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	
										Purchase Order Total		145.00	
046	OC-15861		OG-1403253										
046	OC-15861	05/23/23	OG-1403254	11/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	86.4000	1.00	86.40	
										Purchase Order Total		86.40	
046	OC-15861		OG-1403254										
046	OC-15861	05/23/23	OG-1403255	11/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	233.4000	1.00	233.40	
										Purchase Order Total		233.40	
046	OC-15861		OG-1403255										
046	OC-15861	05/23/23	OG-1403257	11/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	246.0000	1.00	246.00	
										Purchase Order Total		246.00	
046	OC-15861		OG-1403257										
046	OC-15861	05/23/23	OG-1403258	11/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	215.0000	1.00	215.00	
										Purchase Order Total		215.00	
046	OC-15861		OG-1403258										
046	OC-15861	05/23/23	OG-1403259	11/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	233.4000	1.00	233.40	
										Purchase Order Total		233.40	
046	OC-15861		OG-1403259										
046	OC-15861	05/23/23	OG-1403261	11/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2041.4000	1.00	2,041.40	
										Purchase Order Total		2,041.40	
046	OC-15861		OG-1403261										
046	OC-15861	05/23/23	OG-1403263	11/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2462.5000	1.00	2,462.50	
										Purchase Order Total		2,462.50	
046	OC-15861		OG-1403263										
046	OC-15861	05/23/23	OG-1404351	12/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	814.0000	1.00	814.00	
										Purchase Order Total		814.00	
046	OC-15861		OG-1404351										
046	OC-15861	05/23/23	OG-1404352	12/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	
										Purchase Order Total		80.00	
046	OC-15861		OG-1404352										
046	OC-15861	05/23/23	OG-1404355	12/03/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	2263.0000	1.00	2,263.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1404355							Purchase Order Total		2,263.00	
046	OC-15861	05/23/23	OG-1404356	12/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	30.8000	1.00	30.80	
										Purchase Order Total		30.80	
046	OC-15861		OG-1404356										
046	OC-15861	05/23/23	OG-1404358	12/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1520.0000	1.00	1,520.00	
										Purchase Order Total		1,520.00	
046	OC-15861		OG-1404358										
046	OC-15861	05/23/23	OG-1405315	12/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	156.0000	1.00	156.00	
										Purchase Order Total		156.00	
046	OC-15861		OG-1405315										
046	OC-15861	05/23/23	OG-1405318	12/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	18.0000	1.00	18.00	
										Purchase Order Total		18.00	
046	OC-15861		OG-1405318										
046	OC-15861	05/23/23	OG-1405320	12/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	722.0000	1.00	722.00	
										Purchase Order Total		722.00	
046	OC-15861		OG-1405320										
046	OC-15861	05/23/23	OG-1405657	12/10/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3120.0000	1.00	3,120.00	
										Purchase Order Total		3,120.00	
046	OC-15861		OG-1405657										
046	OC-15861	05/23/23	OG-1405658	12/10/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1571.5000	1.00	1,571.50	
										Purchase Order Total		1,571.50	
046	OC-15861		OG-1405658										
046	OC-15861	05/23/23	OG-1405659	12/10/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
										Purchase Order Total		1,643.00	
046	OC-15861		OG-1405659										
046	OC-15861	05/23/23	OG-1405660	12/10/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1491.6000	1.00	1,491.60	
										Purchase Order Total		1,491.60	
046	OC-15861		OG-1405660										
046	OC-15861	05/23/23	OG-1405667	12/10/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3286.0000	1.00	3,286.00	
										Purchase Order Total		3,286.00	
046	OC-15861		OG-1405667										
046	OC-15861	05/23/23	OG-1405669	12/10/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1204.0000	1.00	1,204.00	
										Purchase Order Total		1,204.00	
046	OC-15861		OG-1405669										
046	OC-15861	05/23/23	OG-1405671	12/10/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3120.0000	1.00	3,120.00	
										Purchase Order Total		3,120.00	
046	OC-15861		OG-1405671										
046	OC-15861	05/23/23	OG-1406975	12/16/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1643.0000	1.00	1,643.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1406975							Purchase Order Total		1,643.00	
046	OC-15861	05/23/23	OG-1406977	12/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
										Purchase Order Total		1,643.00	
046	OC-15861	05/23/23	OG-1406979	12/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
										Purchase Order Total		1,643.00	
046	OC-15861	05/23/23	OG-1406981	12/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1110.5000	1.00	1,110.50	
										Purchase Order Total		1,110.50	
046	OC-15861	05/23/23	OG-1406989	12/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	76.8000	1.00	76.80	
										Purchase Order Total		76.80	
046	OC-15861	05/23/23	OG-1406990	12/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	156.0000	1.00	156.00	
										Purchase Order Total		156.00	
046	OC-15861	05/23/23	OG-1406993	12/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	794.0000	1.00	794.00	
										Purchase Order Total		794.00	
046	OC-15861	05/23/23	OG-1407221	12/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	494.0000	1.00	494.00	
										Purchase Order Total		494.00	
046	OC-15861	05/23/23	OG-1407226	12/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	380.0000	1.00	380.00	
										Purchase Order Total		380.00	
046	OC-15861	05/23/23	OG-1407228	12/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1536.3000	1.00	1,536.30	
										Purchase Order Total		1,536.30	
046	OC-15861	05/23/23	OG-1407230	12/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	648.0000	1.00	648.00	
										Purchase Order Total		648.00	
046	OC-15861	05/23/23	OG-1407231	12/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	494.0000	1.00	494.00	
										Purchase Order Total		494.00	
046	OC-15861	05/23/23	OG-1407232	12/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	234.0000	1.00	234.00	
										Purchase Order Total		234.00	
046	OC-15861	05/23/23	OG-1408137	12/22/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	142.8000	1.00	142.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1408137							Purchase Order Total		142.80	
046	OC-15861	05/23/23	OG-1408138	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	180.6000	1.00	180.60	
										Purchase Order Total		180.60	
046	OC-15861		OG-1408138										
046	OC-15861	05/23/23	OG-1408139	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	228.8000	1.00	228.80	
										Purchase Order Total		228.80	
046	OC-15861		OG-1408139										
046	OC-15861	05/23/23	OG-1408144	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	GLASSES DUMARCE 215988	65.4600	1.00	65.46	
										Purchase Order Total		65.46	
046	OC-15861		OG-1408144										
046	OC-15861	05/23/23	OG-1408145	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	GLASSES DUMARCE 215988	64.9800	1.00	64.98	
										Purchase Order Total		64.98	
046	OC-15861		OG-1408145										
046	OC-15861	05/23/23	OG-1408146	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	47.2500	1.00	47.25	
										Purchase Order Total		47.25	
046	OC-15861		OG-1408146										
046	OC-15861	05/23/23	OG-1408152	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	99.0000	1.00	99.00	
										Purchase Order Total		99.00	
046	OC-15861		OG-1408152										
046	OC-15861	05/23/23	OG-1408153	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	277.5000	1.00	277.50	
										Purchase Order Total		277.50	
046	OC-15861		OG-1408153										
046	OC-15861	05/23/23	OG-1408154	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	280.0000	1.00	280.00	
										Purchase Order Total		280.00	
046	OC-15861		OG-1408154										
046	OC-15861	05/23/23	OG-1408155	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	96.0000	1.00	96.00	
										Purchase Order Total		96.00	
046	OC-15861		OG-1408155										
046	OC-15861	05/23/23	OG-1408156	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	280.0000	1.00	280.00	
										Purchase Order Total		280.00	
046	OC-15861		OG-1408156										
046	OC-15861	05/23/23	OG-1408157	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	22.0000	1.00	22.00	
										Purchase Order Total		22.00	
046	OC-15861		OG-1408157										
046	OC-15861	05/23/23	OG-1408158	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	18.0000	1.00	18.00	
										Purchase Order Total		18.00	
046	OC-15861		OG-1408158										
046	OC-15861	05/23/23	OG-1408159	12/22/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	58.0000	1.00	58.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1408159							Purchase Order Total		58.00	
046	OC-15861	05/23/23	OG-1408160	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1435.5000	1.00	1,435.50	
										Purchase Order Total		1,435.50	
046	OC-15861		OG-1408160										
046	OC-15861	05/23/23	OG-1408161	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	542.0000	1.00	542.00	
										Purchase Order Total		542.00	
046	OC-15861		OG-1408161										
046	OC-15861	05/23/23	OG-1408162	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1106.2000	1.00	1,106.20	
										Purchase Order Total		1,106.20	
046	OC-15861		OG-1408162										
046	OC-15861	05/23/23	OG-1408163	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1848.0000	1.00	1,848.00	
										Purchase Order Total		1,848.00	
046	OC-15861		OG-1408163										
046	OC-15861	05/23/23	OG-1408164	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1565.5000	1.00	1,565.50	
										Purchase Order Total		1,565.50	
046	OC-15861		OG-1408164										
046	OC-15861	05/23/23	OG-1408165	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
										Purchase Order Total		1,643.00	
046	OC-15861		OG-1408165										
046	OC-15861	05/23/23	OG-1408166	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1565.5000	1.00	1,565.50	
										Purchase Order Total		1,565.50	
046	OC-15861		OG-1408166										
046	OC-15861	05/23/23	OG-1408167	12/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	337.5000	1.00	337.50	
										Purchase Order Total		337.50	
046	OC-15861		OG-1408167										
046	OC-15861	05/23/23	OG-1408476	12/29/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	731.0000	1.00	731.00	
										Purchase Order Total		731.00	
046	OC-15861		OG-1408476										
046	OC-15861	05/23/23	OG-1408853	12/30/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	794.0000	1.00	794.00	
										Purchase Order Total		794.00	
046	OC-15861		OG-1408853										
046	OC-15861	05/23/23	OG-1408854	12/30/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	218.6000	1.00	218.60	
										Purchase Order Total		218.60	
046	OC-15861		OG-1408854										
046	OC-15861	05/23/23	OG-1408855	12/30/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	18.0000	1.00	18.00	
										Purchase Order Total		18.00	
046	OC-15861		OG-1408855										
046	OC-15861	05/23/23	OG-1408856	12/30/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	18.0000	1.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1408856							Purchase Order Total		18.00	
046	OC-15861	05/23/23	OG-1408857	12/30/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	252.4000	1.00	252.40	
046	OC-15861		OG-1408857							Purchase Order Total		252.40	
046	OC-15861	05/23/23	OG-1408858	12/30/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	229.4000	1.00	229.40	
046	OC-15861		OG-1408858							Purchase Order Total		229.40	
046	OC-15872	08/04/23	OG-1398768	11/04/25	1205696	NORIX GROUP INC	420	44	SMU/LADDER, IRONMAN, WM BUNK	50.0000	115.13	5,756.50	
046		08/04/23	OG-1398768	11/04/25	1205696	NORIX GROUP INC	420	98	FREIGHT	1.0000	1,012.93	1,012.93	
046			OG-1398768							Purchase Order Total		6,769.43	
046	OC-15878	09/07/23	OG-1392207	10/01/25	1313071	FARMER BROS CO	385	14	DCS TEAS	1188.4000	1.00	1,188.40	
046	OC-15878		OG-1392207							Purchase Order Total		1,188.40	
046	OC-15878	09/07/23	OG-1394524	10/14/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1394524							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1394526	10/14/25	1313071	FARMER BROS CO	385	14	DCS TEAS	2440.3800	1.00	2,440.38	
046	OC-15878		OG-1394526							Purchase Order Total		2,440.38	
046	OC-15878	09/07/23	OG-1394579	10/14/25	1313071	FARMER BROS CO	385	14	DCS TEAS	5604.6000	1.00	5,604.60	
046	OC-15878		OG-1394579							Purchase Order Total		5,604.60	
046	OC-15878	09/07/23	OG-1395246	10/16/25	1313071	FARMER BROS CO	385	14	DCS TEAS	771.3600	1.00	771.36	
046	OC-15878		OG-1395246							Purchase Order Total		771.36	
046	OC-15878	09/07/23	OG-1396498	10/23/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1396498							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1396707	10/24/25	1313071	FARMER BROS CO	385	14	DCS TEAS	475.3600	1.00	475.36	
046	OC-15878		OG-1396707							Purchase Order Total		475.36	
046	OC-15878	09/07/23	OG-1398117	11/03/25	1313071	FARMER BROS CO	385	14	DCS TEAS	356.5200	1.00	356.52	
046	OC-15878		OG-1398117							Purchase Order Total		356.52	
046	OC-15878	09/07/23	OG-1398689	11/04/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1398689							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1398690	11/04/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1398690							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1398691	11/04/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1398691							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1400020	11/12/25	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0400	1.00	713.04	
046	OC-15878		OG-1400020							Purchase Order Total		713.04	
046	OC-15878	09/07/23	OG-1400059	11/12/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1400059							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1400067	11/12/25	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7200	1.00	950.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15878		OG-1400067							Purchase Order Total		950.72	
046	OC-15878	09/07/23	OG-1400294	11/13/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1400294							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1400295	11/13/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1400295							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1402492	11/24/25	1313071	FARMER BROS CO	385	14	DCS TEAS	475.3600	1.00	475.36	
046	OC-15878		OG-1402492							Purchase Order Total		475.36	
046	OC-15878	09/07/23	OG-1402494	11/24/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1402494							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1403236	11/26/25	1313071	FARMER BROS CO	385	14	DCS TEAS	633.0800	1.00	633.08	
046	OC-15878		OG-1403236							Purchase Order Total		633.08	
046	OC-15878	09/07/23	OG-1405226	12/08/25	1313071	FARMER BROS CO	385	14	DCS TEAS	5910.4000	1.00	5,910.40	
046	OC-15878		OG-1405226							Purchase Order Total		5,910.40	
046	OC-15878	09/07/23	OG-1405229	12/08/25	1313071	FARMER BROS CO	385	14	DCS TEAS	831.8800	1.00	831.88	
046	OC-15878		OG-1405229							Purchase Order Total		831.88	
046	OC-15878	09/07/23	OG-1405232	12/08/25	1313071	FARMER BROS CO	385	14	DCS TEAS	534.7800	1.00	534.78	
046	OC-15878		OG-1405232							Purchase Order Total		534.78	
046	OC-15878	09/07/23	OG-1405234	12/08/25	1313071	FARMER BROS CO	385	14	DCS TEAS	7157.7900	1.00	7,157.79	
046	OC-15878		OG-1405234							Purchase Order Total		7,157.79	
046	OC-15878	09/07/23	OG-1405235	12/08/25	1313071	FARMER BROS CO	385	14	DCS TEAS	10037.3500	1.00	10,037.35	
046	OC-15878		OG-1405235							Purchase Order Total		10,037.35	
046	OC-15878	09/07/23	OG-1407218	12/17/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1407218							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1407219	12/17/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1407219							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1408443	12/29/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1408443							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1408451	12/29/25	1313071	FARMER BROS CO	385	14	DCS TEAS	1872.5100	1.00	1,872.51	
046	OC-15878		OG-1408451							Purchase Order Total		1,872.51	
046	OC-15878	09/07/23	OG-1409090	12/31/25	1313071	FARMER BROS CO	385	14	DCS TEAS	191.6000	1.00	191.60	
046	OC-15878		OG-1409090							Purchase Order Total		191.60	
046	OC-15878	09/07/23	OG-1409094	12/31/25	1313071	FARMER BROS CO	385	14	DCS TEAS	356.5200	1.00	356.52	
046	OC-15878		OG-1409094							Purchase Order Total		356.52	
046	OC-15885	10/11/23	OG-1402874	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	TITMUS V4 OCCUPATIONAL SCREENR	3525.1400	1.00	3,525.14	
046	OC-15885		OG-1402874							Purchase Order Total		3,525.14	
046	OC-15885	10/11/23	OG-1402896	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	DESK CHARGER SET 3.5V	1284.0000	1.00	1,284.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15885		OG-1402896							Purchase Order Total		1,284.00	
046	OC-15916	01/05/24	OG-1402180	11/21/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO DUAL MONITOR ARM	1267.4800	1.00	1,267.48	
046	OC-15916		OG-1402180							Purchase Order Total		1,267.48	
046	OC-15916	01/05/24	OG-1404472	12/03/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 24 PLUS MONITOR	1.0000	163.74	163.74	
046	OC-15916		OG-1404472							Purchase Order Total		163.74	
046	OC-15929	02/07/24	OG-1404481	12/03/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	SNOW PLOW 50# BAG ICE MELT	1593.4800	1.00	1,593.48	
046	OC-15929	02/07/24	OG-1404481	12/03/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	FUEL SURCHARGE	4.0000	1.00	4.00	
046	OC-15929		OG-1404481							Purchase Order Total		1,597.48	
046	OC-15930	02/07/24	OG-1397920	10/31/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	38	SEE ATTACHMENT A1-1	382.4500	1.00	382.45	
046	OC-15930		OG-1397920							Purchase Order Total		382.45	
046	OC-15931	02/07/24	OG-1398390	11/04/25	501042	ECOLAB INC - PURCHASING	465	38	(LL CHR BLCH) 15 GAL	122.1000	1.00	122.10	
046	OC-15931	02/07/24	OG-1398390	11/04/25	501042	ECOLAB INC - PURCHASING	465	38	(LL BLT DET) 15 GAL	402.6100	1.00	402.61	
046	OC-15931		OG-1398390							Purchase Order Total		524.71	
046	OC-15931	02/07/24	OG-1399666	11/10/25	501042	ECOLAB INC - PURCHASING	465	38	PANTASTIC	542.9400	1.00	542.94	
046	OC-15931	02/07/24	OG-1399666	11/10/25	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER XL	467.9500	1.00	467.95	
046	OC-15931	02/07/24	OG-1399666	11/10/25	501042	ECOLAB INC - PURCHASING	465	38	LIME-A-WAY	78.2600	1.00	78.26	
046	OC-15931	02/07/24	OG-1399666	11/10/25	501042	ECOLAB INC - PURCHASING	465	38	OASIS 146	121.3600	1.00	121.36	
046	OC-15931	02/07/24	OG-1399666	11/10/25	501042	ECOLAB INC - PURCHASING	465	38	RINSE ADDITIVE	331.4400	1.00	331.44	
046	OC-15931	02/07/24	OG-1399666	11/10/25	501042	ECOLAB INC - PURCHASING	465	38	ULTRA SAN	63.1600	1.00	63.16	
046	OC-15931		OG-1399666							Purchase Order Total		1,605.11	
046	OC-15931	02/07/24	OG-1401643	11/19/25	501042	ECOLAB INC - PURCHASING	465	38	LL BLT DET 15 GAL	402.6100	1.00	402.61	
046	OC-15931	02/07/24	OG-1401643	11/19/25	501042	ECOLAB INC - PURCHASING	465	38	LL CHR BLCH 15 GAL	122.1000	1.00	122.10	
046	OC-15931	02/07/24	OG-1401643	11/19/25	501042	ECOLAB INC - PURCHASING	465	38	LIQUID LAUNDRY SOUR	324.9600	1.00	324.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15931		OG-1401643							Purchase Order Total		849.67	
046	OC-15931	02/07/24	OG-1402407	11/21/25	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	1716.7300	1.00	1,716.73	
046	OC-15931		OG-1402407							Purchase Order Total		1,716.73	
046	OC-15937	02/14/24	OG-1398524	11/04/25	1790576	AXON ENTERPRISE INC	680	02	AXON EVIDENCE STORAGE	50.0000	300.00	15,000.00	
046	OC-15937	02/14/24	OG-1398524	11/04/25	1790576	AXON ENTERPRISE INC	680	02	BASIC LICENSE BUNDLE	40.0000	180.00	7,200.00	
046	OC-15937	02/14/24	OG-1398524	11/04/25	1790576	AXON ENTERPRISE INC	680	02	PRO LICENSE BUNDLE	11.0000	540.00	5,940.00	
046	OC-15937		OG-1398524							Purchase Order Total		28,140.00	
046	OC-15937	02/14/24	OG-1401781	11/19/25	1790576	AXON ENTERPRISE INC	680	02	FFUO T CUP COMPACT 16	1187.5000	1.00	1,187.50	
046	OC-15937		OG-1401781							Purchase Order Total		1,187.50	
046	OC-15966	07/15/24	OG-1395550	10/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER TAMPONS	1970.8500	1.00	1,970.85	
046	OC-15966	07/15/24	OG-1395550	10/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	COCOA BUTTER LOTION	50.8300	1.00	50.83	
046	OC-15966		OG-1395550							Purchase Order Total		2,021.68	
046	OC-15966	07/15/24	OG-1395557	10/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL CHARCOAL TEES	66.0000	1.00	66.00	
046	OC-15966	07/15/24	OG-1395557	10/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKETS	202.8000	1.00	202.80	
046	OC-15966		OG-1395557							Purchase Order Total		268.80	
046	OC-15966	07/15/24	OG-1395565	10/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	578.6400	1.00	578.64	
046	OC-15966	07/15/24	OG-1395565	10/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH	95.9700	1.00	95.97	
046	OC-15966	07/15/24	OG-1395565	10/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT	438.3000	1.00	438.30	
046	OC-15966	07/15/24	OG-1395565	10/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	EARBUD	226.0800	1.00	226.08	
046	OC-15966	07/15/24	OG-1395565	10/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCK 8-12	60.0000	5.12	307.20	
046	OC-15966		OG-1395565							Purchase Order Total		1,646.19	
046	OC-15966	07/15/24	OG-1395572	10/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	INTAKE KITS/72 PER CASE	1277.7000	1.00	1,277.70	
046	OC-15966		OG-1395572							Purchase Order Total		1,277.70	
046	OC-15966	07/15/24	OG-1396010	10/21/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	INTAKE KITS/ 72 PER CASE	383.3100	1.00	383.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		07/15/24	OG-1396010	10/21/25	502926	BOB BARKER COMPANY INC - PURCH	001	98	FREIGHT	1.0000	251.08	251.08	
046			OG-1396010						Purchase Order Total			634.39	
046	OC-15966	07/15/24	OG-1397280	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BROWN STOCKING HAT	24.0000	11.76	282.24	
046	OC-15966	07/15/24	OG-1397280	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PERSONAL ADMISSION KIT: 3001	172.2300	1.00	172.23	
046	OC-15966	07/15/24	OG-1397280	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER SHORT TOOTHBRUSH	65.4000	1.00	65.40	
046	OC-15966	07/15/24	OG-1397280	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	FRESHSCENT DEODORANT 1.6OZ	584.4000	1.00	584.40	
046	OC-15966	07/15/24	OG-1397280	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR GEL TOOTHPASTE	275.7200	1.00	275.72	
046	OC-15966	07/15/24	OG-1397280	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PLASTIC BULK COMBS 5"	84.3200	1.00	84.32	
046	OC-15966	07/15/24	OG-1397280	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MERIDIAN ALL-IN-ONE 4OZ	456.4200	1.00	456.42	
046	OC-15966	07/15/24	OG-1397280	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	FRESHSCENT HAND AND BODY LOTIO	252.3000	1.00	252.30	
046	OC-15966		OG-1397280						Purchase Order Total			2,173.03	
046	OC-15966	07/15/24	OG-1397308	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	KIT, MAX SEC 144/CASE	688.9200	1.00	688.92	
046	OC-15966	07/15/24	OG-1397308	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT, ROLL ON, CS/96	267.4500	1.00	267.45	
046	OC-15966	07/15/24	OG-1397308	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	WRAPPED SOAP, CLEAR BAR	547.7500	1.00	547.75	
046	OC-15966	07/15/24	OG-1397308	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZOR, ORANGE, ANTI-SHANK	347.9200	1.00	347.92	
046	OC-15966		OG-1397308						Purchase Order Total			1,852.04	
046	OC-15966	07/15/24	OG-1397321	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOWEL, BATH, WHITE 20 X 40	536.2500	1.00	536.25	
046	OC-15966	07/15/24	OG-1397321	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHEET, WHT, 54X90	204.8000	1.00	204.80	
046	OC-15966	07/15/24	OG-1397321	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PILLOWCASE WHT 14X22	228.1200	1.00	228.12	
046	OC-15966		OG-1397321						Purchase Order Total			969.17	
046	OC-15966	07/15/24	OG-1397325	10/28/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	VAL LINE JS-NAVY SMALL	525.0000	1.00	525.00	
046	OC-15966	07/15/24	OG-1397325	10/28/25	502926	BOB BARKER COMPANY	200	56	VAL LINE JS-NAVY	555.0000	1.00	555.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1397325	10/28/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	MED VAL LINE JS - NAVY	4625.0000	1.00	4,625.00	
046	OC-15966	07/15/24	OG-1397325	10/28/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	LARGE VAL LINE JS -NAVY	2280.0000	1.00	2,280.00	
046	OC-15966	07/15/24	OG-1397325	10/28/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	XL VAL LINE JS - NAVY	2280.0000	1.00	2,280.00	
046	OC-15966	07/15/24	OG-1397325	10/28/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	2XL VAL LINE JS - NAVY	570.0000	1.00	570.00	
046	OC-15966	07/15/24	OG-1397325	10/28/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	3XL VAL LINE JS- NAVY	288.0000	1.00	288.00	
046	OC-15966	07/15/24	OG-1397325	10/28/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	4XL VAL LINE JS - NAVY	192.0000	1.00	192.00	
046	OC-15966		OG-1397325			INC - PURCH			6XL	Purchase Order Total		11,315.00	
046	OC-15966	07/15/24	OG-1397327	10/28/25	502926	BOB BARKER COMPANY	200	56	SANDALS, CLEAR	96.6800	1.00	96.68	
046	OC-15966	07/15/24	OG-1397327	10/28/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	-SMALL SANDALS CLEAR	96.6800	1.00	96.68	
046	OC-15966	07/15/24	OG-1397327	10/28/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	MEDIUM SANDALS CLEAR	580.0800	1.00	580.08	
046	OC-15966	07/15/24	OG-1397327	10/28/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	LARGE SANDALS CLEAR XL	483.4000	1.00	483.40	
046	OC-15966	07/15/24	OG-1397327	10/28/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SANDALS CLEAR 2XL	290.0400	1.00	290.04	
046	OC-15966	07/15/24	OG-1397327	10/28/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SANDALS CLEAR 3XL	96.6800	1.00	96.68	
046	OC-15966		OG-1397327							Purchase Order Total		1,643.56	
046	OC-15966	07/15/24	OG-1397328	10/28/25	502926	BOB BARKER COMPANY	200	56	FRESHSCENT	73.0500	1.00	73.05	
046	OC-15966		OG-1397328			INC - PURCH			DEODORANT 1.6OZ	Purchase Order Total		73.05	
046	OC-15966	07/15/24	OG-1399184	11/06/25	502926	BOB BARKER COMPANY	200	56	SHAMPOO	192.8800	1.00	192.88	
046	OC-15966	07/15/24	OG-1399184	11/06/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	DISPOSABLE PANTS	278.4900	1.00	278.49	
046	OC-15966	07/15/24	OG-1399184	11/06/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	THERMAL TOP 8XL	2.0000	31.20	62.40	
046	OC-15966		OG-1399184			INC - PURCH				Purchase Order Total		533.77	
046	OC-15966	07/15/24	OG-1399205	11/06/25	502926	BOB BARKER COMPANY	200	56	BLANKETS,	608.4000	1.00	608.40	
						INC - PURCH			CATALOG/NON-CORE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1399205	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	CHARCOAL TSHIRTS 2X	94.2000	1.00	94.20	
046	OC-15966		OG-1399205						Purchase Order Total			702.60	
046	OC-15966	07/15/24	OG-1399406	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	NITRILE GLOVES SMALL	59.0000	1.00	59.00	
046	OC-15966	07/15/24	OG-1399406	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	NITRILE GLOVES MEDIUM	354.0000	1.00	354.00	
046	OC-15966	07/15/24	OG-1399406	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	NITRILE GLOVES LARGE	590.0000	1.00	590.00	
046	OC-15966	07/15/24	OG-1399406	11/06/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	NITRILE GLOVES XL	885.0000	1.00	885.00	
046	OC-15966		OG-1399406						Purchase Order Total			1,888.00	
046	OC-15966	07/15/24	OG-1399694	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 38	743.4000	1.00	743.40	
046	OC-15966	07/15/24	OG-1399694	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 40	839.0400	1.00	839.04	
046	OC-15966	07/15/24	OG-1399694	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE T-SHIRTS	396.0000	1.00	396.00	
046	OC-15966	07/15/24	OG-1399694	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 8	278.1000	1.00	278.10	
046	OC-15966		OG-1399694						Purchase Order Total			2,256.54	
046	OC-15966	07/15/24	OG-1399886	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	1.0000	25.32	25.32	
046	OC-15966	07/15/24	OG-1399886	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	1.0000	27.12	27.12	
046	OC-15966	07/15/24	OG-1399886	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL TOPS	1.0000	27.36	27.36	
046	OC-15966	07/15/24	OG-1399886	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL TOPS	1.0000	27.36	27.36	
046	OC-15966	07/15/24	OG-1399886	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	74.1700	1.00	74.17	
046	OC-15966		OG-1399886						Purchase Order Total			181.33	
046	OC-15966	07/15/24	OG-1399888	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	5OZ T-SHIRT CHARCOAL 3XL	94.2000	1.00	94.20	
046	OC-15966		OG-1399888						Purchase Order Total			94.20	
046	OC-15966	07/15/24	OG-1399895	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	584.6400	1.00	584.64	
046	OC-15966	07/15/24	OG-1399895	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	165.0000	1.00	165.00	

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046	OC-15966	07/15/24	OG-1399895	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR. CATALOG/NON-CORE	278.1000	1.00	278.10	
046	OC-15966	07/15/24	OG-1399895	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR. CATALOG/NON-CORE	278.1000	1.00	278.10	
046	OC-15966	07/15/24	OG-1399895	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS, CATALOG/NON-CORE	743.4000	1.00	743.40	
046	OC-15966	07/15/24	OG-1399895	11/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	970.7000	1.00	970.70	
046	OC-15966		OG-1399895						Purchase Order Total			3,019.94	
046	OC-15966	07/15/24	OG-1401189	11/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS CATALOG/NON-CORE	111.7000	1.00	111.70	
046	OC-15966	07/15/24	OG-1401189	11/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS CLOTHING,CATALOG NON-CORE	140.4000	1.00	140.40	
046	OC-15966		OG-1401189						Purchase Order Total			252.10	
046	OC-15966	07/15/24	OG-1401522	11/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	DAWN MIST CONDITIONER 8 OZ	247.7700	1.00	247.77	
046	OC-15966	07/15/24	OG-1401522	11/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 34	371.7000	1.00	371.70	
046	OC-15966	07/15/24	OG-1401522	11/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 38	371.7000	1.00	371.70	
046	OC-15966	07/15/24	OG-1401522	11/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 40	419.5200	1.00	419.52	
046	OC-15966	07/15/24	OG-1401522	11/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	REGULAR TAMPONS 500/CS	1313.1000	1.00	1,313.10	
046	OC-15966		OG-1401522						Purchase Order Total			2,723.79	
046	OC-15966	07/15/24	OG-1401766	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MED T-SHIRT CHARCOAL	66.0000	1.00	66.00	
046	OC-15966	07/15/24	OG-1401766	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE T-SHIRT CHARCOAL	132.0000	1.00	132.00	
046	OC-15966	07/15/24	OG-1401766	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL T-SHIRT CHARCOAL	132.0000	1.00	132.00	
046	OC-15966	07/15/24	OG-1401766	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XL T-SHIRT CHARCOAL	188.4000	1.00	188.40	
046	OC-15966	07/15/24	OG-1401766	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	4XL T-SHIRT CHARCOAL	115.4400	1.00	115.44	
046	OC-15966	07/15/24	OG-1401766	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	5XL T-SHIRT CHARCOAL	115.4400	1.00	115.44	
046	OC-15966		OG-1401766						Purchase Order Total			749.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1401776	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR. CATALOG/NON-CORE	222.4800	1.00	222.48	
046	OC-15966	07/15/24	OG-1401776	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR. CATALOG/NON-CORE	222.4800	1.00	222.48	
046	OC-15966	07/15/24	OG-1401776	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR. CATALOG/NON-CORE	222.4800	1.00	222.48	
046	OC-15966	07/15/24	OG-1401776	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR. CATALOG/NON-CORE	281.6400	1.00	281.64	
046	OC-15966	07/15/24	OG-1401776	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	146.1600	1.00	146.16	
046	OC-15966	07/15/24	OG-1401776	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	528.0000	1.00	528.00	
046	OC-15966	07/15/24	OG-1401776	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	95.6200	1.00	95.62	
046	OC-15966	07/15/24	OG-1401776	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	203.9000	1.00	203.90	
046	OC-15966	07/15/24	OG-1401776	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	528.0000	1.00	528.00	
046	OC-15966	07/15/24	OG-1401776	11/19/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	330.0000	1.00	330.00	
046	OC-15966		OG-1401776						Purchase Order Total			2,780.76	
046	OC-15966	07/15/24	OG-1402114	11/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	NIGHT SHORTS 4XL	107.4000	1.00	107.40	
046	OC-15966	07/15/24	OG-1402114	11/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEDIUM T-SHIRTS	462.0000	1.00	462.00	
046	OC-15966	07/15/24	OG-1402114	11/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL T-SHIRTS	462.0000	1.00	462.00	
046	OC-15966	07/15/24	OG-1402114	11/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	NIGHT SHIRTS 3X6X	800.5200	1.00	800.52	
046	OC-15966	07/15/24	OG-1402114	11/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 32	495.6000	1.00	495.60	
046	OC-15966	07/15/24	OG-1402114	11/20/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 42	559.3600	1.00	559.36	
046	OC-15966		OG-1402114						Purchase Order Total			2,886.88	
046	OC-15966	07/15/24	OG-1402212	11/21/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING 50 YRDS	275.0000	1.00	275.00	
046	OC-15966		OG-1402212						Purchase Order Total			275.00	
046	OC-15966	07/15/24	OG-1403081	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ASH GRAY SHIRTS	412.0000	1.00	412.00	

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046	OC-15966		OG-1403081						Purchase Order Total			412.00	
046	OC-15966	07/15/24	OG-1403106	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOWER CUTRAIN 62" X 77"	362.7600	1.00	362.76	
046	OC-15966		OG-1403106						Purchase Order Total			362.76	
046	OC-15966	07/15/24	OG-1403141	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BABY SHAMPOO/BODYWASH	189.8400	1.00	189.84	
046	OC-15966	07/15/24	OG-1403141	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTY, BRAS	1245.9000	1.00	1,245.90	
046	OC-15966	07/15/24	OG-1403141	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES, CAP, T-SHIRT, TOOTHBRUS	3807.6400	1.00	3,807.64	
046	OC-15966		OG-1403141						Purchase Order Total			5,243.38	
046	OC-15966	07/15/24	OG-1403164	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	LIDS FOR TUMBLER	401.3600	1.00	401.36	
046	OC-15966	07/15/24	OG-1403164	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TUMBLER	1015.1200	1.00	1,015.12	
046	OC-15966		OG-1403164						Purchase Order Total			1,416.48	
046	OC-15966	07/15/24	OG-1403172	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGER CREW SOCKS SIZE 13-16	55.1000	1.00	55.10	
046	OC-15966		OG-1403172						Purchase Order Total			55.10	
046	OC-15966	07/15/24	OG-1403175	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP	488.7500	1.00	488.75	
046	OC-15966		OG-1403175						Purchase Order Total			488.75	
046	OC-15966	07/15/24	OG-1403185	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 5 PANTIES	222.4800	1.00	222.48	
046	OC-15966	07/15/24	OG-1403185	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 9 PANTIES	222.4800	1.00	222.48	
046	OC-15966	07/15/24	OG-1403185	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEDIUM TSHIRTS	264.0000	1.00	264.00	
046	OC-15966	07/15/24	OG-1403185	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE TSHIRTS	264.0000	1.00	264.00	
046	OC-15966	07/15/24	OG-1403185	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL TSHIRTS	264.0000	1.00	264.00	
046	OC-15966	07/15/24	OG-1403185	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTY LINERS	689.5200	1.00	689.52	
046	OC-15966		OG-1403185						Purchase Order Total			1,926.48	
046	OC-15966	07/15/24	OG-1403282	11/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	488.7500	1.00	488.75	
046	OC-15966		OG-1403282						Purchase Order Total			488.75	
046	OC-15966	07/15/24	OG-1403685	12/02/25	502926	BOB BARKER COMPANY	200	56	SINGLE BLADE RAZOR	579.2800	1.00	579.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1403685	12/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	EXOBRUSH	278.2500	1.00	278.25	
046	OC-15966	07/15/24	OG-1403685	12/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	TOOTHBRUSH DEODORANT	194.8000	1.00	194.80	
046	OC-15966	07/15/24	OG-1403685	12/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHAVE CREAM	476.8400	1.00	476.84	
046	OC-15966	07/15/24	OG-1403685	12/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	FLEXIBLE SECURITY PEN	511.7400	1.00	511.74	
046	OC-15966	07/15/24	OG-1403685	12/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BELT WEBBING	12.0000	27.50	330.00	
046	OC-15966		OG-1403685			INC - PURCH			Purchase Order Total			2,370.91	
046	OC-15966	07/15/24	OG-1403689	12/02/25	502926	BOB BARKER COMPANY	200	56	ENTIRE CATALOG	438.8800	1.00	438.88	
046	OC-15966	07/15/24	OG-1403689	12/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	ENTIRE CATALOG	507.0400	1.00	507.04	
046	OC-15966	07/15/24	OG-1403689	12/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	ENTIRE CATALOG	486.3600	1.00	486.36	
046	OC-15966		OG-1403689			INC - PURCH			Purchase Order Total			1,432.28	
046	OC-15966	07/15/24	OG-1404291	12/03/25	502926	BOB BARKER COMPANY	200	56	UNISEX THERMAL TOPS	6.0000	27.36	164.16	
046	OC-15966	07/15/24	OG-1404291	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	UNISEX THERMAL BOTTOMS	6.0000	27.12	162.72	
046	OC-15966	07/15/24	OG-1404291	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	UNISEX THERMAL BOTTOMS	6.0000	28.32	169.92	
046	OC-15966	07/15/24	OG-1404291	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	UNISEX THERMAL BOTTOMS	6.0000	27.12	162.72	
046	OC-15966	07/15/24	OG-1404291	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	UNISEX THERMAL BOTTOMS	2.0000	25.32	50.64	
046	OC-15966	07/15/24	OG-1404291	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	UNISEX THERMAL BOTTOMS	2.0000	25.32	50.64	
046	OC-15966	07/15/24	OG-1404291	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	UNDERWEAR. CATALOG/NON-CORE	314.0000	1.00	314.00	
046	OC-15966	07/15/24	OG-1404291	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	UNDERWEAR. CATALOG/NON-CORE	496.0000	1.00	496.00	
046	OC-15966	07/15/24	OG-1404291	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	WASHCLOTHS	571.0000	1.00	571.00	
046	OC-15966	07/15/24	OG-1404291	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	PILLOW CASE	544.0000	1.00	544.00	
046	OC-15966	07/15/24	OG-1404291	12/03/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BATH TOWELS	2145.0000	1.00	2,145.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1404291	12/03/25	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	200	56	SHEETS UNBLEACHED	1000.0900	1.00	1,000.09	
046	OC-15966		OG-1404291							Purchase Order Total		5,830.89	
046	OC-15966	07/15/24	OG-1404466	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	107.4000	1.00	107.40	
046	OC-15966	07/15/24	OG-1404466	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS, CATALOG/NON-CORE	431.7000	1.00	431.70	
046	OC-15966	07/15/24	OG-1404466	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS, CATALOG/NON-CORE	487.2000	1.00	487.20	
046	OC-15966	07/15/24	OG-1404466	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	330.0000	1.00	330.00	
046	OC-15966	07/15/24	OG-1404466	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	330.0000	1.00	330.00	
046	OC-15966	07/15/24	OG-1404466	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	389.7600	1.00	389.76	
046	OC-15966		OG-1404466							Purchase Order Total		2,076.06	
046	OC-15966	07/15/24	OG-1404467	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	396.0000	1.00	396.00	
046	OC-15966	07/15/24	OG-1404467	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS, CATALOG/NON-CORE	243.6000	1.00	243.60	
046	OC-15966	07/15/24	OG-1404467	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	1042.0500	1.00	1,042.05	
046	OC-15966	07/15/24	OG-1404467	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	1313.9000	1.00	1,313.90	
046	OC-15966		OG-1404467							Purchase Order Total		2,995.55	
046	OC-15966	07/15/24	OG-1404468	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECONOMY WHITE CREW SOCKS	94.5000	1.00	94.50	
046	OC-15966	07/15/24	OG-1404468	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRISTICH JUMPSUITS NAVY MED.	2058.8400	1.00	2,058.84	
046	OC-15966		OG-1404468							Purchase Order Total		2,153.34	
046	OC-15966	07/15/24	OG-1404469	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOPS, CATALOG/NON-CORE	72.0000	1.00	72.00	
046	OC-15966	07/15/24	OG-1404469	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOPS, CATALOG/NON-CORE	36.0000	1.00	36.00	
046	OC-15966	07/15/24	OG-1404469	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL BOTTOMS	50.6400	1.00	50.64	
046	OC-15966	07/15/24	OG-1404469	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL BOTTOMS	59.5200	1.00	59.52	

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046	OC-15966	07/15/24	OG-1404469	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	34.8800	1.00	34.88	
046	OC-15966	07/15/24	OG-1404469	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	82.0000	1.00	82.00	
046	OC-15966	07/15/24	OG-1404469	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	60.2300	1.00	60.23	
046	OC-15966	07/15/24	OG-1404469	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	115.0800	1.00	115.08	
046	OC-15966	07/15/24	OG-1404469	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	94.2000	1.00	94.20	
046		07/15/24	OG-1404469	12/03/25	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	175.31-	175.31-	
046		07/15/24	OG-1404469	12/03/25	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	175.31	175.31	
046			OG-1404469						Purchase Order Total			604.55	
046	OC-15966	07/15/24	OG-1404470	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	66.0000	1.00	66.00	
046	OC-15966	07/15/24	OG-1404470	12/03/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKETS, CATALOG/NON-CORE	486.7200	1.00	486.72	
046	OC-15966		OG-1404470						Purchase Order Total			552.72	
046	OC-15966	07/15/24	OG-1409104	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 32 SPORTS BRAS	575.6000	1.00	575.60	
046	OC-15966	07/15/24	OG-1409104	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 16 PANTIES	35.7600	1.00	35.76	
046	OC-15966	07/15/24	OG-1409104	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SUPER TAMPONS	1970.8500	1.00	1,970.85	
046	OC-15966		OG-1409104						Purchase Order Total			2,582.21	
046	OC-15966	07/15/24	OG-1409125	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS, CATALOG/NON-CORE	719.5000	1.00	719.50	
046	OC-15966	07/15/24	OG-1409125	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS, CATALOG/NON-CORE	812.0000	1.00	812.00	
046	OC-15966	07/15/24	OG-1409125	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR. CATALOG/NON-CORE	326.5500	1.00	326.55	
046		07/15/24	OG-1409125	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR. CATALOG/NON-CORE	326.5500	1.00	326.55	
046		07/15/24	OG-1409125	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 2XL NAVY PANTS	79.7400	1.00	79.74	
046		07/15/24	OG-1409125	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE L NAVY PANTS	79.7400	1.00	79.74	

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046		07/15/24	OG-1409125	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE MEDIUM NAVY PANTS	79.7400	1.00	79.74	
046		07/15/24	OG-1409125	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE XL NAVY PANTS	79.7400	1.00	79.74	
046		07/15/24	OG-1409125	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANITARY NAPKINS	1173.6000	1.00	1,173.60	
046			OG-1409125						Purchase Order Total			3,677.16	
046	OC-15966	07/15/24	OG-1409129	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ORANGE ANTI-SHANK RAZOR	367.5700	1.00	367.57	
046		07/15/24	OG-1409129	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOB BARKER ECONOMY WASHCLOTH	95.2000	1.00	95.20	
046			OG-1409129						Purchase Order Total			462.77	
046	OC-15966	07/15/24	OG-1409135	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS, CATALOG/NON-CORE	503.6500	1.00	503.65	
046	OC-15966	07/15/24	OG-1409135	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR. CATALOG/NON-CORE	326.5500	1.00	326.55	
046	OC-15966	07/15/24	OG-1409135	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR. CATALOG/NON-CORE	413.5500	1.00	413.55	
046	OC-15966	07/15/24	OG-1409135	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE WHITE PANTS	79.7400	1.00	79.74	
046		07/15/24	OG-1409135	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XL WHITE PANTS	79.7400	1.00	79.74	
046		07/15/24	OG-1409135	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEDIUM T-SHIRT	396.0000	1.00	396.00	
046		07/15/24	OG-1409135	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE T-SHIRT	396.0000	1.00	396.00	
046		07/15/24	OG-1409135	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL T-SHIRT	396.0000	1.00	396.00	
046		07/15/24	OG-1409135	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	NIGHT SHIRTS	789.8400	1.00	789.84	
046			OG-1409135						Purchase Order Total			3,381.07	
046	OC-15966	07/15/24	OG-1409152	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR. CATALOG/NON-CORE	174.1600	1.00	174.16	
046	OC-15966	07/15/24	OG-1409152	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANITARY PADS	1760.4000	1.00	1,760.40	
046	OC-15966		OG-1409152						Purchase Order Total			1,934.56	
046	OC-15966	07/15/24	OG-1409158	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS CLOTHING,CATALOG NON-CORE	308.2800	1.00	308.28	

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046	OC-15966	07/15/24	OG-1409158	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECONOMY WHITE CREW SOCK	94.5000	1.00	94.50	
046		07/15/24	OG-1409158	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	VALUELINE JUMPSUIT MEDIUM 12CT	951.2800	1.00	951.28	
046			OG-1409158						Purchase Order Total			1,354.06	
046	OC-15966	07/15/24	OG-1409181	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	6.0000	25.32	151.92	
046	OC-15966	07/15/24	OG-1409181	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	6.0000	25.32	151.92	
046	OC-15966		OG-1409181						Purchase Order Total			303.84	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE CREW SOCKS	30.0000	5.12	153.60	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	2.0000	25.32	50.64	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	2.0000	25.32	50.64	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	2.0000	25.32	50.64	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	2.0000	27.12	54.24	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	2.0000	28.32	56.64	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	2.0000	28.32	56.64	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	2.0000	28.32	56.64	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	2.0000	29.76	59.52	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL TOPS	2.0000	27.36	54.72	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL TOPS	2.0000	27.36	54.72	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL TOPS	2.0000	27.36	54.72	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL TOPS	2.0000	27.36	54.72	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL TOPS	2.0000	28.80	57.60	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL TOPS	2.0000	30.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL TOPS	2.0000	31.20	62.40	
046	OC-15966	07/15/24	OG-1409197	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL TOPS	2.0000	31.20	62.40	
046	OC-15966		OG-1409197						Purchase Order Total			1,050.48	
046	OC-15966	07/15/24	OG-1409204	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOLID ORANGE JUMPSUIT SNAP	7.0000	15.90	111.30	
046	OC-15966		OG-1409204						Purchase Order Total			111.30	
046	OC-15966	07/15/24	OG-1409208	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKETS, CATALOG/NON-CORE	973.4400	1.00	973.44	
046	OC-15966	07/15/24	OG-1409208	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	FLEXIBLE PEN	113.7200	1.00	113.72	
046		07/15/24	OG-1409208	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHEETS	1469.5200	1.00	1,469.52	
046		07/15/24	OG-1409208	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOWER CURTAIN 62"X72"	362.7600	1.00	362.76	
046			OG-1409208						Purchase Order Total			2,919.44	
046	OC-15966	07/15/24	OG-1409232	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	4.0000	25.32	101.28	
046	OC-15966	07/15/24	OG-1409232	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	4.0000	27.12	108.48	
046	OC-15966	07/15/24	OG-1409232	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL BOTTOMS	3.0000	28.32	84.96	
046	OC-15966	07/15/24	OG-1409232	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL TOPS	3.0000	27.36	82.08	
046	OC-15966	07/15/24	OG-1409232	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL TOPS	2.0000	31.20	62.40	
046	OC-15966		OG-1409232						Purchase Order Total			439.20	
046	OC-15966	07/15/24	OG-1409234	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE CREW SOCKS	45.0000	5.12	230.40	
046	OC-15966	07/15/24	OG-1409234	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	STOCKING HATS/ WATCH CAPS	288.0000	.98	282.24	
046	OC-15966	07/15/24	OG-1409234	12/31/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	330.6000	1.00	330.60	
046	OC-15966		OG-1409234						Purchase Order Total			843.24	
046	OC-15967	08/19/24	OG-1404031	12/02/25	506292	CHARM TEX INC	200	56	ENTIRE CATALOG	83.8800	1.00	83.88	
046	OC-15967	08/19/24	OG-1404031	12/02/25	506292	CHARM TEX INC	200	56	ENTIRE CATALOG	83.8800	1.00	83.88	
046	OC-15967	08/19/24	OG-1404031	12/02/25	506292	CHARM TEX INC	200	56	ENTIRE CATALOG	83.8800	1.00	83.88	
046	OC-15967	08/19/24	OG-1404031	12/02/25	506292	CHARM TEX INC	200	56	ENTIRE CATALOG	178.8000	1.00	178.80	

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046	OC-15967	08/19/24	OG-1404031	12/02/25	506292	CHARM TEX INC	200	56	WHITE CREW SOCKS	30.0000	5.54	166.20	
046	OC-15967		OG-1404031						Purchase Order Total			596.64	
046	OC-15968	08/19/24	OG-1406077	12/11/25	978632	ICS JAIL SUPPLIES INC	200	56	MAXI PADS WITH WINGS	673.2000	1.00	673.20	
046	OC-15968		OG-1406077						Purchase Order Total			673.20	
046	OC-15976	03/27/24	OG-1405049	12/08/25	504312	KI - PURCHASING	425	00	BOTH LEFT AND RIGHT ARMS	20.0000	73.45	1,469.00	
046	OC-15976	03/27/24	OG-1405049	12/08/25	504312	KI - PURCHASING	425	00	ITHICA PIVOT ARM PADS	20.0000	22.64	452.80	
046		03/27/24	OG-1405049	12/08/25	504312	KI - PURCHASING	TXT		#20, FREIGHT DEL DEST	1.0000	.01		
046			OG-1405049						Purchase Order Total			1,921.80	
046	OC-15977	03/28/24	OG-1392355	10/01/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-15977	03/28/24	OG-1392355	10/01/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	159.4500	1.00	159.45	
046	OC-15977		OG-1392355						Purchase Order Total			249.93	
046	OC-15977	03/28/24	OG-1392361	10/01/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	105.9100	1.00	105.91	
046	OC-15977	03/28/24	OG-1392361	10/01/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	339.7600	1.00	339.76	
046	OC-15977		OG-1392361						Purchase Order Total			445.67	
046	OC-15977	03/28/24	OG-1392417	10/01/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1392417	10/01/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	152.0600	1.00	152.06	
046	OC-15977		OG-1392417						Purchase Order Total			202.62	
046	OC-15977	03/28/24	OG-1392418	10/01/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1392418	10/01/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	214.3400	1.00	214.34	
046	OC-15977		OG-1392418						Purchase Order Total			315.46	
046	OC-15977	03/28/24	OG-1392426	10/01/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1392426	10/01/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	152.4400	1.00	152.44	
046	OC-15977		OG-1392426						Purchase Order Total			203.00	
046	OC-15977	03/28/24	OG-1392430	10/01/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1392430	10/01/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	161.3800	1.00	161.38	
046	OC-15977		OG-1392430						Purchase Order Total			313.06	
046	OC-15977	03/28/24	OG-1392923	10/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	BOXER BRIEFS, WHITE LARGE 38"	12.7900	1.00	12.79	
046	OC-15977		OG-1392923						Purchase Order Total			12.79	
046	OC-15977	03/28/24	OG-1393169	10/06/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	2671.1700	1.00	2,671.17	
046		03/28/24	OG-1393169	10/06/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	49.16	49.16	
046		03/28/24	OG-1393169	10/06/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	49.16-	49.16-	
046			OG-1393169						Purchase Order Total			2,671.17	
046	OC-15977	03/28/24	OG-1393303	10/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	773.9900	1.00	773.99	
046	OC-15977		OG-1393303						Purchase Order Total			773.99	
046	OC-15977	03/28/24	OG-1393306	10/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	7304.2000	1.00	7,304.20	
046	OC-15977		OG-1393306						Purchase Order Total			7,304.20	
046	OC-15977	03/28/24	OG-1393311	10/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	1355.5800	1.00	1,355.58	
046	OC-15977		OG-1393311						Purchase Order Total			1,355.58	
046	OC-15977	03/28/24	OG-1393313	10/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	252.0000	1.00	252.00	
046	OC-15977		OG-1393313						Purchase Order Total			252.00	
046	OC-15977	03/28/24	OG-1393317	10/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	743.1200	1.00	743.12	
046	OC-15977		OG-1393317						Purchase Order Total			743.12	
046	OC-15977	03/28/24	OG-1393321	10/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	597.2400	1.00	597.24	
046	OC-15977		OG-1393321						Purchase Order Total			597.24	
046	OC-15977	03/28/24	OG-1393322	10/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	754.7800	1.00	754.78	
046	OC-15977		OG-1393322						Purchase Order Total			754.78	
046	OC-15977	03/28/24	OG-1393750	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1393750	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	207.5700	1.00	207.57	
046	OC-15977		OG-1393750						Purchase Order Total			283.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1393763	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1393763	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	30.5400	1.00	30.54	
046	OC-15977		OG-1393763						Purchase Order Total			182.22	
046	OC-15977	03/28/24	OG-1393765	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	2.4400	1.00	2.44	
046	OC-15977		OG-1393765						Purchase Order Total			2.44	
046	OC-15977	03/28/24	OG-1393770	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1393770	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	71.9800	1.00	71.98	
046	OC-15977		OG-1393770						Purchase Order Total			147.82	
046	OC-15977	03/28/24	OG-1393773	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1393773	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	170.4700	1.00	170.47	
046	OC-15977		OG-1393773						Purchase Order Total			246.31	
046	OC-15977	03/28/24	OG-1393784	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1393784	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	29.0400	1.00	29.04	
046	OC-15977		OG-1393784						Purchase Order Total			104.88	
046	OC-15977	03/28/24	OG-1393786	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	258.8200	1.00	258.82	
046	OC-15977		OG-1393786						Purchase Order Total			258.82	
046	OC-15977	03/28/24	OG-1393795	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	206.1400	1.00	206.14	
046	OC-15977	03/28/24	OG-1393795	10/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	63.3500	1.00	63.35	
046	OC-15977		OG-1393795						Purchase Order Total			269.49	
046	OC-15977	03/28/24	OG-1394440	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	63679.3900	1.00	63,679.39	
046	OC-15977		OG-1394440						Purchase Order Total			63,679.39	
046	OC-15977	03/28/24	OG-1394715	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1394715	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	126.2400	1.00	126.24	
046	OC-15977		OG-1394715						Purchase Order Total			227.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1394717	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1394717	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	358.3000	1.00	358.30	
046	OC-15977		OG-1394717						Purchase Order Total			459.42	
046	OC-15977	03/28/24	OG-1394719	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	166.3200	1.00	166.32	
046	OC-15977	03/28/24	OG-1394719	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	454.7100	1.00	454.71	
046	OC-15977		OG-1394719						Purchase Order Total			621.03	
046	OC-15977	03/28/24	OG-1394720	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1394720	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	148.3200	1.00	148.32	
046	OC-15977		OG-1394720						Purchase Order Total			173.60	
046	OC-15977	03/28/24	OG-1394721	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	.6100	1.00	.61	
046	OC-15977		OG-1394721						Purchase Order Total			.61	
046	OC-15977	03/28/24	OG-1394723	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	74.9500	1.00	74.95	
046	OC-15977		OG-1394723						Purchase Order Total			74.95	
046	OC-15977	03/28/24	OG-1394727	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	437.0100	1.00	437.01	
046	OC-15977		OG-1394727						Purchase Order Total			437.01	
046	OC-15977	03/28/24	OG-1394729	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	11.5000	1.00	11.50	
046	OC-15977		OG-1394729						Purchase Order Total			11.50	
046	OC-15977	03/28/24	OG-1394730	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	47.9000	1.00	47.90	
046	OC-15977	03/28/24	OG-1394730	10/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	120.5100	1.00	120.51	
046	OC-15977		OG-1394730						Purchase Order Total			168.41	
046	OC-15977	03/28/24	OG-1395602	10/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	ALBERTO VO5 SHAMPOO	152.2000	1.00	152.20	
046	OC-15977	03/28/24	OG-1395602	10/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	ALBERTO VO5 CONDITIONER	132.4000	1.00	132.40	
046	OC-15977	03/28/24	OG-1395602	10/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	GEN. TUMBLER W/ LID, CLEAR,	74.4500	1.00	74.45	
046		03/28/24	OG-1395602	10/20/25	501040	KEEFE GROUP LLC -			HOUSEHOLD & INSTIT	1.0000	22.85-	22.85-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			EXP				
046			OG-1395602							Purchase Order Total		336.20	
046	OC-15977	03/28/24	OG-1395605	10/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	SOFTEE COCONUT OIL 5 OZ 12/CS	472.2000	1.00	472.20	
046	OC-15977	03/28/24	OG-1395605	10/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	GOODSENSE ANTACID TABLETS 24CS	92.8400	1.00	92.84	
046		03/28/24	OG-1395605	10/20/25	501040	KEEFE GROUP LLC - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	177.00-	177.00-	
046			OG-1395605							Purchase Order Total		388.04	
046	OC-15977	03/28/24	OG-1396748	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1396748	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	121.6100	1.00	121.61	
046	OC-15977		OG-1396748							Purchase Order Total		146.89	
046	OC-15977	03/28/24	OG-1396752	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1396752	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	94.4200	1.00	94.42	
046	OC-15977		OG-1396752							Purchase Order Total		119.70	
046	OC-15977	03/28/24	OG-1396761	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	65.2000	1.00	65.20	
046	OC-15977	03/28/24	OG-1396761	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	216.1600	1.00	216.16	
046	OC-15977		OG-1396761							Purchase Order Total		281.36	
046	OC-15977	03/28/24	OG-1396765	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1396765	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	198.0400	1.00	198.04	
046	OC-15977		OG-1396765							Purchase Order Total		223.32	
046	OC-15977	03/28/24	OG-1396766	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	26.5500	1.00	26.55	
046	OC-15977		OG-1396766							Purchase Order Total		26.55	
046	OC-15977	03/28/24	OG-1396768	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1396768	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	262.4700	1.00	262.47	
046	OC-15977		OG-1396768							Purchase Order Total		287.75	
046	OC-15977	03/28/24	OG-1396771	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	99.4800	1.00	99.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1396771							Purchase Order Total		99.48	
046	OC-15977	03/28/24	OG-1396804	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	52023.1000	1.00	52,023.10	
046		03/28/24	OG-1396804	10/24/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	18.00	18.00	
046		03/28/24	OG-1396804	10/24/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	18.00-	18.00-	
046			OG-1396804							Purchase Order Total		52,023.10	
046	OC-15977	03/28/24	OG-1396814	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	26.5500	1.00	26.55	
046	OC-15977		OG-1396814							Purchase Order Total		26.55	
046	OC-15977	03/28/24	OG-1396817	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	194.2500	1.00	194.25	
046	OC-15977	03/28/24	OG-1396817	10/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	246.8000	1.00	246.80	
046	OC-15977		OG-1396817							Purchase Order Total		441.05	
046	OC-15977	03/28/24	OG-1396905	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	702.6900	1.00	702.69	
046	OC-15977		OG-1396905							Purchase Order Total		702.69	
046	OC-15977	03/28/24	OG-1396906	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	995.0400	1.00	995.04	
046	OC-15977		OG-1396906							Purchase Order Total		995.04	
046	OC-15977	03/28/24	OG-1396907	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	546.5600	1.00	546.56	
046	OC-15977		OG-1396907							Purchase Order Total		546.56	
046	OC-15977	03/28/24	OG-1396909	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	737.2600	1.00	737.26	
046	OC-15977		OG-1396909							Purchase Order Total		737.26	
046	OC-15977	03/28/24	OG-1396910	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	3820.1000	1.00	3,820.10	
046	OC-15977		OG-1396910							Purchase Order Total		3,820.10	
046	OC-15977	03/28/24	OG-1396912	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	1388.9500	1.00	1,388.95	
046	OC-15977		OG-1396912							Purchase Order Total		1,388.95	
046	OC-15977	03/28/24	OG-1396917	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	4217.5600	1.00	4,217.56	
046	OC-15977		OG-1396917							Purchase Order Total		4,217.56	
046	OC-15977	03/28/24	OG-1396924	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	735.5200	1.00	735.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1396924							Purchase Order Total		735.52	
046	OC-15977	03/28/24	OG-1397031	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CRAFT SUPPLIES	19.0400	1.00	19.04	
046	OC-15977		OG-1397031							Purchase Order Total		19.04	
046	OC-15977	03/28/24	OG-1397032	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	241.8900	1.00	241.89	
046	OC-15977	03/28/24	OG-1397032	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	417.3800	1.00	417.38	
046	OC-15977		OG-1397032							Purchase Order Total		659.27	
046	OC-15977	03/28/24	OG-1397033	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1397033	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	525.1700	1.00	525.17	
046	OC-15977		OG-1397033							Purchase Order Total		626.29	
046	OC-15977	03/28/24	OG-1397036	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	
046	OC-15977	03/28/24	OG-1397036	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	678.0900	1.00	678.09	
046	OC-15977		OG-1397036							Purchase Order Total		793.85	
046	OC-15977	03/28/24	OG-1397038	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1397038	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	83.4400	1.00	83.44	
046	OC-15977		OG-1397038							Purchase Order Total		134.00	
046	OC-15977	03/28/24	OG-1397040	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1397040	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	128.5000	1.00	128.50	
046	OC-15977		OG-1397040							Purchase Order Total		229.62	
046	OC-15977	03/28/24	OG-1397041	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	105.9100	1.00	105.91	
046	OC-15977	03/28/24	OG-1397041	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	361.8800	1.00	361.88	
046	OC-15977		OG-1397041							Purchase Order Total		467.79	
046	OC-15977	03/28/24	OG-1397046	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	COLORED PENCIL	2.1900	1.00	2.19	
046	OC-15977		OG-1397046							Purchase Order Total		2.19	
046	OC-15977	03/28/24	OG-1397048	10/27/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	THERMAL DRAWERS MEN	5.0400	1.00	5.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1397048						Purchase Order Total			5.04	
046	OC-15977	03/28/24	OG-1398269	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1398269	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	123.3000	1.00	123.30	
046	OC-15977		OG-1398269						Purchase Order Total			224.42	
046	OC-15977	03/28/24	OG-1398270	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	176.9600	1.00	176.96	
046	OC-15977	03/28/24	OG-1398270	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	130.4200	1.00	130.42	
046		03/28/24	OG-1398270	11/03/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.20	.20	
046			OG-1398270						Purchase Order Total			307.58	
046	OC-15977	03/28/24	OG-1398287	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-15977	03/28/24	OG-1398287	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	508.3800	1.00	508.38	
046	OC-15977		OG-1398287						Purchase Order Total			598.86	
046	OC-15977	03/28/24	OG-1398311	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1398311	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	229.6000	1.00	229.60	
046	OC-15977		OG-1398311						Purchase Order Total			305.44	
046	OC-15977	03/28/24	OG-1398313	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1398313	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	61.0800	1.00	61.08	
046	OC-15977		OG-1398313						Purchase Order Total			86.36	
046	OC-15977	03/28/24	OG-1398314	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1398314	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	230.0200	1.00	230.02	
046	OC-15977		OG-1398314						Purchase Order Total			280.58	
046	OC-15977	03/28/24	OG-1398315	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	YARN	11.5000	1.00	11.50	
046	OC-15977		OG-1398315						Purchase Order Total			11.50	
046	OC-15977	03/28/24	OG-1398316	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	180.4200	1.00	180.42	
046	OC-15977	03/28/24	OG-1398316	11/03/25	501040	KEEFE GROUP LLC -	393	00	HEALTH & BEAUTY	251.9000	1.00	251.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			CATALOG				
046	OC-15977		OG-1398316							Purchase Order Total		432.32	
046	OC-15977	03/28/24	OG-1398317	11/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	6.3100	1.00	6.31	
										Purchase Order Total		6.31	
046	OC-15977		OG-1398317										
046	OC-15977	03/28/24	OG-1399649	11/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	63320.3700	1.00	63,320.37	
										Purchase Order Total		63,320.37	
046	OC-15977		OG-1399649										
046	OC-15977	03/28/24	OG-1399651	11/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	414.4100	1.00	414.41	
										Purchase Order Total		414.41	
046	OC-15977		OG-1399651										
046	OC-15977	03/28/24	OG-1399652	11/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	5552.5000	1.00	5,552.50	
										Purchase Order Total		5,552.50	
046	OC-15977		OG-1399652										
046	OC-15977	03/28/24	OG-1399656	11/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	1134.3200	1.00	1,134.32	
										Purchase Order Total		1,134.32	
046	OC-15977		OG-1399656										
046	OC-15977	03/28/24	OG-1399657	11/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	504.0000	1.00	504.00	
										Purchase Order Total		504.00	
046	OC-15977		OG-1399657										
046	OC-15977	03/28/24	OG-1399658	11/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	938.2900	1.00	938.29	
										Purchase Order Total		938.29	
046	OC-15977		OG-1399658										
046	OC-15977	03/28/24	OG-1399662	11/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	735.6400	1.00	735.64	
										Purchase Order Total		735.64	
046	OC-15977		OG-1399662										
046	OC-15977	03/28/24	OG-1399670	11/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	3677.5100	1.00	3,677.51	
										Purchase Order Total		3,677.51	
046	OC-15977		OG-1399670										
046	OC-15977	03/28/24	OG-1399671	11/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	23166.4000	1.00	23,166.40	
										Purchase Order Total		23,166.40	
046	OC-15977		OG-1399671										
046	OC-15977	03/28/24	OG-1399676	11/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	249.7500	1.00	249.75	
										Purchase Order Total		249.75	
046	OC-15977		OG-1399676										
046	OC-15977	03/28/24	OG-1400417	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
										Purchase Order Total		126.40	
046	OC-15977	03/28/24	OG-1400417	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	83.1000	1.00	83.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1400417							Purchase Order Total		209.50	
046	OC-15977	03/28/24	OG-1400418	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	72.4800	1.00	72.48	
046	OC-15977		OG-1400418							Purchase Order Total		72.48	
046	OC-15977	03/28/24	OG-1400420	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1400420	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	821.2300	1.00	821.23	
046	OC-15977		OG-1400420							Purchase Order Total		871.79	
046	OC-15977	03/28/24	OG-1400422	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1400422	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	235.2400	1.00	235.24	
046	OC-15977		OG-1400422							Purchase Order Total		386.92	
046	OC-15977	03/28/24	OG-1400427	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	7.3200	1.00	7.32	
046	OC-15977		OG-1400427							Purchase Order Total		7.32	
046	OC-15977	03/28/24	OG-1400436	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	105.9100	1.00	105.91	
046	OC-15977	03/28/24	OG-1400436	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	208.9200	1.00	208.92	
046	OC-15977		OG-1400436							Purchase Order Total		314.83	
046	OC-15977	03/28/24	OG-1400440	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1400440	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	36.2400	1.00	36.24	
046	OC-15977		OG-1400440							Purchase Order Total		61.52	
046	OC-15977	03/28/24	OG-1400443	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	47.9000	1.00	47.90	
046	OC-15977	03/28/24	OG-1400443	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	150.2000	1.00	150.20	
046	OC-15977		OG-1400443							Purchase Order Total		198.10	
046	OC-15977	03/28/24	OG-1400447	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	12.1700	1.00	12.17	
046	OC-15977		OG-1400447							Purchase Order Total		12.17	
046	OC-15977	03/28/24	OG-1400452	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	174.0000	1.00	174.00	
046	OC-15977	03/28/24	OG-1400452	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	7.5000	1.00	7.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1400452	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	521.8900	1.00	521.89	
046	OC-15977		OG-1400452							Purchase Order Total		703.39	
046	OC-15977	03/28/24	OG-1400457	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	165.4000	1.00	165.40	
046	OC-15977		OG-1400457							Purchase Order Total		165.40	
046	OC-15977	03/28/24	OG-1400460	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	163.9500	1.00	163.95	
046	OC-15977	03/28/24	OG-1400460	11/13/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	685.8800	1.00	685.88	
046	OC-15977		OG-1400460							Purchase Order Total		849.83	
046	OC-15977	03/28/24	OG-1401561	11/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	LARGE CRAWFORD SHOWER	158.8600	1.00	158.86	
046		03/28/24	OG-1401561	11/19/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	79.43-	79.43-	
046			OG-1401561							Purchase Order Total		79.43	
046	OC-15977	03/28/24	OG-1402683	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	202.2400	1.00	202.24	
046	OC-15977	03/28/24	OG-1402683	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	183.5600	1.00	183.56	
046	OC-15977		OG-1402683							Purchase Order Total		385.80	
046	OC-15977	03/28/24	OG-1402685	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	202.2400	1.00	202.24	
046	OC-15977	03/28/24	OG-1402685	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	190.0600	1.00	190.06	
046	OC-15977		OG-1402685							Purchase Order Total		392.30	
046	OC-15977	03/28/24	OG-1402687	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	95.2700	1.00	95.27	
046	OC-15977	03/28/24	OG-1402687	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	849.3200	1.00	849.32	
046	OC-15977		OG-1402687							Purchase Order Total		944.59	
046	OC-15977	03/28/24	OG-1402692	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-15977	03/28/24	OG-1402692	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	75.9400	1.00	75.94	
046	OC-15977		OG-1402692							Purchase Order Total		115.86	
046	OC-15977	03/28/24	OG-1402694	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	202.2400	1.00	202.24	
046	OC-15977	03/28/24	OG-1402694	11/24/25	501040	KEEFE GROUP LLC -	393	00	HEALTH & BEAUTY	314.2000	1.00	314.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			CATALOG				
046	OC-15977		OG-1402694						Purchase Order Total			516.44	
046	OC-15977	03/28/24	OG-1402696	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	71.8500	1.00	71.85	
046	OC-15977	03/28/24	OG-1402696	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	146.9700	1.00	146.97	
046	OC-15977		OG-1402696						Purchase Order Total			218.82	
046	OC-15977	03/28/24	OG-1402697	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	PENCIL SHARPENER	.6100	1.00	.61	
046	OC-15977		OG-1402697						Purchase Order Total			.61	
046	OC-15977	03/28/24	OG-1402744	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	202.2400	1.00	202.24	
046	OC-15977	03/28/24	OG-1402744	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	411.9500	1.00	411.95	
046	OC-15977		OG-1402744						Purchase Order Total			614.19	
046	OC-15977	03/28/24	OG-1402745	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1402745	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	132.3000	1.00	132.30	
046	OC-15977		OG-1402745						Purchase Order Total			208.14	
046	OC-15977	03/28/24	OG-1402752	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	256.8000	1.00	256.80	
046	OC-15977	03/28/24	OG-1402752	11/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	411.3100	1.00	411.31	
046	OC-15977		OG-1402752						Purchase Order Total			668.11	
046	OC-15977	03/28/24	OG-1403328	11/28/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	74325.7400	1.00	74,325.74	
046	OC-15977		OG-1403328						Purchase Order Total			74,325.74	
046	OC-15977	03/28/24	OG-1403335	11/28/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	12156.2300	1.00	12,156.23	
046	OC-15977		OG-1403335						Purchase Order Total			12,156.23	
046	OC-15977	03/28/24	OG-1403336	11/28/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	7258.6000	1.00	7,258.60	
046	OC-15977		OG-1403336						Purchase Order Total			7,258.60	
046	OC-15977	03/28/24	OG-1403337	11/28/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	1771.2200	1.00	1,771.22	
046	OC-15977		OG-1403337						Purchase Order Total			1,771.22	
046	OC-15977	03/28/24	OG-1403338	11/28/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	11111.3700	1.00	11,111.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1403338						Purchase Order Total			11,111.37	
046	OC-15977	03/28/24	OG-1403339	11/28/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	1865.0000	1.00	1,865.00	
046	OC-15977		OG-1403339						Purchase Order Total			1,865.00	
046	OC-15977	03/28/24	OG-1403342	11/28/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	982.0000	1.00	982.00	
046	OC-15977		OG-1403342						Purchase Order Total			982.00	
046	OC-15977	03/28/24	OG-1403343	11/28/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	743.3100	1.00	743.31	
046	OC-15977		OG-1403343						Purchase Order Total			743.31	
046	OC-15977	03/28/24	OG-1404480	12/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	MEDIUM CRAWFORD SHOWER SHOES	148.6400	1.00	148.64	
046	OC-15977	03/28/24	OG-1404480	12/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	LARGE CRAWFORD SHOWER SHOES	79.4300	1.00	79.43	
046	OC-15977	03/28/24	OG-1404480	12/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	BIC PEN, BLACK, 60/CS	31.7000	1.00	31.70	
046	OC-15977	03/28/24	OG-1404480	12/03/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	FREESTYLE HAIR COMB 9"	23.7600	1.00	23.76	
046	OC-15977		OG-1404480						Purchase Order Total			283.53	
046	OC-15977	03/28/24	OG-1404599	12/04/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-15977	03/28/24	OG-1404599	12/04/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	64.7400	1.00	64.74	
046	OC-15977		OG-1404599						Purchase Order Total			191.14	
046	OC-15977	03/28/24	OG-1404603	12/04/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1404603	12/04/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	121.6100	1.00	121.61	
046	OC-15977		OG-1404603						Purchase Order Total			146.89	
046	OC-15977	03/28/24	OG-1404606	12/04/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1404606	12/04/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	584.5000	1.00	584.50	
046	OC-15977		OG-1404606						Purchase Order Total			736.18	
046	OC-15977	03/28/24	OG-1404608	12/04/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	5.1300	1.00	5.13	
046	OC-15977		OG-1404608						Purchase Order Total			5.13	
046	OC-15977	03/28/24	OG-1404618	12/04/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	104.7600	1.00	104.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1404618							Purchase Order Total		104.76	
046	OC-15977	03/28/24	OG-1404621	12/04/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	5.1300	1.00	5.13	
046	OC-15977		OG-1404621							Purchase Order Total		5.13	
046	OC-15977	03/28/24	OG-1405149	12/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	117.6600	1.00	117.66	
046	OC-15977		OG-1405149							Purchase Order Total		117.66	
046	OC-15977	03/28/24	OG-1405679	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1405679	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	585.4100	1.00	585.41	
046	OC-15977		OG-1405679							Purchase Order Total		686.53	
046	OC-15977	03/28/24	OG-1405775	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	358.7100	1.00	358.71	
046	OC-15977	03/28/24	OG-1405775	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	498.4800	1.00	498.48	
046	OC-15977		OG-1405775							Purchase Order Total		857.19	
046	OC-15977	03/28/24	OG-1405779	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	1.8000	1.00	1.80	
046	OC-15977		OG-1405779							Purchase Order Total		1.80	
046	OC-15977	03/28/24	OG-1405786	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	467.0400	1.00	467.04	
046	OC-15977	03/28/24	OG-1405786	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	576.8200	1.00	576.82	
046	OC-15977		OG-1405786							Purchase Order Total		1,043.86	
046	OC-15977	03/28/24	OG-1405793	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	245.8000	1.00	245.80	
046	OC-15977		OG-1405793							Purchase Order Total		245.80	
046	OC-15977	03/28/24	OG-1405795	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	13.0600	1.00	13.06	
046	OC-15977		OG-1405795							Purchase Order Total		13.06	
046	OC-15977	03/28/24	OG-1405796	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1405796	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	197.8200	1.00	197.82	
046	OC-15977		OG-1405796							Purchase Order Total		223.10	
046	OC-15977	03/28/24	OG-1405797	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1405797	12/10/25	501040	KEEFE GROUP LLC -	393	00	HEALTH & BEAUTY	401.4100	1.00	401.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			CATALOG				
046	OC-15977		OG-1405797						Purchase Order Total			502.53	
046	OC-15977	03/28/24	OG-1405801	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	9.5800	1.00	9.58	
046	OC-15977	03/28/24	OG-1405801	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	31.3800	1.00	31.38	
046	OC-15977		OG-1405801						Purchase Order Total			40.96	
046	OC-15977	03/28/24	OG-1405815	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	71897.5100	1.00	71,897.51	
046	OC-15977		OG-1405815						Purchase Order Total			71,897.51	
046	OC-15977	03/28/24	OG-1405820	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	1084.9500	1.00	1,084.95	
046	OC-15977		OG-1405820						Purchase Order Total			1,084.95	
046	OC-15977	03/28/24	OG-1405826	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	181.4400	1.00	181.44	
046	OC-15977		OG-1405826						Purchase Order Total			181.44	
046	OC-15977	03/28/24	OG-1405829	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	282.0400	1.00	282.04	
046	OC-15977		OG-1405829						Purchase Order Total			282.04	
046	OC-15977	03/28/24	OG-1405845	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	2594.8600	1.00	2,594.86	
046	OC-15977		OG-1405845						Purchase Order Total			2,594.86	
046	OC-15977	03/28/24	OG-1405848	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	335.4700	1.00	335.47	
046	OC-15977		OG-1405848						Purchase Order Total			335.47	
046	OC-15977	03/28/24	OG-1405850	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	3003.2000	1.00	3,003.20	
046	OC-15977		OG-1405850						Purchase Order Total			3,003.20	
046	OC-15977	03/28/24	OG-1405853	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE CATALOG	17853.8500	1.00	17,853.85	
046	OC-15977		OG-1405853						Purchase Order Total			17,853.85	
046	OC-15977	03/28/24	OG-1405858	12/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	504.0000	1.00	504.00	
046	OC-15977		OG-1405858						Purchase Order Total			504.00	
046	OC-15977	03/28/24	OG-1406250	12/11/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	95.2700	1.00	95.27	
046	OC-15977	03/28/24	OG-1406250	12/11/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	849.3200	1.00	849.32	
046	OC-15977		OG-1406250						Purchase Order Total			944.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1406251	12/11/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	55.3500	1.00	55.35	
046	OC-15977	03/28/24	OG-1406251	12/11/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	254.9000	1.00	254.90	
046	OC-15977		OG-1406251						Purchase Order Total			310.25	
046	OC-15977	03/28/24	OG-1407655	12/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	7.3200	1.00	7.32	
046	OC-15977		OG-1407655						Purchase Order Total			7.32	
046	OC-15977	03/28/24	OG-1407658	12/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	5.1300	1.00	5.13	
046	OC-15977		OG-1407658						Purchase Order Total			5.13	
046	OC-15977	03/28/24	OG-1407659	12/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	95.2700	1.00	95.27	
046	OC-15977	03/28/24	OG-1407659	12/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	320.3700	1.00	320.37	
046	OC-15977		OG-1407659						Purchase Order Total			415.64	
046	OC-15977	03/28/24	OG-1407660	12/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1407660	12/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	521.1900	1.00	521.19	
046	OC-15977		OG-1407660						Purchase Order Total			672.87	
046	OC-15977	03/28/24	OG-1407712	12/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	120.5500	1.00	120.55	
046	OC-15977	03/28/24	OG-1407712	12/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	301.9800	1.00	301.98	
046	OC-15977		OG-1407712						Purchase Order Total			422.53	
046	OC-15977	03/28/24	OG-1407714	12/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	242.1600	1.00	242.16	
046	OC-15977	03/28/24	OG-1407714	12/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	195.0800	1.00	195.08	
046	OC-15977		OG-1407714						Purchase Order Total			437.24	
046	OC-15977	03/28/24	OG-1407716	12/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	160.3400	1.00	160.34	
046	OC-15977		OG-1407716						Purchase Order Total			160.34	
046	OC-15977	03/28/24	OG-1407719	12/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	121.4500	1.00	121.45	
046	OC-15977		OG-1407719						Purchase Order Total			121.45	
046	OC-15977	03/28/24	OG-1407720	12/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	5.1300	1.00	5.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1407720							Purchase Order Total		5.13	
046	OC-15977	03/28/24	OG-1408388	12/29/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	2682.7800	1.00	2,682.78	
046	OC-15977		OG-1408388							Purchase Order Total		2,682.78	
046	OC-15977	03/28/24	OG-1408389	12/29/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	326.4800	1.00	326.48	
046	OC-15977		OG-1408389							Purchase Order Total		326.48	
046	OC-15977	03/28/24	OG-1408391	12/29/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	549.4500	1.00	549.45	
046	OC-15977		OG-1408391							Purchase Order Total		549.45	
046	OC-15977	03/28/24	OG-1408392	12/29/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	1538.8800	1.00	1,538.88	
046	OC-15977		OG-1408392							Purchase Order Total		1,538.88	
046	OC-15977	03/28/24	OG-1408393	12/29/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	944.0300	1.00	944.03	
046	OC-15977		OG-1408393							Purchase Order Total		944.03	
046	OC-15977	03/28/24	OG-1408394	12/29/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	1437.1900	1.00	1,437.19	
046	OC-15977		OG-1408394							Purchase Order Total		1,437.19	
046	OC-15977	03/28/24	OG-1408395	12/29/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	1498.5000	1.00	1,498.50	
046	OC-15977		OG-1408395							Purchase Order Total		1,498.50	
046	OC-15977	03/28/24	OG-1408397	12/29/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	1449.2700	1.00	1,449.27	
046	OC-15977		OG-1408397							Purchase Order Total		1,449.27	
046	OC-15977	03/28/24	OG-1408399	12/29/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	962.6400	1.00	962.64	
046	OC-15977		OG-1408399							Purchase Order Total		962.64	
046	OC-15977	03/28/24	OG-1408527	12/29/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	91955.7600	1.00	91,955.76	
046	OC-15977		OG-1408527							Purchase Order Total		91,955.76	
046	OC-15977	03/28/24	OG-1408675	12/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	1270.5600	1.00	1,270.56	
046	OC-15977		OG-1408675							Purchase Order Total		1,270.56	
046	OC-15977	03/28/24	OG-1408712	12/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1408712	12/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	59.4000	1.00	59.40	
046	OC-15977		OG-1408712							Purchase Order Total		160.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1408725	12/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1408725	12/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	140.9300	1.00	140.93	
046	OC-15977		OG-1408725						Purchase Order Total			242.05	
046	OC-15977	03/28/24	OG-1408726	12/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	10.3500	1.00	10.35	
046	OC-15977		OG-1408726						Purchase Order Total			10.35	
046	OC-15977	03/28/24	OG-1408732	12/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	202.2400	1.00	202.24	
046	OC-15977	03/28/24	OG-1408732	12/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	434.6100	1.00	434.61	
046	OC-15977		OG-1408732						Purchase Order Total			636.85	
046	OC-15977	03/28/24	OG-1408736	12/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	62.6800	1.00	62.68	
046	OC-15977		OG-1408736						Purchase Order Total			62.68	
046	OC-15977	03/28/24	OG-1408738	12/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	202.2400	1.00	202.24	
046	OC-15977	03/28/24	OG-1408738	12/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	613.6900	1.00	613.69	
046	OC-15977		OG-1408738						Purchase Order Total			815.93	
046	OC-15977	03/28/24	OG-1408745	12/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	74.9100	1.00	74.91	
046	OC-15977		OG-1408745						Purchase Order Total			74.91	
046	OC-15977	03/28/24	OG-1408748	12/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	3.9600	1.00	3.96	
046	OC-15977		OG-1408748						Purchase Order Total			3.96	
046	OC-15978	03/28/24	OG-1393341	10/07/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	17134.2700	1.00	17,134.27	
046	OC-15978		OG-1393341						Purchase Order Total			17,134.27	
046	OC-15978	03/28/24	OG-1394389	10/14/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	189.0000	1.00	189.00	
046	OC-15978		OG-1394389						Purchase Order Total			189.00	
046	OC-15978	03/28/24	OG-1394399	10/14/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	11772.0000	1.00	11,772.00	
046	OC-15978		OG-1394399						Purchase Order Total			11,772.00	
046	OC-15978	03/28/24	OG-1394404	10/14/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE MEDICAL ITEM	25.8000	1.00	25.80	
046	OC-15978		OG-1394404						Purchase Order Total			25.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15978	03/28/24	OG-1394407	10/14/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	171.6000	1.00	171.60	
046	OC-15978		OG-1394407						Purchase Order Total			171.60	
046	OC-15978	03/28/24	OG-1395359	10/17/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	21844.7300	1.00	21,844.73	
046		03/28/24	OG-1395359	10/17/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	69.24	69.24	
046		03/28/24	OG-1395359	10/17/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	69.24-	69.24-	
046			OG-1395359						Purchase Order Total			21,844.73	
046	OC-15978	03/28/24	OG-1395377	10/17/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	171.6000	1.00	171.60	
046	OC-15978		OG-1395377						Purchase Order Total			171.60	
046	OC-15978	03/28/24	OG-1395378	10/17/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	8538.0000	1.00	8,538.00	
046	OC-15978		OG-1395378						Purchase Order Total			8,538.00	
046	OC-15978	03/28/24	OG-1395389	10/17/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE MEDICAL ITEM	146.1600	1.00	146.16	
046	OC-15978		OG-1395389						Purchase Order Total			146.16	
046	OC-15978	03/28/24	OG-1395395	10/17/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	1168.3000	1.00	1,168.30	
046	OC-15978		OG-1395395						Purchase Order Total			1,168.30	
046	OC-15978	03/28/24	OG-1396913	10/27/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	7376.0000	1.00	7,376.00	
046	OC-15978		OG-1396913						Purchase Order Total			7,376.00	
046	OC-15978	03/28/24	OG-1396915	10/27/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	15495.9300	1.00	15,495.93	
046	OC-15978		OG-1396915						Purchase Order Total			15,495.93	
046	OC-15978	03/28/24	OG-1399650	11/10/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	9777.4000	1.00	9,777.40	
046	OC-15978		OG-1399650						Purchase Order Total			9,777.40	
046	OC-15978	03/28/24	OG-1399664	11/10/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	8598.0000	1.00	8,598.00	
046	OC-15978		OG-1399664						Purchase Order Total			8,598.00	
046	OC-15978	03/28/24	OG-1400287	11/13/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	13701.8100	1.00	13,701.81	
046		03/28/24	OG-1400287	11/13/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	44.88	44.88	
046		03/28/24	OG-1400287	11/13/25	506240	MAXIMA SUPPLY LLC -			CANTEEN RESALE-NOV	1.0000	44.88-	44.88-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
046			OG-1400287							Purchase Order Total		13,701.81	
046	OC-15978	03/28/24	OG-1403331	11/28/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	189.0000	1.00	189.00	
046	OC-15978		OG-1403331							Purchase Order Total		189.00	
046	OC-15978	03/28/24	OG-1403332	11/28/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	1793.0000	1.00	1,793.00	
046	OC-15978		OG-1403332							Purchase Order Total		1,793.00	
046	OC-15978	03/28/24	OG-1403333	11/28/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	24992.6100	1.00	24,992.61	
046		03/28/24	OG-1403333	11/28/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	124.13	124.13	
046		03/28/24	OG-1403333	11/28/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	124.13-	124.13-	
046			OG-1403333							Purchase Order Total		24,992.61	
046	OC-15978	03/28/24	OG-1403334	11/28/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	6955.4000	1.00	6,955.40	
046	OC-15978		OG-1403334							Purchase Order Total		6,955.40	
046	OC-15978	03/28/24	OG-1403344	11/28/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	11772.0000	1.00	11,772.00	
046	OC-15978		OG-1403344							Purchase Order Total		11,772.00	
046	OC-15978	03/28/24	OG-1403345	11/28/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	85.8000	1.00	85.80	
046	OC-15978		OG-1403345							Purchase Order Total		85.80	
046	OC-15978	03/28/24	OG-1405120	12/08/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	10710.0000	1.00	10,710.00	
046	OC-15978		OG-1405120							Purchase Order Total		10,710.00	
046	OC-15978	03/28/24	OG-1405131	12/08/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	343.2000	1.00	343.20	
046	OC-15978		OG-1405131							Purchase Order Total		343.20	
046	OC-15978	03/28/24	OG-1405338	12/09/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	1230.0000	1.00	1,230.00	
046	OC-15978		OG-1405338							Purchase Order Total		1,230.00	
046	OC-15978	03/28/24	OG-1405339	12/09/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE MEDICAL ITEM	2451.0000	1.00	2,451.00	
046	OC-15978		OG-1405339							Purchase Order Total		2,451.00	
046	OC-15978	03/28/24	OG-1405808	12/10/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	10841.7400	1.00	10,841.74	
046	OC-15978		OG-1405808							Purchase Order Total		10,841.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15978	03/28/24	OG-1405811	12/10/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	2929.2800	1.00	2,929.28	
046	OC-15978		OG-1405811							Purchase Order Total		2,929.28	
046	OC-15978	03/28/24	OG-1408688	12/30/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	14569.5000	1.00	14,569.50	
046	OC-15978		OG-1408688							Purchase Order Total		14,569.50	
046	OC-15979	03/28/24	OG-1392468	10/01/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	597.5800	1.00	597.58	
046	OC-15979	03/28/24	OG-1392468	10/01/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	15.0000	1.00	15.00	
046	OC-15979	03/28/24	OG-1392468	10/01/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	708.3500	1.00	708.35	
046	OC-15979		OG-1392468							Purchase Order Total		1,320.93	
046	OC-15979	03/28/24	OG-1392471	10/01/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	619.6500	1.00	619.65	
046	OC-15979	03/28/24	OG-1392471	10/01/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	41.4000	1.00	41.40	
046	OC-15979	03/28/24	OG-1392471	10/01/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	754.3000	1.00	754.30	
046		03/28/24	OG-1392471	10/01/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	3.50	3.50	
046		03/28/24	OG-1392471	10/01/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	3.50-	3.50-	
046			OG-1392471							Purchase Order Total		1,415.35	
046	OC-15979	03/28/24	OG-1392473	10/01/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	61.2500	1.00	61.25	
046	OC-15979		OG-1392473							Purchase Order Total		61.25	
046	OC-15979	03/28/24	OG-1392845	10/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1392845	10/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	376.8400	1.00	376.84	
046	OC-15979		OG-1392845							Purchase Order Total		390.64	
046	OC-15979	03/28/24	OG-1392847	10/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	193.7900	1.00	193.79	
046	OC-15979	03/28/24	OG-1392847	10/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	41.4000	1.00	41.40	
046	OC-15979	03/28/24	OG-1392847	10/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	411.7000	1.00	411.70	
046	OC-15979		OG-1392847							Purchase Order Total		646.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1392870	10/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	790.7000	1.00	790.70	
046	OC-15979	03/28/24	OG-1392870	10/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	99.0000	1.00	99.00	
046	OC-15979	03/28/24	OG-1392870	10/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	627.0300	1.00	627.03	
046	OC-15979		OG-1392870						Purchase Order Total			1,516.73	
046	OC-15979	03/28/24	OG-1392873	10/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	58.7400	1.00	58.74	
046	OC-15979	03/28/24	OG-1392873	10/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	286.4300	1.00	286.43	
046	OC-15979		OG-1392873						Purchase Order Total			345.17	
046	OC-15979	03/28/24	OG-1392874	10/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	89.7500	1.00	89.75	
046	OC-15979		OG-1392874						Purchase Order Total			89.75	
046	OC-15979	03/28/24	OG-1393170	10/06/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	37900.8900	1.00	37,900.89	
046	OC-15979		OG-1393170						Purchase Order Total			37,900.89	
046	OC-15979	03/28/24	OG-1393174	10/06/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	126.2400	1.00	126.24	
046	OC-15979		OG-1393174						Purchase Order Total			126.24	
046	OC-15979	03/28/24	OG-1393296	10/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	1815.9500	1.00	1,815.95	
046		03/28/24	OG-1393296	10/07/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	19.80	19.80	
046		03/28/24	OG-1393296	10/07/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	19.80-	19.80-	
046			OG-1393296						Purchase Order Total			1,815.95	
046	OC-15979	03/28/24	OG-1393298	10/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	244.3100	1.00	244.31	
046		03/28/24	OG-1393298	10/07/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	.85	.85	
046		03/28/24	OG-1393298	10/07/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	.81-	.81-	
046			OG-1393298						Purchase Order Total			244.35	
046	OC-15979	03/28/24	OG-1393300	10/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE BEVERAGE ITEMS	600.0000	1.00	600.00	
046	OC-15979		OG-1393300						Purchase Order Total			600.00	
046	OC-15979	03/28/24	OG-1393302	10/07/25	552479	UNION SUPPLY COMPANY	393	00	CORE MEDICAL ITEM	3443.8400	1.00	3,443.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046	OC-15979		OG-1393302							Purchase Order Total		3,443.84	
046	OC-15979	03/28/24	OG-1393812	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	14.7500	1.00	14.75	
046	OC-15979	03/28/24	OG-1393812	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	341.8200	1.00	341.82	
046	OC-15979		OG-1393812							Purchase Order Total		356.57	
046	OC-15979	03/28/24	OG-1393815	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	388.5000	1.00	388.50	
046	OC-15979	03/28/24	OG-1393815	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	41.4000	1.00	41.40	
046	OC-15979	03/28/24	OG-1393815	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	508.3500	1.00	508.35	
046	OC-15979		OG-1393815							Purchase Order Total		938.25	
046	OC-15979	03/28/24	OG-1393825	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	44.9500	1.00	44.95	
046	OC-15979		OG-1393825							Purchase Order Total		44.95	
046	OC-15979	03/28/24	OG-1393829	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	41.4000	1.00	41.40	
046	OC-15979	03/28/24	OG-1393829	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	141.8500	1.00	141.85	
046	OC-15979		OG-1393829							Purchase Order Total		183.25	
046	OC-15979	03/28/24	OG-1393831	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	215.5000	1.00	215.50	
046	OC-15979	03/28/24	OG-1393831	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	395.1000	1.00	395.10	
046		03/28/24	OG-1393831	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	565.10	565.10	
046		03/28/24	OG-1393831	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	565.10-	565.10-	
046			OG-1393831							Purchase Order Total		610.60	
046	OC-15979	03/28/24	OG-1393839	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	210.5000	1.00	210.50	
046	OC-15979	03/28/24	OG-1393839	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	373.6900	1.00	373.69	
046	OC-15979		OG-1393839							Purchase Order Total		584.19	
046	OC-15979	03/28/24	OG-1393841	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	37.5000	1.00	37.50	
046	OC-15979		OG-1393841							Purchase Order Total		37.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1393844	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	29.5000	1.00	29.50	
046	OC-15979	03/28/24	OG-1393844	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	71.4000	1.00	71.40	
046	OC-15979	03/28/24	OG-1393844	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	245.6900	1.00	245.69	
046	OC-15979		OG-1393844						Purchase Order Total			346.59	
046	OC-15979	03/28/24	OG-1393849	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	24.5400	1.00	24.54	
046	OC-15979	03/28/24	OG-1393849	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	139.5000	1.00	139.50	
046	OC-15979		OG-1393849						Purchase Order Total			164.04	
046	OC-15979	03/28/24	OG-1393850	10/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	MEDICAL CATALOG	179.9000	1.00	179.90	
046	OC-15979		OG-1393850						Purchase Order Total			179.90	
046	OC-15979	03/28/24	OG-1394444	10/14/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	1426.6000	1.00	1,426.60	
046		03/28/24	OG-1394444	10/14/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	175.40	175.40	
046		03/28/24	OG-1394444	10/14/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	176.20	176.20	
046		03/28/24	OG-1394444	10/14/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	351.60-	351.60-	
046			OG-1394444						Purchase Order Total			1,426.60	
046	OC-15979	03/28/24	OG-1394752	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	153.4500	1.00	153.45	
046	OC-15979		OG-1394752						Purchase Order Total			153.45	
046	OC-15979	03/28/24	OG-1394942	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	622.8700	1.00	622.87	
046	OC-15979	03/28/24	OG-1394942	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	403.5200	1.00	403.52	
046	OC-15979		OG-1394942						Purchase Order Total			1,026.39	
046	OC-15979	03/28/24	OG-1394952	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	622.8700	1.00	622.87	
046	OC-15979	03/28/24	OG-1394952	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	403.5200	1.00	403.52	
046	OC-15979		OG-1394952						Purchase Order Total			1,026.39	
046	OC-15979	03/28/24	OG-1394957	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	601.9000	1.00	601.90	

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046	OC-15979	03/28/24	OG-1394957	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	55.2000	1.00	55.20	
046	OC-15979	03/28/24	OG-1394957	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	716.6400	1.00	716.64	
046	OC-15979		OG-1394957						Purchase Order Total			1,373.74	
046	OC-15979	03/28/24	OG-1394960	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	11.4000	1.00	11.40	
046	OC-15979		OG-1394960						Purchase Order Total			11.40	
046	OC-15979	03/28/24	OG-1394965	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	75.8000	1.00	75.80	
046	OC-15979	03/28/24	OG-1394965	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	181.8000	1.00	181.80	
046	OC-15979	03/28/24	OG-1394965	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	630.6000	1.00	630.60	
046	OC-15979		OG-1394965						Purchase Order Total			888.20	
046	OC-15979	03/28/24	OG-1394967	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	181.0000	1.00	181.00	
046	OC-15979	03/28/24	OG-1394967	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	291.2800	1.00	291.28	
046	OC-15979		OG-1394967						Purchase Order Total			472.28	
046	OC-15979	03/28/24	OG-1394969	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	25.3500	1.00	25.35	
046	OC-15979		OG-1394969						Purchase Order Total			25.35	
046	OC-15979	03/28/24	OG-1394970	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	181.0000	1.00	181.00	
046	OC-15979	03/28/24	OG-1394970	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	287.6900	1.00	287.69	
046	OC-15979		OG-1394970						Purchase Order Total			468.69	
046	OC-15979	03/28/24	OG-1394972	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	49.5000	1.00	49.50	
046	OC-15979	03/28/24	OG-1394972	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1394972	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	277.9300	1.00	277.93	
046	OC-15979		OG-1394972						Purchase Order Total			341.23	
046	OC-15979	03/28/24	OG-1394974	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	167.5000	1.00	167.50	
046	OC-15979		OG-1394974						Purchase Order Total			167.50	
046	OC-15979	03/28/24	OG-1394975	10/15/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	97.2500	1.00	97.25	

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046	OC-15979	03/28/24	OG-1394975	10/15/25	552479	& FOOD EX UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	156.9500	1.00	156.95	
046	OC-15979		OG-1394975							Purchase Order Total		254.20	
046	OC-15979	03/28/24	OG-1394976	10/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	8.4500	1.00	8.45	
046	OC-15979		OG-1394976							Purchase Order Total		8.45	
046	OC-15979	03/28/24	OG-1395373	10/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	39492.2800	1.00	39,492.28	
046		03/28/24	OG-1395373	10/17/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	80.64	80.64	
046		03/28/24	OG-1395373	10/17/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	80.64-	80.64-	
046		03/28/24	OG-1395373	10/17/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	887.04	887.04	
046		03/28/24	OG-1395373	10/17/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	887.04-	887.04-	
046			OG-1395373							Purchase Order Total		39,492.28	
046	OC-15979	03/28/24	OG-1395379	10/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	8555.7000	1.00	8,555.70	
046	OC-15979		OG-1395379							Purchase Order Total		8,555.70	
046	OC-15979	03/28/24	OG-1395381	10/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	136.8000	1.00	136.80	
046	OC-15979		OG-1395381							Purchase Order Total		136.80	
046	OC-15979	03/28/24	OG-1395387	10/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE BEVERAGE ITEMS	1645.2000	1.00	1,645.20	
046	OC-15979		OG-1395387							Purchase Order Total		1,645.20	
046	OC-15979	03/28/24	OG-1395388	10/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	1699.9200	1.00	1,699.92	
046	OC-15979		OG-1395388							Purchase Order Total		1,699.92	
046	OC-15979	03/28/24	OG-1395705	10/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	41.4000	1.00	41.40	
046	OC-15979		OG-1395705							Purchase Order Total		41.40	
046	OC-15979	03/28/24	OG-1396775	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	149.4000	1.00	149.40	
046	OC-15979		OG-1396775							Purchase Order Total		149.40	
046	OC-15979	03/28/24	OG-1396777	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	205.5400	1.00	205.54	
046	OC-15979	03/28/24	OG-1396777	10/24/25	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH &	13.8000	1.00	13.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1396777	10/24/25	552479	& FOOD EX UNION SUPPLY COMPANY & FOOD EX	393	00	BEAUTY ITEM WHOLE CATALOG	483.3100	1.00	483.31	
046	OC-15979		OG-1396777						Purchase Order Total			702.65	
046	OC-15979	03/28/24	OG-1396811	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	1808.6000	1.00	1,808.60	
046		03/28/24	OG-1396811	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	73.80	73.80	
046		03/28/24	OG-1396811	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	73.80-	73.80-	
046			OG-1396811						Purchase Order Total			1,808.60	
046	OC-15979	03/28/24	OG-1396818	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1.0000	1.00	1.00	
046	OC-15979		OG-1396818						Purchase Order Total			1.00	
046	OC-15979	03/28/24	OG-1396821	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	68.9500	1.00	68.95	
046	OC-15979	03/28/24	OG-1396821	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	96.9000	1.00	96.90	
046	OC-15979	03/28/24	OG-1396821	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1350.5900	1.00	1,350.59	
046	OC-15979		OG-1396821						Purchase Order Total			1,516.44	
046	OC-15979	03/28/24	OG-1396823	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	33.5500	1.00	33.55	
046	OC-15979	03/28/24	OG-1396823	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	17.6900	1.00	17.69	
046	OC-15979	03/28/24	OG-1396823	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	332.1600	1.00	332.16	
046	OC-15979		OG-1396823						Purchase Order Total			383.40	
046	OC-15979	03/28/24	OG-1396826	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	348.0000	1.00	348.00	
046	OC-15979	03/28/24	OG-1396826	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	85.2000	1.00	85.20	
046	OC-15979	03/28/24	OG-1396826	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	174.9000	1.00	174.90	
046	OC-15979		OG-1396826						Purchase Order Total			608.10	
046	OC-15979	03/28/24	OG-1396827	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	239.0900	1.00	239.09	
046	OC-15979	03/28/24	OG-1396827	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	188.7600	1.00	188.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979		OG-1396827							Purchase Order Total		427.85	
046	OC-15979	03/28/24	OG-1396829	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	214.6500	1.00	214.65	
046		03/28/24	OG-1396829	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	11.90-	11.90-	
046			OG-1396829							Purchase Order Total		202.75	
046	OC-15979	03/28/24	OG-1396845	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	67.6900	1.00	67.69	
046	OC-15979		OG-1396845							Purchase Order Total		67.69	
046	OC-15979	03/28/24	OG-1396868	10/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	844.0000	1.00	844.00	
046	OC-15979		OG-1396868							Purchase Order Total		844.00	
046	OC-15979	03/28/24	OG-1397056	10/27/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	77.3000	1.00	77.30	
046	OC-15979		OG-1397056							Purchase Order Total		77.30	
046	OC-15979	03/28/24	OG-1397448	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	813.7900	1.00	813.79	
046	OC-15979	03/28/24	OG-1397448	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	836.3700	1.00	836.37	
046	OC-15979		OG-1397448							Purchase Order Total		1,650.16	
046	OC-15979	03/28/24	OG-1397450	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	595.3500	1.00	595.35	
046	OC-15979	03/28/24	OG-1397450	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	882.5400	1.00	882.54	
046	OC-15979	03/28/24	OG-1397450	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	595.3500	1.00	595.35	
046	OC-15979	03/28/24	OG-1397450	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	882.5400	1.00	882.54	
046	OC-15979		OG-1397450							Purchase Order Total		2,955.78	
046	OC-15979	03/28/24	OG-1397451	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	35.0500	1.00	35.05	
046	OC-15979		OG-1397451							Purchase Order Total		35.05	
046	OC-15979	03/28/24	OG-1397459	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	107.6500	1.00	107.65	
046	OC-15979	03/28/24	OG-1397459	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	99.0000	1.00	99.00	
046	OC-15979	03/28/24	OG-1397459	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	780.9300	1.00	780.93	
046	OC-15979		OG-1397459							Purchase Order Total		987.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1397461	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	44.2500	1.00	44.25	
046	OC-15979	03/28/24	OG-1397461	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	131.5000	1.00	131.50	
046	OC-15979		OG-1397461						Purchase Order Total			175.75	
046	OC-15979	03/28/24	OG-1397463	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	174.0000	1.00	174.00	
046	OC-15979	03/28/24	OG-1397463	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	247.5000	1.00	247.50	
046	OC-15979		OG-1397463						Purchase Order Total			421.50	
046	OC-15979	03/28/24	OG-1397466	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	21.7500	1.00	21.75	
046	OC-15979		OG-1397466						Purchase Order Total			21.75	
046	OC-15979	03/28/24	OG-1397467	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	718.0000	1.00	718.00	
046	OC-15979	03/28/24	OG-1397467	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	92.7000	1.00	92.70	
046	OC-15979	03/28/24	OG-1397467	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	833.2600	1.00	833.26	
046	OC-15979		OG-1397467						Purchase Order Total			1,643.96	
046	OC-15979	03/28/24	OG-1397470	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	88.3000	1.00	88.30	
046	OC-15979		OG-1397470						Purchase Order Total			88.30	
046	OC-15979	03/28/24	OG-1397473	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	65.2900	1.00	65.29	
046	OC-15979		OG-1397473						Purchase Order Total			65.29	
046	OC-15979	03/28/24	OG-1397499	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	180.7000	1.00	180.70	
046	OC-15979	03/28/24	OG-1397499	10/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	130.5000	1.00	130.50	
046	OC-15979		OG-1397499						Purchase Order Total			311.20	
046	OC-15979	03/28/24	OG-1397802	10/31/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	1302.1700	1.00	1,302.17	
046	OC-15979		OG-1397802						Purchase Order Total			1,302.17	
046	OC-15979	03/28/24	OG-1397804	10/31/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	66872.2000	1.00	66,872.20	
046		03/28/24	OG-1397804	10/31/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	22.56	22.56	
046		03/28/24	OG-1397804	10/31/25	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	22.56-	22.56-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046			OG-1397804							Purchase Order Total		66,872.20	
046	OC-15979	03/28/24	OG-1397805	10/31/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	471.8200	1.00	471.82	
046	OC-15979		OG-1397805							Purchase Order Total		471.82	
046	OC-15979	03/28/24	OG-1397806	10/31/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE BEVERAGE ITEMS	7647.0000	1.00	7,647.00	
046	OC-15979		OG-1397806							Purchase Order Total		7,647.00	
046	OC-15979	03/28/24	OG-1397807	10/31/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	47.5200	1.00	47.52	
046	OC-15979		OG-1397807							Purchase Order Total		47.52	
046	OC-15979	03/28/24	OG-1397808	10/31/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	10145.7000	1.00	10,145.70	
046	OC-15979		OG-1397808							Purchase Order Total		10,145.70	
046	OC-15979	03/28/24	OG-1397809	10/31/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	108.0000	1.00	108.00	
046	OC-15979		OG-1397809							Purchase Order Total		108.00	
046	OC-15979	03/28/24	OG-1397810	10/31/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	3341.2500	1.00	3,341.25	
046	OC-15979		OG-1397810							Purchase Order Total		3,341.25	
046	OC-15979	03/28/24	OG-1398318	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	578.4400	1.00	578.44	
046	OC-15979	03/28/24	OG-1398318	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	96.6000	1.00	96.60	
046	OC-15979	03/28/24	OG-1398318	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	985.5400	1.00	985.54	
046	OC-15979		OG-1398318							Purchase Order Total		1,660.58	
046	OC-15979	03/28/24	OG-1398319	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	229.2500	1.00	229.25	
046	OC-15979	03/28/24	OG-1398319	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	352.4000	1.00	352.40	
046	OC-15979		OG-1398319							Purchase Order Total		581.65	
046	OC-15979	03/28/24	OG-1398320	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	116.7000	1.00	116.70	
046	OC-15979		OG-1398320							Purchase Order Total		116.70	
046	OC-15979	03/28/24	OG-1398321	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	14.7500	1.00	14.75	
046	OC-15979	03/28/24	OG-1398321	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	55.2000	1.00	55.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1398321	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	925.0800	1.00	925.08	
046	OC-15979		OG-1398321						Purchase Order Total			995.03	
046	OC-15979	03/28/24	OG-1398322	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	557.0000	1.00	557.00	
046	OC-15979	03/28/24	OG-1398322	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	30.0000	1.00	30.00	
046	OC-15979	03/28/24	OG-1398322	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	335.0000	1.00	335.00	
046	OC-15979		OG-1398322						Purchase Order Total			922.00	
046	OC-15979	03/28/24	OG-1398323	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	14.7500	1.00	14.75	
046	OC-15979	03/28/24	OG-1398323	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	127.5000	1.00	127.50	
046	OC-15979		OG-1398323						Purchase Order Total			142.25	
046	OC-15979	03/28/24	OG-1398324	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	52.0000	1.00	52.00	
046	OC-15979		OG-1398324						Purchase Order Total			52.00	
046	OC-15979	03/28/24	OG-1398325	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	407.0800	1.00	407.08	
046	OC-15979	03/28/24	OG-1398325	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	27.6000	1.00	27.60	
046	OC-15979	03/28/24	OG-1398325	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1033.0400	1.00	1,033.04	
046	OC-15979		OG-1398325						Purchase Order Total			1,467.72	
046	OC-15979	03/28/24	OG-1398326	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	120.7500	1.00	120.75	
046	OC-15979		OG-1398326						Purchase Order Total			120.75	
046	OC-15979	03/28/24	OG-1398327	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	64.8600	1.00	64.86	
046	OC-15979	03/28/24	OG-1398327	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	244.3400	1.00	244.34	
046	OC-15979		OG-1398327						Purchase Order Total			309.20	
046	OC-15979	03/28/24	OG-1398328	11/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	43.4500	1.00	43.45	
046	OC-15979		OG-1398328						Purchase Order Total			43.45	
046	OC-15979	03/28/24	OG-1399170	11/05/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	PUREX LAUNDRY SOAP	6.0000	44.05	264.30	
046	OC-15979		OG-1399170						Purchase Order Total			264.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1399303	11/06/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	393.5000	1.00	393.50	
046	OC-15979	03/28/24	OG-1399303	11/06/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	77.7600	1.00	77.76	
046	OC-15979		OG-1399303						Purchase Order Total			471.26	
046	OC-15979	03/28/24	OG-1399981	11/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	1649.4400	1.00	1,649.44	
046	OC-15979		OG-1399981						Purchase Order Total			1,649.44	
046	OC-15979	03/28/24	OG-1399991	11/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	2218.4200	1.00	2,218.42	
046	OC-15979		OG-1399991						Purchase Order Total			2,218.42	
046	OC-15979	03/28/24	OG-1399996	11/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	1380.1200	1.00	1,380.12	
046	OC-15979		OG-1399996						Purchase Order Total			1,380.12	
046	OC-15979	03/28/24	OG-1400001	11/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	2210.1100	1.00	2,210.11	
046	OC-15979		OG-1400001						Purchase Order Total			2,210.11	
046	OC-15979	03/28/24	OG-1400009	11/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE BEVERAGE ITEMS	2025.9000	1.00	2,025.90	
046	OC-15979		OG-1400009						Purchase Order Total			2,025.90	
046	OC-15979	03/28/24	OG-1400289	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	5769.0000	1.00	5,769.00	
046		03/28/24	OG-1400289	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	31.50	31.50	
046		03/28/24	OG-1400289	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	31.50-	31.50-	
046			OG-1400289						Purchase Order Total			5,769.00	
046	OC-15979	03/28/24	OG-1400291	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	51683.6000	1.00	51,683.60	
046		03/28/24	OG-1400291	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	36.00	36.00	
046		03/28/24	OG-1400291	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	36.00-	36.00-	
046			OG-1400291						Purchase Order Total			51,683.60	
046	OC-15979	03/28/24	OG-1400464	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	564.5800	1.00	564.58	
046	OC-15979	03/28/24	OG-1400464	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	321.4000	1.00	321.40	
046	OC-15979		OG-1400464						Purchase Order Total			885.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1400468	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	97.0000	1.00	97.00	
046	OC-15979		OG-1400468						Purchase Order Total			97.00	
046	OC-15979	03/28/24	OG-1400471	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	39.5000	1.00	39.50	
046	OC-15979	03/28/24	OG-1400471	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	60.0000	1.00	60.00	
046	OC-15979		OG-1400471						Purchase Order Total			99.50	
046	OC-15979	03/28/24	OG-1400477	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	742.7500	1.00	742.75	
046	OC-15979	03/28/24	OG-1400477	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	153.3600	1.00	153.36	
046	OC-15979		OG-1400477						Purchase Order Total			896.11	
046	OC-15979	03/28/24	OG-1400481	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	15.4500	1.00	15.45	
046	OC-15979		OG-1400481						Purchase Order Total			15.45	
046	OC-15979	03/28/24	OG-1400482	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	44.1200	1.00	44.12	
046	OC-15979	03/28/24	OG-1400482	11/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	209.9200	1.00	209.92	
046	OC-15979		OG-1400482						Purchase Order Total			254.04	
046	OC-15979	03/28/24	OG-1402704	11/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	85.2500	1.00	85.25	
046	OC-15979	03/28/24	OG-1402704	11/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	30.0000	1.00	30.00	
046	OC-15979	03/28/24	OG-1402704	11/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	239.6600	1.00	239.66	
046	OC-15979		OG-1402704						Purchase Order Total			354.91	
046	OC-15979	03/28/24	OG-1402709	11/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	64.5000	1.00	64.50	
046	OC-15979		OG-1402709						Purchase Order Total			64.50	
046	OC-15979	03/28/24	OG-1402711	11/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	63.0500	1.00	63.05	
046	OC-15979	03/28/24	OG-1402711	11/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	839.8300	1.00	839.83	
046	OC-15979		OG-1402711						Purchase Order Total			902.88	
046	OC-15979	03/28/24	OG-1402714	11/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	63.5900	1.00	63.59	
046	OC-15979	03/28/24	OG-1402714	11/24/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	210.4000	1.00	210.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046	OC-15979		OG-1402714						Purchase Order Total			273.99	
046	OC-15979	03/28/24	OG-1402718	11/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	1536.5000	1.00	1,536.50	
046	OC-15979	03/28/24	OG-1402718	11/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	774.1700	1.00	774.17	
046	OC-15979		OG-1402718						Purchase Order Total			2,310.67	
046	OC-15979	03/28/24	OG-1402719	11/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	24.5400	1.00	24.54	
046	OC-15979		OG-1402719						Purchase Order Total			24.54	
046	OC-15979	03/28/24	OG-1402720	11/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	75.0000	1.00	75.00	
046	OC-15979		OG-1402720						Purchase Order Total			75.00	
046	OC-15979	03/28/24	OG-1404578	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	194.2500	1.00	194.25	
046	OC-15979	03/28/24	OG-1404578	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	95.4000	1.00	95.40	
046	OC-15979		OG-1404578						Purchase Order Total			289.65	
046	OC-15979	03/28/24	OG-1404633	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	1116.5900	1.00	1,116.59	
046	OC-15979	03/28/24	OG-1404633	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	368.7500	1.00	368.75	
046	OC-15979		OG-1404633						Purchase Order Total			1,485.34	
046	OC-15979	03/28/24	OG-1404635	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	159.4200	1.00	159.42	
046	OC-15979		OG-1404635						Purchase Order Total			159.42	
046	OC-15979	03/28/24	OG-1404637	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	353.3500	1.00	353.35	
046	OC-15979	03/28/24	OG-1404637	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	850.9800	1.00	850.98	
046	OC-15979		OG-1404637						Purchase Order Total			1,204.33	
046	OC-15979	03/28/24	OG-1404640	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	54.5500	1.00	54.55	
046	OC-15979		OG-1404640						Purchase Order Total			54.55	
046	OC-15979	03/28/24	OG-1404641	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	31.5400	1.00	31.54	
046	OC-15979	03/28/24	OG-1404641	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	76.8400	1.00	76.84	
046	OC-15979		OG-1404641						Purchase Order Total			108.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1404643	12/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	10.2000	1.00	10.20	
046	OC-15979		OG-1404643						Purchase Order Total			10.20	
046	OC-15979	03/28/24	OG-1405110	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	410.0800	1.00	410.08	
046	OC-15979	03/28/24	OG-1405110	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	35.0000	1.00	35.00	
046	OC-15979	03/28/24	OG-1405110	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1107.4900	1.00	1,107.49	
046	OC-15979		OG-1405110						Purchase Order Total			1,552.57	
046	OC-15979	03/28/24	OG-1405118	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	395.6500	1.00	395.65	
046	OC-15979	03/28/24	OG-1405118	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	15.0000	1.00	15.00	
046	OC-15979	03/28/24	OG-1405118	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	293.7200	1.00	293.72	
046	OC-15979		OG-1405118						Purchase Order Total			704.37	
046	OC-15979	03/28/24	OG-1405125	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	398.2000	1.00	398.20	
046	OC-15979	03/28/24	OG-1405125	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	7.5000	1.00	7.50	
046	OC-15979	03/28/24	OG-1405125	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	280.4200	1.00	280.42	
046	OC-15979		OG-1405125						Purchase Order Total			686.12	
046	OC-15979	03/28/24	OG-1405132	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	1118.0000	1.00	1,118.00	
046	OC-15979	03/28/24	OG-1405132	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	90.0000	1.00	90.00	
046	OC-15979	03/28/24	OG-1405132	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	577.2000	1.00	577.20	
046	OC-15979		OG-1405132						Purchase Order Total			1,785.20	
046	OC-15979	03/28/24	OG-1405139	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	91.8000	1.00	91.80	
046	OC-15979	03/28/24	OG-1405139	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	30.0000	1.00	30.00	
046	OC-15979	03/28/24	OG-1405139	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	610.0800	1.00	610.08	
046	OC-15979		OG-1405139						Purchase Order Total			731.88	
046	OC-15979	03/28/24	OG-1405146	12/08/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	39.1600	1.00	39.16	

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046	OC-15979	03/28/24	OG-1405146	12/08/25	552479	& FOOD EX UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	110.9200	1.00	110.92	
046	OC-15979		OG-1405146							Purchase Order Total		150.08	
046	OC-15979	03/28/24	OG-1405148	12/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	37.2000	1.00	37.20	
046	OC-15979		OG-1405148							Purchase Order Total		37.20	
046	OC-15979	03/28/24	OG-1405341	12/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	40784.7400	1.00	40,784.74	
046		03/28/24	OG-1405341	12/09/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	73.92	73.92	
046		03/28/24	OG-1405341	12/09/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	73.92-	73.92-	
046			OG-1405341							Purchase Order Total		40,784.74	
046	OC-15979	03/28/24	OG-1405344	12/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE BEVERAGE ITEMS	3966.0000	1.00	3,966.00	
046	OC-15979		OG-1405344							Purchase Order Total		3,966.00	
046	OC-15979	03/28/24	OG-1405348	12/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	317.2800	1.00	317.28	
046		03/28/24	OG-1405348	12/09/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	32.40	32.40	
046		03/28/24	OG-1405348	12/09/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	32.40-	32.40-	
046			OG-1405348							Purchase Order Total		317.28	
046	OC-15979	03/28/24	OG-1405350	12/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	906.4800	1.00	906.48	
046	OC-15979		OG-1405350							Purchase Order Total		906.48	
046	OC-15979	03/28/24	OG-1405351	12/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	12738.0000	1.00	12,738.00	
046	OC-15979		OG-1405351							Purchase Order Total		12,738.00	
046	OC-15979	03/28/24	OG-1405352	12/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	3964.1600	1.00	3,964.16	
046	OC-15979		OG-1405352							Purchase Order Total		3,964.16	
046	OC-15979	03/28/24	OG-1405353	12/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	832.1000	1.00	832.10	
046	OC-15979		OG-1405353							Purchase Order Total		832.10	
046	OC-15979	03/28/24	OG-1405355	12/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	149.7600	1.00	149.76	
046	OC-15979		OG-1405355							Purchase Order Total		149.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1405810	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	113.5800	1.00	113.58	
046	OC-15979	03/28/24	OG-1405810	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	15.0000	1.00	15.00	
046	OC-15979	03/28/24	OG-1405810	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	694.0100	1.00	694.01	
046	OC-15979		OG-1405810						Purchase Order Total			822.59	
046	OC-15979	03/28/24	OG-1405825	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	1446.4000	1.00	1,446.40	
046	OC-15979	03/28/24	OG-1405825	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	142.5000	1.00	142.50	
046	OC-15979	03/28/24	OG-1405825	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1396.6600	1.00	1,396.66	
046	OC-15979		OG-1405825						Purchase Order Total			2,985.56	
046	OC-15979	03/28/24	OG-1405828	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	188.0000	1.00	188.00	
046	OC-15979		OG-1405828						Purchase Order Total			188.00	
046	OC-15979	03/28/24	OG-1405836	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	130.4000	1.00	130.40	
046	OC-15979	03/28/24	OG-1405836	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	37.5000	1.00	37.50	
046	OC-15979	03/28/24	OG-1405836	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1705.6600	1.00	1,705.66	
046	OC-15979		OG-1405836						Purchase Order Total			1,873.56	
046	OC-15979	03/28/24	OG-1405842	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	263.5500	1.00	263.55	
046	OC-15979	03/28/24	OG-1405842	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	286.0000	1.00	286.00	
046	OC-15979		OG-1405842						Purchase Order Total			549.55	
046	OC-15979	03/28/24	OG-1405844	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	260.9500	1.00	260.95	
046	OC-15979		OG-1405844						Purchase Order Total			260.95	
046	OC-15979	03/28/24	OG-1405849	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	435.5000	1.00	435.50	
046	OC-15979		OG-1405849						Purchase Order Total			435.50	
046	OC-15979	03/28/24	OG-1405851	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	447.7400	1.00	447.74	
046	OC-15979	03/28/24	OG-1405851	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	929.4200	1.00	929.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979		OG-1405851							Purchase Order Total		1,377.16	
046	OC-15979	03/28/24	OG-1405852	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	13.2500	1.00	13.25	
046	OC-15979		OG-1405852							Purchase Order Total		13.25	
046	OC-15979	03/28/24	OG-1405855	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	23.7500	1.00	23.75	
046	OC-15979	03/28/24	OG-1405855	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	60.0000	1.00	60.00	
046	OC-15979	03/28/24	OG-1405855	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	159.2900	1.00	159.29	
046	OC-15979		OG-1405855							Purchase Order Total		243.04	
046	OC-15979	03/28/24	OG-1405875	12/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	44.1500	1.00	44.15	
046	OC-15979		OG-1405875							Purchase Order Total		44.15	
046	OC-15979	03/28/24	OG-1407801	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	208.9500	1.00	208.95	
046	OC-15979		OG-1407801							Purchase Order Total		208.95	
046	OC-15979	03/28/24	OG-1407803	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	24.4000	1.00	24.40	
046	OC-15979		OG-1407803							Purchase Order Total		24.40	
046	OC-15979	03/28/24	OG-1407804	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	450.7900	1.00	450.79	
046	OC-15979	03/28/24	OG-1407804	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	362.9600	1.00	362.96	
046	OC-15979		OG-1407804							Purchase Order Total		813.75	
046	OC-15979	03/28/24	OG-1407808	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	12.5000	1.00	12.50	
046	OC-15979	03/28/24	OG-1407808	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	400.3300	1.00	400.33	
046	OC-15979		OG-1407808							Purchase Order Total		412.83	
046	OC-15979	03/28/24	OG-1407810	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	85.1500	1.00	85.15	
046	OC-15979	03/28/24	OG-1407810	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	67.5000	1.00	67.50	
046	OC-15979	03/28/24	OG-1407810	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	490.2800	1.00	490.28	
046	OC-15979		OG-1407810							Purchase Order Total		642.93	
046	OC-15979	03/28/24	OG-1407811	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	371.7900	1.00	371.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1407811	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	17.6900	1.00	17.69	
046	OC-15979	03/28/24	OG-1407811	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	141.3800	1.00	141.38	
046	OC-15979		OG-1407811						Purchase Order Total			530.86	
046	OC-15979	03/28/24	OG-1407813	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	21.7500	1.00	21.75	
046	OC-15979	03/28/24	OG-1407813	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	297.9000	1.00	297.90	
046	OC-15979		OG-1407813						Purchase Order Total			319.65	
046	OC-15979	03/28/24	OG-1407814	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	40.9900	1.00	40.99	
046	OC-15979	03/28/24	OG-1407814	12/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	155.4900	1.00	155.49	
046	OC-15979		OG-1407814						Purchase Order Total			196.48	
046	OC-15979	03/28/24	OG-1408505	12/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	2846.2200	1.00	2,846.22	
046	OC-15979		OG-1408505						Purchase Order Total			2,846.22	
046	OC-15979	03/28/24	OG-1408512	12/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	79109.6100	1.00	79,109.61	
046	OC-15979		OG-1408512						Purchase Order Total			79,109.61	
046	OC-15979	03/28/24	OG-1408516	12/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	1487.0000	1.00	1,487.00	
046	OC-15979		OG-1408516						Purchase Order Total			1,487.00	
046	OC-15979	03/28/24	OG-1408517	12/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE BEVERAGE ITEMS	2992.3200	1.00	2,992.32	
046	OC-15979		OG-1408517						Purchase Order Total			2,992.32	
046	OC-15979	03/28/24	OG-1408518	12/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	384.5200	1.00	384.52	
046	OC-15979		OG-1408518						Purchase Order Total			384.52	
046	OC-15979	03/28/24	OG-1408519	12/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	240.8400	1.00	240.84	
046	OC-15979		OG-1408519						Purchase Order Total			240.84	
046	OC-15979	03/28/24	OG-1408522	12/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	51.3900	1.00	51.39	
046	OC-15979		OG-1408522						Purchase Order Total			51.39	
046	OC-15979	03/28/24	OG-1408524	12/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	8082.0000	1.00	8,082.00	
046	OC-15979		OG-1408524						Purchase Order Total			8,082.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1408753	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	447.9900	1.00	447.99	
046	OC-15979	03/28/24	OG-1408753	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	82.5000	1.00	82.50	
046	OC-15979	03/28/24	OG-1408753	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	608.8200	1.00	608.82	
046	OC-15979		OG-1408753						Purchase Order Total			1,139.31	
046	OC-15979	03/28/24	OG-1408762	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	269.7500	1.00	269.75	
046	OC-15979	03/28/24	OG-1408762	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	450.3800	1.00	450.38	
046	OC-15979		OG-1408762						Purchase Order Total			720.13	
046	OC-15979	03/28/24	OG-1408777	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	112.5000	1.00	112.50	
046	OC-15979		OG-1408777						Purchase Order Total			112.50	
046	OC-15979	03/28/24	OG-1408787	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	174.0000	1.00	174.00	
046	OC-15979	03/28/24	OG-1408787	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	30.0000	1.00	30.00	
046	OC-15979	03/28/24	OG-1408787	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	568.5600	1.00	568.56	
046	OC-15979		OG-1408787						Purchase Order Total			772.56	
046	OC-15979	03/28/24	OG-1408788	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	162.5000	1.00	162.50	
046	OC-15979		OG-1408788						Purchase Order Total			162.50	
046	OC-15979	03/28/24	OG-1408789	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	25.0000	1.00	25.00	
046	OC-15979		OG-1408789						Purchase Order Total			25.00	
046	OC-15979	03/28/24	OG-1408793	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	1136.1500	1.00	1,136.15	
046	OC-15979	03/28/24	OG-1408793	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	98.0700	1.00	98.07	
046	OC-15979	03/28/24	OG-1408793	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1243.6000	1.00	1,243.60	
046	OC-15979		OG-1408793						Purchase Order Total			2,477.82	
046	OC-15979	03/28/24	OG-1408807	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	28.5900	1.00	28.59	
046	OC-15979	03/28/24	OG-1408807	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	283.5000	1.00	283.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979		OG-1408807							Purchase Order Total		312.09	
046	OC-15979	03/28/24	OG-1408809	12/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	22.9500	1.00	22.95	
046	OC-15979		OG-1408809							Purchase Order Total		22.95	
046	OC-15980	03/28/24	OG-1392875	10/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	336.1500	1.00	336.15	
046	OC-15980		OG-1392875							Purchase Order Total		336.15	
046	OC-15980	03/28/24	OG-1392876	10/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	734.8800	1.00	734.88	
046	OC-15980		OG-1392876							Purchase Order Total		734.88	
046	OC-15980	03/28/24	OG-1392878	10/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	26.8400	1.00	26.84	
046	OC-15980		OG-1392878							Purchase Order Total		26.84	
046	OC-15980	03/28/24	OG-1392880	10/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	39.4400	1.00	39.44	
046	OC-15980		OG-1392880							Purchase Order Total		39.44	
046	OC-15980	03/28/24	OG-1392882	10/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	413.5900	1.00	413.59	
046	OC-15980		OG-1392882							Purchase Order Total		413.59	
046	OC-15980	03/28/24	OG-1392884	10/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	384.7500	1.00	384.75	
046	OC-15980		OG-1392884							Purchase Order Total		384.75	
046	OC-15980	03/28/24	OG-1392885	10/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	9.8600	1.00	9.86	
046	OC-15980		OG-1392885							Purchase Order Total		9.86	
046	OC-15980	03/28/24	OG-1392887	10/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	863.1100	1.00	863.11	
046	OC-15980		OG-1392887							Purchase Order Total		863.11	
046	OC-15980	03/28/24	OG-1392890	10/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	39.3300	1.00	39.33	
046	OC-15980		OG-1392890							Purchase Order Total		39.33	
046	OC-15980	03/28/24	OG-1393337	10/07/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	420.0000	1.00	420.00	
046	OC-15980		OG-1393337							Purchase Order Total		420.00	
046	OC-15980	03/28/24	OG-1393852	10/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	179.9000	1.00	179.90	
046	OC-15980		OG-1393852							Purchase Order Total		179.90	
046	OC-15980	03/28/24	OG-1393854	10/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	231.8400	1.00	231.84	
046	OC-15980		OG-1393854							Purchase Order Total		231.84	
046	OC-15980	03/28/24	OG-1393856	10/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	22.4300	1.00	22.43	
046	OC-15980		OG-1393856							Purchase Order Total		22.43	
046	OC-15980	03/28/24	OG-1393858	10/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	47.5000	1.00	47.50	
046	OC-15980		OG-1393858							Purchase Order Total		47.50	
046	OC-15980	03/28/24	OG-1393864	10/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	439.6200	1.00	439.62	
046	OC-15980		OG-1393864							Purchase Order Total		439.62	
046	OC-15980	03/28/24	OG-1393865	10/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	47.5200	1.00	47.52	
046	OC-15980		OG-1393865							Purchase Order Total		47.52	
046	OC-15980	03/28/24	OG-1393866	10/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	64.5000	1.00	64.50	
046	OC-15980		OG-1393866							Purchase Order Total		64.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980	03/28/24	OG-1393867	10/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	467.5200	1.00	467.52	
046	OC-15980		OG-1393867							Purchase Order Total		467.52	
046	OC-15980	03/28/24	OG-1394228	10/10/25	1334754	WALKENHORSTS	393	00	REVLON 1" CERAMIC CURLING IRON	168.0000	1.00	168.00	
046		03/28/24	OG-1394228	10/10/25	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	79.92	79.92	
046			OG-1394228							Purchase Order Total		247.92	
046	OC-15980	03/28/24	OG-1394978	10/15/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	74.1500	1.00	74.15	
046	OC-15980		OG-1394978							Purchase Order Total		74.15	
046	OC-15980	03/28/24	OG-1394979	10/15/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	61.0200	1.00	61.02	
046	OC-15980		OG-1394979							Purchase Order Total		61.02	
046	OC-15980	03/28/24	OG-1394980	10/15/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	641.0000	1.00	641.00	
046	OC-15980		OG-1394980							Purchase Order Total		641.00	
046	OC-15980	03/28/24	OG-1394981	10/15/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	69.0200	1.00	69.02	
046	OC-15980		OG-1394981							Purchase Order Total		69.02	
046	OC-15980	03/28/24	OG-1394982	10/15/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	391.2000	1.00	391.20	
046	OC-15980		OG-1394982							Purchase Order Total		391.20	
046	OC-15980	03/28/24	OG-1394983	10/15/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	194.5800	1.00	194.58	
046	OC-15980		OG-1394983							Purchase Order Total		194.58	
046	OC-15980	03/28/24	OG-1394984	10/15/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	52.0100	1.00	52.01	
046	OC-15980		OG-1394984							Purchase Order Total		52.01	
046	OC-15980	03/28/24	OG-1394985	10/15/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1043.7000	1.00	1,043.70	
046	OC-15980		OG-1394985							Purchase Order Total		1,043.70	
046	OC-15980	03/28/24	OG-1394986	10/15/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	75.9500	1.00	75.95	
046	OC-15980		OG-1394986							Purchase Order Total		75.95	
046	OC-15980	03/28/24	OG-1394988	10/15/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1593.4600	1.00	1,593.46	
046	OC-15980		OG-1394988							Purchase Order Total		1,593.46	
046	OC-15980	03/28/24	OG-1394989	10/15/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	7.0100	1.00	7.01	
046	OC-15980		OG-1394989							Purchase Order Total		7.01	
046	OC-15980	03/28/24	OG-1395371	10/17/25	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	667.8000	1.00	667.80	
046		03/28/24	OG-1395371	10/17/25	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	26.52	26.52	
046		03/28/24	OG-1395371	10/17/25	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	26.52-	26.52-	
046			OG-1395371							Purchase Order Total		667.80	
046	OC-15980	03/28/24	OG-1396160	10/22/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	975.6800	1.00	975.68	
046	OC-15980		OG-1396160							Purchase Order Total		975.68	
046	OC-15980	03/28/24	OG-1396830	10/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	32.9100	1.00	32.91	
046	OC-15980		OG-1396830							Purchase Order Total		32.91	
046	OC-15980	03/28/24	OG-1396832	10/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	777.9400	1.00	777.94	
046	OC-15980		OG-1396832							Purchase Order Total		777.94	
046	OC-15980	03/28/24	OG-1396834	10/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	566.5600	1.00	566.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980		OG-1396834							Purchase Order Total		566.56	
046	OC-15980	03/28/24	OG-1396835	10/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	29.5800	1.00	29.58	
046	OC-15980		OG-1396835							Purchase Order Total		29.58	
046	OC-15980	03/28/24	OG-1396836	10/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	239.1400	1.00	239.14	
046	OC-15980		OG-1396836							Purchase Order Total		239.14	
046	OC-15980	03/28/24	OG-1396838	10/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	710.8000	1.00	710.80	
046	OC-15980		OG-1396838							Purchase Order Total		710.80	
046	OC-15980	03/28/24	OG-1396839	10/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	375.2200	1.00	375.22	
046	OC-15980		OG-1396839							Purchase Order Total		375.22	
046	OC-15980	03/28/24	OG-1396841	10/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	89.1300	1.00	89.13	
046	OC-15980		OG-1396841							Purchase Order Total		89.13	
046	OC-15980	03/28/24	OG-1396918	10/27/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	480.0000	1.00	480.00	
046	OC-15980		OG-1396918							Purchase Order Total		480.00	
046	OC-15980	03/28/24	OG-1396921	10/27/25	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	1038.7200	1.00	1,038.72	
046	OC-15980		OG-1396921							Purchase Order Total		1,038.72	
046	OC-15980	03/28/24	OG-1397474	10/29/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	207.1400	1.00	207.14	
046	OC-15980		OG-1397474							Purchase Order Total		207.14	
046	OC-15980	03/28/24	OG-1397476	10/29/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	233.6600	1.00	233.66	
046	OC-15980		OG-1397476							Purchase Order Total		233.66	
046	OC-15980	03/28/24	OG-1397477	10/29/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	657.1300	1.00	657.13	
046	OC-15980		OG-1397477							Purchase Order Total		657.13	
046	OC-15980	03/28/24	OG-1397478	10/29/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	108.7900	1.00	108.79	
046	OC-15980		OG-1397478							Purchase Order Total		108.79	
046	OC-15980	03/28/24	OG-1397480	10/29/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	49.3000	1.00	49.30	
046	OC-15980		OG-1397480							Purchase Order Total		49.30	
046	OC-15980	03/28/24	OG-1397481	10/29/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	561.4700	1.00	561.47	
046	OC-15980		OG-1397481							Purchase Order Total		561.47	
046	OC-15980	03/28/24	OG-1397482	10/29/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	161.9100	1.00	161.91	
046	OC-15980		OG-1397482							Purchase Order Total		161.91	
046	OC-15980	03/28/24	OG-1397484	10/29/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	29.6800	1.00	29.68	
046	OC-15980		OG-1397484							Purchase Order Total		29.68	
046	OC-15980	03/28/24	OG-1397485	10/29/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	189.9200	1.00	189.92	
046	OC-15980		OG-1397485							Purchase Order Total		189.92	
046	OC-15980	03/28/24	OG-1398329	11/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	854.5100	1.00	854.51	
046	OC-15980		OG-1398329							Purchase Order Total		854.51	
046	OC-15980	03/28/24	OG-1398330	11/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	389.4100	1.00	389.41	
046	OC-15980		OG-1398330							Purchase Order Total		389.41	
046	OC-15980	03/28/24	OG-1398331	11/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	22.1600	1.00	22.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980		OG-1398331							Purchase Order Total		22.16	
046	OC-15980	03/28/24	OG-1398332	11/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	78.8800	1.00	78.88	
046	OC-15980		OG-1398332							Purchase Order Total		78.88	
046	OC-15980	03/28/24	OG-1398333	11/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	581.3300	1.00	581.33	
046	OC-15980		OG-1398333							Purchase Order Total		581.33	
046	OC-15980	03/28/24	OG-1398334	11/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	15.6000	1.00	15.60	
046	OC-15980		OG-1398334							Purchase Order Total		15.60	
046	OC-15980	03/28/24	OG-1398335	11/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1298.4200	1.00	1,298.42	
046	OC-15980		OG-1398335							Purchase Order Total		1,298.42	
046	OC-15980	03/28/24	OG-1398336	11/03/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	131.7000	1.00	131.70	
046	OC-15980		OG-1398336							Purchase Order Total		131.70	
046	OC-15980	03/28/24	OG-1400483	11/13/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	319.3500	1.00	319.35	
046	OC-15980		OG-1400483							Purchase Order Total		319.35	
046	OC-15980	03/28/24	OG-1400489	11/13/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	165.8200	1.00	165.82	
046	OC-15980	03/28/24	OG-1400489	11/13/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	165.5200	1.00	165.52	
046	OC-15980		OG-1400489							Purchase Order Total		331.34	
046	OC-15980	03/28/24	OG-1400495	11/13/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	117.4200	1.00	117.42	
046	OC-15980		OG-1400495							Purchase Order Total		117.42	
046	OC-15980	03/28/24	OG-1400499	11/13/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	196.0300	1.00	196.03	
046	OC-15980		OG-1400499							Purchase Order Total		196.03	
046	OC-15980	03/28/24	OG-1400500	11/13/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	72.0900	1.00	72.09	
046	OC-15980		OG-1400500							Purchase Order Total		72.09	
046	OC-15980	03/28/24	OG-1400504	11/13/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	359.7800	1.00	359.78	
046	OC-15980		OG-1400504							Purchase Order Total		359.78	
046	OC-15980	03/28/24	OG-1400674	11/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	58.4800	1.00	58.48	
046	OC-15980		OG-1400674							Purchase Order Total		58.48	
046	OC-15980	03/28/24	OG-1400675	11/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	490.7200	1.00	490.72	
046	OC-15980		OG-1400675							Purchase Order Total		490.72	
046	OC-15980	03/28/24	OG-1400677	11/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	58.8400	1.00	58.84	
046	OC-15980		OG-1400677							Purchase Order Total		58.84	
046	OC-15980	03/28/24	OG-1402721	11/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	29.6500	1.00	29.65	
046	OC-15980		OG-1402721							Purchase Order Total		29.65	
046	OC-15980	03/28/24	OG-1402723	11/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	786.0300	1.00	786.03	
046	OC-15980		OG-1402723							Purchase Order Total		786.03	
046	OC-15980	03/28/24	OG-1402727	11/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	8.0500	1.00	8.05	
046	OC-15980		OG-1402727							Purchase Order Total		8.05	
046	OC-15980	03/28/24	OG-1402729	11/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	88.7400	1.00	88.74	
046	OC-15980		OG-1402729							Purchase Order Total		88.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980	03/28/24	OG-1402730	11/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1097.3200	1.00	1,097.32	
046	OC-15980		OG-1402730							Purchase Order Total		1,097.32	
046	OC-15980	03/28/24	OG-1402731	11/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	619.9500	1.00	619.95	
046	OC-15980		OG-1402731							Purchase Order Total		619.95	
046	OC-15980	03/28/24	OG-1402733	11/24/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	141.7500	1.00	141.75	
046	OC-15980		OG-1402733							Purchase Order Total		141.75	
046	OC-15980	03/28/24	OG-1404650	12/04/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	786.7400	1.00	786.74	
046	OC-15980		OG-1404650							Purchase Order Total		786.74	
046	OC-15980	03/28/24	OG-1404652	12/04/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	629.4700	1.00	629.47	
046	OC-15980		OG-1404652							Purchase Order Total		629.47	
046	OC-15980	03/28/24	OG-1404655	12/04/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	5.6300	1.00	5.63	
046	OC-15980		OG-1404655							Purchase Order Total		5.63	
046	OC-15980	03/28/24	OG-1404657	12/04/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	108.4600	1.00	108.46	
046	OC-15980		OG-1404657							Purchase Order Total		108.46	
046	OC-15980	03/28/24	OG-1404659	12/04/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	304.5300	1.00	304.53	
046	OC-15980		OG-1404659							Purchase Order Total		304.53	
046	OC-15980	03/28/24	OG-1404661	12/04/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	183.4200	1.00	183.42	
046	OC-15980		OG-1404661							Purchase Order Total		183.42	
046	OC-15980	03/28/24	OG-1404664	12/04/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1020.5300	1.00	1,020.53	
046	OC-15980		OG-1404664							Purchase Order Total		1,020.53	
046	OC-15980	03/28/24	OG-1404666	12/04/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	56.0300	1.00	56.03	
046	OC-15980		OG-1404666							Purchase Order Total		56.03	
046	OC-15980	03/28/24	OG-1404667	12/04/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	202.3500	1.00	202.35	
046	OC-15980		OG-1404667							Purchase Order Total		202.35	
046	OC-15980	03/28/24	OG-1404668	12/04/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	117.2100	1.00	117.21	
046	OC-15980		OG-1404668							Purchase Order Total		117.21	
046	OC-15980	03/28/24	OG-1405112	12/08/25	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	1017.8400	1.00	1,017.84	
046	OC-15980		OG-1405112							Purchase Order Total		1,017.84	
046	OC-15980	03/28/24	OG-1405153	12/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	38.6100	1.00	38.61	
046	OC-15980		OG-1405153							Purchase Order Total		38.61	
046	OC-15980	03/28/24	OG-1405155	12/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	906.2000	1.00	906.20	
046	OC-15980		OG-1405155							Purchase Order Total		906.20	
046	OC-15980	03/28/24	OG-1405156	12/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	17.8500	1.00	17.85	
046	OC-15980		OG-1405156							Purchase Order Total		17.85	
046	OC-15980	03/28/24	OG-1405859	12/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	461.0900	1.00	461.09	
046	OC-15980		OG-1405859							Purchase Order Total		461.09	
046	OC-15980	03/28/24	OG-1405860	12/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	2162.1800	1.00	2,162.18	
046	OC-15980		OG-1405860							Purchase Order Total		2,162.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980	03/28/24	OG-1405861	12/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	47.4800	1.00	47.48	
046	OC-15980		OG-1405861							Purchase Order Total		47.48	
046	OC-15980	03/28/24	OG-1405862	12/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	284.2100	1.00	284.21	
046	OC-15980		OG-1405862							Purchase Order Total		284.21	
046	OC-15980	03/28/24	OG-1405863	12/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	13.5300	1.00	13.53	
046	OC-15980		OG-1405863							Purchase Order Total		13.53	
046	OC-15980	03/28/24	OG-1405864	12/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	269.5900	1.00	269.59	
046	OC-15980		OG-1405864							Purchase Order Total		269.59	
046	OC-15980	03/28/24	OG-1405865	12/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	290.5900	1.00	290.59	
046	OC-15980		OG-1405865							Purchase Order Total		290.59	
046	OC-15980	03/28/24	OG-1405868	12/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	22.4100	1.00	22.41	
046	OC-15980		OG-1405868							Purchase Order Total		22.41	
046	OC-15980	03/28/24	OG-1405869	12/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	28.7700	1.00	28.77	
046	OC-15980		OG-1405869							Purchase Order Total		28.77	
046	OC-15980	03/28/24	OG-1405871	12/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	539.5500	1.00	539.55	
046	OC-15980		OG-1405871							Purchase Order Total		539.55	
046	OC-15980	03/28/24	OG-1405872	12/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	86.6200	1.00	86.62	
046	OC-15980		OG-1405872							Purchase Order Total		86.62	
046	OC-15980	03/28/24	OG-1405877	12/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	395.2700	1.00	395.27	
046	OC-15980		OG-1405877							Purchase Order Total		395.27	
046	OC-15980	03/28/24	OG-1405878	12/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1.8900	1.00	1.89	
046	OC-15980		OG-1405878							Purchase Order Total		1.89	
046	OC-15980	03/28/24	OG-1407815	12/19/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	259.1200	1.00	259.12	
046	OC-15980		OG-1407815							Purchase Order Total		259.12	
046	OC-15980	03/28/24	OG-1407816	12/19/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	107.1000	1.00	107.10	
046	OC-15980		OG-1407816							Purchase Order Total		107.10	
046	OC-15980	03/28/24	OG-1407819	12/19/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	447.7900	1.00	447.79	
046	OC-15980		OG-1407819							Purchase Order Total		447.79	
046	OC-15980	03/28/24	OG-1407822	12/19/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	787.6700	1.00	787.67	
046	OC-15980		OG-1407822							Purchase Order Total		787.67	
046	OC-15980	03/28/24	OG-1407823	12/19/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	88.7400	1.00	88.74	
046	OC-15980		OG-1407823							Purchase Order Total		88.74	
046	OC-15980	03/28/24	OG-1407825	12/19/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	530.3700	1.00	530.37	
046	OC-15980		OG-1407825							Purchase Order Total		530.37	
046	OC-15980	03/28/24	OG-1407826	12/19/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	152.9500	1.00	152.95	
046	OC-15980		OG-1407826							Purchase Order Total		152.95	
046	OC-15980	03/28/24	OG-1407827	12/19/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1060.5700	1.00	1,060.57	
046	OC-15980		OG-1407827							Purchase Order Total		1,060.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980	03/28/24	OG-1407828	12/19/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	122.4400	1.00	122.44	
046	OC-15980		OG-1407828							Purchase Order Total		122.44	
046	OC-15980	03/28/24	OG-1408400	12/29/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	420.0000	1.00	420.00	
046	OC-15980		OG-1408400							Purchase Order Total		420.00	
046	OC-15980	03/28/24	OG-1408812	12/30/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	426.0900	1.00	426.09	
046	OC-15980		OG-1408812							Purchase Order Total		426.09	
046	OC-15980	03/28/24	OG-1408814	12/30/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	660.7500	1.00	660.75	
046	OC-15980		OG-1408814							Purchase Order Total		660.75	
046	OC-15980	03/28/24	OG-1408815	12/30/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	14.2500	1.00	14.25	
046	OC-15980		OG-1408815							Purchase Order Total		14.25	
046	OC-15980	03/28/24	OG-1408817	12/30/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	274.9800	1.00	274.98	
046	OC-15980		OG-1408817							Purchase Order Total		274.98	
046	OC-15980	03/28/24	OG-1408819	12/30/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	404.6400	1.00	404.64	
046	OC-15980		OG-1408819							Purchase Order Total		404.64	
046	OC-15980	03/28/24	OG-1408820	12/30/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	287.7100	1.00	287.71	
046	OC-15980		OG-1408820							Purchase Order Total		287.71	
046	OC-15980	03/28/24	OG-1408821	12/30/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	18.2100	1.00	18.21	
046	OC-15980		OG-1408821							Purchase Order Total		18.21	
046	OC-15981	03/28/24	OG-1395409	10/17/25	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	4470.1900	1.00	4,470.19	
046		03/28/24	OG-1395409	10/17/25	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-OCT	1.0000	110.44	110.44	
046		03/28/24	OG-1395409	10/17/25	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-OCT	1.0000	110.44-	110.44-	
046			OG-1395409							Purchase Order Total		4,470.19	
046	OC-15981	03/28/24	OG-1395414	10/17/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	4329.9000	1.00	4,329.90	
046	OC-15981		OG-1395414							Purchase Order Total		4,329.90	
046	OC-15981	03/28/24	OG-1396857	10/24/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	1043.8800	1.00	1,043.88	
046	OC-15981		OG-1396857							Purchase Order Total		1,043.88	
046	OC-15981	03/28/24	OG-1396859	10/24/25	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	3202.5700	1.00	3,202.57	
046	OC-15981		OG-1396859							Purchase Order Total		3,202.57	
046	OC-15981	03/28/24	OG-1399663	11/10/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	1079.1600	1.00	1,079.16	
046	OC-15981		OG-1399663							Purchase Order Total		1,079.16	
046	OC-15981	03/28/24	OG-1399667	11/10/25	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	9886.7800	1.00	9,886.78	
046	OC-15981		OG-1399667							Purchase Order Total		9,886.78	
046	OC-15981	03/28/24	OG-1403329	11/28/25	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	3544.9500	1.00	3,544.95	
046	OC-15981		OG-1403329							Purchase Order Total		3,544.95	
046	OC-15981	03/28/24	OG-1403330	11/28/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	829.8000	1.00	829.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15981		OG-1403330							Purchase Order Total		829.80	
046	OC-15981	03/28/24	OG-1406723	12/16/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	2349.0000	1.00	2,349.00	
046	OC-15981		OG-1406723							Purchase Order Total		2,349.00	
046	OC-15981	03/28/24	OG-1406724	12/16/25	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	11539.1600	1.00	11,539.16	
046	OC-15981		OG-1406724							Purchase Order Total		11,539.16	
046	OC-15981	03/28/24	OG-1408679	12/30/25	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	6215.9000	1.00	6,215.90	
046	OC-15981		OG-1408679							Purchase Order Total		6,215.90	
046	OC-15981	03/28/24	OG-1408683	12/30/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	2419.5600	1.00	2,419.56	
046	OC-15981	03/28/24	OG-1408683	12/30/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	2419.5600	1.00	2,419.56	
046	OC-15981		OG-1408683							Purchase Order Total		4,839.12	
046	OC-15982	03/28/24	OG-1393167	10/06/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	209.6900	1.00	209.69	
046		03/28/24	OG-1393167	10/06/25	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-SEP	1.0000	.01-	.01-	
046			OG-1393167							Purchase Order Total		209.68	
046	OC-15982	03/28/24	OG-1393292	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	196.7500	1.00	196.75	
046	OC-15982		OG-1393292							Purchase Order Total		196.75	
046	OC-15982	03/28/24	OG-1393340	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	419.1900	1.00	419.19	
046	OC-15982		OG-1393340							Purchase Order Total		419.19	
046	OC-15982	03/28/24	OG-1393346	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	248.4800	1.00	248.48	
046	OC-15982		OG-1393346							Purchase Order Total		248.48	
046	OC-15982	03/28/24	OG-1393351	10/07/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	186.9200	1.00	186.92	
046	OC-15982		OG-1393351							Purchase Order Total		186.92	
046	OC-15982	03/28/24	OG-1393816	10/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1116.1500	1.00	1,116.15	
046	OC-15982		OG-1393816							Purchase Order Total		1,116.15	
046	OC-15982	03/28/24	OG-1393821	10/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	337.5000	1.00	337.50	
046	OC-15982		OG-1393821							Purchase Order Total		337.50	
046	OC-15982	03/28/24	OG-1394268	10/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	111.6200	1.00	111.62	
046	OC-15982		OG-1394268							Purchase Order Total		111.62	
046	OC-15982	03/28/24	OG-1394269	10/10/25	500106	HILAND DAIRY FOODS	393	00	ICE CREAM CATALOG	745.2500	1.00	745.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
046	OC-15982		OG-1394269							Purchase Order Total		745.25	
046	OC-15982	03/28/24	OG-1394271	10/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1395.6400	1.00	1,395.64	
046	OC-15982		OG-1394271							Purchase Order Total		1,395.64	
046	OC-15982	03/28/24	OG-1394274	10/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1227.7700	1.00	1,227.77	
046	OC-15982		OG-1394274							Purchase Order Total		1,227.77	
046	OC-15982	03/28/24	OG-1394276	10/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	581.5300	1.00	581.53	
046	OC-15982		OG-1394276							Purchase Order Total		581.53	
046	OC-15982	03/28/24	OG-1394280	10/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	124.1100	1.00	124.11	
046	OC-15982		OG-1394280							Purchase Order Total		124.11	
046	OC-15982	03/28/24	OG-1394293	10/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	545.4000	1.00	545.40	
046	OC-15982		OG-1394293							Purchase Order Total		545.40	
046	OC-15982	03/28/24	OG-1394299	10/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	545.4000	1.00	545.40	
046	OC-15982		OG-1394299							Purchase Order Total		545.40	
046	OC-15982	03/28/24	OG-1394305	10/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	799.5000	1.00	799.50	
046	OC-15982		OG-1394305							Purchase Order Total		799.50	
046	OC-15982	03/28/24	OG-1394385	10/14/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	194.6400	1.00	194.64	
046	OC-15982		OG-1394385							Purchase Order Total		194.64	
046	OC-15982	03/28/24	OG-1394387	10/14/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	106.2900	1.00	106.29	
046	OC-15982		OG-1394387							Purchase Order Total		106.29	
046	OC-15982	03/28/24	OG-1394413	10/14/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	185.9000	1.00	185.90	
046	OC-15982		OG-1394413							Purchase Order Total		185.90	
046	OC-15982	03/28/24	OG-1394417	10/14/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	467.0500	1.00	467.05	
046	OC-15982		OG-1394417							Purchase Order Total		467.05	
046	OC-15982	03/28/24	OG-1394434	10/14/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	294.1700	1.00	294.17	
046	OC-15982		OG-1394434							Purchase Order Total		294.17	
046	OC-15982	03/28/24	OG-1394539	10/14/25	500106	HILAND DAIRY FOODS	393	00	ICE CREAM CATALOG	96.7300	1.00	96.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
046	OC-15982		OG-1394539							Purchase Order Total		96.73	
046	OC-15982	03/28/24	OG-1394540	10/14/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	157.3300	1.00	157.33	
046	OC-15982		OG-1394540							Purchase Order Total		157.33	
046	OC-15982	03/28/24	OG-1394541	10/14/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	208.4300	1.00	208.43	
046	OC-15982		OG-1394541							Purchase Order Total		208.43	
046	OC-15982	03/28/24	OG-1394544	10/14/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	738.8400	1.00	738.84	
046	OC-15982		OG-1394544							Purchase Order Total		738.84	
046	OC-15982	03/28/24	OG-1394547	10/14/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	208.4300	1.00	208.43	
046	OC-15982		OG-1394547							Purchase Order Total		208.43	
046	OC-15982	03/28/24	OG-1395364	10/17/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	102.8700	1.00	102.87	
046	OC-15982		OG-1395364							Purchase Order Total		102.87	
046	OC-15982	03/28/24	OG-1395369	10/17/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	329.8600	1.00	329.86	
046	OC-15982		OG-1395369							Purchase Order Total		329.86	
046	OC-15982	03/28/24	OG-1395400	10/17/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	463.4400	1.00	463.44	
046	OC-15982		OG-1395400							Purchase Order Total		463.44	
046	OC-15982	03/28/24	OG-1396193	10/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	2950.7000	1.00	2,950.70	
046	OC-15982		OG-1396193							Purchase Order Total		2,950.70	
046	OC-15982	03/28/24	OG-1396194	10/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	763.3100	1.00	763.31	
046	OC-15982		OG-1396194							Purchase Order Total		763.31	
046	OC-15982	03/28/24	OG-1396702	10/24/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	963.1400	1.00	963.14	
046	OC-15982		OG-1396702							Purchase Order Total		963.14	
046	OC-15982	03/28/24	OG-1396704	10/24/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	454.5000	1.00	454.50	
046	OC-15982		OG-1396704							Purchase Order Total		454.50	
046	OC-15982	03/28/24	OG-1396706	10/24/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	454.5000	1.00	454.50	
046	OC-15982		OG-1396706							Purchase Order Total		454.50	
046	OC-15982	03/28/24	OG-1396808	10/24/25	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	178.6100	1.00	178.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
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046	OC-15982		OG-1396808							Purchase Order Total		178.61	
046	OC-15982	03/28/24	OG-1396914	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	365.7300	1.00	365.73	
046	OC-15982		OG-1396914							Purchase Order Total		365.73	
046	OC-15982	03/28/24	OG-1396925	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	95.8500	1.00	95.85	
046	OC-15982		OG-1396925							Purchase Order Total		95.85	
046	OC-15982	03/28/24	OG-1396926	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	211.6500	1.00	211.65	
046	OC-15982		OG-1396926							Purchase Order Total		211.65	
046	OC-15982	03/28/24	OG-1396927	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	129.5700	1.00	129.57	
046	OC-15982		OG-1396927							Purchase Order Total		129.57	
046	OC-15982	03/28/24	OG-1396929	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	306.8700	1.00	306.87	
046	OC-15982		OG-1396929							Purchase Order Total		306.87	
046	OC-15982	03/28/24	OG-1396933	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	285.2800	1.00	285.28	
046	OC-15982	03/28/24	OG-1396933	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	285.2800	1.00	285.28	
046	OC-15982		OG-1396933							Purchase Order Total		570.56	
046	OC-15982	03/28/24	OG-1396936	10/27/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	392.6600	1.00	392.66	
046	OC-15982		OG-1396936							Purchase Order Total		392.66	
046	OC-15982	03/28/24	OG-1397801	10/31/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	372.3400	1.00	372.34	
046	OC-15982		OG-1397801							Purchase Order Total		372.34	
046	OC-15982	03/28/24	OG-1397811	10/31/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	232.8100	1.00	232.81	
046	OC-15982		OG-1397811							Purchase Order Total		232.81	
046	OC-15982	03/28/24	OG-1397813	10/31/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	541.5700	1.00	541.57	
046	OC-15982		OG-1397813							Purchase Order Total		541.57	
046	OC-15982	03/28/24	OG-1399219	11/06/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1490.5000	1.00	1,490.50	
046	OC-15982		OG-1399219							Purchase Order Total		1,490.50	
046	OC-15982	03/28/24	OG-1399561	11/07/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	87.3900	1.00	87.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15982		OG-1399561						Purchase Order Total			87.39	
046	OC-15982	03/28/24	OG-1399566	11/07/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	82.8700	1.00	82.87	
046	OC-15982		OG-1399566						Purchase Order Total			82.87	
046	OC-15982	03/28/24	OG-1399654	11/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	442.3100	1.00	442.31	
046	OC-15982		OG-1399654						Purchase Order Total			442.31	
046	OC-15982	03/28/24	OG-1399655	11/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	340.1100	1.00	340.11	
046	OC-15982		OG-1399655						Purchase Order Total			340.11	
046	OC-15982	03/28/24	OG-1399665	11/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	224.2400	1.00	224.24	
046	OC-15982		OG-1399665						Purchase Order Total			224.24	
046	OC-15982	03/28/24	OG-1399679	11/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	109.6200	1.00	109.62	
046	OC-15982		OG-1399679						Purchase Order Total			109.62	
046	OC-15982	03/28/24	OG-1399682	11/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	244.4800	1.00	244.48	
046	OC-15982		OG-1399682						Purchase Order Total			244.48	
046	OC-15982	03/28/24	OG-1399686	11/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	323.8000	1.00	323.80	
046	OC-15982		OG-1399686						Purchase Order Total			323.80	
046	OC-15982	03/28/24	OG-1399691	11/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	202.1400	1.00	202.14	
046	OC-15982		OG-1399691						Purchase Order Total			202.14	
046	OC-15982	03/28/24	OG-1399695	11/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	495.4000	1.00	495.40	
046	OC-15982		OG-1399695						Purchase Order Total			495.40	
046	OC-15982	03/28/24	OG-1399696	11/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	475.5900	1.00	475.59	
046	OC-15982		OG-1399696						Purchase Order Total			475.59	
046	OC-15982	03/28/24	OG-1399698	11/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	234.4500	1.00	234.45	
046	OC-15982		OG-1399698						Purchase Order Total			234.45	
046	OC-15982	03/28/24	OG-1399700	11/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	377.2300	1.00	377.23	
046	OC-15982		OG-1399700						Purchase Order Total			377.23	
046	OC-15982	03/28/24	OG-1399703	11/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	138.3500	1.00	138.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15982		OG-1399703						Purchase Order Total			138.35	
046	OC-15982	03/28/24	OG-1399712	11/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	112.3900	1.00	112.39	
046	OC-15982		OG-1399712						Purchase Order Total			112.39	
046	OC-15982	03/28/24	OG-1399715	11/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	182.2500	1.00	182.25	
046	OC-15982		OG-1399715						Purchase Order Total			182.25	
046	OC-15982	03/28/24	OG-1400013	11/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	122.0800	1.00	122.08	
046	OC-15982		OG-1400013						Purchase Order Total			122.08	
046	OC-15982	03/28/24	OG-1400286	11/13/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	341.3000	1.00	341.30	
046	OC-15982		OG-1400286						Purchase Order Total			341.30	
046	OC-15982	03/28/24	OG-1401332	11/18/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	200.9100	1.00	200.91	
046	OC-15982		OG-1401332						Purchase Order Total			200.91	
046	OC-15982	03/28/24	OG-1401336	11/18/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	823.0600	1.00	823.06	
046	OC-15982		OG-1401336						Purchase Order Total			823.06	
046	OC-15982	03/28/24	OG-1401977	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1116.1500	1.00	1,116.15	
046	OC-15982		OG-1401977						Purchase Order Total			1,116.15	
046	OC-15982	03/28/24	OG-1401979	11/20/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	179.1800	1.00	179.18	
046	OC-15982		OG-1401979						Purchase Order Total			179.18	
046	OC-15982	03/28/24	OG-1403326	11/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	466.6200	1.00	466.62	
046	OC-15982		OG-1403326						Purchase Order Total			466.62	
046	OC-15982	03/28/24	OG-1403327	11/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	344.8000	1.00	344.80	
046	OC-15982		OG-1403327						Purchase Order Total			344.80	
046	OC-15982	03/28/24	OG-1403340	11/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	295.6500	1.00	295.65	
046	OC-15982		OG-1403340						Purchase Order Total			295.65	
046	OC-15982	03/28/24	OG-1403341	11/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	294.5100	1.00	294.51	
046	OC-15982		OG-1403341						Purchase Order Total			294.51	
046	OC-15982	03/28/24	OG-1403346	11/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	204.4400	1.00	204.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15982		OG-1403346						Purchase Order Total			204.44	
046	OC-15982	03/28/24	OG-1403347	11/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	121.5100	1.00	121.51	
046	OC-15982		OG-1403347						Purchase Order Total			121.51	
046	OC-15982	03/28/24	OG-1403348	11/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	225.5300	1.00	225.53	
046	OC-15982		OG-1403348						Purchase Order Total			225.53	
046	OC-15982	03/28/24	OG-1403349	11/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	218.7100	1.00	218.71	
046	OC-15982		OG-1403349						Purchase Order Total			218.71	
046	OC-15982	03/28/24	OG-1403350	11/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	82.8600	1.00	82.86	
046		03/28/24	OG-1403350	11/28/25	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	.01	.01	
046			OG-1403350						Purchase Order Total			82.87	
046	OC-15982	03/28/24	OG-1403351	11/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	111.8200	1.00	111.82	
046	OC-15982		OG-1403351						Purchase Order Total			111.82	
046	OC-15982	03/28/24	OG-1403352	11/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	145.1300	1.00	145.13	
046	OC-15982		OG-1403352						Purchase Order Total			145.13	
046	OC-15982	03/28/24	OG-1403353	11/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	322.2300	1.00	322.23	
046	OC-15982		OG-1403353						Purchase Order Total			322.23	
046	OC-15982	03/28/24	OG-1404312	12/03/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	242.4000	1.00	242.40	
046	OC-15982		OG-1404312						Purchase Order Total			242.40	
046	OC-15982	03/28/24	OG-1404314	12/03/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	872.0300	1.00	872.03	
046	OC-15982		OG-1404314						Purchase Order Total			872.03	
046	OC-15982	03/28/24	OG-1406725	12/16/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	161.8000	1.00	161.80	
046	OC-15982		OG-1406725						Purchase Order Total			161.80	
046	OC-15982	03/28/24	OG-1406727	12/16/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	467.9800	1.00	467.98	
046	OC-15982		OG-1406727						Purchase Order Total			467.98	
046	OC-15982	03/28/24	OG-1406728	12/16/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	293.1000	1.00	293.10	
046	OC-15982		OG-1406728						Purchase Order Total			293.10	

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046	OC-15982	03/28/24	OG-1408406	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	130.0700	1.00	130.07	
046	OC-15982		OG-1408406						Purchase Order Total			130.07	
046	OC-15982	03/28/24	OG-1408500	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	219.0100	1.00	219.01	
046	OC-15982		OG-1408500						Purchase Order Total			219.01	
046	OC-15982	03/28/24	OG-1408502	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	499.6100	1.00	499.61	
046	OC-15982		OG-1408502						Purchase Order Total			499.61	
046	OC-15982	03/28/24	OG-1408521	12/29/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	594.1200	1.00	594.12	
046	OC-15982		OG-1408521						Purchase Order Total			594.12	
046	OC-16002	05/21/24	OG-1399944	11/12/25	2578790	POMPS TIRE SERVICE INC - OMAHA	863	00	TIRES TUBES AND SERVICES	1692.0000	1.00	1,692.00	
046	OC-16002		OG-1399944						Purchase Order Total			1,692.00	
046	OC-16002	05/21/24	OG-1402284	11/21/25	524185	GRAHAM TIRE COMPANY, LINCOLN S	863	00	TIRES TUBES AND SERVICES	469.5200	1.00	469.52	
046	OC-16002	05/21/24	OG-1402284	11/21/25	524185	GRAHAM TIRE COMPANY, LINCOLN S	863	00	WHEEL BALANCE	18.6400	1.00	18.64	
046	OC-16002	05/21/24	OG-1402284	11/21/25	524185	GRAHAM TIRE COMPANY, LINCOLN S	863	00	WHEEL BALANCE	60.0000	1.00	60.00	
046	OC-16002	05/21/24	OG-1402284	11/21/25	524185	GRAHAM TIRE COMPANY, LINCOLN S	863	00	VALVE STEM	14.2000	1.00	14.20	
046	OC-16002	05/21/24	OG-1402284	11/21/25	524185	GRAHAM TIRE COMPANY, LINCOLN S	863	00	CHANGE TIRES	60.0000	1.00	60.00	
046	OC-16002	05/21/24	OG-1402284	11/21/25	524185	GRAHAM TIRE COMPANY, LINCOLN S	863	00	ALIGNMENT AND ADJUST	129.0000	1.00	129.00	
046	OC-16002	05/21/24	OG-1402284	11/21/25	524185	GRAHAM TIRE COMPANY, LINCOLN S	863	00	SHOP FEES	10.3200	1.00	10.32	
046	OC-16002		OG-1402284						Purchase Order Total			761.68	
046	OC-16019	07/15/24	OG-1400759	11/14/25	2578790	POMPS TIRE SERVICE INC - OMAHA	863	00	TIRES, TUBES AND SERVICES	583.5200	1.00	583.52	
046	OC-16019		OG-1400759						Purchase Order Total			583.52	
046	OC-16028	07/29/24	OG-1403016	11/26/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRUNARC WARRANTY 1 MONTH	1791.0000	1.00	1,791.00	
046	OC-16028	07/29/24	OG-1403016	11/26/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRUNARC UNLIMITED 1 YEAR	7020.0000	1.00	7,020.00	
046	OC-16028		OG-1403016						Purchase Order Total			8,811.00	
046	OC-16032	08/01/24	OG-1395611	10/20/25	2995012	THE SHERWIN WILLIAMS	630	00	PI PRECAT SG DEEP	107.0200	1.00	107.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY							
046	OC-16032		OG-1395611							Purchase Order Total		107.02	
046	OC-16032	08/01/24	OG-1395619	10/20/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	SEMI-GLOSS PAINT	365.0100	1.00	365.01	
046	OC-16032		OG-1395619							Purchase Order Total		365.01	
046	OC-16032	08/01/24	OG-1398722	11/04/25	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	5 GL PM 200 0 SG EXTRA	672.9000	1.00	672.90	
046	OC-16032	08/01/24	OG-1398722	11/04/25	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	5 GAL PM 200 0 SG ULTRA	448.6000	1.00	448.60	
046	OC-16032		OG-1398722							Purchase Order Total		1,121.50	
046	OC-16032	08/01/24	OG-1399163	11/05/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	775.2500	1.00	775.25	
046		08/01/24	OG-1399163	11/05/25	2995012	THE SHERWIN WILLIAMS COMPANY			CONST & MAINT SUP EXP	1.0000	66.50-	66.50-	
046			OG-1399163							Purchase Order Total		708.75	
046	OC-16032	08/01/24	OG-1401443	11/18/25	2995012	THE SHERWIN WILLIAMS COMPANY	145	00	INTERIOR AND EXTERIOR PAINT	657.4500	1.00	657.45	
046	OC-16032		OG-1401443							Purchase Order Total		657.45	
046	OC-16032	08/01/24	OG-1405040	12/08/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	SUPPLIES	17.9200	1.00	17.92	
046	OC-16032	08/01/24	OG-1405040	12/08/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	SUPPLIES	48052.9546	1.00	48,052.95	
046	OC-16032		OG-1405040							Purchase Order Total		48,070.87	
046	OC-16033	08/06/24	OG-1407829	12/19/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	410.9900	1.00	410.99	
046	OC-16033		OG-1407829							Purchase Order Total		410.99	
046	OC-16033	08/06/24	OG-1407831	12/19/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	209.3100	1.00	209.31	
046	OC-16033		OG-1407831							Purchase Order Total		209.31	
046	OC-16033	08/06/24	OG-1407832	12/19/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	225.1200	1.00	225.12	
046	OC-16033		OG-1407832							Purchase Order Total		225.12	
046	OC-16033	08/06/24	OG-1407834	12/19/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	60.9500	1.00	60.95	
046	OC-16033		OG-1407834							Purchase Order Total		60.95	
046	OC-16033	08/06/24	OG-1408694	12/30/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	62.1300	1.00	62.13	
046	OC-16033		OG-1408694							Purchase Order Total		62.13	
046	OC-16033	08/06/24	OG-1408697	12/30/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY	5.2500	1.00	5.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									ITEMS				
046	OC-16033		OG-1408697							Purchase Order Total		5.25	
046	OC-16051	09/06/24	OG-1398496	11/04/25	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	C-25 ARGON 75%, CO2 25%	8.0000	60.52	484.16	
046	OC-16051		OG-1398496							Purchase Order Total		484.16	
046	OC-16051	09/06/24	OG-1399476	11/07/25	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	D TANK	6.0000	38.15	228.90	
046	OC-16051	09/06/24	OG-1399476	11/07/25	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	E TANK	18.0000	38.55	693.90	
046	OC-16051		OG-1399476							Purchase Order Total		922.80	
046	OC-16051	09/06/24	OG-1403280	11/26/25	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	E TANK	5.0000	38.55	192.75	
046	OC-16051		OG-1403280							Purchase Order Total		192.75	
046	OC-16051	09/06/24	OG-1404382	12/03/25	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	OXYGEN, MEDICAL ME	5.0000	41.00	205.00	
046	OC-16051		OG-1404382							Purchase Order Total		205.00	
046	OC-16054	09/17/24	OG-1400825	11/14/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PORTABLE RADIO BATTERY IMPRES	40.0000	151.18	6,047.20	
046		09/17/24	OG-1400825	11/14/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PORTABLE CARRY SOLUTION NYLON	30.0000	19.40	582.00	
046			OG-1400825							Purchase Order Total		6,629.20	
046	OC-16062	09/30/24	OG-1403675	12/02/25	3203457	ACCESS SUPPLY	425	00	MOLDED X-BASE 42" ROUND	10.0000	1,130.66	11,306.60	
046	OC-16062	09/30/24	OG-1403675	12/02/25	3203457	ACCESS SUPPLY	425	00	VESTA LOUNGE ARM CHAIR	32.0000	433.12	13,859.84	
046		09/30/24	OG-1403675	12/02/25	3203457	ACCESS SUPPLY	001	98	FREIGHT	1.0000	904.17	904.17	
046		09/30/24	OG-1403675	12/02/25	3203457	ACCESS SUPPLY	425	00	CREDIT	1.0000	12,364.60-	12,364.60-	
046			OG-1403675							Purchase Order Total		13,706.01	
046	OC-16063	10/02/24	OG-1396758	10/24/25	2917837	SECUREIT TACTICAL INC	055	61	GUN AND GEAR CABINET	10160.3200	1.00	10,160.32	
046	OC-16063	10/02/24	OG-1396758	10/24/25	2917837	SECUREIT TACTICAL INC	287	61	SINGLE STOCK SHELF	1039.5000	1.00	1,039.50	
046	OC-16063	10/02/24	OG-1396758	10/24/25	2917837	SECUREIT TACTICAL INC	055	61	CRADLE WITH SCREW	236.7000	1.00	236.70	
046	OC-16063	10/02/24	OG-1396758	10/24/25	2917837	SECUREIT TACTICAL INC	055	61	BIN AND TRAY KIT - YELLOW	690.5600	1.00	690.56	
046	OC-16063	10/02/24	OG-1396758	10/24/25	2917837	SECUREIT TACTICAL INC	055	61	METAL STORAGE TRAY 6 LOUVER	.1600	1.00	.16	
046	OC-16063	10/02/24	OG-1396758	10/24/25	2917837	SECUREIT TACTICAL	055	61	BIN,MEDIUM BIN	.3200	1.00	.32	

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046	OC-16063	10/02/24	OG-1396758	10/24/25	2917837	INC SECUREIT TACTICAL	055	61	PB220 DIVIDER MEDIUM BIN	.3200	1.00	.32	
046	OC-16063	10/02/24	OG-1396758	10/24/25	2917837	INC SECUREIT TACTICAL	055	61	PB220 BIN LARGE YELLOW	.2400	1.00	.24	
046	OC-16063	10/02/24	OG-1396758	10/24/25	2917837	INC SECUREIT TACTICAL	055	61	DIVIDER LARGE BIN	.2400	1.00	.24	
046	OC-16063	10/02/24	OG-1396758	10/24/25	2917837	INC SECUREIT TACTICAL	055	61	PB230 AMMO CABINET MODEL	4081.5200	1.00	4,081.52	
046		10/02/24	OG-1396758	10/24/25	2917837	INC SECUREIT TACTICAL	001	00	78 FREIGHT	1.0000	1,890.48	1,890.48	
046			OG-1396758						Purchase Order Total			18,100.36	
046	OC-16065	10/08/24	OG-1393227	10/06/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CHICAGO PNEUMATIC GRINDER	1.0000	528.28	528.28	
046	OC-16065		OG-1393227						Purchase Order Total			528.28	
046	OC-16065	10/08/24	OG-1397833	10/31/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SHOP VAC 1 1/2 CREVICE TOOL	1.0000	14.03	14.03	
046	OC-16065	10/08/24	OG-1397833	10/31/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CALIPER BASE	2.0000	32.91	65.82	
046	OC-16065		OG-1397833						Purchase Order Total			79.85	
046	OC-16065	10/08/24	OG-1398034	11/03/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	36GRIT FIBER DISC 4-1/2"	4.0000	262.97	1,051.88	
046	OC-16065		OG-1398034						Purchase Order Total			1,051.88	
046	OC-16065	10/08/24	OG-1401940	11/20/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	00	FACILITIES MRO AND	333.5000	1.00	333.50	
046	OC-16065		OG-1401940						Purchase Order Total			333.50	
046	OC-16065	10/08/24	OG-1403530	12/01/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	895	00	11OZ COTTON APRON	6.0000	17.79	106.74	
046	OC-16065		OG-1403530						Purchase Order Total			106.74	
046	OC-16065	10/08/24	OG-1405522	12/09/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	832	00	1" STRAPPING TAPE	72.0000	9.61	691.92	
046		10/08/24	OG-1405522	12/09/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#28, FREIGHT DEL DEST	1.0000	.01		
046			OG-1405522						Purchase Order Total			691.92	
046	OC-16065	10/08/24	OG-1406073	12/11/25	1158308	MSC INDUSTRIAL SUPPLY CO INC -	485	00	FACILITIES MRO AND	703.8000	1.00	703.80	
046	OC-16065		OG-1406073						Purchase Order Total			703.80	
046	OC-16065	10/08/24	OG-1408670	12/30/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	665	00	15X1500 70GA HAND STRETCH WRAP	36.0000	23.74	854.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16065		OG-1408670							Purchase Order Total		854.64	
046	OC-16066	10/08/24	OG-1393190	10/06/25	521406	FASTENAL COMPANY - PURCHASE OR	635	00	190 MICRON PAINT STRAINER 50PK	10.0000	16.23	162.30	
046	OC-16066		OG-1393190							Purchase Order Total		162.30	
046	OC-16066	10/08/24	OG-1393855	10/08/25	521406	FASTENAL COMPANY - PURCHASE OR	320	00	3/8"-7 X 2-1/2" HEX HEAD SCREW	7.0000	34.00	238.00	
046	OC-16066		OG-1393855							Purchase Order Total		238.00	
046	OC-16066	10/08/24	OG-1394035	10/09/25	521406	FASTENAL COMPANY - PURCHASE OR	615	00	71/06 STAPLES 1/4"	36.0000	6.55	235.80	
046	OC-16066		OG-1394035							Purchase Order Total		235.80	
046	OC-16066	10/08/24	OG-1397407	10/29/25	521406	FASTENAL COMPANY - PURCHASE OR	895	00	WELDING JACKET XL	1.0000	63.62	63.62	
046	OC-16066	10/08/24	OG-1397407	10/29/25	521406	FASTENAL COMPANY - PURCHASE OR	895	00	WELDING JACKET XXL	1.0000	70.01	70.01	
046	OC-16066	10/08/24	OG-1397407	10/29/25	521406	FASTENAL COMPANY - PURCHASE OR	895	00	WELDING JACKET XXXL	1.0000	76.34	76.34	
046		10/08/24	OG-1397407	10/29/25	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#19, FREIGHT DEL DEST	1.0000	.01		
046			OG-1397407							Purchase Order Total		209.97	
046	OC-16066	10/08/24	OG-1406382	12/12/25	521406	FASTENAL COMPANY - PURCHASE OR	232	00	#8 X 1 1/2 SCEWS	2000.0000	.08	157.60	
046	OC-16066		OG-1406382							Purchase Order Total		157.60	
046	OC-16066	10/08/24	OG-1407645	12/19/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	2.5MM SOCKET HEAD	5.0000	7.55	37.77	
046	OC-16066		OG-1407645							Purchase Order Total		37.77	
046	OC-16066	10/08/24	OG-1407915	12/22/25	521406	FASTENAL COMPANY - PURCHASE OR	365	00	7200 BLACK STRIPPING 17"	10.0000	9.04	90.36	
046	OC-16066	10/08/24	OG-1407915	12/22/25	521406	FASTENAL COMPANY - PURCHASE OR	615	00	ECONOMY STRAPPING TAPE 1"X60YD	36.0000	7.50	270.00	
046		10/08/24	OG-1407915	12/22/25	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#25, FREIGHT DEL DEST	1.0000	.01		
046			OG-1407915							Purchase Order Total		360.36	
046	OC-16066	10/08/24	OG-1408232	12/23/25	521406	FASTENAL COMPANY - PURCHASE OR	232	00	1 1/2 X 1/2 ROUTER BIT	2.0000	46.64	93.28	
046	OC-16066	10/08/24	OG-1408232	12/23/25	521406	FASTENAL COMPANY - PURCHASE OR	232	00	1/2 X 1/2 ROUTER BIT 5 PK	1.0000	118.97	118.97	
046	OC-16066		OG-1408232							Purchase Order Total		212.25	
046	OC-16067	10/08/24	OG-1392758	10/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	310	00	SELF SEAL BUBBLE MAILERS	3.0000	34.26	102.78	

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046	OC-16067		OG-1392758							Purchase Order Total		102.78	
046	OC-16067	10/08/24	OG-1393135	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	76A BATTERY	6.0000	2.14	12.84	
046	OC-16067	10/08/24	OG-1393135	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	CR2032 BATTERY 5 PACK	1.0000	7.20	7.20	
046	OC-16067	10/08/24	OG-1393135	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	658	00	8MM POLY TUBING-BLACK	1.0000	72.21	72.21	
046	OC-16067	10/08/24	OG-1393135	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	659	00	8MM POLY TEE FITTING	1.0000	39.63	39.63	
046	OC-16067	10/08/24	OG-1393135	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	AA BATTERYS	1.0000	6.21	6.21	
046	OC-16067		OG-1393135							Purchase Order Total		138.09	
046	OC-16067	10/08/24	OG-1393147	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	25' SYNTHETIC AIR HOSE	1.0000	102.25	102.25	
046	OC-16067	10/08/24	OG-1393147	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SWEEPING COMPOUND	2.0000	80.44	160.88	
046	OC-16067	10/08/24	OG-1393147	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	WELD KLEEN ANTI SPATTER 350	24.0000	13.47	323.28	
046	OC-16067	10/08/24	OG-1393147	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	FLG4 DEVILBISS PAINT GUN	1.0000	448.37	448.37	
046	OC-16067	10/08/24	OG-1393147	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	2.2MM FLUID NOZZLE	1.0000	116.15	116.15	
046	OC-16067	10/08/24	OG-1393147	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	MILLER .035IN LINER	2.0000	48.11	96.22	
046	OC-16067	10/08/24	OG-1393147	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	SELF DRILLING SCREW, 100PK	1.0000	3.41	3.41	
046	OC-16067	10/08/24	OG-1393147	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	SELF DRILLING SCREW, 100PK	1.0000	8.90	8.90	
046		10/08/24	OG-1393147	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#19 FREIGHT QUOTES \$30.00	1.0000	30.00		
046		10/08/24	OG-1393147	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	30.00	30.00	
046		10/08/24	OG-1393147	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU			CI SHOP SUPPLIES	1.0000	2.00	2.00	
046			OG-1393147							Purchase Order Total		1,291.46	
046	OC-16067	10/08/24	OG-1393162	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	PAINT TRAY LINER	20.0000	1.57	31.40	
046	OC-16067	10/08/24	OG-1393162	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	WOOSTER PAINT ROLLER	12.0000	3.56	42.72	

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046	OC-16067	10/08/24	OG-1393162	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	WOOSTER MINI PAINT ROLLER	6.0000	6.44	38.64	
046	OC-16067		OG-1393162							Purchase Order Total		112.76	
046	OC-16067	10/08/24	OG-1393569	10/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	3 IN 1 OIL, MULTI PURPOSE OI	4.0000	7.32	29.28	
046	OC-16067		OG-1393569							Purchase Order Total		29.28	
046	OC-16067	10/08/24	OG-1394108	10/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	FACILITIES MRO AND	599.7000	1.00	599.70	
046	OC-16067		OG-1394108							Purchase Order Total		599.70	
046	OC-16067	10/08/24	OG-1394887	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	PREMIER PAINT ROLLER	48.0000	2.31	110.88	
046	OC-16067		OG-1394887							Purchase Order Total		110.88	
046	OC-16067	10/08/24	OG-1394908	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	310	00	#3 KRAFT ENVELOPE	5.0000	39.11	195.55	
046	OC-16067		OG-1394908							Purchase Order Total		195.55	
046	OC-16067	10/08/24	OG-1394945	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	KIMWIPES	4.0000	170.91	683.64	
046	OC-16067	10/08/24	OG-1394945	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	GLASS CLEANER	24.0000	4.96	119.04	
046	OC-16067		OG-1394945							Purchase Order Total		802.68	
046	OC-16067	10/08/24	OG-1395028	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1562.5100	1.00	1,562.51	
046		10/08/24	OG-1395028	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1395028							Purchase Order Total		1,592.51	
046	OC-16067	10/08/24	OG-1395029	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	634.0500	1.00	634.05	
046	OC-16067		OG-1395029							Purchase Order Total		634.05	
046	OC-16067	10/08/24	OG-1395030	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC-DECK PLATFORM TRUCK	2536.2000	1.00	2,536.20	
046		10/08/24	OG-1395030	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1395030							Purchase Order Total		2,695.20	
046	OC-16067	10/08/24	OG-1395031	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY NAPKINS	1883.2500	1.00	1,883.25	
046	OC-16067	10/08/24	OG-1395031	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GALLON TRASH BAGS	376.9500	1.00	376.95	
046	OC-16067	10/08/24	OG-1395031	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THREADED HANDLE	65.2000	1.00	65.20	

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046		10/08/24	OG-1395031	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1395031							Purchase Order Total		2,355.40	
046	OC-16067	10/08/24	OG-1395032	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	855.1000	1.00	855.10	
046		10/08/24	OG-1395032	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	30.0000	1.00	30.00	
046			OG-1395032							Purchase Order Total		885.10	
046	OC-16067	10/08/24	OG-1395033	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	977.5400	1.00	977.54	
046	OC-16067		OG-1395033							Purchase Order Total		977.54	
046	OC-16067	10/08/24	OG-1395034	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	394.3000	1.00	394.30	
046	OC-16067		OG-1395034							Purchase Order Total		394.30	
046	OC-16067	10/08/24	OG-1395035	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1555.5000	1.00	1,555.50	
046	OC-16067		OG-1395035							Purchase Order Total		1,555.50	
046	OC-16067	10/08/24	OG-1395036	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	843.2500	1.00	843.25	
046		10/08/24	OG-1395036	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	30.0000	1.00	30.00	
046			OG-1395036							Purchase Order Total		873.25	
046	OC-16067	10/08/24	OG-1395037	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	269.0800	1.00	269.08	
046		10/08/24	OG-1395037	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1395037							Purchase Order Total		299.08	
046	OC-16067	10/08/24	OG-1395333	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	190 MICRON PAINT STRAINER	1.0000	37.87	37.87	
046	OC-16067		OG-1395333							Purchase Order Total		37.87	
046	OC-16067	10/08/24	OG-1395344	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	928	00	FLAT - FREE WHEEL	4.0000	19.70	78.80	
046	OC-16067	10/08/24	OG-1395344	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	928	00	PLATE CASTER: SWIVEL WHEEL	4.0000	62.53	250.12	
046	OC-16067	10/08/24	OG-1395344	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	928	00	PLATE CASTER: RIGID WHEEL	4.0000	63.20	252.80	
046	OC-16067	10/08/24	OG-1395344	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DOOR LATCH	2.0000	15.26	30.52	
046	OC-16067	10/08/24	OG-1395344	10/17/25	1164823	WW GRAINGER INC -	810	00	AIR GUN NOZZLE	5.0000	18.15	90.75	

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046	OC-16067	10/08/24	OG-1395344	10/17/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	031	00	PEDESTAL FAN MOTOR	1.0000	252.83	252.83	
046	OC-16067		OG-1395344						Purchase Order Total			955.82	
046	OC-16067	10/08/24	OG-1395350	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	740	00	ICE MACHINE FILTER	2.0000	125.38	250.76	
046	OC-16067		OG-1395350						Purchase Order Total			250.76	
046	OC-16067	10/08/24	OG-1395553	10/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	GEAR OIL 600W SUPER CYLINDER	1.0000	227.22	227.22	
046	OC-16067		OG-1395553						Purchase Order Total			227.22	
046	OC-16067	10/08/24	OG-1396334	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAM LOCK, FOR THICKNESS 7/8 IN,	10.5600	1.00	10.56	
046	OC-16067	10/08/24	OG-1396334	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	10.5600	1.00	10.56	
046	OC-16067		OG-1396334						Purchase Order Total			21.12	
046	OC-16067	10/08/24	OG-1396337	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GALLON TRASH LINERS	531.0000	1.00	531.00	
046	OC-16067		OG-1396337						Purchase Order Total			531.00	
046	OC-16067	10/08/24	OG-1396340	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2145.1000	1.00	2,145.10	
046	OC-16067		OG-1396340						Purchase Order Total			2,145.10	
046	OC-16067	10/08/24	OG-1396345	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEVEL GAUGE	592.8000	1.00	592.80	
046	OC-16067	10/08/24	OG-1396345	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INFANT CPR MASK	9.0600	1.00	9.06	
046	OC-16067		OG-1396345						Purchase Order Total			601.86	
046	OC-16067	10/08/24	OG-1396350	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COGGED V-BELT BX67	45.9800	1.00	45.98	
046	OC-16067		OG-1396350						Purchase Order Total			45.98	
046	OC-16067	10/08/24	OG-1396353	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYE WASH STATIONS	77.0800	1.00	77.08	
046	OC-16067		OG-1396353						Purchase Order Total			77.08	
046	OC-16067	10/08/24	OG-1396360	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	90.4500	1.00	90.45	
046	OC-16067		OG-1396360						Purchase Order Total			90.45	
046	OC-16067	10/08/24	OG-1396366	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIFATIGUE MAT 3X5	775.7400	1.00	775.74	
046	OC-16067		OG-1396366						Purchase Order Total			775.74	
046	OC-16067	10/08/24	OG-1396370	10/23/25	1164823	WW GRAINGER INC -	445	00	SINGLE USE EYEWASH	101.4000	1.00	101.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			BOTTLE				
046	OC-16067	10/08/24	OG-1396370	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE BAG	166.2700	1.00	166.27	
046	OC-16067	10/08/24	OG-1396370	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL RESISTANT GLOVES	30.1800	1.00	30.18	
046	OC-16067		OG-1396370						Purchase Order Total			297.85	
046	OC-16067	10/08/24	OG-1396372	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	761.5000	1.00	761.50	
046	OC-16067		OG-1396372						Purchase Order Total			761.50	
046	OC-16067	10/08/24	OG-1396374	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHARP PROFESSIONAL MICROWAVE	332.8200	1.00	332.82	
046	OC-16067		OG-1396374						Purchase Order Total			332.82	
046	OC-16067	10/08/24	OG-1396376	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	590.9500	1.00	590.95	
046	OC-16067		OG-1396376						Purchase Order Total			590.95	
046	OC-16067	10/08/24	OG-1396377	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1927.0000	1.00	1,927.00	
046		10/08/24	OG-1396377	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1396377						Purchase Order Total			1,957.00	
046	OC-16067	10/08/24	OG-1396379	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	378.7000	1.00	378.70	
046	OC-16067		OG-1396379						Purchase Order Total			378.70	
046	OC-16067	10/08/24	OG-1396383	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	184.4100	1.00	184.41	
046	OC-16067		OG-1396383						Purchase Order Total			184.41	
046	OC-16067	10/08/24	OG-1396386	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	392.2600	1.00	392.26	
046	OC-16067		OG-1396386						Purchase Order Total			392.26	
046	OC-16067	10/08/24	OG-1396388	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3160.3200	1.00	3,160.32	
046		10/08/24	OG-1396388	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1396388						Purchase Order Total			3,319.32	
046	OC-16067	10/08/24	OG-1396390	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	528.9100	1.00	528.91	
046		10/08/24	OG-1396390	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT FOR SHORTED PAINT	2.3100-	1.00	2.31-	
046			OG-1396390						Purchase Order Total			526.60	

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046	OC-16067	10/08/24	OG-1396393	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VENT COVERS	98.6900	1.00	98.69	
046	OC-16067		OG-1396393							Purchase Order Total		98.69	
046	OC-16067	10/08/24	OG-1396406	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	5/16" X 1 1/2" SCREW	1.0000	41.32	41.32	
046	OC-16067	10/08/24	OG-1396406	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	3/8" X 1 1/2" SCREW	1.0000	63.46	63.46	
046	OC-16067	10/08/24	OG-1396406	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/16" DRILL BIT	3.0000	5.56	16.68	
046	OC-16067	10/08/24	OG-1396406	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	FLG4 REPAIR KIT	1.0000	82.29	82.29	
046	OC-16067	10/08/24	OG-1396406	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	1/4" FNPT QUICK COUPLING	10.0000	11.10	111.00	
046	OC-16067	10/08/24	OG-1396406	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT 4.5" ELECTRIC GRINDER	2.0000	112.11	224.22	
046	OC-16067	10/08/24	OG-1396406	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	REPLACEMENT DESICCANT	1.0000	248.66	248.66	
046	OC-16067	10/08/24	OG-1396406	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	AIR DRYER FILTER	3.0000	22.65	67.95	
046	OC-16067	10/08/24	OG-1396406	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	11' 6" BAND SAW BLADE	5.0000	82.60	413.00	
046	OC-16067	10/08/24	OG-1396406	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2" PUTTY KNIFE	3.0000	6.07	18.21	
046	OC-16067	10/08/24	OG-1396406	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	N-95 PRE FILTER	10.0000	21.35	213.50	
046	OC-16067	10/08/24	OG-1396406	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANLLEY TAPE MEASURE	6.0000	9.90	59.40	
046	OC-16067	10/08/24	OG-1396406	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	MILLER GAS DIFFUSER	1.0000	21.97	21.97	
046	OC-16067	10/08/24	OG-1396406	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	1/2" PRESSURE REGULATOR	5.0000	97.44	487.20	
046	OC-16067		OG-1396406							Purchase Order Total		2,068.86	
046	OC-16067	10/08/24	OG-1396441	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SECURITY WALL MIRROR	2645.5000	1.00	2,645.50	
046	OC-16067		OG-1396441							Purchase Order Total		2,645.50	
046	OC-16067	10/08/24	OG-1396443	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2000.8300	1.00	2,000.83	
046	OC-16067		OG-1396443							Purchase Order Total		2,000.83	
046	OC-16067	10/08/24	OG-1396451	10/23/25	1164823	WW GRAINGER INC -	445	00	8" WHEEL	342.7200	1.00	342.72	

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046	OC-16067	10/08/24	OG-1396451	10/23/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	6" WHEEL	64.0400	1.00	64.04	
046	OC-16067	10/08/24	OG-1396451	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT	35.7900	1.00	35.79	
046	OC-16067	10/08/24	OG-1396451	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT PULLEY	27.0400	1.00	27.04	
046	OC-16067	10/08/24	OG-1396451	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOG BUSTER	135.7600	1.00	135.76	
046	OC-16067	10/08/24	OG-1396451	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REDUCING VALVE	394.3800	1.00	394.38	
046	OC-16067	10/08/24	OG-1396451	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLD PATCH	1001.1000	1.00	1,001.10	
046		10/08/24	OG-1396451	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1396451						Purchase Order Total			2,159.83	
046	OC-16067	10/08/24	OG-1396455	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OIL FILTER BD7309	145.4800	1.00	145.48	
046	OC-16067		OG-1396455						Purchase Order Total			145.48	
046	OC-16067	10/08/24	OG-1396457	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1058.0700	1.00	1,058.07	
046	OC-16067	10/08/24	OG-1396457	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	27.6800	1.00	27.68	
046	OC-16067	10/08/24	OG-1396457	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	33.3200	1.00	33.32	
046	OC-16067	10/08/24	OG-1396457	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	192.8900	1.00	192.89	
046	OC-16067	10/08/24	OG-1396457	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	20.1000	1.00	20.10	
046	OC-16067	10/08/24	OG-1396457	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3.4400	1.00	3.44	
046		10/08/24	OG-1396457	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1396457						Purchase Order Total			1,494.50	
046	OC-16067	10/08/24	OG-1396459	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	798.5800	1.00	798.58	
046		10/08/24	OG-1396459	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1396459						Purchase Order Total			957.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1396464	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2PIN FLUORESCENT BULBS	81.2000	1.00	81.20	
046	OC-16067	10/08/24	OG-1396464	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	264.3200	1.00	264.32	
046	OC-16067	10/08/24	OG-1396464	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND SOAP	331.0800	1.00	331.08	
046	OC-16067		OG-1396464						Purchase Order Total			676.60	
046	OC-16067	10/08/24	OG-1396469	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1515.0600	1.00	1,515.06	
046	OC-16067		OG-1396469						Purchase Order Total			1,515.06	
046	OC-16067	10/08/24	OG-1396470	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1450.8200	1.00	1,450.82	
046	OC-16067		OG-1396470						Purchase Order Total			1,450.82	
046	OC-16067	10/08/24	OG-1396473	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	602.0200	1.00	602.02	
046	OC-16067		OG-1396473						Purchase Order Total			602.02	
046	OC-16067	10/08/24	OG-1396476	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAZARDOUS MATERIAL STORAGE CAB	499.1800	1.00	499.18	
046		10/08/24	OG-1396476	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1396476						Purchase Order Total			658.18	
046	OC-16067	10/08/24	OG-1396480	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1626.4800	1.00	1,626.48	
046	OC-16067		OG-1396480						Purchase Order Total			1,626.48	
046	OC-16067	10/08/24	OG-1396481	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT DRILL: 20V MAX	1.0000	170.49	170.49	
046	OC-16067	10/08/24	OG-1396481	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT MITER SAW	1.0000	388.31	388.31	
046	OC-16067	10/08/24	OG-1396481	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING SHEETS, P150 GRIT	3.0000	131.53	394.59	
046	OC-16067	10/08/24	OG-1396481	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING SHEETS, P120 GRIT	3.0000	162.84	488.52	
046	OC-16067	10/08/24	OG-1396481	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WILTON SPRING ASSEMBLY	1.0000	72.13	72.13	
046		10/08/24	OG-1396481	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#29 FREIGHT QUOTED \$30.00	1.0000	30.00		
046			OG-1396481						Purchase Order Total			1,514.04	
046	OC-16067	10/08/24	OG-1396482	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ATTACHED LID TOTE, BLACK	4110.6000	1.00	4,110.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067		OG-1396482							Purchase Order Total		4,110.60	
046	OC-16067	10/08/24	OG-1396484	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	303.2900	1.00	303.29	
046	OC-16067		OG-1396484							Purchase Order Total		303.29	
046	OC-16067	10/08/24	OG-1396487	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	332.6700	1.00	332.67	
046	OC-16067		OG-1396487							Purchase Order Total		332.67	
046	OC-16067	10/08/24	OG-1396493	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAP,BRASS,1 1/2 IN PIPE SIZE	172.8800	1.00	172.88	
046	OC-16067		OG-1396493							Purchase Order Total		172.88	
046	OC-16067	10/08/24	OG-1396545	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2233.5400	1.00	2,233.54	
046		10/08/24	OG-1396545	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1396545							Purchase Order Total		2,263.54	
046	OC-16067	10/08/24	OG-1396967	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	PARA URINAL BLOCK WITH SCREEN	2.0000	27.63	55.26	
046	OC-16067		OG-1396967							Purchase Order Total		55.26	
046	OC-16067	10/08/24	OG-1396984	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAIGHT CHROME AMERICAN STD	2.0000	115.45	230.90	
046	OC-16067		OG-1396984							Purchase Order Total		230.90	
046	OC-16067	10/08/24	OG-1397112	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#178-RSTK-DB2X-OUTE RBELT-30	30.0000	64.01	1,920.30	
046	OC-16067	10/08/24	OG-1397112	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#178-RSTK-DBL-OUTER BELT-20	20.0000	48.24	964.80	
046	OC-16067		OG-1397112							Purchase Order Total		2,885.10	
046	OC-16067	10/08/24	OG-1397119	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#180-RSTK-CPL-3/4"- GLDSING-156	156.0000	8.03	1,252.68	
046	OC-16067	10/08/24	OG-1397119	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#180-RSTK-SGT-3/4"- GLDSING-25	25.0000	9.61	240.25	
046	OC-16067	10/08/24	OG-1397119	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#180-RSTK-LT-1"-GLD SING-10	10.0000	9.07	90.70	
046	OC-16067	10/08/24	OG-1397119	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#180-RSTK-SGT-1"-GL DSING-50	50.0000	9.39	469.50	
046	OC-16067	10/08/24	OG-1397119	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#180-RSTK-MAJ-3/4"- GLDSING-5	5.0000	8.73	43.65	
046	OC-16067		OG-1397119							Purchase Order Total		2,096.78	
046	OC-16067	10/08/24	OG-1397122	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#181-RSTK-34X30-15	15.0000	39.66	594.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1397122	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#181-RSTK-34X32-12	12.0000	39.66	475.92	
046	OC-16067	10/08/24	OG-1397122	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#181-RSTK-36X30-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1397122	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#181-RSTK-36X34-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1397122	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#181-RSTK-38X32-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1397122	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#181-RSTK-40X30-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1397122	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#181-RSTK-42X30-12	12.0000	39.66	475.92	
046	OC-16067	10/08/24	OG-1397122	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#181-RSTK-44X32-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1397122	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#181-RSTK-48X32-10	10.0000	39.66	396.60	
046	OC-16067		OG-1397122						Purchase Order Total			3,926.34	
046	OC-16067	10/08/24	OG-1397163	10/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	WELD KLEEN ANTI SPATTER	24.0000	13.47	323.28	
046	OC-16067		OG-1397163						Purchase Order Total			323.28	
046	OC-16067	10/08/24	OG-1397239	10/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	020	00	RODENTICIDE:PAIL,4L B,64-1OZ	1.0000	27.54	27.54	
046	OC-16067		OG-1397239						Purchase Order Total			27.54	
046	OC-16067	10/08/24	OG-1397273	10/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	TOILET BRUSH	4.0000	11.12	44.48	
046	OC-16067	10/08/24	OG-1397273	10/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT CORDED HEAT GUN	1.0000	128.75	128.75	
046	OC-16067	10/08/24	OG-1397273	10/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPEED SQUARE	1.0000	12.66	12.66	
046	OC-16067	10/08/24	OG-1397273	10/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MILLER .035" LINER	3.0000	49.11	147.33	
046	OC-16067		OG-1397273						Purchase Order Total			333.22	
046	OC-16067	10/08/24	OG-1397368	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	24X36 PLASTIC CORRUGATED PADS	10.0000	7.10	71.00	
046	OC-16067		OG-1397368						Purchase Order Total			71.00	
046	OC-16067	10/08/24	OG-1397559	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON FLOOR SCRUBBER	1484.2600	1.00	1,484.26	
046	OC-16067		OG-1397559						Purchase Order Total			1,484.26	
046	OC-16067	10/08/24	OG-1397560	10/29/25	1164823	WW GRAINGER INC -	445	00	WEDGE ANCHOR 50PK	216.9400	1.00	216.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-16067		OG-1397560							Purchase Order Total		216.94	
046	OC-16067	10/08/24	OG-1397827	10/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LENS WIPES	10.0000	5.48	54.80	
046	OC-16067		OG-1397827							Purchase Order Total		54.80	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROTO HEX KEY	2.0000	.73	1.46	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	AIR KING WALL MOUNT FAN	1.0000	82.31	82.31	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	GRAINGER DETAIL BRUSH, MED	1.0000	7.95	7.95	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	720	00	HAYTON HAND OPERATED DRUM PUMP	2.0000	16.35	32.70	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MILWAUKEE POWER BIT #3	2.0000	6.66	13.32	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	GRAINGER TOILET BRUSH NYLON	2.0000	4.53	9.06	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	TWIST ON WIRE CONNECTOR BLUE	1.0000	9.60	9.60	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	665	00	TOP SHEETING 60INX60IN	6.0000	56.31	337.86	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	SHEET METAL SCREW #12 SIZE	1.0000	18.76	18.76	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IRWIN INSERT BIT PH1, #1 HEX	2.0000	2.87	5.74	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	PIANO HINGE, ALUMINUM	2.0000	15.90	31.80	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KLEIN TOOLS HAND RATCHET	1.0000	32.51	32.51	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MILWAUKEE SOCKET WRENCH SET	1.0000	124.00	124.00	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DREMEL ROTARY TOOL BRUSH	2.0000	7.45	14.90	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	BARBED HOSE FITTING	3.0000	1.61	4.83	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	LARGE O.D. OVERSIZED WASHER	1.0000	1.20	1.20	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	SOCKET HEAD CAP SCREW	1.0000	4.10	4.10	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC -	031	00	SHOP-VAC CARTRIDGE	3.0000	20.64	61.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	031	00	FILTER SHOP-VAC CARTRIDGE	2.0000	28.26	56.52	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	280	00	FILTER GRAINGER CABLE TIE	1.0000	3.90	3.90	
046	OC-16067	10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	GORILLA GLUE	2.0000	8.96	17.92	
046		10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT QUOTED \$30.00	1.0000	30.00		
046		10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	16.03	16.03	
046		10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU			CI SHOP SUPPLIES	1.0000	.13	.13	
046		10/08/24	OG-1398061	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OG-1398061						Purchase Order Total			918.52	
046	OC-16067	10/08/24	OG-1398337	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1126.8500	1.00	1,126.85	
046	OC-16067		OG-1398337						Purchase Order Total			1,126.85	
046	OC-16067	10/08/24	OG-1398338	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	629.5800	1.00	629.58	
046	OC-16067		OG-1398338						Purchase Order Total			629.58	
046	OC-16067	10/08/24	OG-1398339	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	847.1100	1.00	847.11	
046	OC-16067		OG-1398339						Purchase Order Total			847.11	
046	OC-16067	10/08/24	OG-1398340	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	463.2500	1.00	463.25	
046		10/08/24	OG-1398340	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	30.0000	1.00	30.00	
046			OG-1398340						Purchase Order Total			493.25	
046	OC-16067	10/08/24	OG-1398341	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	159.0600	1.00	159.06	
046	OC-16067		OG-1398341						Purchase Order Total			159.06	
046	OC-16067	10/08/24	OG-1398342	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	228.2700	1.00	228.27	
046		10/08/24	OG-1398342	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1398342						Purchase Order Total			258.27	
046	OC-16067	10/08/24	OG-1398343	11/03/25	1164823	WW GRAINGER INC -	445	00	POLYURETHANE	68.8200	1.00	68.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			SEALANT SIKAFLEX				
046	OC-16067		OG-1398343						Purchase Order Total			68.82	
046	OC-16067	10/08/24	OG-1398344	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHARP PROFESSIONAL MICROWAVE	3328.2000	1.00	3,328.20	
046	OC-16067		OG-1398344						Purchase Order Total			3,328.20	
046	OC-16067	10/08/24	OG-1398770	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HIGH MANEUVERABILITY CUBE TRUC	1739.4200	1.00	1,739.42	
046	OC-16067	10/08/24	OG-1398770	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PALLET COVER TARP	98.7600	1.00	98.76	
046		10/08/24	OG-1398770	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1398770						Purchase Order Total			1,997.18	
046	OC-16067	10/08/24	OG-1398771	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL VERTICAL RACK-STYLE TUB	3.0000	1,441.11	4,323.33	
046		10/08/24	OG-1398771	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1398771						Purchase Order Total			4,482.33	
046	OC-16067	10/08/24	OG-1398788	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	109.5800	1.00	109.58	
046	OC-16067	10/08/24	OG-1398788	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	156.3200	1.00	156.32	
046	OC-16067		OG-1398788						Purchase Order Total			265.90	
046	OC-16067	10/08/24	OG-1398790	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2102.3300	1.00	2,102.33	
046	OC-16067		OG-1398790						Purchase Order Total			2,102.33	
046	OC-16067	10/08/24	OG-1398791	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER REGULATOR	39.8300	1.00	39.83	
046	OC-16067		OG-1398791						Purchase Order Total			39.83	
046	OC-16067	10/08/24	OG-1398792	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	109.2400	1.00	109.24	
046	OC-16067		OG-1398792						Purchase Order Total			109.24	
046	OC-16067	10/08/24	OG-1398793	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART, GRAY	130.5100	1.00	130.51	
046	OC-16067		OG-1398793						Purchase Order Total			130.51	
046	OC-16067	10/08/24	OG-1398794	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-SELECTIVE VEGETATION KILLE	132.5800	1.00	132.58	
046	OC-16067		OG-1398794						Purchase Order Total			132.58	
046	OC-16067	10/08/24	OG-1398795	11/05/25	1164823	WW GRAINGER INC -	445	00	REPLACEMENT GRATE	219.1900	1.00	219.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/08/24	OG-1398795	11/05/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			ONLY WITH SC CONST & MAINT SUP EXP	4.0000-	1.00	4.00-	
046			OG-1398795							Purchase Order Total		215.19	
046	OC-16067	10/08/24	OG-1398796	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	209.7100	1.00	209.71	
046		10/08/24	OG-1398796	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1398796							Purchase Order Total		239.71	
046	OC-16067	10/08/24	OG-1398797	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	272.2000	1.00	272.20	
046	OC-16067		OG-1398797							Purchase Order Total		272.20	
046	OC-16067	10/08/24	OG-1398799	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	272.8400	1.00	272.84	
046	OC-16067		OG-1398799							Purchase Order Total		272.84	
046	OC-16067	10/08/24	OG-1398800	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	288.1200	1.00	288.12	
046	OC-16067		OG-1398800							Purchase Order Total		288.12	
046	OC-16067	10/08/24	OG-1398803	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	5078.0400	1.00	5,078.04	
046	OC-16067		OG-1398803							Purchase Order Total		5,078.04	
046	OC-16067	10/08/24	OG-1398804	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1061.9700	1.00	1,061.97	
046	OC-16067		OG-1398804							Purchase Order Total		1,061.97	
046	OC-16067	10/08/24	OG-1398806	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAP AND DIE SET, 64 PIECES	450.0400	1.00	450.04	
046	OC-16067		OG-1398806							Purchase Order Total		450.04	
046	OC-16067	10/08/24	OG-1398808	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1227.3600	1.00	1,227.36	
046	OC-16067		OG-1398808							Purchase Order Total		1,227.36	
046	OC-16067	10/08/24	OG-1398953	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	N95 MASK W/RESPIRATOR	10.0000	22.79	227.90	
046	OC-16067		OG-1398953							Purchase Order Total		227.90	
046	OC-16067	10/08/24	OG-1399017	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	316.6200	1.00	316.62	
046	OC-16067		OG-1399017							Purchase Order Total		316.62	
046	OC-16067	10/08/24	OG-1399023	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTIFATIGUE MAT 3X5	775.7400	1.00	775.74	
046	OC-16067		OG-1399023							Purchase Order Total		775.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1399026	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	990.5000	1.00	990.50	
046	OC-16067		OG-1399026							Purchase Order Total		990.50	
046	OC-16067	10/08/24	OG-1399029	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1144.5800	1.00	1,144.58	
046	OC-16067		OG-1399029							Purchase Order Total		1,144.58	
046	OC-16067	10/08/24	OG-1399032	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1587.1000	1.00	1,587.10	
046		10/08/24	OG-1399032	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1399032							Purchase Order Total		1,617.10	
046	OC-16067	10/08/24	OG-1399035	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	356.2000	1.00	356.20	
046		10/08/24	OG-1399035	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1399035							Purchase Order Total		386.20	
046	OC-16067	10/08/24	OG-1399041	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	817.4600	1.00	817.46	
046		10/08/24	OG-1399041	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1399041							Purchase Order Total		847.46	
046	OC-16067	10/08/24	OG-1399044	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHARP PROFESSIONAL MICROWAVE	3328.2000	1.00	3,328.20	
046	OC-16067	10/08/24	OG-1399044	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3328.2000	1.00	3,328.20	
046	OC-16067		OG-1399044							Purchase Order Total		6,656.40	
046	OC-16067	10/08/24	OG-1399046	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1909.8700	1.00	1,909.87	
046		10/08/24	OG-1399046	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1399046							Purchase Order Total		1,939.87	
046	OC-16067	10/08/24	OG-1399051	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	836.0000	1.00	836.00	
046	OC-16067	10/08/24	OG-1399051	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	128.4000	1.00	128.40	
046	OC-16067	10/08/24	OG-1399051	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	82.3000	1.00	82.30	
046	OC-16067	10/08/24	OG-1399051	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	994.9600	1.00	994.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/08/24	OG-1399051	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1399051							Purchase Order Total		2,071.66	
046	OC-16067	10/08/24	OG-1399054	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2270.8100	1.00	2,270.81	
046	OC-16067		OG-1399054							Purchase Order Total		2,270.81	
046	OC-16067	10/08/24	OG-1399056	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	641.2100	1.00	641.21	
046	OC-16067		OG-1399056							Purchase Order Total		641.21	
046	OC-16067	10/08/24	OG-1399058	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	668.4500	1.00	668.45	
046	OC-16067		OG-1399058							Purchase Order Total		668.45	
046	OC-16067	10/08/24	OG-1399059	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1478.6600	1.00	1,478.66	
046	OC-16067		OG-1399059							Purchase Order Total		1,478.66	
046	OC-16067	10/08/24	OG-1399061	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	155.7600	1.00	155.76	
046	OC-16067	10/08/24	OG-1399061	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	15.2400	1.00	15.24	
046	OC-16067	10/08/24	OG-1399061	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	96.0800	1.00	96.08	
046	OC-16067	10/08/24	OG-1399061	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	19.4600	1.00	19.46	
046	OC-16067	10/08/24	OG-1399061	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	38.4500	1.00	38.45	
046	OC-16067	10/08/24	OG-1399061	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	73.3400	1.00	73.34	
046	OC-16067	10/08/24	OG-1399061	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1737.2300	1.00	1,737.23	
046		10/08/24	OG-1399061	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1399061							Purchase Order Total		2,165.56	
046	OC-16067	10/08/24	OG-1399063	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE BUFF PADS	92.1900	1.00	92.19	
046	OC-16067	10/08/24	OG-1399063	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED BUFF PADS	35.7100	1.00	35.71	
046	OC-16067	10/08/24	OG-1399063	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWELS CENTER PULL	174.7200	1.00	174.72	
046	OC-16067	10/08/24	OG-1399063	11/05/25	1164823	WW GRAINGER INC -	445	00	STRETCH WRAP	118.1200	1.00	118.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-16067		OG-1399063							Purchase Order Total		420.74	
046	OC-16067	10/08/24	OG-1399067	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	423.3800	1.00	423.38	
046	OC-16067		OG-1399067							Purchase Order Total		423.38	
046	OC-16067	10/08/24	OG-1399132	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	783.8600	1.00	783.86	
046		10/08/24	OG-1399132	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	10.0000-	1.00	10.00-	
046			OG-1399132							Purchase Order Total		773.86	
046	OC-16067	10/08/24	OG-1399136	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ATTACHED LID TOTE: 17.2 GAL	464.6600	1.00	464.66	
046	OC-16067		OG-1399136							Purchase Order Total		464.66	
046	OC-16067	10/08/24	OG-1399137	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OASIS DRINKING FOUNTAIN	1066.2000	1.00	1,066.20	
046	OC-16067		OG-1399137							Purchase Order Total		1,066.20	
046	OC-16067	10/08/24	OG-1399139	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	868.3000	1.00	868.30	
046	OC-16067		OG-1399139							Purchase Order Total		868.30	
046	OC-16067	10/08/24	OG-1399164	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	626.2300	1.00	626.23	
046	OC-16067		OG-1399164							Purchase Order Total		626.23	
046	OC-16067	10/08/24	OG-1399165	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1216.6100	1.00	1,216.61	
046	OC-16067		OG-1399165							Purchase Order Total		1,216.61	
046	OC-16067	10/08/24	OG-1399166	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLATFORM TRUCK,3600LB,60IN X	767.7300	1.00	767.73	
046		10/08/24	OG-1399166	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	SHIPPING	1.0000	159.00	159.00	
046			OG-1399166							Purchase Order Total		926.73	
046	OC-16067	10/08/24	OG-1399167	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	345.3200	1.00	345.32	
046	OC-16067		OG-1399167							Purchase Order Total		345.32	
046	OC-16067	10/08/24	OG-1399168	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	509.4600	1.00	509.46	
046	OC-16067		OG-1399168							Purchase Order Total		509.46	
046	OC-16067	10/08/24	OG-1399169	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	964.6700	1.00	964.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067		OG-1399169							Purchase Order Total		964.67	
046	OC-16067	10/08/24	OG-1399618	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	862.0600	1.00	862.06	
046	OC-16067		OG-1399618							Purchase Order Total		862.06	
046	OC-16067	10/08/24	OG-1399620	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROFESSIONAL MICROWAVE	2144.5800	1.00	2,144.58	
046	OC-16067		OG-1399620							Purchase Order Total		2,144.58	
046	OC-16067	10/08/24	OG-1399638	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	996.1800	1.00	996.18	
046	OC-16067		OG-1399638							Purchase Order Total		996.18	
046	OC-16067	10/08/24	OG-1399641	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1258.2800	1.00	1,258.28	
046	OC-16067		OG-1399641							Purchase Order Total		1,258.28	
046	OC-16067	10/08/24	OG-1399642	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUAL-HANDLE UTILITY CART	430.8600	1.00	430.86	
046	OC-16067	10/08/24	OG-1399642	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART	125.6400	1.00	125.64	
046	OC-16067	10/08/24	OG-1399642	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEM CASTER	119.5200	1.00	119.52	
046	OC-16067	10/08/24	OG-1399642	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPLIT KEY RING	8.1800	1.00	8.18	
046	OC-16067	10/08/24	OG-1399642	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AAA BATTERY	66.4000	1.00	66.40	
046	OC-16067	10/08/24	OG-1399642	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	66.4000	1.00	66.40	
046	OC-16067	10/08/24	OG-1399642	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLANK TAG	72.6800	1.00	72.68	
046		10/08/24	OG-1399642	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1399642							Purchase Order Total		919.68	
046	OC-16067	10/08/24	OG-1399643	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	77.0800	1.00	77.08	
046	OC-16067	10/08/24	OG-1399643	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	145.2500	1.00	145.25	
046	OC-16067	10/08/24	OG-1399643	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	27.1000	1.00	27.10	
046	OC-16067	10/08/24	OG-1399643	11/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	162.8800	1.00	162.88	
046		10/08/24	OG-1399643	11/07/25	1164823	WW GRAINGER INC -	001	98	FREIGHT	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046			OG-1399643							Purchase Order Total		442.31	
046	OC-16067	10/08/24	OG-1399774	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINEAR FLUORESCENT BULB T8 32W	146.1600	1.00	146.16	
046	OC-16067	10/08/24	OG-1399774	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREW ANCHOR LAG 3/8X3	262.7200	1.00	262.72	
046	OC-16067	10/08/24	OG-1399774	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAMPER RESISTANT SCREW	18.2800	1.00	18.28	
046		10/08/24	OG-1399774	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1399774							Purchase Order Total		457.16	
046	OC-16067	10/08/24	OG-1399782	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREY GLOVES	28.3200	1.00	28.32	
046	OC-16067	10/08/24	OG-1399782	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SANITIZER	621.8500	1.00	621.85	
046	OC-16067		OG-1399782							Purchase Order Total		650.17	
046	OC-16067	10/08/24	OG-1399784	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1358.3400	1.00	1,358.34	
046		10/08/24	OG-1399784	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1399784							Purchase Order Total		1,517.34	
046	OC-16067	10/08/24	OG-1399793	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	119.5200	1.00	119.52	
046	OC-16067	10/08/24	OG-1399793	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	282.3800	1.00	282.38	
046		10/08/24	OG-1399793	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1399793							Purchase Order Total		431.90	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	TEFLON TAPE	6.0000	2.49	14.94	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	SUPER ARC L-56 WELDING WIRE	20.0000	186.64	3,732.80	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	620	00	CHISEL TIP HIGHLIGHTER YELLOW	1.0000	21.31	21.31	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	CAIMAN 13IN WELDING GLOVES	4.0000	28.07	112.28	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	CAIMAN WELDING GLOVES	4.0000	32.27	129.08	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC -	620	00	PROLINE HP PAINT	10.0000	4.15	41.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			MARKER YELLOW				
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	POLYPROPYLENE STRAPPING	4.0000	48.23	192.92	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	RUBBERMAID MOP WRINGER	1.0000	105.74	105.74	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	RUBBERMAID MOP BUCKET	1.0000	54.08	54.08	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	CUT RESISTANT KNIT GLOVES (M)	12.0000	6.15	73.80	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	CUT RESISTANT KNIT GLOVES (L)	12.0000	6.15	73.80	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	CUT RESISTANT KNIT GLOVES (XL)	12.0000	6.15	73.80	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	WELDING SPATS, PREMIUM LEATHER	6.0000	29.18	175.08	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAT SHRINK TUBING	1.0000	62.17	62.17	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	ELECTRODE (60A)	20.0000	20.53	410.60	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TORPEDO LEVEL (9")	6.0000	13.48	80.88	
046	OC-16067	10/08/24	OG-1401077	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	ANTISPATTER (13.75 OZ)	24.0000	13.47	323.28	
046	OC-16067		OG-1401077						Purchase Order Total			5,678.06	
046	OC-16067	10/08/24	OG-1401098	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	00	SEAL KIT	1.0000	376.76	376.76	
046	OC-16067	10/08/24	OG-1401098	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	00	SHAFT SLEEVE	1.0000	417.02	417.02	
046	OC-16067	10/08/24	OG-1401098	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	00	POLYCARBONATE SHEET .5IN	1.0000	600.15	600.15	
046	OC-16067	10/08/24	OG-1401098	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	00	WELD ON PIPE CEMENT	1.0000	23.34	23.34	
046	OC-16067	10/08/24	OG-1401098	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	00	OATEY SURFACE CLEANER	1.0000	10.50	10.50	
046	OC-16067	10/08/24	OG-1401098	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	00	PROXIMITY SENSOR	1.0000	47.82	47.82	
046		10/08/24	OG-1401098	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#52 FREIGHT QUOTED \$159.00	1.0000	159.00		
046		10/08/24	OG-1401098	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	159.00	159.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OG-1401098							Purchase Order Total		1,634.59	
046	OC-16067	10/08/24	OG-1401417	11/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	208.1500	1.00	208.15	
046	OC-16067		OG-1401417							Purchase Order Total		208.15	
046	OC-16067	10/08/24	OG-1401520	11/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROCKER SWITCH	30.7600	1.00	30.76	
046	OC-16067	10/08/24	OG-1401520	11/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOAP DISPENSER 30OZ.	232.8000	1.00	232.80	
046	OC-16067		OG-1401520							Purchase Order Total		263.56	
046	OC-16067	10/08/24	OG-1401765	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	1272.4800	1.00	1,272.48	
046	OC-16067		OG-1401765							Purchase Order Total		1,272.48	
046	OC-16067	10/08/24	OG-1401768	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	815	00	STEAM TRAP BRASS BODY 3/4 INCH	213.9400	1.00	213.94	
046	OC-16067		OG-1401768							Purchase Order Total		213.94	
046	OC-16067	10/08/24	OG-1401791	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	1625.3200	1.00	1,625.32	
046	OC-16067		OG-1401791							Purchase Order Total		1,625.32	
046	OC-16067	10/08/24	OG-1401797	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	131.5100	1.00	131.51	
046	OC-16067		OG-1401797							Purchase Order Total		131.51	
046	OC-16067	10/08/24	OG-1401802	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	1/4-20X5/16 TEE NUT 4 PRONG	35.0000	8.01	280.35	
046	OC-16067		OG-1401802							Purchase Order Total		280.35	
046	OC-16067	10/08/24	OG-1401820	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	254.9100	1.00	254.91	
046	OC-16067		OG-1401820							Purchase Order Total		254.91	
046	OC-16067	10/08/24	OG-1401821	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	697.2000	1.00	697.20	
046	OC-16067		OG-1401821							Purchase Order Total		697.20	
046	OC-16067	10/08/24	OG-1401822	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	192.3100	1.00	192.31	
046		10/08/24	OG-1401822	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1401822							Purchase Order Total		222.31	
046	OC-16067	10/08/24	OG-1401941	11/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	642.3500	1.00	642.35	
046	OC-16067		OG-1401941							Purchase Order Total		642.35	
046	OC-16067	10/08/24	OG-1402183	11/21/25	1164823	WW GRAINGER INC -	485	00	FACILITIES MRO AND	1120.4700	1.00	1,120.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-16067		OG-1402183							Purchase Order Total		1,120.47	
046	OC-16067	10/08/24	OG-1402238	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	SCREWDRIVER SET	1.0000	50.67	50.67	
046	OC-16067	10/08/24	OG-1402238	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	FILTER ELEMENT .5 MICRON	2.0000	50.97	101.94	
046	OC-16067	10/08/24	OG-1402238	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	STRAIGHT BLADE PLUG	3.0000	22.64	67.92	
046	OC-16067	10/08/24	OG-1402238	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	CARRIAGE BOLT 5/16" 1IN LONG	1.0000	7.86	7.86	
046	OC-16067	10/08/24	OG-1402238	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	CARRIAGE BOLT 5/16" 3/4IN LONG	1.0000	6.51	6.51	
046	OC-16067	10/08/24	OG-1402238	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	WIRE STRIPPER	1.0000	21.00	21.00	
046	OC-16067	10/08/24	OG-1402238	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	PULL HANDLE UNTHREADED HOLES	10.0000	5.59	55.90	
046	OC-16067	10/08/24	OG-1402238	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	GEAR HOSE CLAMP 3/8"-7/8"	5.0000	14.19	70.95	
046	OC-16067	10/08/24	OG-1402238	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	GEAR HOSE CLAMP 5/16-5/8 IN	5.0000	9.64	48.20	
046	OC-16067	10/08/24	OG-1402238	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	CAM LATCH 11/16IN	4.0000	15.26	61.04	
046	OC-16067	10/08/24	OG-1402238	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	TUBING PVC CLEAR 3/8"X5/8"	1.0000	188.63	188.63	
046	OC-16067	10/08/24	OG-1402238	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	500	00	ELECTRICAL BOX ALUMINUM 3/4	1.0000	11.95	11.95	
046	OC-16067		OG-1402238							Purchase Order Total		692.57	
046	OC-16067	10/08/24	OG-1402262	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	280	00	PORTABLE CORD	1.0000	132.93	132.93	
046	OC-16067		OG-1402262							Purchase Order Total		132.93	
046	OC-16067	10/08/24	OG-1402328	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	280	00	PORTABLE CORDE: SOOW 25FT	1.0000	132.92	132.92	
046		10/08/24	OG-1402328	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	.01	.01	
046			OG-1402328							Purchase Order Total		132.93	
046	OC-16067	10/08/24	OG-1402329	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	125.0100	1.00	125.01	
046		10/08/24	OG-1402329	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	885	00	COLORIMETER REAGENTS	2.0000	37.62	75.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/08/24	OG-1402329	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	885	00	PHENOL RED	3.0000	16.59	49.77	
046			OG-1402329							Purchase Order Total		250.02	
046	OC-16067	10/08/24	OG-1402425	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	196.7600	1.00	196.76	
046	OC-16067		OG-1402425							Purchase Order Total		196.76	
046	OC-16067	10/08/24	OG-1402716	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#187-RSTK-32X32-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1402716	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#187-RSTK-36X32-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1402716	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#187-RSTK-44X32-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1402716	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#187-RSTK-48X34-10	10.0000	26.53	265.30	
046	OC-16067	10/08/24	OG-1402716	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#187-RSTK-50X32-10	10.0000	28.35	283.50	
046	OC-16067	10/08/24	OG-1402716	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#187-RSTK-62X32-5	5.0000	28.59	142.95	
046	OC-16067		OG-1402716							Purchase Order Total		1,881.55	
046	OC-16067	10/08/24	OG-1403488	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	310	00	KRAFT #2 BUBBLE MAILER 8.5"X12	10.0000	31.47	314.70	
046	OC-16067		OG-1403488							Purchase Order Total		314.70	
046	OC-16067	10/08/24	OG-1403492	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	475	00	SANITARY NAPK RECEPTACLE LINER	1.0000	52.95	52.95	
046	OC-16067		OG-1403492							Purchase Order Total		52.95	
046	OC-16067	10/08/24	OG-1403495	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	659	00	PIPE ELBOW	4.0000	6.21	24.84	
046	OC-16067	10/08/24	OG-1403495	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	PUSHBUTTON GUARD	1.0000	23.29	23.29	
046	OC-16067	10/08/24	OG-1403495	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FLUTE TEST LEAD KIT	1.0000	149.29	149.29	
046	OC-16067		OG-1403495							Purchase Order Total		197.42	
046	OC-16067	10/08/24	OG-1403507	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	TACK CLOTH 18"X36"	20.0000	2.64	52.80	
046	OC-16067	10/08/24	OG-1403507	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	PREDATOR QUICK CHANGE DISK	5.0000	91.42	457.10	
046	OC-16067	10/08/24	OG-1403507	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	LEATHER APRON	1.0000	56.97	56.97	
046	OC-16067	10/08/24	OG-1403507	12/01/25	1164823	WW GRAINGER INC -	895	00	WELDING CAP	6.0000	12.24	73.44	

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046	OC-16067	10/08/24	OG-1403507	12/01/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	895	00	STARS AND STRIP TRIANGLE HAT	6.0000	13.35	80.10	
046	OC-16067	10/08/24	OG-1403507	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	1.5X SAFETY GLASSES	6.0000	19.42	116.52	
046	OC-16067	10/08/24	OG-1403507	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	2.5X SAFETY GLASSES	6.0000	19.42	116.52	
046	OC-16067	10/08/24	OG-1403507	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	BLACK ELECTRICAL TAPE	6.0000	11.74	70.44	
046	OC-16067	10/08/24	OG-1403507	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUICK CHANGE DISK BACKUP PAD	6.0000	12.39	74.34	
046	OC-16067	10/08/24	OG-1403507	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	STAINLESS WIRE SCRATCH BRUSH	2.0000	7.75	15.50	
046	OC-16067	10/08/24	OG-1403507	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	BRASS WIRE SCRATCH BRUSH	1.0000	8.26	8.26	
046	OC-16067	10/08/24	OG-1403507	12/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	REPLACEMENT DESICCANT	1.0000	248.66	248.66	
046	OC-16067		OG-1403507						Purchase Order Total			1,370.65	
046	OC-16067	10/08/24	OG-1403710	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER Mallet: STEEL HANDLE	8.2500	1.00	8.25	
046	OC-16067		OG-1403710						Purchase Order Total			8.25	
046	OC-16067	10/08/24	OG-1403969	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1393.9600	1.00	1,393.96	
046		10/08/24	OG-1403969	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1403969						Purchase Order Total			1,423.96	
046	OC-16067	10/08/24	OG-1404029	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	324.5200	1.00	324.52	
046		10/08/24	OG-1404029	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1404029						Purchase Order Total			354.52	
046	OC-16067	10/08/24	OG-1404030	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCUIT BREAKER 60A	907.6500	1.00	907.65	
046	OC-16067		OG-1404030						Purchase Order Total			907.65	
046	OC-16067	10/08/24	OG-1404032	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENGRAVER FOR KITCHEN TOOLS	27.1400	1.00	27.14	
046	OC-16067		OG-1404032						Purchase Order Total			27.14	
046	OC-16067	10/08/24	OG-1404033	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISINFECTING WIPES	109.0500	1.00	109.05	

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046	OC-16067		OG-1404033							Purchase Order Total		109.05	
046	OC-16067	10/08/24	OG-1404035	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	935.6100	1.00	935.61	
046	OC-16067		OG-1404035							Purchase Order Total		935.61	
046	OC-16067	10/08/24	OG-1404036	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WARDROBE LOCKER 15X15X78	606.7600	1.00	606.76	
046	OC-16067	10/08/24	OG-1404036	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPER GLUE XL .88 OZ.	9.2900	1.00	9.29	
046	OC-16067	10/08/24	OG-1404036	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPER GLUE .53 OZ.	7.7000	1.00	7.70	
046		10/08/24	OG-1404036	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	1.00	1.00	
046			OG-1404036							Purchase Order Total		624.75	
046	OC-16067	10/08/24	OG-1404037	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1252.7900	1.00	1,252.79	
046	OC-16067		OG-1404037							Purchase Order Total		1,252.79	
046	OC-16067	10/08/24	OG-1404038	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYEWASH BOTTLES	117.1200	1.00	117.12	
046	OC-16067		OG-1404038							Purchase Order Total		117.12	
046	OC-16067	10/08/24	OG-1404039	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60 GALLON TRASH LINERS	450.5600	1.00	450.56	
046	OC-16067		OG-1404039							Purchase Order Total		450.56	
046	OC-16067	10/08/24	OG-1404040	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	334.7200	1.00	334.72	
046	OC-16067		OG-1404040							Purchase Order Total		334.72	
046	OC-16067	10/08/24	OG-1404045	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT WEDGE ANCHOR	325.4100	1.00	325.41	
046	OC-16067		OG-1404045							Purchase Order Total		325.41	
046	OC-16067	10/08/24	OG-1404046	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1866.6300	1.00	1,866.63	
046	OC-16067		OG-1404046							Purchase Order Total		1,866.63	
046	OC-16067	10/08/24	OG-1404047	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY DETERGENT	73.0200	1.00	73.02	
046	OC-16067	10/08/24	OG-1404047	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP	80.7100	1.00	80.71	
046	OC-16067	10/08/24	OG-1404047	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8 SCREW 2.5"	6.5900	1.00	6.59	
046	OC-16067	10/08/24	OG-1404047	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8 SCREW 3"	7.2700	1.00	7.27	

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046	OC-16067	10/08/24	OG-1404047	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAX RING	16.6500	1.00	16.65	
046		10/08/24	OG-1404047	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1404047							Purchase Order Total		214.24	
046	OC-16067	10/08/24	OG-1404048	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	962.9300	1.00	962.93	
046		10/08/24	OG-1404048	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	30.0000	1.00	30.00	
046			OG-1404048							Purchase Order Total		992.93	
046	OC-16067	10/08/24	OG-1404049	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	550.9100	1.00	550.91	
046	OC-16067		OG-1404049							Purchase Order Total		550.91	
046	OC-16067	10/08/24	OG-1404050	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	257.1600	1.00	257.16	
046	OC-16067		OG-1404050							Purchase Order Total		257.16	
046	OC-16067	10/08/24	OG-1404051	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	209.7000	1.00	209.70	
046	OC-16067		OG-1404051							Purchase Order Total		209.70	
046	OC-16067	10/08/24	OG-1404052	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METERING VALVE ASSEMBLY	1667.0800	1.00	1,667.08	
046	OC-16067		OG-1404052							Purchase Order Total		1,667.08	
046	OC-16067	10/08/24	OG-1404053	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1681.6800	1.00	1,681.68	
046	OC-16067		OG-1404053							Purchase Order Total		1,681.68	
046	OC-16067	10/08/24	OG-1404054	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	726.7900	1.00	726.79	
046	OC-16067		OG-1404054							Purchase Order Total		726.79	
046	OC-16067	10/08/24	OG-1404170	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1993.0500	1.00	1,993.05	
046	OC-16067		OG-1404170							Purchase Order Total		1,993.05	
046	OC-16067	10/08/24	OG-1404171	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	672.4700	1.00	672.47	
046	OC-16067		OG-1404171							Purchase Order Total		672.47	
046	OC-16067	10/08/24	OG-1404177	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2115.7000	1.00	2,115.70	
046	OC-16067		OG-1404177							Purchase Order Total		2,115.70	
046	OC-16067	10/08/24	OG-1404185	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1030.6400	1.00	1,030.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/08/24	OG-1404185	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046		10/08/24	OG-1404185	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000-	159.00	159.00-	
046			OG-1404185							Purchase Order Total		1,030.64	
046	OC-16067	10/08/24	OG-1404188	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1984.5800	1.00	1,984.58	
046	OC-16067		OG-1404188							Purchase Order Total		1,984.58	
046	OC-16067	10/08/24	OG-1404190	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	435.1300	1.00	435.13	
046		10/08/24	OG-1404190	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1404190							Purchase Order Total		465.13	
046	OC-16067	10/08/24	OG-1404193	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	217.7900	1.00	217.79	
046	OC-16067		OG-1404193							Purchase Order Total		217.79	
046	OC-16067	10/08/24	OG-1405111	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	RED FLOOR TAPE	6.0000	22.09	132.54	
046	OC-16067		OG-1405111							Purchase Order Total		132.54	
046	OC-16067	10/08/24	OG-1405165	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	JET SPRING CAP ASSEMBLY	1.0000	30.47	30.47	
046	OC-16067	10/08/24	OG-1405165	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	FLAT WASHER: CASE HARDENED, ZI	2.0000	2.37	4.74	
046	OC-16067	10/08/24	OG-1405165	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	LOCK NUT: NYLON INSERT, STD HE	1.0000	4.13	4.13	
046	OC-16067	10/08/24	OG-1405165	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	HEX HEAD CAP SCREW: STEEL, GRA	2.0000	13.85	27.70	
046	OC-16067	10/08/24	OG-1405165	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DEWALT CHARGER: SINGLE-PORT CH	1.0000	109.08	109.08	
046	OC-16067	10/08/24	OG-1405165	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	DAYTON V-BELT: 4L240, 24 IN OU	3.0000	13.69	41.07	
046	OC-16067	10/08/24	OG-1405165	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	140	00	TOUGH GUY ANGLE BROOM: 12 IN S	4.0000	12.97	51.88	
046	OC-16067	10/08/24	OG-1405165	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	060	00	O-RING: PTFE, ROUND, 1/16 IN C	1.0000	19.22	19.22	
046		10/08/24	OG-1405165	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OG-1405165							Purchase Order Total		318.29	
046	OC-16067	10/08/24	OG-1405188	12/08/25	1164823	WW GRAINGER INC -	803	00	CONDOR CORDED	2.0000	33.35	66.70	

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046	OC-16067	10/08/24	OG-1405188	12/08/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	EARPLUGS SCOTCHBRITE PADS	3.0000	16.80	50.40	
046	OC-16067	10/08/24	OG-1405188	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SAFETY CUTTERS	3.0000	22.96	68.88	
046	OC-16067	10/08/24	OG-1405188	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SUBZERO LOCK DE-ICER AEROSOL	10.0000	3.23	32.30	
046	OC-16067		OG-1405188						Purchase Order Total			218.28	
046	OC-16067	10/08/24	OG-1405446	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	475	00	RUBBER SHEET	4.0000	25.56	102.24	
046	OC-16067	10/08/24	OG-1405446	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	WIRE CONNECTOR	20.0000	.55	11.00	
046	OC-16067	10/08/24	OG-1405446	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	WIRE MARKER	1.0000	81.04	81.04	
046	OC-16067	10/08/24	OG-1405446	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	WIRE CONNECTOR	1.0000	45.15	45.15	
046	OC-16067	10/08/24	OG-1405446	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	240	00	SCOURING PAD	3.0000	26.31	78.93	
046	OC-16067	10/08/24	OG-1405446	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	665	00	BUMPER DOOR STOP	2.0000	3.79	7.58	
046	OC-16067	10/08/24	OG-1405446	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROTO IMPACT SOCKET	3.0000	16.36	49.08	
046	OC-16067	10/08/24	OG-1405446	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	UTILTY ROPE	1.0000	45.05	45.05	
046	OC-16067	10/08/24	OG-1405446	12/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	PUSHBUTTON GUARD	1.0000	23.29	23.29	
046	OC-16067		OG-1405446						Purchase Order Total			443.36	
046	OC-16067	10/08/24	OG-1405762	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3488.7200	1.00	3,488.72	
046	OC-16067		OG-1405762						Purchase Order Total			3,488.72	
046	OC-16067	10/08/24	OG-1405767	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1270.2200	1.00	1,270.22	
046	OC-16067		OG-1405767						Purchase Order Total			1,270.22	
046	OC-16067	10/08/24	OG-1405814	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	45.7400	1.00	45.74	
046	OC-16067		OG-1405814						Purchase Order Total			45.74	
046	OC-16067	10/08/24	OG-1405816	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR BURNISHER 20" 320 RPM	5802.2000	1.00	5,802.20	
046	OC-16067	10/08/24	OG-1405816	12/10/25	1164823	WW GRAINGER INC -	445	00	WALL SWITCH 20AMP	60.5000	1.00	60.50	

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046		10/08/24	OG-1405816	12/10/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1405816							Purchase Order Total		5,892.70	
046	OC-16067	10/08/24	OG-1405827	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	194.4500	1.00	194.45	
046	OC-16067		OG-1405827							Purchase Order Total		194.45	
046	OC-16067	10/08/24	OG-1405830	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3395.9200	1.00	3,395.92	
046	OC-16067		OG-1405830							Purchase Order Total		3,395.92	
046	OC-16067	10/08/24	OG-1405832	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	234.3300	1.00	234.33	
046	OC-16067		OG-1405832							Purchase Order Total		234.33	
046	OC-16067	10/08/24	OG-1406376	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	691	00	REGULATOR	2.0000	67.87	135.74	
046	OC-16067	10/08/24	OG-1406376	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	691	00	VALVE	1.0000	201.05	201.05	
046	OC-16067		OG-1406376							Purchase Order Total		336.79	
046	OC-16067	10/08/24	OG-1406506	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	SAIT 9" GRINDING WHEEL	1.0000	28.68	28.68	
046	OC-16067	10/08/24	OG-1406506	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	IRON CLAD COLD WEATHERGLOVE XL	1.0000	40.99	40.99	
046	OC-16067	10/08/24	OG-1406506	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	5/16" NUT 100PK	2.0000	3.73	7.46	
046	OC-16067	10/08/24	OG-1406506	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	RESPIRATOR CLEANING WIPES	2.0000	28.97	57.94	
046	OC-16067	10/08/24	OG-1406506	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	ANTI FOG CLEANING TOWELETES	2.0000	10.73	21.46	
046	OC-16067		OG-1406506							Purchase Order Total		156.53	
046	OC-16067	10/08/24	OG-1406769	12/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	ATMR5 FUSE	10.0000	13.31	133.10	
046	OC-16067	10/08/24	OG-1406769	12/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCKTITE-MEDIUM	1.0000	25.63	25.63	
046	OC-16067		OG-1406769							Purchase Order Total		158.73	
046	OC-16067	10/08/24	OG-1406771	12/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	ATMR5 FUSE	10.0000	13.31	133.10	
046	OC-16067	10/08/24	OG-1406771	12/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCKTITE-MEDIUM	1.0000	25.63	25.63	
046	OC-16067		OG-1406771							Purchase Order Total		158.73	

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046	OC-16067	10/08/24	OG-1407172	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	625	00	MCR SAFETY GLASSES WITH READER	6.0000	4.52	27.12	
046	OC-16067	10/08/24	OG-1407172	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	FURNITURE GLIDE	1.0000	13.26	13.26	
046	OC-16067	10/08/24	OG-1407172	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	305	00	X ACTO BLADE	1.0000	49.95	49.95	
046	OC-16067	10/08/24	OG-1407172	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	305	00	BOSCH JIGSAW BLADE	1.0000	13.79	13.79	
046	OC-16067	10/08/24	OG-1407172	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SC JOHNSON LOTION REFILL	1.0000	170.99	170.99	
046		10/08/24	OG-1407172	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT DEL DEST.	1.0000	.01		
046			OG-1407172						Purchase Order Total			275.11	
046	OC-16067	10/08/24	OG-1407236	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	050	00	27/64" NARROW CROWN	1.0000	10.22	10.22	
046		10/08/24	OG-1407236	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT DEL DEST.	1.0000	.01		
046			OG-1407236						Purchase Order Total			10.22	
046	OC-16067	10/08/24	OG-1407280	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2640.1600	1.00	2,640.16	
046		10/08/24	OG-1407280	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1407280						Purchase Order Total			2,799.16	
046	OC-16067	10/08/24	OG-1407281	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2236.7800	1.00	2,236.78	
046	OC-16067		OG-1407281						Purchase Order Total			2,236.78	
046	OC-16067	10/08/24	OG-1407319	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	FACILITIES MRO AND	6913.2000	1.00	6,913.20	
046	OC-16067		OG-1407319						Purchase Order Total			6,913.20	
046	OC-16067	10/08/24	OG-1407530	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	MILLER WELDING NOZZLE	6.0000	32.80	196.80	
046	OC-16067	10/08/24	OG-1407530	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	1/2" X 2" PIPE NIPPLE	1.0000	2.50	2.50	
046	OC-16067	10/08/24	OG-1407530	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	1/2" X 4" PIPE NIPPLE	1.0000	3.57	3.57	
046	OC-16067	10/08/24	OG-1407530	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	3/4" X 2" PIPE NIPPLE	1.0000	2.99	2.99	
046	OC-16067	10/08/24	OG-1407530	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	3/4" X 4" PIPE NIPPLE	1.0000	4.38	4.38	

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046	OC-16067	10/08/24	OG-1407530	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	3/4" BRASS GATE VALVE	1.0000	21.49	21.49	
046	OC-16067	10/08/24	OG-1407530	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	1" BRASS GATE VALVE	1.0000	32.54	32.54	
046	OC-16067	10/08/24	OG-1407530	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	SLIP JOINT DRAIN	1.0000	27.71	27.71	
046	OC-16067	10/08/24	OG-1407530	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	J-BEND WITH CLEAN OUT	1.0000	27.76	27.76	
046	OC-16067		OG-1407530						Purchase Order Total			319.74	
046	OC-16067	10/08/24	OG-1407534	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	VBELT B53 56"	4.0000	17.27	69.08	
046	OC-16067		OG-1407534						Purchase Order Total			69.08	
046	OC-16067	10/08/24	OG-1408192	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	691	00	PNEUMATIC VALVE	1.0000	258.59	258.59	
046	OC-16067		OG-1408192						Purchase Order Total			258.59	
046	OC-16067	10/08/24	OG-1408504	12/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	DISPOSABLE COVERALLS	2.0000	33.83	67.66	
046	OC-16067		OG-1408504						Purchase Order Total			67.66	
046	OC-16067	10/08/24	OG-1408584	12/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD DIGITAL CALIPER 8"	1.0000	182.91	182.91	
046	OC-16067	10/08/24	OG-1408584	12/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	320 GRIT HOOK AND LOOP DISK	8.0000	42.90	343.20	
046	OC-16067		OG-1408584						Purchase Order Total			526.11	
046	OC-16067	10/08/24	OG-1408943	12/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	105	00	ROLLER BEARING	6.0000	23.67	142.02	
046	OC-16067		OG-1408943						Purchase Order Total			142.02	
046	OC-16067	10/08/24	OG-1408992	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	260	00	DRY SILICONE SPRAY	12.0000	14.65	175.80	
046	OC-16067	10/08/24	OG-1408992	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	3/8 CROWN 1/4 LEG	1.0000	103.46	103.46	
046	OC-16067		OG-1408992						Purchase Order Total			279.26	
046	OC-16067	10/08/24	OG-1408994	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	25' GARDEN HOSE	1.0000	10.90	10.90	
046	OC-16067	10/08/24	OG-1408994	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	232	00	16 OZ SQUEEZE BOTTLE	2.0000	12.14	24.28	
046	OC-16067	10/08/24	OG-1408994	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	O RINGS	2.0000	9.99	19.98	
046	OC-16067	10/08/24	OG-1408994	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE FITTING	19.9800	1.00	19.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1408994	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	HOSE FITTING	4.0000	7.40	29.60	
046	OC-16067	10/08/24	OG-1408994	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	AIR HOSE CONNECTION	10.0000	33.43	334.30	
046	OC-16067	10/08/24	OG-1408994	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	AIR HOSE CONNECTION	10.0000	1.49	14.90	
046	OC-16067	10/08/24	OG-1408994	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	AIR HOSE CONNECTION	10.0000	10.94	109.40	
046	OC-16067		OG-1408994						Purchase Order Total			563.34	
046	OC-16067	10/08/24	OG-1408997	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	3/8" TO 1/4" REDUCER	4.0000	2.20	8.80	
046	OC-16067	10/08/24	OG-1408997	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	3/8" TO 1/4" HEX BUSHING	4.0000	1.77	7.08	
046	OC-16067	10/08/24	OG-1408997	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	207	00	STANDBY UPS SYSTEM	1.0000	151.11	151.11	
046	OC-16067		OG-1408997						Purchase Order Total			166.99	
046	OC-16067	10/08/24	Z8-1403963	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1393.9600	1.00	1,393.96	
046		10/08/24	Z8-1403963	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			Z8-1403963						Purchase Order Total			1,423.96	
046	OC-16071	10/15/24	OG-1392583	10/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1392583						Purchase Order Total			.93	
046	OC-16071	10/15/24	OG-1392589	10/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6429.9100	1.00	6,429.91	
046	OC-16071		OG-1392589						Purchase Order Total			6,429.91	
046	OC-16071	10/15/24	OG-1392591	10/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14174.3400	1.00	14,174.34	
046	OC-16071	10/15/24	OG-1392591	10/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	540.8200	1.00	540.82	
046	OC-16071	10/15/24	OG-1392591	10/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1292.8700	1.00	1,292.87	
046	OC-16071	10/15/24	OG-1392591	10/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.5800	1.00	11.58	
046	OC-16071		OG-1392591						Purchase Order Total			16,019.61	
046	OC-16071	10/15/24	OG-1392787	10/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	647.1800	1.00	647.18	
046	OC-16071		OG-1392787						Purchase Order Total			647.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1392792	10/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2751.2700	1.00	2,751.27	
046	OC-16071		OG-1392792						Purchase Order Total			2,751.27	
046	OC-16071	10/15/24	OG-1392794	10/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3032.8700	1.00	3,032.87	
046	OC-16071		OG-1392794						Purchase Order Total			3,032.87	
046	OC-16071	10/15/24	OG-1392797	10/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5586.9300	1.00	5,586.93	
046	OC-16071		OG-1392797						Purchase Order Total			5,586.93	
046	OC-16071	10/15/24	OG-1392800	10/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12275.9400	1.00	12,275.94	
046	OC-16071	10/15/24	OG-1392800	10/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1037.2400	1.00	1,037.24	
046	OC-16071	10/15/24	OG-1392800	10/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	680.6300	1.00	680.63	
046	OC-16071		OG-1392800						Purchase Order Total			13,993.81	
046	OC-16071	10/15/24	OG-1393211	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1393211						Purchase Order Total			.93	
046	OC-16071	10/15/24	OG-1393218	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1997.5300	1.00	1,997.53	
046	OC-16071		OG-1393218						Purchase Order Total			1,997.53	
046	OC-16071	10/15/24	OG-1393220	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1393220						Purchase Order Total			2,600.44	
046	OC-16071	10/15/24	OG-1393230	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1393230						Purchase Order Total			2,600.44	
046	OC-16071	10/15/24	OG-1393233	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4605.0000	1.00	4,605.00	
046	OC-16071		OG-1393233						Purchase Order Total			4,605.00	
046	OC-16071	10/15/24	OG-1393248	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1393248						Purchase Order Total			5,934.38	
046	OC-16071	10/15/24	OG-1393250	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7470.8600	1.00	7,470.86	
046	OC-16071		OG-1393250						Purchase Order Total			7,470.86	
046	OC-16071	10/15/24	OG-1393256	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	766.1500	1.00	766.15	

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046	OC-16071	10/15/24	OG-1393256	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7800.7300	1.00	7,800.73	
046	OC-16071	10/15/24	OG-1393256	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.4800	1.00	21.48	
046	OC-16071	10/15/24	OG-1393256	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	897.8000	1.00	897.80	
046	OC-16071	10/15/24	OG-1393256	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	60.9200	1.00	60.92	
046		10/15/24	OG-1393256	10/06/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	668.1900	1.00	668.19	
046			OG-1393256						Purchase Order Total			10,215.27	
046	OC-16071	10/15/24	OG-1393258	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	81.2800	1.00	81.28	
046	OC-16071	10/15/24	OG-1393258	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	153.7800	1.00	153.78	
046	OC-16071	10/15/24	OG-1393258	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10463.7500	1.00	10,463.75	
046	OC-16071	10/15/24	OG-1393258	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1226.6400	1.00	1,226.64	
046	OC-16071		OG-1393258						Purchase Order Total			11,925.45	
046	OC-16071	10/15/24	OG-1393260	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.7400	1.00	42.74	
046	OC-16071	10/15/24	OG-1393260	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19841.6300	1.00	19,841.63	
046	OC-16071	10/15/24	OG-1393260	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1023.7300	1.00	1,023.73	
046		10/15/24	OG-1393260	10/06/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	158.8500	1.00	158.85	
046			OG-1393260						Purchase Order Total			21,066.95	
046	OC-16071	10/15/24	OG-1393261	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33410.0700	1.00	33,410.07	
046	OC-16071	10/15/24	OG-1393261	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.6200	1.00	4.62	
046	OC-16071	10/15/24	OG-1393261	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.0700	1.00	157.07	
046	OC-16071	10/15/24	OG-1393261	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4654.3800	1.00	4,654.38	
046	OC-16071	10/15/24	OG-1393261	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	815.5700	1.00	815.57	

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046	OC-16071	10/15/24	OG-1393261	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.4000	1.00	58.40	
046		10/15/24	OG-1393261	10/06/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	145.1800	1.00	145.18	
046		10/15/24	OG-1393261	10/06/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	334.9200	1.00	334.92	
046			OG-1393261							Purchase Order Total		39,580.21	
046	OC-16071	10/15/24	OG-1393262	10/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	83081.2500	1.00	83,081.25	
046	OC-16071		OG-1393262							Purchase Order Total		83,081.25	
046	OC-16071	10/15/24	OG-1393344	10/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3975.1600	1.00	3,975.16	
046	OC-16071		OG-1393344							Purchase Order Total		3,975.16	
046	OC-16071	10/15/24	OG-1394245	10/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4000	1.00	2,600.40	
046		10/15/24	OG-1394245	10/10/25	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.04	.04	
046			OG-1394245							Purchase Order Total		2,600.44	
046	OC-16071	10/15/24	OG-1394249	10/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1394249							Purchase Order Total		2,600.44	
046	OC-16071	10/15/24	OG-1394253	10/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1394253							Purchase Order Total		2,600.44	
046	OC-16071	10/15/24	OG-1394258	10/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3010.1300	1.00	3,010.13	
046	OC-16071		OG-1394258							Purchase Order Total		3,010.13	
046	OC-16071	10/15/24	OG-1394260	10/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7912.5000	1.00	7,912.50	
046	OC-16071		OG-1394260							Purchase Order Total		7,912.50	
046	OC-16071	10/15/24	OG-1394263	10/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.8200	1.00	26.82	
046	OC-16071	10/15/24	OG-1394263	10/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	800.8800	1.00	800.88	
046	OC-16071	10/15/24	OG-1394263	10/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9980.9800	1.00	9,980.98	
046	OC-16071	10/15/24	OG-1394263	10/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.7900	1.00	106.79	
046		10/15/24	OG-1394263	10/10/25	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	900.8400	1.00	900.84	

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046		10/15/24	OG-1394263	10/10/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	132.3400	1.00	132.34	
046		10/15/24	OG-1394263	10/10/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	133.9200	1.00	133.92	
046			OG-1394263							Purchase Order Total		12,082.57	
046	OC-16071	10/15/24	OG-1394264	10/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11868.7500	1.00	11,868.75	
046	OC-16071		OG-1394264							Purchase Order Total		11,868.75	
046	OC-16071	10/15/24	OG-1394284	10/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5914.0400	1.00	5,914.04	
046	OC-16071	10/15/24	OG-1394284	10/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16439.3900	1.00	16,439.39	
046	OC-16071	10/15/24	OG-1394284	10/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	566.4300	1.00	566.43	
046	OC-16071	10/15/24	OG-1394284	10/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	31.8100	1.00	31.81	
046	OC-16071	10/15/24	OG-1394284	10/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	69.5600	1.00	69.56	
046	OC-16071	10/15/24	OG-1394284	10/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.3300	1.00	2.33	
046		10/15/24	OG-1394284	10/10/25	1164752	LLC CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	21.6200	1.00	21.62	
046			OG-1394284							Purchase Order Total		23,045.18	
046	OC-16071	10/15/24	OG-1394285	10/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	27693.7500	1.00	27,693.75	
046	OC-16071		OG-1394285							Purchase Order Total		27,693.75	
046	OC-16071	10/15/24	OG-1394286	10/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	27693.7500	1.00	27,693.75	
046	OC-16071		OG-1394286							Purchase Order Total		27,693.75	
046	OC-16071	10/15/24	OG-1395056	10/16/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1395056							Purchase Order Total		2,600.44	
046	OC-16071	10/15/24	OG-1395069	10/16/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1002.6700	1.00	1,002.67	
046	OC-16071		OG-1395069							Purchase Order Total		1,002.67	
046	OC-16071	10/15/24	OG-1395074	10/16/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2469.2800	1.00	2,469.28	
046	OC-16071		OG-1395074							Purchase Order Total		2,469.28	

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046	OC-16071	10/15/24	OG-1395078	10/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1395078						Purchase Order Total			2,600.44	
046	OC-16071	10/15/24	OG-1395093	10/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1395093						Purchase Order Total			2,600.44	
046	OC-16071	10/15/24	OG-1395101	10/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4605.0000	1.00	4,605.00	
046	OC-16071		OG-1395101						Purchase Order Total			4,605.00	
046	OC-16071	10/15/24	OG-1395108	10/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5655.8400	1.00	5,655.84	
046	OC-16071		OG-1395108						Purchase Order Total			5,655.84	
046	OC-16071	10/15/24	OG-1395113	10/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	723.6600	1.00	723.66	
046	OC-16071	10/15/24	OG-1395113	10/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7226.8900	1.00	7,226.89	
046	OC-16071	10/15/24	OG-1395113	10/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	85.9200	1.00	85.92	
046	OC-16071	10/15/24	OG-1395113	10/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1714.9900	1.00	1,714.99	
046		10/15/24	OG-1395113	10/16/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	96.5200	1.00	96.52	
046		10/15/24	OG-1395113	10/16/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	64.7000	1.00	64.70	
046		10/15/24	OG-1395113	10/16/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	.0100	1.00	.01	
046			OG-1395113						Purchase Order Total			9,912.69	
046	OC-16071	10/15/24	OG-1395126	10/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5023.9200	1.00	5,023.92	
046	OC-16071	10/15/24	OG-1395126	10/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14170.1600	1.00	14,170.16	
046	OC-16071	10/15/24	OG-1395126	10/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	782.5400	1.00	782.54	
046	OC-16071	10/15/24	OG-1395126	10/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.0100	1.00	29.01	
046		10/15/24	OG-1395126	10/16/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	129.7200	1.00	129.72	
046		10/15/24	OG-1395126	10/16/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	17.9900	1.00	17.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OG-1395126							Purchase Order Total		20,153.34	
046	OC-16071	10/15/24	OG-1395131	10/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32760.0000	1.00	32,760.00	
046	OC-16071		OG-1395131							Purchase Order Total		32,760.00	
046	OC-16071	10/15/24	OG-1395376	10/17/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1466.2600	1.00	1,466.26	
046	OC-16071		OG-1395376							Purchase Order Total		1,466.26	
046	OC-16071	10/15/24	OG-1395729	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	766.4500	1.00	766.45	
046	OC-16071		OG-1395729							Purchase Order Total		766.45	
046	OC-16071	10/15/24	OG-1395737	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2601.3700	1.00	2,601.37	
046	OC-16071		OG-1395737							Purchase Order Total		2,601.37	
046	OC-16071	10/15/24	OG-1395742	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.7300	1.00	35.73	
046	OC-16071	10/15/24	OG-1395742	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	319.9200	1.00	319.92	
046	OC-16071	10/15/24	OG-1395742	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7587.6800	1.00	7,587.68	
046	OC-16071	10/15/24	OG-1395742	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	651.5400	1.00	651.54	
046	OC-16071	10/15/24	OG-1395742	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046	OC-16071	10/15/24	OG-1395742	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	235.7000	1.00	235.70	
046	OC-16071	10/15/24	OG-1395742	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	147.6400	1.00	147.64	
046		10/15/24	OG-1395742	10/20/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	50.9000	1.00	50.90	
046			OG-1395742							Purchase Order Total		9,029.67	
046	OC-16071	10/15/24	OG-1395747	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14632.7400	1.00	14,632.74	
046	OC-16071		OG-1395747							Purchase Order Total		14,632.74	
046	OC-16071	10/15/24	OG-1395748	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13775.5700	1.00	13,775.57	
046	OC-16071	10/15/24	OG-1395748	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	628.0800	1.00	628.08	
046		10/15/24	OG-1395748	10/20/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	668.1900	1.00	668.19	

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046		10/15/24	OG-1395748	10/20/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	144.9600	1.00	144.96	
046		10/15/24	OG-1395748	10/20/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	152.7000	1.00	152.70	
046			OG-1395748						Purchase Order Total			15,369.50	
046	OC-16071	10/15/24	OG-1395755	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14025.2300	1.00	14,025.23	
046	OC-16071	10/15/24	OG-1395755	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.6900	1.00	22.69	
046	OC-16071	10/15/24	OG-1395755	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	644.5000	1.00	644.50	
046	OC-16071	10/15/24	OG-1395755	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3323.9900	1.00	3,323.99	
046	OC-16071		OG-1395755						Purchase Order Total			18,016.41	
046	OC-16071	10/15/24	OG-1395757	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21574.5100	1.00	21,574.51	
046	OC-16071	10/15/24	OG-1395757	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1574.3900	1.00	1,574.39	
046	OC-16071	10/15/24	OG-1395757	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.1900	1.00	21.19	
046	OC-16071	10/15/24	OG-1395757	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.8600	1.00	25.86	
046		10/15/24	OG-1395757	10/20/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	73.0700	1.00	73.07	
046		10/15/24	OG-1395757	10/20/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	122.7600	1.00	122.76	
046			OG-1395757						Purchase Order Total			23,391.78	
046	OC-16071	10/15/24	OG-1395760	10/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31650.0000	1.00	31,650.00	
046	OC-16071		OG-1395760						Purchase Order Total			31,650.00	
046	OC-16071	10/15/24	OG-1396723	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	172.4000	1.00	172.40	
046	OC-16071		OG-1396723						Purchase Order Total			172.40	
046	OC-16071	10/15/24	OG-1396727	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	494.0400	1.00	494.04	
046	OC-16071		OG-1396727						Purchase Order Total			494.04	
046	OC-16071	10/15/24	OG-1396730	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1396730						Purchase Order Total			2,600.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1396732	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2991.5900	1.00	2,991.59	
046	OC-16071		OG-1396732						Purchase Order Total			2,991.59	
046	OC-16071	10/15/24	OG-1396736	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3009.5100	1.00	3,009.51	
046	OC-16071		OG-1396736						Purchase Order Total			3,009.51	
046	OC-16071	10/15/24	OG-1396739	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3087.3100	1.00	3,087.31	
046	OC-16071		OG-1396739						Purchase Order Total			3,087.31	
046	OC-16071	10/15/24	OG-1396740	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6140.0000	1.00	6,140.00	
046	OC-16071		OG-1396740						Purchase Order Total			6,140.00	
046	OC-16071	10/15/24	OG-1396745	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6277.6500	1.00	6,277.65	
046	OC-16071	10/15/24	OG-1396745	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.8100	1.00	56.81	
046	OC-16071	10/15/24	OG-1396745	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	461.8900	1.00	461.89	
046		10/15/24	OG-1396745	10/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	52.8800	1.00	52.88	
046		10/15/24	OG-1396745	10/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	101.8000	1.00	101.80	
046			OG-1396745						Purchase Order Total			6,951.03	
046	OC-16071	10/15/24	OG-1396750	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.7900	1.00	41.79	
046	OC-16071	10/15/24	OG-1396750	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.1500	1.00	32.15	
046	OC-16071	10/15/24	OG-1396750	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9246.1500	1.00	9,246.15	
046	OC-16071	10/15/24	OG-1396750	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1586.2700	1.00	1,586.27	
046		10/15/24	OG-1396750	10/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	590.6400	1.00	590.64	
046			OG-1396750						Purchase Order Total			11,497.00	
046	OC-16071	10/15/24	OG-1396754	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17524.5200	1.00	17,524.52	
046	OC-16071	10/15/24	OG-1396754	10/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2273.0800	1.00	2,273.08	
046	OC-16071	10/15/24	OG-1396754	10/24/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.0700	1.00	8.07	

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046	OC-16071	10/15/24	OG-1396754	10/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	50.1600	1.00	50.16	
046		10/15/24	OG-1396754	10/24/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS GEN-MEDICAL	40.7200	1.00	40.72	
046		10/15/24	OG-1396754	10/24/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	.0600	1.00	.06	
046			OG-1396754			LLC			SUPPLIES				
									Purchase Order Total			19,896.61	
046	OC-16071	10/15/24	OG-1396759	10/24/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	456.1300	1.00	456.13	
046	OC-16071	10/15/24	OG-1396759	10/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	503.5600	1.00	503.56	
046	OC-16071	10/15/24	OG-1396759	10/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	21505.1300	1.00	21,505.13	
046	OC-16071	10/15/24	OG-1396759	10/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	654.1700	1.00	654.17	
046	OC-16071	10/15/24	OG-1396759	10/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	586.9400	1.00	586.94	
046		10/15/24	OG-1396759	10/24/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS GEN-MEDICAL	335.1000	1.00	335.10	
046			OG-1396759			LLC			SUPPLIES				
									Purchase Order Total			24,041.03	
046	OC-16071	10/15/24	OG-1397544	10/29/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.9300	1.00	.93	
046			OG-1397544			LLC			PRODUCTS				
									Purchase Order Total			.93	
046	OC-16071	10/15/24	OG-1397545	10/29/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	306.7700	1.00	306.77	
046			OG-1397545			LLC			PRODUCTS				
									Purchase Order Total			306.77	
046	OC-16071	10/15/24	OG-1397547	10/29/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1997.5300	1.00	1,997.53	
046			OG-1397547			LLC			PRODUCTS				
									Purchase Order Total			1,997.53	
046	OC-16071	10/15/24	OG-1397548	10/29/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2600.4400	1.00	2,600.44	
046			OG-1397548			LLC			PRODUCTS				
									Purchase Order Total			2,600.44	
046	OC-16071	10/15/24	OG-1397550	10/29/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3009.5100	1.00	3,009.51	
046			OG-1397550			LLC			PRODUCTS				
									Purchase Order Total			3,009.51	
046	OC-16071	10/15/24	OG-1397551	10/29/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3087.3100	1.00	3,087.31	
046			OG-1397551			LLC			PRODUCTS				
									Purchase Order Total			3,087.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1397552	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6893.8000	1.00	6,893.80	
046	OC-16071		OG-1397552						Purchase Order Total			6,893.80	
046	OC-16071	10/15/24	OG-1397553	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6893.8000	1.00	6,893.80	
046	OC-16071	10/15/24	OG-1397553	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8400	1.00	2.84	
046	OC-16071		OG-1397553						Purchase Order Total			6,896.64	
046	OC-16071	10/15/24	OG-1397555	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	733.4600	1.00	733.46	
046	OC-16071	10/15/24	OG-1397555	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8071.4100	1.00	8,071.41	
046	OC-16071	10/15/24	OG-1397555	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	658.8400	1.00	658.84	
046	OC-16071	10/15/24	OG-1397555	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046		10/15/24	OG-1397555	10/29/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	.0500	1.00	.05	
046			OG-1397555						Purchase Order Total			9,464.32	
046	OC-16071	10/15/24	OG-1397556	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2710.1300	1.00	2,710.13	
046	OC-16071	10/15/24	OG-1397556	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7387.6800	1.00	7,387.68	
046	OC-16071	10/15/24	OG-1397556	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	273.5900	1.00	273.59	
046	OC-16071	10/15/24	OG-1397556	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046	OC-16071	10/15/24	OG-1397556	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	242.4900	1.00	242.49	
046		10/15/24	OG-1397556	10/29/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	1.0000	523.01	523.01	
046			OG-1397556						Purchase Order Total			11,137.46	
046	OC-16071	10/15/24	OG-1397557	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11868.7600	1.00	11,868.76	
046	OC-16071		OG-1397557						Purchase Order Total			11,868.76	
046	OC-16071	10/15/24	OG-1397558	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1700	1.00	6.17	
046	OC-16071	10/15/24	OG-1397558	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20223.3100	1.00	20,223.31	

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046	OC-16071	10/15/24	OG-1397558	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1025.6500	1.00	1,025.65	
046	OC-16071	10/15/24	OG-1397558	10/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.9700	1.00	22.97	
046		10/15/24	OG-1397558	10/29/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	101.8000	1.00	101.80	
046			OG-1397558						Purchase Order Total			21,379.90	
046	OC-16071	10/15/24	OG-1397803	10/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3079.0700	1.00	3,079.07	
046	OC-16071		OG-1397803						Purchase Order Total			3,079.07	
046	OC-16071	10/15/24	OG-1398665	11/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4000	1.00	11.40	
046	OC-16071		OG-1398665						Purchase Order Total			11.40	
046	OC-16071	10/15/24	OG-1398667	11/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4499.9100	1.00	4,499.91	
046	OC-16071		OG-1398667						Purchase Order Total			4,499.91	
046	OC-16071	10/15/24	OG-1398668	11/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	363.6900	1.00	363.69	
046	OC-16071	10/15/24	OG-1398668	11/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7211.1600	1.00	7,211.16	
046	OC-16071	10/15/24	OG-1398668	11/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	746.5700	1.00	746.57	
046		10/15/24	OG-1398668	11/04/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	1004.4000	1.00	1,004.40	
046		10/15/24	OG-1398668	11/04/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046		10/15/24	OG-1398668	11/04/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	101.8000	1.00	101.80	
046			OG-1398668						Purchase Order Total			9,873.08	
046	OC-16071	10/15/24	OG-1398671	11/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11662.9200	1.00	11,662.92	
046	OC-16071		OG-1398671						Purchase Order Total			11,662.92	
046	OC-16071	10/15/24	OG-1398675	11/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.4500	1.00	43.45	
046	OC-16071	10/15/24	OG-1398675	11/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11654.0800	1.00	11,654.08	
046	OC-16071	10/15/24	OG-1398675	11/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	368.8700	1.00	368.87	
046	OC-16071	10/15/24	OG-1398675	11/04/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.4800	1.00	6.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/15/24	OG-1398675	11/04/25	1164752	LLC CARDINAL HEALTH 110 LLC	475	00	PRODUCTS GEN-MEDICAL SUPPLIES	1609.6800	1.00	1,609.68	
046			OG-1398675							Purchase Order Total		13,682.56	
046	OC-16071	10/15/24	OG-1398680	11/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16967.5200	1.00	16,967.52	
046	OC-16071		OG-1398680							Purchase Order Total		16,967.52	
046	OC-16071	10/15/24	OG-1399808	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1399808							Purchase Order Total		2,600.44	
046	OC-16071	10/15/24	OG-1399811	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1399811							Purchase Order Total		2,600.44	
046	OC-16071	10/15/24	OG-1399814	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3087.3100	1.00	3,087.31	
046	OC-16071		OG-1399814							Purchase Order Total		3,087.31	
046	OC-16071	10/15/24	OG-1399815	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5655.8400	1.00	5,655.84	
046	OC-16071		OG-1399815							Purchase Order Total		5,655.84	
046	OC-16071	10/15/24	OG-1399816	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1399816							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1399818	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1399818							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1399820	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1399820							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1399821	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1399821							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1399824	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1399824							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1399827	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7073.6600	1.00	7,073.66	
046	OC-16071		OG-1399827							Purchase Order Total		7,073.66	
046	OC-16071	10/15/24	OG-1399828	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7675.0000	1.00	7,675.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071		OG-1399828							Purchase Order Total		7,675.00	
046	OC-16071	10/15/24	OG-1399832	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6604.7500	1.00	6,604.75	
046	OC-16071	10/15/24	OG-1399832	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	913.0100	1.00	913.01	
046	OC-16071	10/15/24	OG-1399832	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.4800	1.00	21.48	
046	OC-16071	10/15/24	OG-1399832	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	130.4700	1.00	130.47	
046	OC-16071	10/15/24	OG-1399832	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	221.4600	1.00	221.46	
046		10/15/24	OG-1399832	11/10/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	108.6800	1.00	108.68	
046		10/15/24	OG-1399832	11/10/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	15.4300	1.00	15.43	
046		10/15/24	OG-1399832	11/10/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	523.0100	1.00	523.01	
046			OG-1399832							Purchase Order Total		8,538.29	
046	OC-16071	10/15/24	OG-1399834	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	214.3900	1.00	214.39	
046	OC-16071	10/15/24	OG-1399834	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10343.8600	1.00	10,343.86	
046	OC-16071	10/15/24	OG-1399834	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.9800	1.00	92.98	
046		10/15/24	OG-1399834	11/10/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	523.0100	1.00	523.01	
046		10/15/24	OG-1399834	11/10/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	10.1800	1.00	10.18	
046			OG-1399834							Purchase Order Total		11,184.42	
046	OC-16071	10/15/24	OG-1399837	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11868.7600	1.00	11,868.76	
046	OC-16071		OG-1399837							Purchase Order Total		11,868.76	
046	OC-16071	10/15/24	OG-1399840	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14469.2000	1.00	14,469.20	
046	OC-16071		OG-1399840							Purchase Order Total		14,469.20	
046	OC-16071	10/15/24	OG-1399843	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17805.0000	1.00	17,805.00	
046	OC-16071		OG-1399843							Purchase Order Total		17,805.00	
046	OC-16071	10/15/24	OG-1399845	11/10/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	203.8500	1.00	203.85	

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046	OC-16071	10/15/24	OG-1399845	11/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	3765.6000	1.00	3,765.60	
046	OC-16071	10/15/24	OG-1399845	11/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	13016.7700	1.00	13,016.77	
046	OC-16071	10/15/24	OG-1399845	11/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	692.4500	1.00	692.45	
046		10/15/24	OG-1399845	11/10/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS GEN-MEDICAL	144.9600	1.00	144.96	
046			OG-1399845							Purchase Order Total		17,823.63	
046	OC-16071	10/15/24	OG-1399849	11/10/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	132.5200	1.00	132.52	
046	OC-16071	10/15/24	OG-1399849	11/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	672.1500	1.00	672.15	
046	OC-16071	10/15/24	OG-1399849	11/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	441.7600	1.00	441.76	
046	OC-16071	10/15/24	OG-1399849	11/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	18969.4000	1.00	18,969.40	
046	OC-16071	10/15/24	OG-1399849	11/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	167.0000	1.00	167.00	
046	OC-16071	10/15/24	OG-1399849	11/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	33.1600	1.00	33.16	
046		10/15/24	OG-1399849	11/10/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS GEN-MEDICAL	145.5200	1.00	145.52	
046			OG-1399849							Purchase Order Total		20,561.51	
046	OC-16071	10/15/24	OG-1399852	11/10/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26337.9600	1.00	26,337.96	
046	OC-16071		OG-1399852			LLC				Purchase Order Total		26,337.96	
046	OC-16071	10/15/24	OG-1399853	11/10/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29671.9000	1.00	29,671.90	
046	OC-16071		OG-1399853			LLC				Purchase Order Total		29,671.90	
046	OC-16071	10/15/24	OG-1399854	11/10/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22273.3800	1.00	22,273.38	
046	OC-16071	10/15/24	OG-1399854	11/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1411.2400	1.00	1,411.24	
046	OC-16071	10/15/24	OG-1399854	11/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	7523.1100	1.00	7,523.11	
046	OC-16071	10/15/24	OG-1399854	11/10/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	404.9900	1.00	404.99	
						LLC			PRODUCTS				

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046	OC-16071	10/15/24	OG-1399854	11/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4605.0000	1.00	4,605.00	
046		10/15/24	OG-1399854	11/10/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	26.3800	1.00	26.38	
046			OG-1399854						Purchase Order Total			36,244.10	
046	OC-16071	10/15/24	OG-1399989	11/12/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1877.3200	1.00	1,877.32	
046	OC-16071		OG-1399989						Purchase Order Total			1,877.32	
046	OC-16071	10/15/24	OG-1400090	11/12/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2979.7400	1.00	2,979.74	
046	OC-16071		OG-1400090						Purchase Order Total			2,979.74	
046	OC-16071	10/15/24	OG-1400560	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.7600	1.00	12.76	
046	OC-16071	10/15/24	OG-1400560	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.0200	1.00	94.02	
046	OC-16071	10/15/24	OG-1400560	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13362.0300	1.00	13,362.03	
046	OC-16071	10/15/24	OG-1400560	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1847.7900	1.00	1,847.79	
046	OC-16071	10/15/24	OG-1400560	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.8600	1.00	50.86	
046	OC-16071		OG-1400560						Purchase Order Total			15,367.46	
046	OC-16071	10/15/24	OG-1400565	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.7600	1.00	12.76	
046	OC-16071	10/15/24	OG-1400565	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.0200	1.00	94.02	
046	OC-16071	10/15/24	OG-1400565	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13362.0300	1.00	13,362.03	
046	OC-16071	10/15/24	OG-1400565	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1847.7900	1.00	1,847.79	
046	OC-16071	10/15/24	OG-1400565	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.8600	1.00	50.86	
046		10/15/24	OG-1400565	11/13/25	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLY	445.4600	1.00	445.46	
046		10/15/24	OG-1400565	11/13/25	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLY	50.9000	1.00	50.90	
046			OG-1400565						Purchase Order Total			15,863.82	
046	OC-16071	10/15/24	OG-1400578	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.9000	1.00	27.90	

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046	OC-16071	10/15/24	OG-1400578	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6370.5300	1.00	6,370.53	
046	OC-16071	10/15/24	OG-1400578	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	800.9800	1.00	800.98	
046		10/15/24	OG-1400578	11/13/25	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	20.4200	1.00	20.42	
046		10/15/24	OG-1400578	11/13/25	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.1800	1.00	10.18	
046		10/15/24	OG-1400578	11/13/25	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046			OG-1400578						Purchase Order Total			7,230.13	
046	OC-16071	10/15/24	OG-1400580	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3087.3100	1.00	3,087.31	
046	OC-16071		OG-1400580						Purchase Order Total			3,087.31	
046	OC-16071	10/15/24	OG-1400584	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046	OC-16071		OG-1400584						Purchase Order Total			.56	
046	OC-16071	10/15/24	OG-1400587	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1400587						Purchase Order Total			2,600.44	
046	OC-16071	10/15/24	OG-1400588	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1400588						Purchase Order Total			2,600.44	
046	OC-16071	10/15/24	OG-1400591	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5200.8800	1.00	5,200.88	
046	OC-16071		OG-1400591						Purchase Order Total			5,200.88	
046	OC-16071	10/15/24	OG-1400592	11/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1400592						Purchase Order Total			2,600.44	
046	OC-16071	10/15/24	OG-1401562	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	235.2400	1.00	235.24	
046	OC-16071		OG-1401562						Purchase Order Total			235.24	
046	OC-16071	10/15/24	OG-1401563	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2780.8100	1.00	2,780.81	
046	OC-16071		OG-1401563						Purchase Order Total			2,780.81	
046	OC-16071	10/15/24	OG-1401566	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7474.3200	1.00	7,474.32	
046	OC-16071		OG-1401566						Purchase Order Total			7,474.32	
046	OC-16071	10/15/24	OG-1401573	11/19/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.7600	1.00	3.76	

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046	OC-16071	10/15/24	OG-1401573	11/19/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS SPECIALTY PRODUCTS	290.3600	1.00	290.36	
046	OC-16071	10/15/24	OG-1401573	11/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	107.5100	1.00	107.51	
046	OC-16071	10/15/24	OG-1401573	11/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.3800	1.00	6.38	
046	OC-16071	10/15/24	OG-1401573	11/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11949.6700	1.00	11,949.67	
046	OC-16071	10/15/24	OG-1401573	11/19/25	1164752	LLC CARDINAL HEALTH 110	475	00	SPECIALTY PRODUCTS	71.2600	1.00	71.26	
046	OC-16071	10/15/24	OG-1401573	11/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	914.6500	1.00	914.65	
046	OC-16071		OG-1401573						Purchase Order Total			13,343.59	
046	OC-16071	10/15/24	OG-1401583	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1401583						Purchase Order Total			.93	
046	OC-16071	10/15/24	OG-1401592	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.2400	1.00	1.24	
046	OC-16071	10/15/24	OG-1401592	11/19/25	1164752	CARDINAL HEALTH 110 LLC	475	00	SPECIALTY PRODUCTS	435.2400	1.00	435.24	
046	OC-16071	10/15/24	OG-1401592	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	135.6000	1.00	135.60	
046	OC-16071	10/15/24	OG-1401592	11/19/25	1164752	CARDINAL HEALTH 110 LLC	475	00	SPECIALTY PRODUCTS	54.2400	1.00	54.24	
046	OC-16071	10/15/24	OG-1401592	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1765.5100	1.00	1,765.51	
046	OC-16071	10/15/24	OG-1401592	11/19/25	1164752	CARDINAL HEALTH 110 LLC	475	00	SPECIALTY PRODUCTS	.1200	1.00	.12	
046	OC-16071	10/15/24	OG-1401592	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27645.8800	1.00	27,645.88	
046	OC-16071	10/15/24	OG-1401592	11/19/25	1164752	CARDINAL HEALTH 110 LLC	475	00	SPECIALTY PRODUCTS	305.4000	1.00	305.40	
046	OC-16071	10/15/24	OG-1401592	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.5300	1.00	23.53	
046	OC-16071	10/15/24	OG-1401592	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	190.3200	1.00	190.32	
046	OC-16071		OG-1401592						Purchase Order Total			30,557.08	
046	OC-16071	10/15/24	OG-1401594	11/19/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2835.6800	1.00	2,835.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			PRODUCTS				
046	OC-16071		OG-1401594							Purchase Order Total		2,835.68	
046	OC-16071	10/15/24	OG-1401596	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3010.1300	1.00	3,010.13	
										Purchase Order Total		3,010.13	
046	OC-16071		OG-1401596										
046	OC-16071	10/15/24	OG-1401598	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	235.2400	1.00	235.24	
										Purchase Order Total		235.24	
046	OC-16071		OG-1401598										
046	OC-16071	10/15/24	OG-1401601	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	470.4800	1.00	470.48	
										Purchase Order Total		470.48	
046	OC-16071		OG-1401601										
046	OC-16071	10/15/24	OG-1401606	11/19/25	1164752	CARDINAL HEALTH 110 LLC	475	00	PHARMACEUTICAL PRODUCTS	11.1600	1.00	11.16	
046	OC-16071	10/15/24	OG-1401606	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.6000	1.00	37.60	
046	OC-16071	10/15/24	OG-1401606	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9766.4300	1.00	9,766.43	
046	OC-16071	10/15/24	OG-1401606	11/19/25	1164752	CARDINAL HEALTH 110 LLC	475	00	PHARMACEUTICAL PRODUCTS	28.7300	1.00	28.73	
046	OC-16071	10/15/24	OG-1401606	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2164.3900	1.00	2,164.39	
046	OC-16071	10/15/24	OG-1401606	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.9600	1.00	42.96	
046	OC-16071	10/15/24	OG-1401606	11/19/25	1164752	CARDINAL HEALTH 110 LLC	475	00	SPECIALTY PRODUCTS	8.0100	1.00	8.01	
046	OC-16071	10/15/24	OG-1401606	11/19/25	1164752	CARDINAL HEALTH 110 LLC	475	00	SPECIALTY PRODUCTS	25.1100	1.00	25.11	
046	OC-16071	10/15/24	OG-1401606	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	69.9000	1.00	69.90	
046	OC-16071	10/15/24	OG-1401606	11/19/25	1164752	CARDINAL HEALTH 110 LLC	475	00	PHARMACEUTICAL PRODUCTS	290.3600	1.00	290.36	
046	OC-16071		OG-1401606							Purchase Order Total		12,444.65	
046	OC-16071	10/15/24	OG-1401610	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3087.3100	1.00	3,087.31	
046	OC-16071		OG-1401610							Purchase Order Total		3,087.31	
046	OC-16071	10/15/24	OG-1401612	11/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1002.6700	1.00	1,002.67	
046	OC-16071		OG-1401612							Purchase Order Total		1,002.67	
046	OC-16071	10/15/24	OG-1402656	11/24/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	282.3600	1.00	282.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			PRODUCTS				
046	OC-16071		OG-1402656						Purchase Order Total			282.36	
046	OC-16071	10/15/24	OG-1402659	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	991.2700	1.00	991.27	
									Purchase Order Total			991.27	
046	OC-16071		OG-1402659						Purchase Order Total			991.27	
046	OC-16071	10/15/24	OG-1402662	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1997.5300	1.00	1,997.53	
									Purchase Order Total			1,997.53	
046	OC-16071		OG-1402662						Purchase Order Total			1,997.53	
046	OC-16071	10/15/24	OG-1402664	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3009.5100	1.00	3,009.51	
									Purchase Order Total			3,009.51	
046	OC-16071		OG-1402664						Purchase Order Total			3,009.51	
046	OC-16071	10/15/24	OG-1402667	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4078.5800	1.00	4,078.58	
									Purchase Order Total			4,078.58	
046	OC-16071		OG-1402667						Purchase Order Total			4,078.58	
046	OC-16071	10/15/24	OG-1402668	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6700.8300	1.00	6,700.83	
									Purchase Order Total			6,700.83	
046	OC-16071		OG-1402668						Purchase Order Total			6,700.83	
046	OC-16071	10/15/24	OG-1402671	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5907.5200	1.00	5,907.52	
									Purchase Order Total			5,907.52	
046	OC-16071	10/15/24	OG-1402671	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	610.3700	1.00	610.37	
									Purchase Order Total			610.37	
046	OC-16071	10/15/24	OG-1402671	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	366.7200	1.00	366.72	
									Purchase Order Total			366.72	
046		10/15/24	OG-1402671	11/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	745.7400	1.00	745.74	
									Purchase Order Total			745.74	
046			OG-1402671						Purchase Order Total			7,630.35	
046	OC-16071	10/15/24	OG-1402672	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7927.8500	1.00	7,927.85	
									Purchase Order Total			7,927.85	
046	OC-16071		OG-1402672						Purchase Order Total			7,927.85	
046	OC-16071	10/15/24	OG-1402675	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	168.3200	1.00	168.32	
									Purchase Order Total			168.32	
046	OC-16071	10/15/24	OG-1402675	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	246.5400	1.00	246.54	
									Purchase Order Total			246.54	
046	OC-16071	10/15/24	OG-1402675	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11914.4800	1.00	11,914.48	
									Purchase Order Total			11,914.48	
046	OC-16071	10/15/24	OG-1402675	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	729.4900	1.00	729.49	
									Purchase Order Total			729.49	
046		10/15/24	OG-1402675	11/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	50.9000	1.00	50.90	
									Purchase Order Total			50.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OG-1402675							Purchase Order Total		13,109.73	
046	OC-16071	10/15/24	OG-1402684	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15798.6700	1.00	15,798.67	
046	OC-16071	10/15/24	OG-1402684	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	846.5600	1.00	846.56	
046	OC-16071	10/15/24	OG-1402684	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.8400	1.00	.84	
046	OC-16071	10/15/24	OG-1402684	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.6000	1.00	12.60	
046	OC-16071	10/15/24	OG-1402684	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	193.8400	1.00	193.84	
046		10/15/24	OG-1402684	11/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	213.7800	1.00	213.78	
046		10/15/24	OG-1402684	11/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046			OG-1402684							Purchase Order Total		17,511.75	
046	OC-16071	10/15/24	OG-1402693	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.5600	1.00	77.56	
046	OC-16071	10/15/24	OG-1402693	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9097.2100	1.00	9,097.21	
046	OC-16071	10/15/24	OG-1402693	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8654.1500	1.00	8,654.15	
046	OC-16071	10/15/24	OG-1402693	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	75.6900	1.00	75.69	
046	OC-16071	10/15/24	OG-1402693	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	511.5600	1.00	511.56	
046		10/15/24	OG-1402693	11/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	10.1800	1.00	10.18	
046			OG-1402693							Purchase Order Total		18,426.35	
046	OC-16071	10/15/24	OG-1402695	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32445.0000	1.00	32,445.00	
046	OC-16071		OG-1402695							Purchase Order Total		32,445.00	
046	OC-16071	10/15/24	OG-1402698	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	611.5400	1.00	611.54	
046	OC-16071	10/15/24	OG-1402698	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30297.4500	1.00	30,297.45	
046	OC-16071	10/15/24	OG-1402698	11/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	507.7200	1.00	507.72	
046		10/15/24	OG-1402698	11/24/25	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	1609.6800	1.00	1,609.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			SUPPLIES				
046			OG-1402698							Purchase Order Total		33,026.39	
046	OC-16071	10/15/24	OG-1403393	12/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8400	1.00	2.84	
046	OC-16071		OG-1403393							Purchase Order Total		2.84	
046	OC-16071	10/15/24	OG-1403396	12/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1997.5300	1.00	1,997.53	
046	OC-16071		OG-1403396							Purchase Order Total		1,997.53	
046	OC-16071	10/15/24	OG-1403398	12/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1403398							Purchase Order Total		2,600.44	
046	OC-16071	10/15/24	OG-1403399	12/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3087.3100	1.00	3,087.31	
046	OC-16071		OG-1403399							Purchase Order Total		3,087.31	
046	OC-16071	10/15/24	OG-1403400	12/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8507.1700	1.00	8,507.17	
046	OC-16071	10/15/24	OG-1403400	12/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.5200	1.00	43.52	
046	OC-16071	10/15/24	OG-1403400	12/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	216.5400	1.00	216.54	
046		10/15/24	OG-1403400	12/01/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	11.9900	1.00	11.99	
046			OG-1403400							Purchase Order Total		8,779.22	
046	OC-16071	10/15/24	OG-1403402	12/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4181.0800	1.00	4,181.08	
046	OC-16071	10/15/24	OG-1403402	12/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1389.1100	1.00	1,389.11	
046	OC-16071	10/15/24	OG-1403402	12/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12484.2200	1.00	12,484.22	
046	OC-16071	10/15/24	OG-1403402	12/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	436.8100	1.00	436.81	
046	OC-16071	10/15/24	OG-1403402	12/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.4800	1.00	21.48	
046	OC-16071	10/15/24	OG-1403402	12/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8689.0400	1.00	8,689.04	
046	OC-16071	10/15/24	OG-1403402	12/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	69.6200	1.00	69.62	
046		10/15/24	OG-1403402	12/01/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	40.7200	1.00	40.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/15/24	OG-1403402	12/01/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	.1200	1.00	.12	
046			OG-1403402							Purchase Order Total		27,312.20	
046	OC-16071	10/15/24	OG-1404960	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1404960							Purchase Order Total		.93	
046	OC-16071	10/15/24	OG-1404966	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	690.6900	1.00	690.69	
046	OC-16071		OG-1404966							Purchase Order Total		690.69	
046	OC-16071	10/15/24	OG-1404968	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1404968							Purchase Order Total		2,600.44	
046	OC-16071	10/15/24	OG-1404969	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1404969							Purchase Order Total		2,600.44	
046	OC-16071	10/15/24	OG-1404970	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1404970							Purchase Order Total		2,600.44	
046	OC-16071	10/15/24	OG-1404971	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1404971							Purchase Order Total		2,600.44	
046	OC-16071	10/15/24	OG-1404973	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4499.9100	1.00	4,499.91	
046	OC-16071		OG-1404973							Purchase Order Total		4,499.91	
046	OC-16071	10/15/24	OG-1404975	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4785.4800	1.00	4,785.48	
046	OC-16071		OG-1404975							Purchase Order Total		4,785.48	
046	OC-16071	10/15/24	OG-1404976	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4106.0700	1.00	4,106.07	
046	OC-16071	10/15/24	OG-1404976	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	482.0900	1.00	482.09	
046	OC-16071	10/15/24	OG-1404976	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.2000	1.00	6.20	
046		10/15/24	OG-1404976	12/05/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	129.4500	1.00	129.45	
046		10/15/24	OG-1404976	12/05/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	50.9000	1.00	50.90	
046		10/15/24	OG-1404976	12/05/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	133.9200	1.00	133.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OG-1404976							Purchase Order Total		4,908.63	
046	OC-16071	10/15/24	OG-1404980	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1404980							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1404985	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1404985							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1404987	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1404987							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1404989	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1404989							Purchase Order Total		5,934.38	
046	OC-16071	10/15/24	OG-1404991	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6893.8000	1.00	6,893.80	
046	OC-16071		OG-1404991							Purchase Order Total		6,893.80	
046	OC-16071	10/15/24	OG-1404992	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7675.0000	1.00	7,675.00	
046	OC-16071		OG-1404992							Purchase Order Total		7,675.00	
046	OC-16071	10/15/24	OG-1404994	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.3500	1.00	33.35	
046	OC-16071	10/15/24	OG-1404994	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14212.1500	1.00	14,212.15	
046	OC-16071		OG-1404994							Purchase Order Total		14,245.50	
046	OC-16071	10/15/24	OG-1405000	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	389.9600	1.00	389.96	
046	OC-16071	10/15/24	OG-1405000	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.5900	1.00	30.59	
046		10/15/24	OG-1405000	12/05/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046			OG-1405000							Purchase Order Total		866.01	
046	OC-16071	10/15/24	OG-1405002	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	240.1800	1.00	240.18	
046	OC-16071	10/15/24	OG-1405002	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18815.4800	1.00	18,815.48	
046	OC-16071	10/15/24	OG-1405002	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	970.5700	1.00	970.57	
046	OC-16071	10/15/24	OG-1405002	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	214.1600	1.00	214.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/15/24	OG-1405002	12/05/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	17.8500	1.00	17.85	
046		10/15/24	OG-1405002	12/05/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	22.1700	1.00	22.17	
046			OG-1405002						Purchase Order Total			20,280.41	
046	OC-16071	10/15/24	OG-1405009	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21519.2500	1.00	21,519.25	
046	OC-16071		OG-1405009						Purchase Order Total			21,519.25	
046	OC-16071	10/15/24	OG-1405012	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4331.9300	1.00	4,331.93	
046	OC-16071	10/15/24	OG-1405012	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.7500	1.00	1.75	
046	OC-16071	10/15/24	OG-1405012	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16357.7600	1.00	16,357.76	
046	OC-16071	10/15/24	OG-1405012	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1653.4200	1.00	1,653.42	
046		10/15/24	OG-1405012	12/05/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	30.5400	1.00	30.54	
046		10/15/24	OG-1405012	12/05/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	334.8000	1.00	334.80	
046			OG-1405012						Purchase Order Total			22,710.20	
046	OC-16071	10/15/24	OG-1405013	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4000	1.00	11.40	
046	OC-16071		OG-1405013						Purchase Order Total			11.40	
046	OC-16071	10/15/24	OG-1405015	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	358.4800	1.00	358.48	
046	OC-16071	10/15/24	OG-1405015	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1456.7400	1.00	1,456.74	
046	OC-16071	10/15/24	OG-1405015	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9733.9700	1.00	9,733.97	
046	OC-16071	10/15/24	OG-1405015	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	140.3200	1.00	140.32	
046	OC-16071	10/15/24	OG-1405015	12/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.7000	1.00	21.70	
046		10/15/24	OG-1405015	12/05/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	129.7200	1.00	129.72	
046		10/15/24	OG-1405015	12/05/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	33.4800	1.00	33.48	
046		10/15/24	OG-1405015	12/05/25	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	50.2200	1.00	50.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/15/24	OG-1405015	12/05/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	445.4600	1.00	445.46	
046			OG-1405015			LLC			SUPPLIES				
046	OC-16071	10/15/24	OG-1405018	12/05/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	650.2400	1.00	650.24	
046	OC-16071	10/15/24	OG-1405018	12/05/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	14528.3400	1.00	14,528.34	
046	OC-16071	10/15/24	OG-1405018	12/05/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1172.4900	1.00	1,172.49	
046		10/15/24	OG-1405018	12/05/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS GEN-MEDICAL	13.6700	1.00	13.67	
046		10/15/24	OG-1405018	12/05/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	101.8000	1.00	101.80	
046			OG-1405018			LLC			SUPPLIES				
046	OC-16071	10/15/24	OG-1405141	12/08/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3263.9700	1.00	3,263.97	
046	OC-16071		OG-1405141			LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1406722	12/16/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2896.2600	1.00	2,896.26	
046	OC-16071		OG-1406722			LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1406738	12/16/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.4000	1.00	11.40	
046	OC-16071		OG-1406738			LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1406739	12/16/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	991.2700	1.00	991.27	
046	OC-16071		OG-1406739			LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1406740	12/16/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1406740			LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1406741	12/16/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1406741			LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1406743	12/16/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2780.8100	1.00	2,780.81	
046	OC-16071	10/15/24	OG-1406743	12/16/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.8600	1.00	1.86	
046	OC-16071		OG-1406743			LLC			PRODUCTS				
046	OC-16071	10/15/24	OG-1406746	12/16/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7675.0000	1.00	7,675.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			PRODUCTS				
046	OC-16071		OG-1406746							Purchase Order Total		7,675.00	
046	OC-16071	10/15/24	OG-1406749	12/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.4500	1.00	9.45	
046	OC-16071	10/15/24	OG-1406749	12/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9222.3800	1.00	9,222.38	
046	OC-16071	10/15/24	OG-1406749	12/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	840.9800	1.00	840.98	
046	OC-16071	10/15/24	OG-1406749	12/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.2800	1.00	.28	
046		10/15/24	OG-1406749	12/16/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046			OG-1406749							Purchase Order Total		10,518.55	
046	OC-16071	10/15/24	OG-1406750	12/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11135.2600	1.00	11,135.26	
046	OC-16071		OG-1406750							Purchase Order Total		11,135.26	
046	OC-16071	10/15/24	OG-1406752	12/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11868.7600	1.00	11,868.76	
046	OC-16071		OG-1406752							Purchase Order Total		11,868.76	
046	OC-16071	10/15/24	OG-1406754	12/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11661.3400	1.00	11,661.34	
046	OC-16071	10/15/24	OG-1406754	12/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	298.5600	1.00	298.56	
046	OC-16071	10/15/24	OG-1406754	12/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046	OC-16071	10/15/24	OG-1406754	12/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	304.3300	1.00	304.33	
046		10/15/24	OG-1406754	12/16/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	446.4000	1.00	446.40	
046		10/15/24	OG-1406754	12/16/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	290.3600	1.00	290.36	
046			OG-1406754							Purchase Order Total		13,001.55	
046	OC-16071	10/15/24	OG-1406756	12/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	74.6900	1.00	74.69	
046	OC-16071	10/15/24	OG-1406756	12/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15045.8900	1.00	15,045.89	
046	OC-16071	10/15/24	OG-1406756	12/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	709.5000	1.00	709.50	
046	OC-16071	10/15/24	OG-1406756	12/16/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	200.2100	1.00	200.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/15/24	OG-1406756	12/16/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS GEN-MEDICAL	445.4600	1.00	445.46	
046		10/15/24	OG-1406756	12/16/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	50.9000	1.00	50.90	
046		10/15/24	OG-1406756	12/16/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	.1200	1.00	.12	
046			OG-1406756							Purchase Order Total		16,526.77	
046	OC-16071	10/15/24	OG-1406763	12/16/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	158.7600	1.00	158.76	
046	OC-16071	10/15/24	OG-1406763	12/16/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19849.7600	1.00	19,849.76	
046	OC-16071	10/15/24	OG-1406763	12/16/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	506.6200	1.00	506.62	
046		10/15/24	OG-1406763	12/16/25	1164752	LLC CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	21.3400	1.00	21.34	
046		10/15/24	OG-1406763	12/16/25	1164752	LLC CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	101.8000	1.00	101.80	
046			OG-1406763							Purchase Order Total		20,638.28	
046	OC-16071	10/15/24	OG-1406765	12/16/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2829.6000	1.00	2,829.60	
046	OC-16071	10/15/24	OG-1406765	12/16/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	492.9100	1.00	492.91	
046	OC-16071	10/15/24	OG-1406765	12/16/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	25254.3100	1.00	25,254.31	
046	OC-16071	10/15/24	OG-1406765	12/16/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	309.8400	1.00	309.84	
046	OC-16071	10/15/24	OG-1406765	12/16/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	205.5300	1.00	205.53	
046		10/15/24	OG-1406765	12/16/25	1164752	LLC CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	203.6000	1.00	203.60	
046		10/15/24	OG-1406765	12/16/25	1164752	LLC CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	267.8400	1.00	267.84	
046		10/15/24	OG-1406765	12/16/25	1164752	LLC CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	1676.7500	1.00	1,676.75	
046			OG-1406765							Purchase Order Total		31,240.38	
046	OC-16071	10/15/24	OG-1407324	12/18/25	1164752	CARDINAL HEALTH 110	269	00	7452431279	211.7100	1.00	211.71	
046	OC-16071		OG-1407324			LLC				Purchase Order Total		211.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1407723	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1407723						Purchase Order Total			.93	
046	OC-16071	10/15/24	OG-1407725	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	172.4000	1.00	172.40	
046	OC-16071		OG-1407725						Purchase Order Total			172.40	
046	OC-16071	10/15/24	OG-1407726	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	766.4500	1.00	766.45	
046	OC-16071		OG-1407726						Purchase Order Total			766.45	
046	OC-16071	10/15/24	OG-1407727	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1662.8600	1.00	1,662.86	
046	OC-16071		OG-1407727						Purchase Order Total			1,662.86	
046	OC-16071	10/15/24	OG-1407728	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1997.5300	1.00	1,997.53	
046	OC-16071		OG-1407728						Purchase Order Total			1,997.53	
046	OC-16071	10/15/24	OG-1407729	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2600.4400	1.00	2,600.44	
046	OC-16071		OG-1407729						Purchase Order Total			2,600.44	
046	OC-16071	10/15/24	OG-1407733	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2850.0000	1.00	2,850.00	
046	OC-16071		OG-1407733						Purchase Order Total			2,850.00	
046	OC-16071	10/15/24	OG-1407735	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3087.3100	1.00	3,087.31	
046	OC-16071		OG-1407735						Purchase Order Total			3,087.31	
046	OC-16071	10/15/24	OG-1407739	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5200.8800	1.00	5,200.88	
046	OC-16071		OG-1407739						Purchase Order Total			5,200.88	
046	OC-16071	10/15/24	OG-1407742	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1407742						Purchase Order Total			5,934.38	
046	OC-16071	10/15/24	OG-1407744	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5934.3800	1.00	5,934.38	
046	OC-16071		OG-1407744						Purchase Order Total			5,934.38	
046	OC-16071	10/15/24	OG-1407750	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7474.3200	1.00	7,474.32	
046	OC-16071		OG-1407750						Purchase Order Total			7,474.32	
046	OC-16071	10/15/24	OG-1407751	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8943.8900	1.00	8,943.89	
046	OC-16071		OG-1407751						Purchase Order Total			8,943.89	

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046	OC-16071	10/15/24	OG-1407752	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.4500	1.00	14.45	
046	OC-16071	10/15/24	OG-1407752	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	203.3300	1.00	203.33	
046	OC-16071	10/15/24	OG-1407752	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9523.9900	1.00	9,523.99	
046	OC-16071	10/15/24	OG-1407752	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1081.3300	1.00	1,081.33	
046	OC-16071		OG-1407752						Purchase Order Total			10,823.10	
046	OC-16071	10/15/24	OG-1407753	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	553.5800	1.00	553.58	
046	OC-16071	10/15/24	OG-1407753	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8656.2000	1.00	8,656.20	
046	OC-16071	10/15/24	OG-1407753	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2146.1800	1.00	2,146.18	
046		10/15/24	OG-1407753	12/19/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	223.2000	1.00	223.20	
046			OG-1407753						Purchase Order Total			11,579.16	
046	OC-16071	10/15/24	OG-1407755	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11662.9200	1.00	11,662.92	
046	OC-16071		OG-1407755						Purchase Order Total			11,662.92	
046	OC-16071	10/15/24	OG-1407759	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14037.6800	1.00	14,037.68	
046	OC-16071	10/15/24	OG-1407759	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	315.4400	1.00	315.44	
046	OC-16071	10/15/24	OG-1407759	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	85.9200	1.00	85.92	
046	OC-16071	10/15/24	OG-1407759	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	426.8800	1.00	426.88	
046	OC-16071	10/15/24	OG-1407759	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.2000	1.00	21.20	
046		10/15/24	OG-1407759	12/19/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	523.0100	1.00	523.01	
046			OG-1407759						Purchase Order Total			15,410.13	
046	OC-16071	10/15/24	OG-1407765	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15287.7300	1.00	15,287.73	
046	OC-16071	10/15/24	OG-1407765	12/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	544.6300	1.00	544.63	
046	OC-16071	10/15/24	OG-1407765	12/19/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.5600	1.00	.56	

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046	OC-16071	10/15/24	OG-1407765	12/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	689.2900	1.00	689.29	
046	OC-16071	10/15/24	OG-1407765	12/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	108.6800	1.00	108.68	
046		10/15/24	OG-1407765	12/19/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS GEN-MEDICAL	50.9000	1.00	50.90	
046		10/15/24	OG-1407765	12/19/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	445.4600	1.00	445.46	
046			OG-1407765			LLC			SUPPLIES				
046									Purchase Order Total			17,127.25	
046	OC-16071	10/15/24	OG-1407772	12/19/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.4200	1.00	2.42	
046	OC-16071	10/15/24	OG-1407772	12/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	2924.2300	1.00	2,924.23	
046	OC-16071	10/15/24	OG-1407772	12/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	13613.2900	1.00	13,613.29	
046	OC-16071	10/15/24	OG-1407772	12/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1140.7100	1.00	1,140.71	
046	OC-16071	10/15/24	OG-1407772	12/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	.5600	1.00	.56	
046	OC-16071		OG-1407772			LLC			PRODUCTS				
046	OC-16071								Purchase Order Total			17,681.21	
046	OC-16071	10/15/24	OG-1407775	12/19/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	39836.5800	1.00	39,836.58	
046						LLC			PRODUCTS				
046	OC-16071		OG-1407775						Purchase Order Total			39,836.58	
046	OC-16071	10/15/24	OG-1409188	12/31/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2.8400	1.00	2.84	
046						LLC			PRODUCTS				
046	OC-16071		OG-1409188						Purchase Order Total			2.84	
046	OC-16071	10/15/24	OG-1409191	12/31/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	350.2400	1.00	350.24	
046						LLC			PRODUCTS				
046	OC-16071		OG-1409191						Purchase Order Total			350.24	
046	OC-16071	10/15/24	OG-1409194	12/31/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1002.6700	1.00	1,002.67	
046						LLC			PRODUCTS				
046	OC-16071		OG-1409194						Purchase Order Total			1,002.67	
046	OC-16071	10/15/24	OG-1409195	12/31/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1927.9200	1.00	1,927.92	
046						LLC			PRODUCTS				
046	OC-16071		OG-1409195						Purchase Order Total			1,927.92	
046	OC-16071	10/15/24	OG-1409196	12/31/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2600.4400	1.00	2,600.44	
046						LLC			PRODUCTS				
046	OC-16071		OG-1409196						Purchase Order Total			2,600.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1409198	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3087.3100	1.00	3,087.31	
046	OC-16071		OG-1409198						Purchase Order Total			3,087.31	
046	OC-16071	10/15/24	OG-1409199	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6096.8200	1.00	6,096.82	
046	OC-16071		OG-1409199						Purchase Order Total			6,096.82	
046	OC-16071	10/15/24	OG-1409202	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.1600	1.00	14.16	
046	OC-16071	10/15/24	OG-1409202	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3911.2300	1.00	3,911.23	
046	OC-16071	10/15/24	OG-1409202	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12598.6900	1.00	12,598.69	
046	OC-16071	10/15/24	OG-1409202	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	931.0800	1.00	931.08	
046	OC-16071		OG-1409202						Purchase Order Total			17,455.16	
046	OC-16071	10/15/24	OG-1409203	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	732.7900	1.00	732.79	
046	OC-16071	10/15/24	OG-1409203	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26181.9700	1.00	26,181.97	
046	OC-16071	10/15/24	OG-1409203	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2264.4000	1.00	2,264.40	
046	OC-16071	10/15/24	OG-1409203	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.8700	1.00	39.87	
046		10/15/24	OG-1409203	12/31/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	573.7000	1.00	573.70	
046		10/15/24	OG-1409203	12/31/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	267.8400	1.00	267.84	
046			OG-1409203						Purchase Order Total			30,060.57	
046	OC-16071	10/15/24	OG-1409205	12/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32445.0000	1.00	32,445.00	
046	OC-16071		OG-1409205						Purchase Order Total			32,445.00	
046	OC-16091	10/29/24	OG-1392964	10/03/25	505478	MENARDS - LINCOLN - NORTH	658	68	PIPE INSULATE	24.0000	1.99	47.76	
046	OC-16091	10/29/24	OG-1392964	10/03/25	505478	MENARDS - LINCOLN - NORTH	460	00	HOSE NOZZLE	1.0000	9.99	9.99	
046	OC-16091	10/29/24	OG-1392964	10/03/25	505478	MENARDS - LINCOLN - NORTH	485	58	DAWN CONCENTRATE FOR CLEANING	1.0000	11.88	11.88	
046	OC-16091	10/29/24	OG-1392964	10/03/25	505478	MENARDS - LINCOLN - NORTH	445	39	3/16" LONG PUNCH	1.0000	6.99	6.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16091	10/29/24	OG-1392964	10/03/25	505478	MENARDS - LINCOLN - NORTH	445	39	5-PC PUNCH SET	1.0000	12.96	12.96	
046	OC-16091	10/29/24	OG-1392964	10/03/25	505478	MENARDS - LINCOLN - NORTH	260	90	4" GRINDING DISC	2.0000	2.29	4.58	
046	OC-16091	10/29/24	OG-1392964	10/03/25	505478	MENARDS - LINCOLN - NORTH	260	90	4" METAL CUT OFF WHEEL	2.0000	1.99	3.98	
046	OC-16091	10/29/24	OG-1392964	10/03/25	505478	MENARDS - LINCOLN - NORTH	450	00	DOOR CLOSER FOR IC	1.0000	94.97	94.97	
046	OC-16091	10/29/24	OG-1392964	10/03/25	505478	MENARDS - LINCOLN - NORTH	260	90	4-1/2" CUT OFF WHEEL	4.0000	2.99	11.96	
046	OC-16091	10/29/24	OG-1392964	10/03/25	505478	MENARDS - LINCOLN - NORTH	615	82	FLEX PASTE 1LB JAR	1.0000	14.87	14.87	
046	OC-16091	10/29/24	OG-1392964	10/03/25	505478	MENARDS - LINCOLN - NORTH	850	58	EXPANDABLE FOAM	4.0000	6.18	24.72	
046		10/29/24	OG-1392964	10/03/25	505478	MENARDS - LINCOLN - NORTH			OPERATIONAL SUPPLIES	1.0000	4.58	4.58	
046		10/29/24	OG-1392964	10/03/25	505478	MENARDS - LINCOLN - NORTH			OPERATIONAL SUPPLIES	1.0000	8.56-	8.56-	
046			OG-1392964						Purchase Order Total			240.68	
046	OC-16091	10/29/24	OG-1393560	10/08/25	2110712	MENARDS - OMAHA - L ST	929	58	MATERIAL HANDLING EQUIPMENT	662.4600	1.00	662.46	
046	OC-16091		OG-1393560						Purchase Order Total			662.46	
046	OC-16091	10/29/24	OG-1393561	10/08/25	535078	MENARDS - BELLEVUE	010	67	MAINTENANCE & REPAIR, MEDICAL	512.9500	1.00	512.95	
046	OC-16091		OG-1393561						Purchase Order Total			512.95	
046	OC-16091	10/29/24	OG-1393562	10/08/25	2110712	MENARDS - OMAHA - L ST	445	67	MAINTENANCE & REPAIR, MEDICAL	539.6100	1.00	539.61	
046	OC-16091		OG-1393562						Purchase Order Total			539.61	
046	OC-16091	10/29/24	OG-1393563	10/08/25	535078	MENARDS - BELLEVUE	635	82	SEALERS AND PRIMERS, PAINT	89.8100	1.00	89.81	
046	OC-16091	10/29/24	OG-1393563	10/08/25	535078	MENARDS - BELLEVUE	285	58	MATERIAL HANDLING EQUIPMENT	93.5600	1.00	93.56	
046		10/29/24	OG-1393563	10/08/25	535078	MENARDS - BELLEVUE	285	98	CONST & MAINT SUP EXP	1.0000	6.98-	6.98-	
046		10/29/24	OG-1393563	10/08/25	535078	MENARDS - BELLEVUE			CONST & MAINT SUP EXP	5.8100	1.00	5.81	
046		10/29/24	OG-1393563	10/08/25	535078	MENARDS - BELLEVUE			CONST & MAINT SUP EXP	19.5000-	1.00	19.50-	
046		10/29/24	OG-1393563	10/08/25	535078	MENARDS - BELLEVUE			CONST & MAINT SUP	11.1600	1.00	11.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									EXP				
046			OG-1393563							Purchase Order Total		173.86	
046	OC-16091	10/29/24	OG-1394206	10/10/25	505478	MENARDS - LINCOLN - NORTH	545	36	FASTENERS	259.8100	1.00	259.81	
046	OC-16091		OG-1394206							Purchase Order Total		259.81	
046	OC-16091	10/29/24	OG-1394211	10/10/25	535078	MENARDS - BELLEVUE	909	67	MAINTENANCE & REPAIR, MEDICAL	33.9400	1.00	33.94	
046	OC-16091		OG-1394211							Purchase Order Total		33.94	
046	OC-16091	10/29/24	OG-1394212	10/10/25	505478	MENARDS - LINCOLN - NORTH	320	36	FASTENERS	30.2500	1.00	30.25	
046	OC-16091		OG-1394212							Purchase Order Total		30.25	
046	OC-16091	10/29/24	OG-1394236	10/10/25	535078	MENARDS - BELLEVUE	285	58	MATERIAL HANDLING EQUIPMENT	171.5800	1.00	171.58	
046	OC-16091		OG-1394236							Purchase Order Total		171.58	
046	OC-16091	10/29/24	OG-1394262	10/10/25	1188080	MENARDS - LINCOLN - SOUTH	998	90	TOOLS, ALL TYPES	112.2400	1.00	112.24	
046	OC-16091		OG-1394262							Purchase Order Total		112.24	
046	OC-16091	10/29/24	OG-1394869	10/15/25	505478	MENARDS - LINCOLN - NORTH	670	67	MAINTENANCE & REPAIR, MEDICAL	462.0000	1.00	462.00	
046	OC-16091	10/29/24	OG-1394869	10/15/25	505478	MENARDS - LINCOLN - NORTH	670	67	MAINTENANCE & REPAIR, MEDICAL	10.9800	1.00	10.98	
046		10/29/24	OG-1394869	10/15/25	505478	MENARDS - LINCOLN - NORTH	670	00	RETURN	1.0000	462.00-	462.00-	
046			OG-1394869							Purchase Order Total		10.98	
046	OC-16091	10/29/24	OG-1395134	10/16/25	1188080	MENARDS - LINCOLN - SOUTH	485	67	MAINTENANCE & REPAIR, MEDICAL	321.5000	1.00	321.50	
046	OC-16091		OG-1395134							Purchase Order Total		321.50	
046	OC-16091	10/29/24	OG-1395924	10/21/25	505478	MENARDS - LINCOLN - NORTH	765	59	METAL DRILL BITS	1.0000	59.99	59.99	
046	OC-16091	10/29/24	OG-1395924	10/21/25	505478	MENARDS - LINCOLN - NORTH	515	90	WEED EATER STRING	1.0000	16.99	16.99	
046	OC-16091	10/29/24	OG-1395924	10/21/25	505478	MENARDS - LINCOLN - NORTH	020	90	UNIVERSAL 22" MOWER BLADE	1.0000	20.99	20.99	
046	OC-16091		OG-1395924							Purchase Order Total		97.97	
046	OC-16091	10/29/24	OG-1396132	10/22/25	2110712	MENARDS - OMAHA - L ST	909	67	MAINTENANCE & REPAIR, MEDICAL	123.2200	1.00	123.22	
046	OC-16091		OG-1396132							Purchase Order Total		123.22	
046	OC-16091	10/29/24	OG-1396134	10/22/25	535078	MENARDS - BELLEVUE	031	00	APPLIANCES AND EQUIPMENT,	209.9700	1.00	209.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16091	10/29/24	OG-1396134	10/22/25	535078	MENARDS - BELLEVUE	545	00	APPLIANCES AND EQUIPMENT,	499.9900	1.00	499.99	
046	OC-16091	10/29/24	OG-1396134	10/22/25	535078	MENARDS - BELLEVUE	745	67	MAINTENANCE & REPAIR, MEDICAL	47.8800	1.00	47.88	
046	OC-16091	10/29/24	OG-1396134	10/22/25	535078	MENARDS - BELLEVUE	914	67	MAINTENANCE & REPAIR, MEDICAL	47.8800	1.00	47.88	
046	OC-16091	10/29/24	OG-1396134	10/22/25	535078	MENARDS - BELLEVUE	914	67	MAINTENANCE & REPAIR, MEDICAL	3.9200	1.00	3.92	
046	OC-16091	10/29/24	OG-1396134	10/22/25	535078	MENARDS - BELLEVUE	909	67	MAINTENANCE & REPAIR, MEDICAL	5.2800	1.00	5.28	
046	OC-16091		OG-1396134						Purchase Order Total			814.92	
046	OC-16091	10/29/24	OG-1396639	10/24/25	505478	MENARDS - LINCOLN - NORTH	938	82	SEALERS AND PRIMERS, PAINT	87.4000	1.00	87.40	
046	OC-16091		OG-1396639						Purchase Order Total			87.40	
046	OC-16091	10/29/24	OG-1396640	10/24/25	1188080	MENARDS - LINCOLN - SOUTH	345	58	MATERIAL HANDLING EQUIPMENT	143.5100	1.00	143.51	
046	OC-16091		OG-1396640						Purchase Order Total			143.51	
046	OC-16091	10/29/24	OG-1397820	10/31/25	535078	MENARDS - BELLEVUE	485	67	MAINTENANCE & REPAIR, MEDICAL	55.9200	1.00	55.92	
046	OC-16091	10/29/24	OG-1397820	10/31/25	535078	MENARDS - BELLEVUE	659	68	PLUMBING TOOLS AND	8.7800	1.00	8.78	
046	OC-16091	10/29/24	OG-1397820	10/31/25	535078	MENARDS - BELLEVUE	670	68	PLUMBING TOOLS AND	17.9800	1.00	17.98	
046	OC-16091	10/29/24	OG-1397820	10/31/25	535078	MENARDS - BELLEVUE	670	68	PLUMBING TOOLS AND	25.9800	1.00	25.98	
046	OC-16091	10/29/24	OG-1397820	10/31/25	535078	MENARDS - BELLEVUE	670	68	PLUMBING TOOLS AND	9.9800	1.00	9.98	
046	OC-16091	10/29/24	OG-1397820	10/31/25	535078	MENARDS - BELLEVUE	670	68	PLUMBING TOOLS AND	11.7600	1.00	11.76	
046	OC-16091	10/29/24	OG-1397820	10/31/25	535078	MENARDS - BELLEVUE	670	00	HOSE, ACCESSORIES, SUPPLIES	23.9700	1.00	23.97	
046	OC-16091		OG-1397820						Purchase Order Total			154.37	
046	OC-16091	10/29/24	OG-1399947	11/12/25	3002973	MENARDS - PURCHASING	150	67	2" STEEL ROLLERS PAIR	1.0000	5.27	5.27	
046	OC-16091	10/29/24	OG-1399947	11/12/25	3002973	MENARDS - PURCHASING	150	67	2" LONG STEM STEEL ROLLERS	1.0000	11.99	11.99	
046	OC-16091		OG-1399947						Purchase Order Total			17.26	
046	OC-16091	10/29/24	OG-1400109	11/12/25	505478	MENARDS - LINCOLN - NORTH	204	72	POWER SOURCES	15.8800	1.00	15.88	
046	OC-16091	10/29/24	OG-1400109	11/12/25	505478	MENARDS - LINCOLN - NORTH	285	54	LIGHTING FIXTURES, INDOOR	35.9200	1.00	35.92	
046	OC-16091		OG-1400109						Purchase Order Total			51.80	
046	OC-16091	10/29/24	OG-1401214	11/18/25	535078	MENARDS - BELLEVUE	910	67	MAINTENANCE & REPAIR, MEDICAL	164.8500	1.00	164.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16091	10/29/24	OG-1401214	11/18/25	535078	MENARDS - BELLEVUE	610	68	PLUMBING TOOLS AND	107.6800	1.00	107.68	
046	OC-16091		OG-1401214						Purchase Order Total			272.53	
046	OC-16091	10/29/24	OG-1401216	11/18/25	535078	MENARDS - BELLEVUE	405	67	MAINTENANCE & REPAIR, MEDICAL	143.1400	1.00	143.14	
046	OC-16091		OG-1401216						Purchase Order Total			143.14	
046	OC-16091	10/29/24	OG-1401219	11/18/25	1188080	MENARDS - LINCOLN - SOUTH	150	54	LIGHTING FIXTURES, INDOOOR	357.9600	1.00	357.96	
046	OC-16091		OG-1401219						Purchase Order Total			357.96	
046	OC-16091	10/29/24	OG-1401221	11/18/25	505478	MENARDS - LINCOLN - NORTH	001	86	TRANSPORTATION OF GOODS AND	693.1200	1.00	693.12	
046		10/29/24	OG-1401221	11/18/25	505478	MENARDS - LINCOLN - NORTH			CONST & MAINT SUP EXP	1.0000	87.89-	87.89-	
046			OG-1401221						Purchase Order Total			605.23	
046	OC-16091	10/29/24	OG-1403522	12/01/25	535078	MENARDS - BELLEVUE	765	00	HOSE, ACCESSORIES, SUPPLIES	59.9900	1.00	59.99	
046	OC-16091	10/29/24	OG-1403522	12/01/25	535078	MENARDS - BELLEVUE	855	54	LIGHTING FIXTURES, INDOOOR	157.9100	1.00	157.91	
046	OC-16091	10/29/24	OG-1403522	12/01/25	535078	MENARDS - BELLEVUE	665	67	MAINTENANCE & REPAIR, MEDICAL	115.9900	1.00	115.99	
046	OC-16091		OG-1403522						Purchase Order Total			333.89	
046	OC-16091	10/29/24	OG-1403527	12/01/25	535078	MENARDS - BELLEVUE	150	00	APPLIANCES AND EQUIPMENT,	412.9000	1.00	412.90	
046	OC-16091		OG-1403527						Purchase Order Total			412.90	
046	OC-16091	10/29/24	OG-1403719	12/02/25	505478	MENARDS - LINCOLN - NORTH	635	39	WAGNER FLEXIO 2500	1.0000	139.00	139.00	
046	OC-16091		OG-1403719						Purchase Order Total			139.00	
046	OC-16091	10/29/24	OG-1403726	12/02/25	505478	MENARDS - LINCOLN - NORTH	910	67	12"X12" SOLID SOFFIT/SKIRTING	1.0000	19.98	19.98	
046	OC-16091	10/29/24	OG-1403726	12/02/25	505478	MENARDS - LINCOLN - NORTH	075	90	3/8 DR STARBIT SOCKET T55	1.0000	5.49	5.49	
046	OC-16091		OG-1403726						Purchase Order Total			25.47	
046	OC-16091	10/29/24	OG-1403865	12/02/25	1188080	MENARDS - LINCOLN - SOUTH	001	82	INVENTORY/SUPPLIES	63.3900	1.00	63.39	
046	OC-16091		OG-1403865						Purchase Order Total			63.39	
046	OC-16091	10/29/24	OG-1405240	12/08/25	3002973	MENARDS - PURCHASING	540	67	2X4X104 5/8" PRE-CUT STUD	6.0000	4.24	25.44	
046	OC-16091	10/29/24	OG-1405240	12/08/25	3002973	MENARDS - PURCHASING	540	67	DAKOTA 3/4X49X97 WHITE MELAMIN	1.0000	39.98	39.98	
046	OC-16091	10/29/24	OG-1405240	12/08/25	3002973	MENARDS - PURCHASING	540	67	DAKOTA 1/2X49X97	1.0000	39.99	39.99	

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046	OC-16091	10/29/24	OG-1405240	12/08/25	3002973	MENARDS - PURCHASING	450	82	FOG GREY PAINT PAIL - 1 GALLON	10.0000	2.99	29.90	
046		10/29/24	OG-1405240	12/08/25	3002973	MENARDS - PURCHASING			CI SHOP SUPPLIES	1.0000	4.99-	4.99-	
046		10/29/24	OG-1405240	12/08/25	3002973	MENARDS - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	39.99	39.99	
046		10/29/24	OG-1405240	12/08/25	3002973	MENARDS - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	34.99	34.99	
046			OG-1405240						Purchase Order Total			205.30	
046	OC-16091	10/29/24	OG-1406167	12/11/25	535078	MENARDS - BELLEVUE	200	00	HOSE, ACCESSORIES, SUPPLIES	69.9000	1.00	69.90	
046	OC-16091		OG-1406167						Purchase Order Total			69.90	
046	OC-16091	10/29/24	OG-1406635	12/15/25	505478	MENARDS - LINCOLN - NORTH	445	00	WEED TRIMMER REPLACEMENT HEAD	1.0000	17.99	17.99	
046	OC-16091		OG-1406635						Purchase Order Total			17.99	
046	OC-16091	10/29/24	OG-1407123	12/17/25	1188080	MENARDS - LINCOLN - SOUTH	192	00	APPLIANCES AND EQUIPMENT,	1028.0200	1.00	1,028.02	
046	OC-16091		OG-1407123						Purchase Order Total			1,028.02	
046	OC-16091	10/29/24	OG-1407133	12/17/25	505478	MENARDS - LINCOLN - NORTH	998	90	TOOLS, ALL TYPES	900.8200	1.00	900.82	
046	OC-16091		OG-1407133						Purchase Order Total			900.82	
046	OC-16091	10/29/24	OG-1407136	12/17/25	505478	MENARDS - LINCOLN - NORTH	001	00	APPLIANCES AND EQUIPMENT,	97.4100	1.00	97.41	
046	OC-16091		OG-1407136						Purchase Order Total			97.41	
046	OC-16091	10/29/24	OG-1407139	12/17/25	505478	MENARDS - LINCOLN - NORTH	001	00	APPLIANCES AND EQUIPMENT,	269.5800	1.00	269.58	
046	OC-16091		OG-1407139						Purchase Order Total			269.58	
046	OC-16091	10/29/24	OG-1408207	12/23/25	505478	MENARDS - LINCOLN - NORTH	320	36	NYLOCK NUTS 8-32	6.0000	.34	2.04	
046	OC-16091	10/29/24	OG-1408207	12/23/25	505478	MENARDS - LINCOLN - NORTH	320	36	8-32X1/2" COMBO BOLT KIT	1.0000	1.28	1.28	
046	OC-16091	10/29/24	OG-1408207	12/23/25	505478	MENARDS - LINCOLN - NORTH	445	39	MF-STARBIT SET 7 PC	1.0000	23.99	23.99	
046	OC-16091	10/29/24	OG-1408207	12/23/25	505478	MENARDS - LINCOLN - NORTH	445	39	MF-BITBKT 8 PC	1.0000	18.99	18.99	
046	OC-16091		OG-1408207						Purchase Order Total			46.30	
046	OC-16092	10/31/24	OG-1394546	10/14/25	2030759	A STREET AUTO PARTS INC	928	00	-30 DEGREE PURPLE DE-ICER	12.0000	4.49	53.88	
046	OC-16092		OG-1394546						Purchase Order Total			53.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16092	10/31/24	OG-1405037	12/08/25	2030759	A STREET AUTO PARTS INC	060	00	LIGHT BULB	1.0000	15.99	15.99	
046	OC-16092	10/31/24	OG-1405037	12/08/25	2030759	A STREET AUTO PARTS INC	060	00	FUEL TREATMENT	18.0000	15.49	278.82	
046	OC-16092		OG-1405037						Purchase Order Total			294.81	
046	OC-16092	10/31/24	OG-1405106	12/08/25	2030759	A STREET AUTO PARTS INC	060	00	DIESEL FUEL TREATMENT	1.0000	10.49	10.49	
046		10/31/24	OG-1405106	12/08/25	2030759	A STREET AUTO PARTS INC	060	00	FUEL TREATMENT/HOWE'S ADDITIVE	24.0000	15.49	371.76	
046			OG-1405106						Purchase Order Total			382.25	
046	OC-16092	10/31/24	OG-1406906	12/16/25	2587745	NAPA AUTO PARTS - SOUTH	060	00	SPARK PLUG WIRE KIT	1.0000	58.01	58.01	
046	OC-16092	10/31/24	OG-1406906	12/16/25	2587745	NAPA AUTO PARTS - SOUTH	060	00	BG PLATINUM 44K	1.0000	23.21	23.21	
046	OC-16092	10/31/24	OG-1406906	12/16/25	2587745	NAPA AUTO PARTS - SOUTH	405	00	PX DIELETRIC GREASE	1.0000	8.45	8.45	
046	OC-16092		OG-1406906						Purchase Order Total			89.67	
046	OC-16092	10/31/24	OG-1407160	12/17/25	2030759	A STREET AUTO PARTS INC	060	00	BULBS	1.0000	7.49	7.49	
046	OC-16092		OG-1407160						Purchase Order Total			7.49	
046	OC-16095	11/06/24	OG-1394563	10/14/25	3203457	ACCESS SUPPLY	208	00	X-BASE GAME TOP TABLE	1961.7700	1.00	1,961.77	
046		11/06/24	OG-1394563	10/14/25	3203457	ACCESS SUPPLY	208	98	RECREATIONAL	1.0000	256.91	256.91	
046			OG-1394563						Purchase Order Total			2,218.68	
046	OC-16095	11/06/24	OG-1396737	10/24/25	3203457	ACCESS SUPPLY	420	00	STACK A BUNK 32X75X8.375	6352.0000	1.00	6,352.00	
046	OC-16095	11/06/24	OG-1396737	10/24/25	3203457	ACCESS SUPPLY	420	00	FLOOR MOUNT DESK 36X24	4551.0500	1.00	4,551.05	
046	OC-16095	11/06/24	OG-1396737	10/24/25	3203457	ACCESS SUPPLY	420	00	VESTA ARM CHAIR, NONUPHOLSTERE	16511.8800	1.00	16,511.88	
046		11/06/24	OG-1396737	10/24/25	3203457	ACCESS SUPPLY	001	00	FREIGHT	1.0000	2,117.50	2,117.50	
046			OG-1396737						Purchase Order Total			29,532.43	
046	OC-16095	11/06/24	OG-1405666	12/10/25	3203457	ACCESS SUPPLY	425	00	CHAIR INTEGRA ARMLESS COVE	985.2000	1.00	985.20	
046		11/06/24	OG-1405666	12/10/25	3203457	ACCESS SUPPLY	001	98	FREIGHT	1.0000	183.62	183.62	
046			OG-1405666						Purchase Order Total			1,168.82	
046	OC-16104	11/25/24	OG-1397963	11/03/25	1968335	MATHESON TRI GAS INC	430	42	OX MM6: OXYGEN USP SZ MM6A AL	31.0000	.20	6.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16104		OG-1397963						Purchase Order Total			6.20	
046	OC-16104	11/25/24	OG-1397964	11/03/25	1968335	MATHESON TRI GAS INC	430	42	OX MM6: OXYGEN USP SZ MM6A AL	30.0000	.20	6.00	
046	OC-16104		OG-1397964						Purchase Order Total			6.00	
046	OC-16104	11/25/24	OG-1401170	11/17/25	1968335	MATHESON TRI GAS INC	430	42	OX MD: OXYGEN USP SX MD MEDICA	589.0000	.20	117.80	
046	OC-16104	11/25/24	OG-1401170	11/17/25	1968335	MATHESON TRI GAS INC	430	42	OX ME: OXYGEN USP SZ ME MEDICA	217.0000	.20	43.40	
046	OC-16104		OG-1401170						Purchase Order Total			161.20	
046	OC-16104	11/25/24	OG-1401381	11/18/25	1968335	MATHESON TRI GAS INC	979	42	OX MD: OXYGEN USP MD MEDICA	490.0000	.20	98.00	
046	OC-16104	11/25/24	OG-1401381	11/18/25	1968335	MATHESON TRI GAS INC	979	42	OX ME: OXYGEN USP SZ ME MEDICA	70.0000	.20	14.00	
046	OC-16104		OG-1401381						Purchase Order Total			112.00	
046	OC-16104	11/25/24	OG-1402773	11/25/25	1968335	MATHESON TRI GAS INC	979	42	OX MD: OXYGEN USP SX MD MEDICA	258.0000	.20	51.60	
046	OC-16104		OG-1402773						Purchase Order Total			51.60	
046	OC-16106	01/22/25	OG-1396402	10/23/25	2485045	TRIMARK GILL MARKETING	165	02	CAMBRO MODEL NO. UPC1600HD192	7.0000	1,854.15	12,979.05	4
046	OC-16106		OG-1396402						Purchase Order Total			12,979.05	
046	OC-16106	01/22/25	OG-1397229	10/28/25	2485045	TRIMARK GILL MARKETING	165	02	HID525A?1	1.0000	8,084.80	8,084.80	4
046		01/22/25	OG-1397229	10/28/25	2485045	TRIMARK GILL MARKETING	001	00	SHIPPING	1.0000	214.84	214.84	
046			OG-1397229						Purchase Order Total			8,299.64	
046	OC-16106	01/22/25	OG-1405244	12/08/25	2485045	TRIMARK GILL MARKETING	165	02	HID525A-1	1.0000	8,084.80	8,084.80	4
046		01/22/25	OG-1405244	12/08/25	2485045	TRIMARK GILL MARKETING	001	00	FREIGHT	1.0000	273.93	273.93	
046			OG-1405244						Purchase Order Total			8,358.73	
046	OC-16106	01/22/25	OG-1405246	12/08/25	2485045	TRIMARK GILL MARKETING	165	02	SCOTSMAN HID540AX-1(10106730)	1.0000	8,823.20	8,823.20	4
046		01/22/25	OG-1405246	12/08/25	2485045	TRIMARK GILL MARKETING	001	00	FREIGHT	1.0000	441.76	441.76	
046			OG-1405246						Purchase Order Total			9,264.96	
046	OC-16112	01/06/25	OG-1392235	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	326.0000	1.00	326.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1392235							Purchase Order Total		326.00	
046	OC-16112	01/06/25	OG-1392236	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4858.9000	1.00	4,858.90	
046	OC-16112		OG-1392236							Purchase Order Total		4,858.90	
046	OC-16112	01/06/25	OG-1392238	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7035.7000	1.00	7,035.70	
046	OC-16112		OG-1392238							Purchase Order Total		7,035.70	
046	OC-16112	01/06/25	OG-1392239	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1028.2700	1.00	1,028.27	
046	OC-16112		OG-1392239							Purchase Order Total		1,028.27	
046	OC-16112	01/06/25	OG-1392240	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	335.5500	1.00	335.55	
046	OC-16112		OG-1392240							Purchase Order Total		335.55	
046	OC-16112	01/06/25	OG-1392242	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6328.2200	1.00	6,328.22	
046	OC-16112		OG-1392242							Purchase Order Total		6,328.22	
046	OC-16112	01/06/25	OG-1392244	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6880.7700	1.00	6,880.77	
046	OC-16112		OG-1392244							Purchase Order Total		6,880.77	
046	OC-16112	01/06/25	OG-1392246	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1335.5800	1.00	1,335.58	
046	OC-16112		OG-1392246							Purchase Order Total		1,335.58	
046	OC-16112	01/06/25	OG-1392247	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3106.6700	1.00	3,106.67	
046	OC-16112		OG-1392247							Purchase Order Total		3,106.67	
046	OC-16112	01/06/25	OG-1392248	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	189.4000	1.00	189.40	
046	OC-16112		OG-1392248							Purchase Order Total		189.40	
046	OC-16112	01/06/25	OG-1392273	10/01/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1132.7000	1.00	1,132.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1392273							Purchase Order Total		1,132.70	
046	OC-16112	01/06/25	OG-1392278	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1097.1600	1.00	1,097.16	
046	OC-16112		OG-1392278							Purchase Order Total		1,097.16	
046	OC-16112	01/06/25	OG-1392279	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1625.6600	1.00	1,625.66	
046	OC-16112		OG-1392279							Purchase Order Total		1,625.66	
046	OC-16112	01/06/25	OG-1392282	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1633.5000	1.00	1,633.50	
046	OC-16112		OG-1392282							Purchase Order Total		1,633.50	
046	OC-16112	01/06/25	OG-1392284	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	159.7400	1.00	159.74	
046	OC-16112		OG-1392284							Purchase Order Total		159.74	
046	OC-16112	01/06/25	OG-1392285	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	161.4400	1.00	161.44	
046	OC-16112		OG-1392285							Purchase Order Total		161.44	
046	OC-16112	01/06/25	OG-1392287	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	706.3400	1.00	706.34	
046	OC-16112		OG-1392287							Purchase Order Total		706.34	
046	OC-16112	01/06/25	OG-1392299	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	706.3400	1.00	706.34	
046	OC-16112	01/06/25	OG-1392299	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	169.1200	1.00	169.12	
046	OC-16112		OG-1392299							Purchase Order Total		875.46	
046	OC-16112	01/06/25	OG-1392300	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	225.5500	1.00	225.55	
046	OC-16112		OG-1392300							Purchase Order Total		225.55	
046	OC-16112	01/06/25	OG-1392301	10/01/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1306.6200	1.00	1,306.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1392301							Purchase Order Total		1,306.62	
046	OC-16112	01/06/25	OG-1392304	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1022.4900	1.00	1,022.49	
046	OC-16112		OG-1392304							Purchase Order Total		1,022.49	
046	OC-16112	01/06/25	OG-1392309	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5148.5600	1.00	5,148.56	
046	OC-16112		OG-1392309							Purchase Order Total		5,148.56	
046	OC-16112	01/06/25	OG-1392310	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	619.9900	1.00	619.99	
046	OC-16112		OG-1392310							Purchase Order Total		619.99	
046	OC-16112	01/06/25	OG-1392320	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	553.0100	1.00	553.01	
046	OC-16112		OG-1392320							Purchase Order Total		553.01	
046	OC-16112	01/06/25	OG-1392322	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	998.0000	1.00	998.00	
046	OC-16112		OG-1392322							Purchase Order Total		998.00	
046	OC-16112	01/06/25	OG-1392324	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	208.9200	1.00	208.92	
046	OC-16112		OG-1392324							Purchase Order Total		208.92	
046	OC-16112	01/06/25	OG-1392326	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	580.2500	1.00	580.25	
046	OC-16112		OG-1392326							Purchase Order Total		580.25	
046	OC-16112	01/06/25	OG-1392327	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	153.0000	1.00	153.00	
046	OC-16112		OG-1392327							Purchase Order Total		153.00	
046	OC-16112	01/06/25	OG-1392343	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	242.1600	1.00	242.16	
046	OC-16112		OG-1392343							Purchase Order Total		242.16	
046	OC-16112	01/06/25	OG-1392344	10/01/25	500555	CASH WA	962	40	CONVENIENCE STORE	495.0100	1.00	495.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1392344							Purchase Order Total		495.01	
046	OC-16112	01/06/25	OG-1392345	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	481.6600	1.00	481.66	
										Purchase Order Total		481.66	
046	OC-16112		OG-1392345										
046	OC-16112	01/06/25	OG-1392347	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1517.9500	1.00	1,517.95	
										Purchase Order Total		1,517.95	
046	OC-16112		OG-1392347										
046	OC-16112	01/06/25	OG-1392349	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1790.7900	1.00	1,790.79	
										Purchase Order Total		1,790.79	
046	OC-16112		OG-1392349										
046	OC-16112	01/06/25	OG-1392350	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	482.3000	1.00	482.30	
										Purchase Order Total		482.30	
046	OC-16112		OG-1392350										
046	OC-16112	01/06/25	OG-1392373	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14490.7100	1.00	14,490.71	
										Purchase Order Total		14,490.71	
046	OC-16112		OG-1392373										
046	OC-16112	01/06/25	OG-1392374	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	355.7900	1.00	355.79	
										Purchase Order Total		355.79	
046	OC-16112		OG-1392374										
046	OC-16112	01/06/25	OG-1392377	10/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4390.5800	1.00	4,390.58	
										Purchase Order Total		4,390.58	
046	OC-16112		OG-1392377										
046	OC-16112	01/06/25	OG-1392621	10/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	319.8000	1.00	319.80	
										Purchase Order Total		319.80	
046	OC-16112		OG-1392621										
046	OC-16112	01/06/25	OG-1393181	10/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	485	40	TOWEL MULTI BRN	100.0000	21.14	2,114.00	
										Purchase Order Total		2,114.00	
046	OC-16112	01/06/25	OG-1393181	10/06/25	500555	CASH WA	485	40	TOILET TISSUE	50.0000	46.63	2,331.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY							
046	OC-16112		OG-1393181							Purchase Order Total		4,445.50	
046	OC-16112	01/06/25	OG-1393567	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	227.1400	1.00	227.14	
046	OC-16112		OG-1393567							Purchase Order Total		227.14	
046	OC-16112	01/06/25	OG-1393576	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	23.0400	1.00	23.04	
046	OC-16112		OG-1393576							Purchase Order Total		23.04	
046	OC-16112	01/06/25	OG-1393591	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2254.9200	1.00	2,254.92	
046	OC-16112		OG-1393591							Purchase Order Total		2,254.92	
046	OC-16112	01/06/25	OG-1393593	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21.1100	1.00	21.11	
046	OC-16112		OG-1393593							Purchase Order Total		21.11	
046	OC-16112	01/06/25	OG-1393595	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	94.5800	1.00	94.58	
046	OC-16112		OG-1393595							Purchase Order Total		94.58	
046	OC-16112	01/06/25	OG-1393596	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2476.5000	1.00	2,476.50	
046	OC-16112		OG-1393596							Purchase Order Total		2,476.50	
046	OC-16112	01/06/25	OG-1393597	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13271.3700	1.00	13,271.37	
046	OC-16112		OG-1393597							Purchase Order Total		13,271.37	
046	OC-16112	01/06/25	OG-1393598	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12812.2500	1.00	12,812.25	
046	OC-16112		OG-1393598							Purchase Order Total		12,812.25	
046	OC-16112	01/06/25	OG-1393600	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	62.0100	1.00	62.01	
046	OC-16112		OG-1393600							Purchase Order Total		62.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1393602	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	383.4500	1.00	383.45	
046		01/06/25	OG-1393602	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	12.42-	12.42-	
046			OG-1393602						Purchase Order Total			371.03	
046	OC-16112	01/06/25	OG-1393604	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3563.6100	1.00	3,563.61	
046	OC-16112		OG-1393604						Purchase Order Total			3,563.61	
046	OC-16112	01/06/25	OG-1393607	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	22163.6600	1.00	22,163.66	
046	OC-16112		OG-1393607						Purchase Order Total			22,163.66	
046	OC-16112	01/06/25	OG-1393613	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3242.6700	1.00	3,242.67	
046	OC-16112		OG-1393613						Purchase Order Total			3,242.67	
046	OC-16112	01/06/25	OG-1393615	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6460.9700	1.00	6,460.97	
046	OC-16112		OG-1393615						Purchase Order Total			6,460.97	
046	OC-16112	01/06/25	OG-1393617	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	125.1500	1.00	125.15	
046	OC-16112		OG-1393617						Purchase Order Total			125.15	
046	OC-16112	01/06/25	OG-1393618	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	138.8800	1.00	138.88	
046	OC-16112		OG-1393618						Purchase Order Total			138.88	
046	OC-16112	01/06/25	OG-1393620	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5968.8900	1.00	5,968.89	
046	OC-16112		OG-1393620						Purchase Order Total			5,968.89	
046	OC-16112	01/06/25	OG-1393625	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	563.3300	1.00	563.33	
046	OC-16112		OG-1393625						Purchase Order Total			563.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1393629	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8348.6800	1.00	8,348.68	
046	OC-16112	01/06/25	OG-1393629	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	882.5200	1.00	882.52	
046	OC-16112		OG-1393629						Purchase Order Total			9,231.20	
046	OC-16112	01/06/25	OG-1393632	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	185.1200	1.00	185.12	
046		01/06/25	OG-1393632	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	185.12-	185.12-	
046			OG-1393632						Purchase Order Total				
046	OC-16112	01/06/25	OG-1393635	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4771.3200	1.00	4,771.32	
046	OC-16112		OG-1393635						Purchase Order Total			4,771.32	
046	OC-16112	01/06/25	OG-1393639	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3746.0000	1.00	3,746.00	
046	OC-16112		OG-1393639						Purchase Order Total			3,746.00	
046	OC-16112	01/06/25	OG-1393641	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2096.5700	1.00	2,096.57	
046	OC-16112		OG-1393641						Purchase Order Total			2,096.57	
046	OC-16112	01/06/25	OG-1393643	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1108.5600	1.00	1,108.56	
046	OC-16112		OG-1393643						Purchase Order Total			1,108.56	
046	OC-16112	01/06/25	OG-1393644	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	124.3500	1.00	124.35	
046	OC-16112		OG-1393644						Purchase Order Total			124.35	
046	OC-16112	01/06/25	OG-1393670	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.4700	1.00	93.47	
046	OC-16112		OG-1393670						Purchase Order Total			93.47	
046	OC-16112	01/06/25	OG-1393685	10/08/25	500555	CASH WA	962	40	CONVENIENCE STORE	33.0800	1.00	33.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1393685							Purchase Order Total		33.08	
046	OC-16112	01/06/25	OG-1393687	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1439.2700	1.00	1,439.27	
										Purchase Order Total		1,439.27	
046	OC-16112		OG-1393687										
046	OC-16112	01/06/25	OG-1393690	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	24.1500	1.00	24.15	
										Purchase Order Total		24.15	
046	OC-16112		OG-1393690										
046	OC-16112	01/06/25	OG-1393693	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	383.2400	1.00	383.24	
										Purchase Order Total		383.24	
046	OC-16112		OG-1393693										
046	OC-16112	01/06/25	OG-1393696	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	766.3400	1.00	766.34	
										Purchase Order Total		766.34	
046	OC-16112		OG-1393696										
046	OC-16112	01/06/25	OG-1393698	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	96.7900	1.00	96.79	
										Purchase Order Total		96.79	
046	OC-16112		OG-1393698										
046	OC-16112	01/06/25	OG-1393708	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	317.7100	1.00	317.71	
										Purchase Order Total		317.71	
046	OC-16112	01/06/25	OG-1393708	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	177.4600	1.00	177.46	
										Purchase Order Total		495.17	
046	OC-16112		OG-1393708										
046	OC-16112	01/06/25	OG-1393710	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	153.0000	1.00	153.00	
										Purchase Order Total		153.00	
046	OC-16112		OG-1393710										
046	OC-16112	01/06/25	OG-1393712	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1027.0800	1.00	1,027.08	
										Purchase Order Total		1,027.08	
046	OC-16112		OG-1393712										
046	OC-16112	01/06/25	OG-1393716	10/08/25	500555	CASH WA	962	40	CONVENIENCE STORE	14599.9000	1.00	14,599.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1393716							Purchase Order Total		14,599.90	
046	OC-16112	01/06/25	OG-1393717	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	397.1000	1.00	397.10	
046	OC-16112		OG-1393717							Purchase Order Total		397.10	
046	OC-16112	01/06/25	OG-1393720	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	423.5800	1.00	423.58	
046	OC-16112		OG-1393720							Purchase Order Total		423.58	
046	OC-16112	01/06/25	OG-1393723	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	173.7500	1.00	173.75	
046	OC-16112		OG-1393723							Purchase Order Total		173.75	
046	OC-16112	01/06/25	OG-1393724	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	426.7200	1.00	426.72	
046	OC-16112		OG-1393724							Purchase Order Total		426.72	
046	OC-16112	01/06/25	OG-1393726	10/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	295.5500	1.00	295.55	
046	OC-16112		OG-1393726							Purchase Order Total		295.55	
046	OC-16112	01/06/25	OG-1393990	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2329.2900	1.00	2,329.29	
046	OC-16112		OG-1393990							Purchase Order Total		2,329.29	
046	OC-16112	01/06/25	OG-1393999	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4228.2100	1.00	4,228.21	
046	OC-16112		OG-1393999							Purchase Order Total		4,228.21	
046	OC-16112	01/06/25	OG-1394000	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	278.6500	1.00	278.65	
046	OC-16112		OG-1394000							Purchase Order Total		278.65	
046	OC-16112	01/06/25	OG-1394002	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2474.0200	1.00	2,474.02	
046	OC-16112		OG-1394002							Purchase Order Total		2,474.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1394003	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	912.2000	1.00	912.20	
046	OC-16112		OG-1394003						Purchase Order Total			912.20	
046	OC-16112	01/06/25	OG-1394007	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2788.9100	1.00	2,788.91	
046	OC-16112		OG-1394007						Purchase Order Total			2,788.91	
046	OC-16112	01/06/25	OG-1394038	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5753.5500	1.00	5,753.55	
046	OC-16112		OG-1394038						Purchase Order Total			5,753.55	
046	OC-16112	01/06/25	OG-1394059	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	482.7300	1.00	482.73	
046	OC-16112		OG-1394059						Purchase Order Total			482.73	
046	OC-16112	01/06/25	OG-1394061	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10796.5000	1.00	10,796.50	
046		01/06/25	OG-1394061	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	51.70-	51.70-	
046			OG-1394061						Purchase Order Total			10,744.80	
046	OC-16112	01/06/25	OG-1394062	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	202.8000	1.00	202.80	
046	OC-16112		OG-1394062						Purchase Order Total			202.80	
046	OC-16112	01/06/25	OG-1394064	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	356.7000	1.00	356.70	
046	OC-16112		OG-1394064						Purchase Order Total			356.70	
046	OC-16112	01/06/25	OG-1394066	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1051.6600	1.00	1,051.66	
046	OC-16112		OG-1394066						Purchase Order Total			1,051.66	
046	OC-16112	01/06/25	OG-1394067	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2295.7200	1.00	2,295.72	
046	OC-16112		OG-1394067						Purchase Order Total			2,295.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1394071	10/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	866.1100	1.00	866.11	
046	OC-16112		OG-1394071						Purchase Order Total			866.11	
046	OC-16112	01/06/25	OG-1394400	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	100.9200	1.00	100.92	
046	OC-16112		OG-1394400						Purchase Order Total			100.92	
046	OC-16112	01/06/25	OG-1394403	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	138.9600	1.00	138.96	
046	OC-16112		OG-1394403						Purchase Order Total			138.96	
046	OC-16112	01/06/25	OG-1394405	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.4900	1.00	52.49	
046	OC-16112		OG-1394405						Purchase Order Total			52.49	
046	OC-16112	01/06/25	OG-1394406	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2514.6600	1.00	2,514.66	
046	OC-16112		OG-1394406						Purchase Order Total			2,514.66	
046	OC-16112	01/06/25	OG-1394409	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	293.7600	1.00	293.76	
046	OC-16112		OG-1394409						Purchase Order Total			293.76	
046	OC-16112	01/06/25	OG-1394412	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5618.9600	1.00	5,618.96	
046		01/06/25	OG-1394412	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	516.80-	516.80-	
046			OG-1394412						Purchase Order Total			5,102.16	
046	OC-16112	01/06/25	OG-1394414	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	518.5000	1.00	518.50	
046	OC-16112		OG-1394414						Purchase Order Total			518.50	
046	OC-16112	01/06/25	OG-1394418	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4786.0700	1.00	4,786.07	
046	OC-16112		OG-1394418						Purchase Order Total			4,786.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1394420	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	868.2000	1.00	868.20	
046	OC-16112		OG-1394420						Purchase Order Total			868.20	
046	OC-16112	01/06/25	OG-1394432	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	323.1000	1.00	323.10	
046	OC-16112		OG-1394432						Purchase Order Total			323.10	
046	OC-16112	01/06/25	OG-1394447	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	238.3600	1.00	238.36	
046	OC-16112		OG-1394447						Purchase Order Total			238.36	
046	OC-16112	01/06/25	OG-1394449	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	990.3100	1.00	990.31	
046	OC-16112		OG-1394449						Purchase Order Total			990.31	
046	OC-16112	01/06/25	OG-1394452	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1672.5500	1.00	1,672.55	
046	OC-16112		OG-1394452						Purchase Order Total			1,672.55	
046	OC-16112	01/06/25	OG-1394454	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	163.0400	1.00	163.04	
046	OC-16112		OG-1394454						Purchase Order Total			163.04	
046	OC-16112	01/06/25	OG-1394457	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	216.1600	1.00	216.16	
046	OC-16112		OG-1394457						Purchase Order Total			216.16	
046	OC-16112	01/06/25	OG-1394462	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	298.0000	1.00	298.00	
046	OC-16112		OG-1394462						Purchase Order Total			298.00	
046	OC-16112	01/06/25	OG-1394463	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	53.5700	1.00	53.57	
046	OC-16112		OG-1394463						Purchase Order Total			53.57	
046	OC-16112	01/06/25	OG-1394468	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	917.8400	1.00	917.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1394468							Purchase Order Total		917.84	
046	OC-16112	01/06/25	OG-1394470	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	528.4900	1.00	528.49	
046	OC-16112		OG-1394470							Purchase Order Total		528.49	
046	OC-16112	01/06/25	OG-1394473	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.9600	1.00	93.96	
046	OC-16112		OG-1394473							Purchase Order Total		93.96	
046	OC-16112	01/06/25	OG-1394474	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	147.9000	1.00	147.90	
046	OC-16112		OG-1394474							Purchase Order Total		147.90	
046	OC-16112	01/06/25	OG-1394578	10/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11451.5100	1.00	11,451.51	
046	OC-16112		OG-1394578							Purchase Order Total		11,451.51	
046	OC-16112	01/06/25	OG-1394748	10/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1001.4800	1.00	1,001.48	
046	OC-16112		OG-1394748							Purchase Order Total		1,001.48	
046	OC-16112	01/06/25	OG-1394750	10/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1385.4300	1.00	1,385.43	
046	OC-16112		OG-1394750							Purchase Order Total		1,385.43	
046	OC-16112	01/06/25	OG-1394751	10/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4571.8800	1.00	4,571.88	
046	OC-16112		OG-1394751							Purchase Order Total		4,571.88	
046	OC-16112	01/06/25	OG-1395150	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10156.6400	1.00	10,156.64	
046	OC-16112		OG-1395150							Purchase Order Total		10,156.64	
046	OC-16112	01/06/25	OG-1395152	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.8000	1.00	256.80	
046	OC-16112		OG-1395152							Purchase Order Total		256.80	
046	OC-16112	01/06/25	OG-1395156	10/16/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	283.9600	1.00	283.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1395156							Purchase Order Total		283.96	
046	OC-16112	01/06/25	OG-1395172	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6103.6600	1.00	6,103.66	
046	OC-16112		OG-1395172							Purchase Order Total		6,103.66	
046	OC-16112	01/06/25	OG-1395173	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7974.6300	1.00	7,974.63	
046	OC-16112		OG-1395173							Purchase Order Total		7,974.63	
046	OC-16112	01/06/25	OG-1395175	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	258.6000	1.00	258.60	
046	OC-16112		OG-1395175							Purchase Order Total		258.60	
046	OC-16112	01/06/25	OG-1395178	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	442.4200	1.00	442.42	
046	OC-16112		OG-1395178							Purchase Order Total		442.42	
046	OC-16112	01/06/25	OG-1395182	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4750.4000	1.00	4,750.40	
046	OC-16112		OG-1395182							Purchase Order Total		4,750.40	
046	OC-16112	01/06/25	OG-1395190	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4750.4000	1.00	4,750.40	
046	OC-16112		OG-1395182							Purchase Order Total		4,750.40	
046	OC-16112	01/06/25	OG-1395193	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4653.4200	1.00	4,653.42	
046	OC-16112		OG-1395193							Purchase Order Total		4,653.42	
046	OC-16112	01/06/25	OG-1395197	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	188.3700	1.00	188.37	
046	OC-16112		OG-1395197							Purchase Order Total		188.37	
046	OC-16112	01/06/25	OG-1395199	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	105.6600	1.00	105.66	
046	OC-16112		OG-1395199							Purchase Order Total		105.66	
046	OC-16112	01/06/25	OG-1395206	10/16/25	500555	CASH WA	962	40	CONVENIENCE STORE	778.1000	1.00	778.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1395206							Purchase Order Total		778.10	
046	OC-16112	01/06/25	OG-1395209	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	58.9200	1.00	58.92	
046	OC-16112		OG-1395209							Purchase Order Total		58.92	
046	OC-16112	01/06/25	OG-1395212	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1026.0700	1.00	1,026.07	
046	OC-16112		OG-1395212							Purchase Order Total		1,026.07	
046	OC-16112	01/06/25	OG-1395217	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	424.9400	1.00	424.94	
046	OC-16112		OG-1395217							Purchase Order Total		424.94	
046	OC-16112	01/06/25	OG-1395224	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10739.5400	1.00	10,739.54	
046	OC-16112		OG-1395224							Purchase Order Total		10,739.54	
046	OC-16112	01/06/25	OG-1395225	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4385.8800	1.00	4,385.88	
046	OC-16112		OG-1395225							Purchase Order Total		4,385.88	
046	OC-16112	01/06/25	OG-1395228	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	305.6000	1.00	305.60	
046	OC-16112		OG-1395228							Purchase Order Total		305.60	
046	OC-16112	01/06/25	OG-1395229	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3692.8400	1.00	3,692.84	
046	OC-16112		OG-1395229							Purchase Order Total		3,692.84	
046	OC-16112	01/06/25	OG-1395230	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11927.5000	1.00	11,927.50	
046	OC-16112		OG-1395230							Purchase Order Total		11,927.50	
046	OC-16112	01/06/25	OG-1395232	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	675.6900	1.00	675.69	
046	OC-16112		OG-1395232							Purchase Order Total		675.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1395238	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	391.4600	1.00	391.46	
046	OC-16112		OG-1395238						Purchase Order Total			391.46	
046	OC-16112	01/06/25	OG-1395240	10/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	660.1000	1.00	660.10	
046	OC-16112		OG-1395240						Purchase Order Total			660.10	
046	OC-16112	01/06/25	OG-1395391	10/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21641.1300	1.00	21,641.13	
046	OC-16112		OG-1395391						Purchase Order Total			21,641.13	
046	OC-16112	01/06/25	OG-1395851	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6172.8000	1.00	6,172.80	
046	OC-16112		OG-1395851						Purchase Order Total			6,172.80	
046	OC-16112	01/06/25	OG-1395853	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	691.0700	1.00	691.07	
046	OC-16112		OG-1395853						Purchase Order Total			691.07	
046	OC-16112	01/06/25	OG-1395854	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19324.8800	1.00	19,324.88	
046	OC-16112		OG-1395854						Purchase Order Total			19,324.88	
046	OC-16112	01/06/25	OG-1395855	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	815.0400	1.00	815.04	
046	OC-16112		OG-1395855						Purchase Order Total			815.04	
046	OC-16112	01/06/25	OG-1395857	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	273.0900	1.00	273.09	
046	OC-16112		OG-1395857						Purchase Order Total			273.09	
046	OC-16112	01/06/25	OG-1395859	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1427.7800	1.00	1,427.78	
046	OC-16112		OG-1395859						Purchase Order Total			1,427.78	
046	OC-16112	01/06/25	OG-1395860	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2619.5400	1.00	2,619.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1395860						Purchase Order Total			2,619.54	
046	OC-16112	01/06/25	OG-1395861	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	176.1500	1.00	176.15	
046	OC-16112		OG-1395861						Purchase Order Total			176.15	
046	OC-16112	01/06/25	OG-1395863	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	192.5100	1.00	192.51	
046	OC-16112		OG-1395863						Purchase Order Total			192.51	
046	OC-16112	01/06/25	OG-1395865	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	367.8200	1.00	367.82	
046	OC-16112		OG-1395865						Purchase Order Total			367.82	
046	OC-16112	01/06/25	OG-1395867	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4208.7200	1.00	4,208.72	
046	OC-16112		OG-1395867						Purchase Order Total			4,208.72	
046	OC-16112	01/06/25	OG-1395868	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1227.6100	1.00	1,227.61	
046	OC-16112		OG-1395868						Purchase Order Total			1,227.61	
046	OC-16112	01/06/25	OG-1395869	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9338.8500	1.00	9,338.85	
046	OC-16112		OG-1395869						Purchase Order Total			9,338.85	
046	OC-16112	01/06/25	OG-1395870	10/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	863.3400	1.00	863.34	
046	OC-16112		OG-1395870						Purchase Order Total			863.34	
046	OC-16112	01/06/25	OG-1396195	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11791.1300	1.00	11,791.13	
046	OC-16112		OG-1396195						Purchase Order Total			11,791.13	
046	OC-16112	01/06/25	OG-1396196	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	262.2000	1.00	262.20	
046	OC-16112		OG-1396196						Purchase Order Total			262.20	
046	OC-16112	01/06/25	OG-1396197	10/22/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	3695.6100	1.00	3,695.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1396197							Purchase Order Total		3,695.61	
046	OC-16112	01/06/25	OG-1396199	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12562.4200	1.00	12,562.42	
046	OC-16112		OG-1396199							Purchase Order Total		12,562.42	
046	OC-16112	01/06/25	OG-1396205	10/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11685.4500	1.00	11,685.45	
046	OC-16112		OG-1396205							Purchase Order Total		11,685.45	
046	OC-16112	01/06/25	OG-1396329	10/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1246.1500	1.00	1,246.15	
046	OC-16112		OG-1396329							Purchase Order Total		1,246.15	
046	OC-16112	01/06/25	OG-1396330	10/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	447.0000	1.00	447.00	
046	OC-16112		OG-1396330							Purchase Order Total		447.00	
046	OC-16112	01/06/25	OG-1396331	10/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	167.1000	1.00	167.10	
046	OC-16112		OG-1396331							Purchase Order Total		167.10	
046	OC-16112	01/06/25	OG-1396332	10/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	211.4500	1.00	211.45	
046	OC-16112		OG-1396332							Purchase Order Total		211.45	
046	OC-16112	01/06/25	OG-1396333	10/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5265.6100	1.00	5,265.61	
046	OC-16112		OG-1396333							Purchase Order Total		5,265.61	
046	OC-16112	01/06/25	OG-1396335	10/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	196.8000	1.00	196.80	
046	OC-16112		OG-1396335							Purchase Order Total		196.80	
046	OC-16112	01/06/25	OG-1396339	10/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4262.8800	1.00	4,262.88	
046	OC-16112		OG-1396339							Purchase Order Total		4,262.88	
046	OC-16112	01/06/25	OG-1396356	10/23/25	500555	CASH WA	962	40	CONVENIENCE STORE	5278.6700	1.00	5,278.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1396721	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	199.4400	1.00	199.44	
046	OC-16112		OG-1396721						Purchase Order Total			199.44	
046	OC-16112	01/06/25	OG-1396724	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6120.1600	1.00	6,120.16	
046	OC-16112		OG-1396724						Purchase Order Total			6,120.16	
046	OC-16112	01/06/25	OG-1396726	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	899.2700	1.00	899.27	
046	OC-16112		OG-1396726						Purchase Order Total			899.27	
046	OC-16112	01/06/25	OG-1396729	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	313.3600	1.00	313.36	
046	OC-16112		OG-1396729						Purchase Order Total			313.36	
046	OC-16112	01/06/25	OG-1396731	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	344.1000	1.00	344.10	
046	OC-16112		OG-1396731						Purchase Order Total			344.10	
046	OC-16112	01/06/25	OG-1396733	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2389.9200	1.00	2,389.92	
046	OC-16112		OG-1396733						Purchase Order Total			2,389.92	
046	OC-16112	01/06/25	OG-1396734	10/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	92.2000	1.00	92.20	
046	OC-16112		OG-1396734						Purchase Order Total			92.20	
046	OC-16112	01/06/25	OG-1397126	10/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	102.6000	1.00	102.60	
046	OC-16112		OG-1397126						Purchase Order Total			102.60	
046	OC-16112	01/06/25	OG-1397458	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5281.4900	1.00	5,281.49	
046	OC-16112		OG-1397458						Purchase Order Total			5,281.49	
046	OC-16112	01/06/25	OG-1397494	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	68.7600	1.00	68.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1397494							Purchase Order Total		68.76	
046	OC-16112	01/06/25	OG-1397496	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	573.5000	1.00	573.50	
046	OC-16112		OG-1397496							Purchase Order Total		573.50	
046	OC-16112	01/06/25	OG-1397501	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1490.0400	1.00	1,490.04	
046	OC-16112		OG-1397501							Purchase Order Total		1,490.04	
046	OC-16112	01/06/25	OG-1397502	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3194.2700	1.00	3,194.27	
046	OC-16112		OG-1397502							Purchase Order Total		3,194.27	
046	OC-16112	01/06/25	OG-1397503	10/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3194.2700	1.00	3,194.27	
046	OC-16112		OG-1397503							Purchase Order Total		3,194.27	
046	OC-16112	01/06/25	OG-1397597	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2813.2900	1.00	2,813.29	
046	OC-16112		OG-1397597							Purchase Order Total		2,813.29	
046	OC-16112	01/06/25	OG-1397598	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	495.2200	1.00	495.22	
046	OC-16112		OG-1397598							Purchase Order Total		495.22	
046	OC-16112	01/06/25	OG-1397599	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	209.2800	1.00	209.28	
046	OC-16112		OG-1397599							Purchase Order Total		209.28	
046	OC-16112	01/06/25	OG-1397600	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	141.7100	1.00	141.71	
046	OC-16112		OG-1397600							Purchase Order Total		141.71	
046	OC-16112	01/06/25	OG-1397603	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	940.0500	1.00	940.05	
046	OC-16112		OG-1397603							Purchase Order Total		940.05	
046	OC-16112	01/06/25	OG-1397604	10/30/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	8857.8100	1.00	8,857.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1397604							Purchase Order Total		8,857.81	
046	OC-16112	01/06/25	OG-1397605	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	97.3700	1.00	97.37	
046	OC-16112		OG-1397605							Purchase Order Total		97.37	
046	OC-16112	01/06/25	OG-1397612	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1915.0500	1.00	1,915.05	
046	OC-16112		OG-1397612							Purchase Order Total		1,915.05	
046	OC-16112	01/06/25	OG-1397614	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	493.3200	1.00	493.32	
046	OC-16112		OG-1397614							Purchase Order Total		493.32	
046	OC-16112	01/06/25	OG-1397617	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18628.3600	1.00	18,628.36	
046	OC-16112		OG-1397617							Purchase Order Total		18,628.36	
046	OC-16112	01/06/25	OG-1397618	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	612.4900	1.00	612.49	
046	OC-16112		OG-1397618							Purchase Order Total		612.49	
046	OC-16112	01/06/25	OG-1397619	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4550.7100	1.00	4,550.71	
046	OC-16112		OG-1397619							Purchase Order Total		4,550.71	
046	OC-16112	01/06/25	OG-1397621	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	305.6000	1.00	305.60	
046	OC-16112		OG-1397621							Purchase Order Total		305.60	
046	OC-16112	01/06/25	OG-1397622	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1670.3300	1.00	1,670.33	
046	OC-16112		OG-1397622							Purchase Order Total		1,670.33	
046	OC-16112	01/06/25	OG-1397625	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6128.7100	1.00	6,128.71	
046	OC-16112		OG-1397625							Purchase Order Total		6,128.71	
046	OC-16112	01/06/25	OG-1397676	10/30/25	500555	CASH WA	962	40	CONVENIENCE STORE	1234.9800	1.00	1,234.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1397676							Purchase Order Total		1,234.98	
046	OC-16112	01/06/25	OG-1397680	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	500.0400	1.00	500.04	
046	OC-16112		OG-1397680							Purchase Order Total		500.04	
046	OC-16112	01/06/25	OG-1397681	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	109.2000	1.00	109.20	
046	OC-16112		OG-1397681							Purchase Order Total		109.20	
046	OC-16112	01/06/25	OG-1397682	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3517.5300	1.00	3,517.53	
046	OC-16112		OG-1397682							Purchase Order Total		3,517.53	
046	OC-16112	01/06/25	OG-1397683	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1144.4000	1.00	1,144.40	
046	OC-16112		OG-1397683							Purchase Order Total		1,144.40	
046	OC-16112	01/06/25	OG-1397684	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	77.7200	1.00	77.72	
046	OC-16112		OG-1397684							Purchase Order Total		77.72	
046	OC-16112	01/06/25	OG-1397730	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	812.4600	1.00	812.46	
046	OC-16112		OG-1397730							Purchase Order Total		812.46	
046	OC-16112	01/06/25	OG-1397737	10/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	249.3800	1.00	249.38	
046	OC-16112		OG-1397737							Purchase Order Total		249.38	
046	OC-16112	01/06/25	OG-1398068	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	75.4000	1.00	75.40	
046	OC-16112		OG-1398068							Purchase Order Total		75.40	
046	OC-16112	01/06/25	OG-1398071	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1497.2300	1.00	1,497.23	
046	OC-16112		OG-1398071							Purchase Order Total		1,497.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1398072	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16068.4300	1.00	16,068.43	
046	OC-16112		OG-1398072						Purchase Order Total			16,068.43	
046	OC-16112	01/06/25	OG-1398073	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	76.2900	1.00	76.29	
046	OC-16112		OG-1398073						Purchase Order Total			76.29	
046	OC-16112	01/06/25	OG-1398075	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13798.0400	1.00	13,798.04	
046	OC-16112		OG-1398075						Purchase Order Total			13,798.04	
046	OC-16112	01/06/25	OG-1398076	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	292.5800	1.00	292.58	
046	OC-16112		OG-1398076						Purchase Order Total			292.58	
046	OC-16112	01/06/25	OG-1398077	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	238.4000	1.00	238.40	
046	OC-16112		OG-1398077						Purchase Order Total			238.40	
046	OC-16112	01/06/25	OG-1398078	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	98.9900	1.00	98.99	
046	OC-16112		OG-1398078						Purchase Order Total			98.99	
046	OC-16112	01/06/25	OG-1398080	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	960.5000	1.00	960.50	
046	OC-16112		OG-1398080						Purchase Order Total			960.50	
046	OC-16112	01/06/25	OG-1398081	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	77.6200	1.00	77.62	
046	OC-16112		OG-1398081						Purchase Order Total			77.62	
046	OC-16112	01/06/25	OG-1398082	11/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1618.3400	1.00	1,618.34	
046	OC-16112		OG-1398082						Purchase Order Total			1,618.34	
046	OC-16112	01/06/25	OG-1398693	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10650.1600	1.00	10,650.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1398693							Purchase Order Total		10,650.16	
046	OC-16112	01/06/25	OG-1398694	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6398.0200	1.00	6,398.02	
046	OC-16112		OG-1398694							Purchase Order Total		6,398.02	
046	OC-16112	01/06/25	OG-1398695	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11328.3800	1.00	11,328.38	
046	OC-16112		OG-1398695							Purchase Order Total		11,328.38	
046	OC-16112	01/06/25	OG-1398696	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8097.3900	1.00	8,097.39	
046	OC-16112		OG-1398696							Purchase Order Total		8,097.39	
046	OC-16112	01/06/25	OG-1398698	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11250.9800	1.00	11,250.98	
046	OC-16112		OG-1398698							Purchase Order Total		11,250.98	
046	OC-16112	01/06/25	OG-1398699	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9750.8700	1.00	9,750.87	
046	OC-16112		OG-1398699							Purchase Order Total		9,750.87	
046	OC-16112	01/06/25	OG-1398700	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	381.5300	1.00	381.53	
046	OC-16112		OG-1398700							Purchase Order Total		381.53	
046	OC-16112	01/06/25	OG-1398702	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	401.2800	1.00	401.28	
046	OC-16112		OG-1398702							Purchase Order Total		401.28	
046	OC-16112	01/06/25	OG-1398704	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4589.0600	1.00	4,589.06	
046	OC-16112		OG-1398704							Purchase Order Total		4,589.06	
046	OC-16112	01/06/25	OG-1398707	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12298.5600	1.00	12,298.56	
046	OC-16112		OG-1398707							Purchase Order Total		12,298.56	
046	OC-16112	01/06/25	OG-1398708	11/04/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	635.7400	1.00	635.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1398708							Purchase Order Total		635.74	
046	OC-16112	01/06/25	OG-1398711	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	143.0400	1.00	143.04	
046	OC-16112		OG-1398711							Purchase Order Total		143.04	
046	OC-16112	01/06/25	OG-1398712	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.9000	1.00	171.90	
046	OC-16112		OG-1398712							Purchase Order Total		171.90	
046	OC-16112	01/06/25	OG-1398714	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6673.4100	1.00	6,673.41	
046	OC-16112		OG-1398714							Purchase Order Total		6,673.41	
046	OC-16112	01/06/25	OG-1398716	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	744.9200	1.00	744.92	
046	OC-16112		OG-1398716							Purchase Order Total		744.92	
046	OC-16112	01/06/25	OG-1398718	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1177.5800	1.00	1,177.58	
046	OC-16112		OG-1398718							Purchase Order Total		1,177.58	
046	OC-16112	01/06/25	OG-1398720	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1521.4600	1.00	1,521.46	
046	OC-16112		OG-1398720							Purchase Order Total		1,521.46	
046	OC-16112	01/06/25	OG-1398721	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8178.3400	1.00	8,178.34	
046	OC-16112	01/06/25	OG-1398721	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2073.1400	1.00	2,073.14	
046	OC-16112		OG-1398721							Purchase Order Total		10,251.48	
046	OC-16112	01/06/25	OG-1398723	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	67.6000	1.00	67.60	
046	OC-16112		OG-1398723							Purchase Order Total		67.60	
046	OC-16112	01/06/25	OG-1398724	11/04/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	63.6900	1.00	63.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1398724							Purchase Order Total		63.69	
046	OC-16112	01/06/25	OG-1398725	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	765.7600	1.00	765.76	
046	OC-16112		OG-1398725							Purchase Order Total		765.76	
046	OC-16112	01/06/25	OG-1398729	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	286.0800	1.00	286.08	
046	OC-16112		OG-1398729							Purchase Order Total		286.08	
046	OC-16112	01/06/25	OG-1398730	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	409.0400	1.00	409.04	
046	OC-16112		OG-1398730							Purchase Order Total		409.04	
046	OC-16112	01/06/25	OG-1398731	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	62.9600	1.00	62.96	
046	OC-16112		OG-1398731							Purchase Order Total		62.96	
046	OC-16112	01/06/25	OG-1398732	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.7200	1.00	72.72	
046	OC-16112		OG-1398732							Purchase Order Total		72.72	
046	OC-16112	01/06/25	OG-1398734	11/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4493.0900	1.00	4,493.09	
046	OC-16112		OG-1398734							Purchase Order Total		4,493.09	
046	OC-16112	01/06/25	OG-1399222	11/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3856.3000	1.00	3,856.30	
046	OC-16112		OG-1399222							Purchase Order Total		3,856.30	
046	OC-16112	01/06/25	OG-1399223	11/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	318.4200	1.00	318.42	
046	OC-16112		OG-1399223							Purchase Order Total		318.42	
046	OC-16112	01/06/25	OG-1399280	11/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	278.5000	1.00	278.50	
046	OC-16112		OG-1399280							Purchase Order Total		278.50	
046	OC-16112	01/06/25	OG-1399285	11/06/25	500555	CASH WA	962	40	CONVENIENCE STORE	262.7000	1.00	262.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1399285							Purchase Order Total		262.70	
046	OC-16112	01/06/25	OG-1399286	11/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21.7800	1.00	21.78	
046	OC-16112		OG-1399286							Purchase Order Total		21.78	
046	OC-16112	01/06/25	OG-1399954	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8226.5500	1.00	8,226.55	
046	OC-16112		OG-1399954							Purchase Order Total		8,226.55	
046	OC-16112	01/06/25	OG-1399955	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	387.2500	1.00	387.25	
046	OC-16112		OG-1399955							Purchase Order Total		387.25	
046	OC-16112	01/06/25	OG-1399956	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	76.9600	1.00	76.96	
046	OC-16112		OG-1399956							Purchase Order Total		76.96	
046	OC-16112	01/06/25	OG-1399958	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	75.4000	1.00	75.40	
046	OC-16112		OG-1399958							Purchase Order Total		75.40	
046	OC-16112	01/06/25	OG-1399959	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	573.5000	1.00	573.50	
046	OC-16112		OG-1399959							Purchase Order Total		573.50	
046	OC-16112	01/06/25	OG-1399961	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16321.9500	1.00	16,321.95	
046	OC-16112		OG-1399961							Purchase Order Total		16,321.95	
046	OC-16112	01/06/25	OG-1399962	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2547.1300	1.00	2,547.13	
046	OC-16112		OG-1399962							Purchase Order Total		2,547.13	
046	OC-16112	01/06/25	OG-1399964	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	94.5600	1.00	94.56	
046	OC-16112		OG-1399964							Purchase Order Total		94.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1399965	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2982.4700	1.00	2,982.47	
046	OC-16112		OG-1399965						Purchase Order Total			2,982.47	
046	OC-16112	01/06/25	OG-1399967	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15.0200	1.00	15.02	
046	OC-16112		OG-1399967						Purchase Order Total			15.02	
046	OC-16112	01/06/25	OG-1399969	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2210.2000	1.00	2,210.20	
046	OC-16112		OG-1399969						Purchase Order Total			2,210.20	
046	OC-16112	01/06/25	OG-1399970	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	141.7700	1.00	141.77	
046	OC-16112		OG-1399970						Purchase Order Total			141.77	
046	OC-16112	01/06/25	OG-1399977	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	221.8500	1.00	221.85	
046	OC-16112		OG-1399977						Purchase Order Total			221.85	
046	OC-16112	01/06/25	OG-1399980	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	35.1100	1.00	35.11	
046	OC-16112		OG-1399980						Purchase Order Total			35.11	
046	OC-16112	01/06/25	OG-1399982	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3332.8100	1.00	3,332.81	
046	OC-16112		OG-1399982						Purchase Order Total			3,332.81	
046	OC-16112	01/06/25	OG-1399984	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1136.0800	1.00	1,136.08	
046	OC-16112		OG-1399984						Purchase Order Total			1,136.08	
046	OC-16112	01/06/25	OG-1399986	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5342.2000	1.00	5,342.20	
046		01/06/25	OG-1399986	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	21.10-	21.10-	
046			OG-1399986						Purchase Order Total			5,321.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1399992	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	409.4800	1.00	409.48	
046	OC-16112		OG-1399992						Purchase Order Total			409.48	
046	OC-16112	01/06/25	OG-1399993	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4344.9100	1.00	4,344.91	
046	OC-16112		OG-1399993						Purchase Order Total			4,344.91	
046	OC-16112	01/06/25	OG-1399995	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2295.3800	1.00	2,295.38	
046	OC-16112		OG-1399995						Purchase Order Total			2,295.38	
046	OC-16112	01/06/25	OG-1399997	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.8000	1.00	152.80	
046	OC-16112		OG-1399997						Purchase Order Total			152.80	
046	OC-16112	01/06/25	OG-1399998	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11884.7600	1.00	11,884.76	
046	OC-16112		OG-1399998						Purchase Order Total			11,884.76	
046	OC-16112	01/06/25	OG-1400000	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	305.0300	1.00	305.03	
046	OC-16112		OG-1400000						Purchase Order Total			305.03	
046	OC-16112	01/06/25	OG-1400002	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	344.1300	1.00	344.13	
046	OC-16112		OG-1400002						Purchase Order Total			344.13	
046	OC-16112	01/06/25	OG-1400004	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	442.0800	1.00	442.08	
046	OC-16112		OG-1400004						Purchase Order Total			442.08	
046	OC-16112	01/06/25	OG-1400007	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	508.1800	1.00	508.18	
046	OC-16112		OG-1400007						Purchase Order Total			508.18	
046	OC-16112	01/06/25	OG-1400010	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	280.1000	1.00	280.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1400010							Purchase Order Total		280.10	
046	OC-16112	01/06/25	OG-1400011	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1210.2400	1.00	1,210.24	
046		01/06/25	OG-1400011	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	112.75-	112.75-	
046			OG-1400011							Purchase Order Total		1,097.49	
046	OC-16112	01/06/25	OG-1400012	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13118.0800	1.00	13,118.08	
046	OC-16112		OG-1400012							Purchase Order Total		13,118.08	
046	OC-16112	01/06/25	OG-1400014	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3230.6600	1.00	3,230.66	
046	OC-16112		OG-1400014							Purchase Order Total		3,230.66	
046	OC-16112	01/06/25	OG-1400015	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	263.7400	1.00	263.74	
046	OC-16112		OG-1400015							Purchase Order Total		263.74	
046	OC-16112	01/06/25	OG-1400018	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	24.4500	1.00	24.45	
046	OC-16112		OG-1400018							Purchase Order Total		24.45	
046	OC-16112	01/06/25	OG-1400022	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	717.0500	1.00	717.05	
046	OC-16112		OG-1400022							Purchase Order Total		717.05	
046	OC-16112	01/06/25	OG-1400024	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14327.2100	1.00	14,327.21	
046	OC-16112		OG-1400024							Purchase Order Total		14,327.21	
046	OC-16112	01/06/25	OG-1400081	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5577.0400	1.00	5,577.04	
046		01/06/25	OG-1400081	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	71.30-	71.30-	
046			OG-1400081							Purchase Order Total		5,505.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1400084	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	573.7500	1.00	573.75	
046	OC-16112		OG-1400084						Purchase Order Total			573.75	
046	OC-16112	01/06/25	OG-1400118	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	169.4200	1.00	169.42	
046	OC-16112		OG-1400118						Purchase Order Total			169.42	
046	OC-16112	01/06/25	OG-1400121	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1944.9300	1.00	1,944.93	
046	OC-16112		OG-1400121						Purchase Order Total			1,944.93	
046	OC-16112	01/06/25	OG-1400122	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	114.7000	1.00	114.70	
046	OC-16112		OG-1400122						Purchase Order Total			114.70	
046	OC-16112	01/06/25	OG-1400125	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	71.0800	1.00	71.08	
046	OC-16112		OG-1400125						Purchase Order Total			71.08	
046	OC-16112	01/06/25	OG-1400127	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4224.6900	1.00	4,224.69	
046	OC-16112		OG-1400127						Purchase Order Total			4,224.69	
046	OC-16112	01/06/25	OG-1400131	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	586.4000	1.00	586.40	
046	OC-16112		OG-1400131						Purchase Order Total			586.40	
046	OC-16112	01/06/25	OG-1400134	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	248.9200	1.00	248.92	
046	OC-16112		OG-1400134						Purchase Order Total			248.92	
046	OC-16112	01/06/25	OG-1400135	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	66.6400	1.00	66.64	
046	OC-16112		OG-1400135						Purchase Order Total			66.64	
046	OC-16112	01/06/25	OG-1400137	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	295.8000	1.00	295.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1400137							Purchase Order Total		295.80	
046	OC-16112	01/06/25	OG-1400140	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	925.6000	1.00	925.60	
046	OC-16112		OG-1400140							Purchase Order Total		925.60	
046	OC-16112	01/06/25	OG-1400141	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2462.8300	1.00	2,462.83	
046	OC-16112		OG-1400141							Purchase Order Total		2,462.83	
046	OC-16112	01/06/25	OG-1400142	11/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	25644.0200	1.00	25,644.02	
046	OC-16112		OG-1400142							Purchase Order Total		25,644.02	
046	OC-16112	01/06/25	OG-1400323	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16815.9000	1.00	16,815.90	
046	OC-16112		OG-1400323							Purchase Order Total		16,815.90	
046	OC-16112	01/06/25	OG-1400325	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	305.6000	1.00	305.60	
046	OC-16112		OG-1400325							Purchase Order Total		305.60	
046	OC-16112	01/06/25	OG-1400326	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	932.7000	1.00	932.70	
046	OC-16112		OG-1400326							Purchase Order Total		932.70	
046	OC-16112	01/06/25	OG-1400328	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4280.7400	1.00	4,280.74	
046	OC-16112		OG-1400328							Purchase Order Total		4,280.74	
046	OC-16112	01/06/25	OG-1400329	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5396.2600	1.00	5,396.26	
046	OC-16112		OG-1400329							Purchase Order Total		5,396.26	
046	OC-16112	01/06/25	OG-1400330	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3710.4500	1.00	3,710.45	
046	OC-16112		OG-1400330							Purchase Order Total		3,710.45	
046	OC-16112	01/06/25	OG-1400332	11/13/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	231.5600	1.00	231.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1400332							Purchase Order Total		231.56	
046	OC-16112	01/06/25	OG-1400333	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	119.1000	1.00	119.10	
046	OC-16112		OG-1400333							Purchase Order Total		119.10	
046	OC-16112	01/06/25	OG-1400336	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2297.4900	1.00	2,297.49	
046	OC-16112		OG-1400336							Purchase Order Total		2,297.49	
046	OC-16112	01/06/25	OG-1400338	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	459.2900	1.00	459.29	
046	OC-16112		OG-1400338							Purchase Order Total		459.29	
046	OC-16112	01/06/25	OG-1400370	11/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.5300	1.00	205.53	
046	OC-16112		OG-1400370							Purchase Order Total		205.53	
046	OC-16112	01/06/25	OG-1401311	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3357.8300	1.00	3,357.83	
046	OC-16112		OG-1401311							Purchase Order Total		3,357.83	
046	OC-16112	01/06/25	OG-1401312	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14870.3800	1.00	14,870.38	
046	OC-16112		OG-1401312							Purchase Order Total		14,870.38	
046	OC-16112	01/06/25	OG-1401314	11/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	978.0300	1.00	978.03	
046	OC-16112		OG-1401314							Purchase Order Total		978.03	
046	OC-16112	01/06/25	OG-1401525	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9344.0900	1.00	9,344.09	
046	OC-16112	01/06/25	OG-1401525	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3519.1500	1.00	3,519.15	
046	OC-16112		OG-1401525							Purchase Order Total		12,863.24	
046	OC-16112	01/06/25	OG-1401526	11/19/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	2947.6200	1.00	2,947.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1401526							Purchase Order Total		2,947.62	
046	OC-16112	01/06/25	OG-1401527	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2223.0700	1.00	2,223.07	
046	OC-16112		OG-1401527							Purchase Order Total		2,223.07	
046	OC-16112	01/06/25	OG-1401528	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	75.8700	1.00	75.87	
046	OC-16112		OG-1401528							Purchase Order Total		75.87	
046	OC-16112	01/06/25	OG-1401529	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	187.1800	1.00	187.18	
046	OC-16112		OG-1401529							Purchase Order Total		187.18	
046	OC-16112	01/06/25	OG-1401530	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.4900	1.00	52.49	
046	OC-16112		OG-1401530							Purchase Order Total		52.49	
046	OC-16112	01/06/25	OG-1401531	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	729.4900	1.00	729.49	
046	OC-16112		OG-1401531							Purchase Order Total		729.49	
046	OC-16112	01/06/25	OG-1401533	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	37.2400	1.00	37.24	
046	OC-16112	01/06/25	OG-1401533	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	770.1700	1.00	770.17	
046	OC-16112		OG-1401533							Purchase Order Total		807.41	
046	OC-16112	01/06/25	OG-1401534	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	75.6000	1.00	75.60	
046	OC-16112		OG-1401534							Purchase Order Total		75.60	
046	OC-16112	01/06/25	OG-1401535	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	108.4000	1.00	108.40	
046	OC-16112		OG-1401535							Purchase Order Total		108.40	
046	OC-16112	01/06/25	OG-1401536	11/19/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	171.1900	1.00	171.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1401536							Purchase Order Total		171.19	
046	OC-16112	01/06/25	OG-1401537	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1357.2200	1.00	1,357.22	
046	OC-16112		OG-1401537							Purchase Order Total		1,357.22	
046	OC-16112	01/06/25	OG-1401538	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	539.4700	1.00	539.47	
046	OC-16112		OG-1401538							Purchase Order Total		539.47	
046	OC-16112	01/06/25	OG-1401540	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	303.5600	1.00	303.56	
046	OC-16112	01/06/25	OG-1401540	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.2800	1.00	42.28	
046	OC-16112	01/06/25	OG-1401540	11/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	71.1400	1.00	71.14	
046	OC-16112		OG-1401540							Purchase Order Total		416.98	
046	OC-16112	01/06/25	OG-1402585	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3173.6700	1.00	3,173.67	
046	OC-16112		OG-1402585							Purchase Order Total		3,173.67	
046	OC-16112	01/06/25	OG-1402588	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13840.8800	1.00	13,840.88	
046	OC-16112		OG-1402588							Purchase Order Total		13,840.88	
046	OC-16112	01/06/25	OG-1402589	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	267.4200	1.00	267.42	
046	OC-16112		OG-1402589							Purchase Order Total		267.42	
046	OC-16112	01/06/25	OG-1402590	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	109.9200	1.00	109.92	
046	OC-16112		OG-1402590							Purchase Order Total		109.92	
046	OC-16112	01/06/25	OG-1402592	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	63.2400	1.00	63.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1402592							Purchase Order Total		63.24	
046	OC-16112	01/06/25	OG-1402594	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	164.5600	1.00	164.56	
046	OC-16112		OG-1402594							Purchase Order Total		164.56	
046	OC-16112	01/06/25	OG-1402596	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	64.2500	1.00	64.25	
046	OC-16112		OG-1402596							Purchase Order Total		64.25	
046	OC-16112	01/06/25	OG-1402599	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	68.8600	1.00	68.86	
046	OC-16112		OG-1402599							Purchase Order Total		68.86	
046	OC-16112	01/06/25	OG-1402602	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	563.5100	1.00	563.51	
046	OC-16112		OG-1402602							Purchase Order Total		563.51	
046	OC-16112	01/06/25	OG-1402605	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.6200	1.00	256.62	
046	OC-16112		OG-1402605							Purchase Order Total		256.62	
046	OC-16112	01/06/25	OG-1402607	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	278.6900	1.00	278.69	
046	OC-16112		OG-1402607							Purchase Order Total		278.69	
046	OC-16112	01/06/25	OG-1402612	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7791.1800	1.00	7,791.18	
046	OC-16112		OG-1402612							Purchase Order Total		7,791.18	
046	OC-16112	01/06/25	OG-1402615	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	353.8600	1.00	353.86	
046	OC-16112		OG-1402615							Purchase Order Total		353.86	
046	OC-16112	01/06/25	OG-1402616	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9339.2800	1.00	9,339.28	
046	OC-16112		OG-1402616							Purchase Order Total		9,339.28	
046	OC-16112	01/06/25	OG-1402617	11/24/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	11319.9000	1.00	11,319.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1402617							Purchase Order Total		11,319.90	
046	OC-16112	01/06/25	OG-1402619	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	218.7000	1.00	218.70	
046	OC-16112		OG-1402619							Purchase Order Total		218.70	
046	OC-16112	01/06/25	OG-1402621	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21.3000	1.00	21.30	
046	OC-16112		OG-1402621							Purchase Order Total		21.30	
046	OC-16112	01/06/25	OG-1402623	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11894.8000	1.00	11,894.80	
046	OC-16112		OG-1402623							Purchase Order Total		11,894.80	
046	OC-16112	01/06/25	OG-1402624	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	663.5700	1.00	663.57	
046	OC-16112		OG-1402624							Purchase Order Total		663.57	
046	OC-16112	01/06/25	OG-1402625	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	368.3000	1.00	368.30	
046		01/06/25	OG-1402625	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	368.30-	368.30-	
046			OG-1402625							Purchase Order Total			
046	OC-16112	01/06/25	OG-1402629	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5469.6000	1.00	5,469.60	
046	OC-16112		OG-1402629							Purchase Order Total		5,469.60	
046	OC-16112	01/06/25	OG-1402630	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	448.8500	1.00	448.85	
046	OC-16112		OG-1402630							Purchase Order Total		448.85	
046	OC-16112	01/06/25	OG-1402633	11/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	940.9600	1.00	940.96	
046	OC-16112		OG-1402633							Purchase Order Total		940.96	
046	OC-16112	01/06/25	OG-1402876	11/25/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	5872.9100	1.00	5,872.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		01/06/25	OG-1402876	11/25/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	752.70-	752.70-	
046		01/06/25	OG-1402876	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	198.80-	198.80-	
046			OG-1402876						Purchase Order Total			4,921.41	
046	OC-16112	01/06/25	OG-1402877	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4822.7500	1.00	4,822.75	
046	OC-16112		OG-1402877						Purchase Order Total			4,822.75	
046	OC-16112	01/06/25	OG-1402879	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	230.2600	1.00	230.26	
046	OC-16112		OG-1402879						Purchase Order Total			230.26	
046	OC-16112	01/06/25	OG-1402880	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11873.2000	1.00	11,873.20	
046	OC-16112		OG-1402880						Purchase Order Total			11,873.20	
046	OC-16112	01/06/25	OG-1402881	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	84.4400	1.00	84.44	
046	OC-16112		OG-1402881						Purchase Order Total			84.44	
046	OC-16112	01/06/25	OG-1402882	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3801.0100	1.00	3,801.01	
046	OC-16112		OG-1402882						Purchase Order Total			3,801.01	
046	OC-16112	01/06/25	OG-1402884	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2300.2200	1.00	2,300.22	
046	OC-16112		OG-1402884						Purchase Order Total			2,300.22	
046	OC-16112	01/06/25	OG-1402886	11/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	416.0400	1.00	416.04	
046	OC-16112		OG-1402886						Purchase Order Total			416.04	
046	OC-16112	01/06/25	OG-1403105	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	238.9600	1.00	238.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1403105							Purchase Order Total		238.96	
046	OC-16112	01/06/25	OG-1403108	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	101.8700	1.00	101.87	
046	OC-16112		OG-1403108							Purchase Order Total		101.87	
046	OC-16112	01/06/25	OG-1403111	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1423.0900	1.00	1,423.09	
046	OC-16112		OG-1403111							Purchase Order Total		1,423.09	
046	OC-16112	01/06/25	OG-1403128	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	370.4300	1.00	370.43	
046	OC-16112		OG-1403128							Purchase Order Total		370.43	
046	OC-16112	01/06/25	OG-1403133	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2857.9700	1.00	2,857.97	
046	OC-16112		OG-1403133							Purchase Order Total		2,857.97	
046	OC-16112	01/06/25	OG-1403148	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	912.1400	1.00	912.14	
046	OC-16112		OG-1403148							Purchase Order Total		912.14	
046	OC-16112	01/06/25	OG-1403153	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	371.7300	1.00	371.73	
046	OC-16112		OG-1403153							Purchase Order Total		371.73	
046	OC-16112	01/06/25	OG-1403157	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	925.1800	1.00	925.18	
046	OC-16112		OG-1403157							Purchase Order Total		925.18	
046	OC-16112	01/06/25	OG-1403162	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7870.6400	1.00	7,870.64	
046	OC-16112		OG-1403162							Purchase Order Total		7,870.64	
046	OC-16112	01/06/25	OG-1403165	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7870.6400	1.00	7,870.64	
046	OC-16112		OG-1403165							Purchase Order Total		7,870.64	
046	OC-16112	01/06/25	OG-1403167	11/26/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	2489.1900	1.00	2,489.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1403167							Purchase Order Total		2,489.19	
046	OC-16112	01/06/25	OG-1403187	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8930.6300	1.00	8,930.63	
										Purchase Order Total		8,930.63	
046	OC-16112		OG-1403187										
046	OC-16112	01/06/25	OG-1403188	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	226.0000	1.00	226.00	
										Purchase Order Total		226.00	
046	OC-16112		OG-1403188										
046	OC-16112	01/06/25	OG-1403190	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5252.3200	1.00	5,252.32	
										Purchase Order Total		5,252.32	
046	OC-16112		OG-1403190										
046	OC-16112	01/06/25	OG-1403192	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2489.1900	1.00	2,489.19	
										Purchase Order Total		2,489.19	
046	OC-16112		OG-1403192										
046	OC-16112	01/06/25	OG-1403194	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5774.8600	1.00	5,774.86	
										Purchase Order Total		5,774.86	
046	OC-16112		OG-1403194										
046	OC-16112	01/06/25	OG-1403195	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	198.7200	1.00	198.72	
										Purchase Order Total		198.72	
046	OC-16112		OG-1403195										
046	OC-16112	01/06/25	OG-1403197	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	298.7000	1.00	298.70	
										Purchase Order Total		298.70	
046	OC-16112		OG-1403197										
046	OC-16112	01/06/25	OG-1403199	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1144.6700	1.00	1,144.67	
										Purchase Order Total		1,144.67	
046	OC-16112		OG-1403199										
046	OC-16112	01/06/25	OG-1403200	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2525.2600	1.00	2,525.26	
										Purchase Order Total		2,525.26	
046	OC-16112		OG-1403200										
046	OC-16112	01/06/25	OG-1403202	11/26/25	500555	CASH WA	962	40	CONVENIENCE STORE	234.4900	1.00	234.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1403202							Purchase Order Total		234.49	
046	OC-16112	01/06/25	OG-1403203	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2525.2600	1.00	2,525.26	
046	OC-16112		OG-1403203							Purchase Order Total		2,525.26	
046	OC-16112	01/06/25	OG-1403205	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.1600	1.00	152.16	
046	OC-16112		OG-1403205							Purchase Order Total		152.16	
046	OC-16112	01/06/25	OG-1403206	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	133.9200	1.00	133.92	
046	OC-16112		OG-1403206							Purchase Order Total		133.92	
046	OC-16112	01/06/25	OG-1403207	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	582.7200	1.00	582.72	
046	OC-16112		OG-1403207							Purchase Order Total		582.72	
046	OC-16112	01/06/25	OG-1403208	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	31.9600	1.00	31.96	
046	OC-16112		OG-1403208							Purchase Order Total		31.96	
046	OC-16112	01/06/25	OG-1403209	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	73.6600	1.00	73.66	
046	OC-16112		OG-1403209							Purchase Order Total		73.66	
046	OC-16112	01/06/25	OG-1403210	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15519.5800	1.00	15,519.58	
046	OC-16112		OG-1403210							Purchase Order Total		15,519.58	
046	OC-16112	01/06/25	OG-1403212	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4974.0100	1.00	4,974.01	
046	OC-16112		OG-1403212							Purchase Order Total		4,974.01	
046	OC-16112	01/06/25	OG-1403214	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7525.9900	1.00	7,525.99	
046	OC-16112		OG-1403214							Purchase Order Total		7,525.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1403216	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9592.0100	1.00	9,592.01	
046		01/06/25	OG-1403216	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	34.18-	34.18-	
046			OG-1403216						Purchase Order Total			9,557.83	
046	OC-16112	01/06/25	OG-1403218	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	515.6200	1.00	515.62	
046	OC-16112		OG-1403218						Purchase Order Total			515.62	
046	OC-16112	01/06/25	OG-1403220	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	115.6000	1.00	115.60	
046	OC-16112		OG-1403220						Purchase Order Total			115.60	
046	OC-16112	01/06/25	OG-1403222	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	427.4600	1.00	427.46	
046	OC-16112		OG-1403222						Purchase Order Total			427.46	
046	OC-16112	01/06/25	OG-1403225	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	455.1400	1.00	455.14	
046		01/06/25	OG-1403225	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	56.74-	56.74-	
046			OG-1403225						Purchase Order Total			398.40	
046	OC-16112	01/06/25	OG-1403227	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2419.7800	1.00	2,419.78	
046	OC-16112		OG-1403227						Purchase Order Total			2,419.78	
046	OC-16112	01/06/25	OG-1403230	11/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2400.6300	1.00	2,400.63	
046	OC-16112		OG-1403230						Purchase Order Total			2,400.63	
046	OC-16112	01/06/25	OG-1404066	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	125.7900	1.00	125.79	
046	OC-16112		OG-1404066						Purchase Order Total			125.79	
046	OC-16112	01/06/25	OG-1404068	12/03/25	500555	CASH WA	962	40	CONVENIENCE STORE	99.5800	1.00	99.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1404068							Purchase Order Total		99.58	
046	OC-16112	01/06/25	OG-1404072	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	380.7600	1.00	380.76	
046	OC-16112		OG-1404072							Purchase Order Total		380.76	
046	OC-16112	01/06/25	OG-1404075	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1375.1400	1.00	1,375.14	
046	OC-16112		OG-1404075							Purchase Order Total		1,375.14	
046	OC-16112	01/06/25	OG-1404077	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	643.6800	1.00	643.68	
046	OC-16112		OG-1404077							Purchase Order Total		643.68	
046	OC-16112	01/06/25	OG-1404080	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	235.3500	1.00	235.35	
046	OC-16112		OG-1404080							Purchase Order Total		235.35	
046	OC-16112	01/06/25	OG-1404083	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	260.2800	1.00	260.28	
046	OC-16112		OG-1404083							Purchase Order Total		260.28	
046	OC-16112	01/06/25	OG-1404146	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	260.2800	1.00	260.28	
046	OC-16112		OG-1404146							Purchase Order Total		260.28	
046	OC-16112	01/06/25	OG-1404152	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13164.2300	1.00	13,164.23	
046	OC-16112		OG-1404152							Purchase Order Total		13,164.23	
046	OC-16112	01/06/25	OG-1404155	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16037.3200	1.00	16,037.32	
046	OC-16112		OG-1404155							Purchase Order Total		16,037.32	
046	OC-16112	01/06/25	OG-1404160	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	119.4800	1.00	119.48	
046	OC-16112		OG-1404160							Purchase Order Total		119.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1404163	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	367.9100	1.00	367.91	
046	OC-16112		OG-1404163						Purchase Order Total			367.91	
046	OC-16112	01/06/25	OG-1404169	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	80.0000	1.00	80.00	
046	OC-16112		OG-1404169						Purchase Order Total			80.00	
046	OC-16112	01/06/25	OG-1404172	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	47.8700	1.00	47.87	
046	OC-16112		OG-1404172						Purchase Order Total			47.87	
046	OC-16112	01/06/25	OG-1404198	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	661.9000	1.00	661.90	
046	OC-16112		OG-1404198						Purchase Order Total			661.90	
046	OC-16112	01/06/25	OG-1404239	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	197.0000	1.00	197.00	
046	OC-16112		OG-1404239						Purchase Order Total			197.00	
046	OC-16112	01/06/25	OG-1404250	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	131.2900	1.00	131.29	
046	OC-16112		OG-1404250						Purchase Order Total			131.29	
046	OC-16112	01/06/25	OG-1404255	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	222.1800	1.00	222.18	
046	OC-16112		OG-1404255						Purchase Order Total			222.18	
046	OC-16112	01/06/25	OG-1404258	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	548.2300	1.00	548.23	
046	OC-16112		OG-1404258						Purchase Order Total			548.23	
046	OC-16112	01/06/25	OG-1404260	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13265.4800	1.00	13,265.48	
046	OC-16112		OG-1404260						Purchase Order Total			13,265.48	
046	OC-16112	01/06/25	OG-1404262	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5436.9500	1.00	5,436.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1404262							Purchase Order Total		5,436.95	
046	OC-16112	01/06/25	OG-1404264	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	935.7900	1.00	935.79	
046	OC-16112		OG-1404264							Purchase Order Total		935.79	
046	OC-16112	01/06/25	OG-1404267	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9175.6400	1.00	9,175.64	
046	OC-16112		OG-1404267							Purchase Order Total		9,175.64	
046	OC-16112	01/06/25	OG-1404268	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1984.7900	1.00	1,984.79	
046	OC-16112		OG-1404268							Purchase Order Total		1,984.79	
046	OC-16112	01/06/25	OG-1404270	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1380.2400	1.00	1,380.24	
046	OC-16112		OG-1404270							Purchase Order Total		1,380.24	
046	OC-16112	01/06/25	OG-1404272	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	223.9300	1.00	223.93	
046	OC-16112		OG-1404272							Purchase Order Total		223.93	
046	OC-16112	01/06/25	OG-1404275	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	261.9600	1.00	261.96	
046	OC-16112		OG-1404275							Purchase Order Total		261.96	
046	OC-16112	01/06/25	OG-1404278	12/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	112.1000	1.00	112.10	
046	OC-16112		OG-1404278							Purchase Order Total		112.10	
046	OC-16112	01/06/25	OG-1405247	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7157.7900	1.00	7,157.79	
046	OC-16112		OG-1405247							Purchase Order Total		7,157.79	
046	OC-16112	01/06/25	OG-1405261	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10037.3500	1.00	10,037.35	
046	OC-16112		OG-1405261							Purchase Order Total		10,037.35	
046	OC-16112	01/06/25	OG-1405263	12/08/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	8456.6000	1.00	8,456.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1405263							Purchase Order Total		8,456.60	
046	OC-16112	01/06/25	OG-1405264	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14413.8100	1.00	14,413.81	
046	OC-16112		OG-1405264							Purchase Order Total		14,413.81	
046	OC-16112	01/06/25	OG-1405265	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10380.0400	1.00	10,380.04	
046	OC-16112		OG-1405265							Purchase Order Total		10,380.04	
046	OC-16112	01/06/25	OG-1405266	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9827.2200	1.00	9,827.22	
046	OC-16112		OG-1405266							Purchase Order Total		9,827.22	
046	OC-16112	01/06/25	OG-1405282	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	24449.0600	1.00	24,449.06	
046	OC-16112		OG-1405282							Purchase Order Total		24,449.06	
046	OC-16112	01/06/25	OG-1405283	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1096.0300	1.00	1,096.03	
046	OC-16112		OG-1405283							Purchase Order Total		1,096.03	
046	OC-16112	01/06/25	OG-1405285	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1696.1800	1.00	1,696.18	
046	OC-16112		OG-1405285							Purchase Order Total		1,696.18	
046	OC-16112	01/06/25	OG-1405287	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1071.8100	1.00	1,071.81	
046	OC-16112		OG-1405287							Purchase Order Total		1,071.81	
046	OC-16112	01/06/25	OG-1405288	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	312.0000	1.00	312.00	
046	OC-16112		OG-1405288							Purchase Order Total		312.00	
046	OC-16112	01/06/25	OG-1405289	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1232.3100	1.00	1,232.31	
046	OC-16112		OG-1405289							Purchase Order Total		1,232.31	
046	OC-16112	01/06/25	OG-1405291	12/08/25	500555	CASH WA	962	40	CONVENIENCE STORE	1016.5800	1.00	1,016.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1405291							Purchase Order Total		1,016.58	
046	OC-16112	01/06/25	OG-1405293	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	129.9200	1.00	129.92	
046	OC-16112		OG-1405293							Purchase Order Total		129.92	
046	OC-16112	01/06/25	OG-1405295	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	138.8900	1.00	138.89	
046	OC-16112		OG-1405295							Purchase Order Total		138.89	
046	OC-16112	01/06/25	OG-1405297	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	460.2000	1.00	460.20	
046	OC-16112		OG-1405297							Purchase Order Total		460.20	
046	OC-16112	01/06/25	OG-1405299	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	484.9400	1.00	484.94	
046	OC-16112		OG-1405299							Purchase Order Total		484.94	
046	OC-16112	01/06/25	OG-1405302	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1282.9700	1.00	1,282.97	
046	OC-16112		OG-1405302							Purchase Order Total		1,282.97	
046	OC-16112	01/06/25	OG-1405303	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	389.7600	1.00	389.76	
046	OC-16112		OG-1405303							Purchase Order Total		389.76	
046	OC-16112	01/06/25	OG-1405304	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	837.6900	1.00	837.69	
046	OC-16112		OG-1405304							Purchase Order Total		837.69	
046	OC-16112	01/06/25	OG-1405305	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1747.1800	1.00	1,747.18	
046	OC-16112		OG-1405305							Purchase Order Total		1,747.18	
046	OC-16112	01/06/25	OG-1405307	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	99.5800	1.00	99.58	
046	OC-16112		OG-1405307							Purchase Order Total		99.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1405310	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	125.7900	1.00	125.79	
046	OC-16112		OG-1405310						Purchase Order Total			125.79	
046	OC-16112	01/06/25	OG-1405312	12/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	331.2800	1.00	331.28	
046	OC-16112		OG-1405312						Purchase Order Total			331.28	
046	OC-16112	01/06/25	OG-1405472	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	108.6000	1.00	108.60	
046	OC-16112		OG-1405472						Purchase Order Total			108.60	
046	OC-16112	01/06/25	OG-1405474	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12308.5700	1.00	12,308.57	
046	OC-16112		OG-1405474						Purchase Order Total			12,308.57	
046	OC-16112	01/06/25	OG-1405477	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7279.3700	1.00	7,279.37	
046	OC-16112		OG-1405477						Purchase Order Total			7,279.37	
046	OC-16112	01/06/25	OG-1405479	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	64.5600	1.00	64.56	
046	OC-16112		OG-1405479						Purchase Order Total			64.56	
046	OC-16112	01/06/25	OG-1405542	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	62.0100	1.00	62.01	
046	OC-16112		OG-1405542						Purchase Order Total			62.01	
046	OC-16112	01/06/25	OG-1405551	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3689.0500	1.00	3,689.05	
046	OC-16112		OG-1405551						Purchase Order Total			3,689.05	
046	OC-16112	01/06/25	OG-1405552	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	675.3600	1.00	675.36	
046	OC-16112		OG-1405552						Purchase Order Total			675.36	
046	OC-16112	01/06/25	OG-1405553	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11197.2100	1.00	11,197.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1405553							Purchase Order Total		11,197.21	
046	OC-16112	01/06/25	OG-1405554	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	264.6000	1.00	264.60	
046	OC-16112		OG-1405554							Purchase Order Total		264.60	
046	OC-16112	01/06/25	OG-1405555	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2806.4800	1.00	2,806.48	
046	OC-16112		OG-1405555							Purchase Order Total		2,806.48	
046	OC-16112	01/06/25	OG-1405556	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1052.8400	1.00	1,052.84	
046	OC-16112		OG-1405556							Purchase Order Total		1,052.84	
046	OC-16112	01/06/25	OG-1405558	12/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	743.7800	1.00	743.78	
046	OC-16112		OG-1405558							Purchase Order Total		743.78	
046	OC-16112	01/06/25	OG-1406345	12/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	25.6200	1.00	25.62	
046	OC-16112		OG-1406345							Purchase Order Total		25.62	
046	OC-16112	01/06/25	OG-1406527	12/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1661.3800	1.00	1,661.38	
046	OC-16112		OG-1406527							Purchase Order Total		1,661.38	
046	OC-16112	01/06/25	OG-1406924	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	561.5400	1.00	561.54	
046	OC-16112	01/06/25	OG-1406924	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	277.9000	1.00	277.90	
046	OC-16112	01/06/25	OG-1406924	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	74.4800	1.00	74.48	
046	OC-16112		OG-1406924							Purchase Order Total		913.92	
046	OC-16112	01/06/25	OG-1406926	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2806.3100	1.00	2,806.31	
046	OC-16112		OG-1406926							Purchase Order Total		2,806.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1406929	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2998.9000	1.00	2,998.90	
046	OC-16112		OG-1406929						Purchase Order Total			2,998.90	
046	OC-16112	01/06/25	OG-1406931	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	280.5300	1.00	280.53	
046	OC-16112		OG-1406931						Purchase Order Total			280.53	
046	OC-16112	01/06/25	OG-1406932	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	284.4000	1.00	284.40	
046	OC-16112		OG-1406932						Purchase Order Total			284.40	
046	OC-16112	01/06/25	OG-1406933	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	123.1400	1.00	123.14	
046	OC-16112		OG-1406933						Purchase Order Total			123.14	
046	OC-16112	01/06/25	OG-1406936	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	724.9600	1.00	724.96	
046	OC-16112		OG-1406936						Purchase Order Total			724.96	
046	OC-16112	01/06/25	OG-1406939	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9349.0900	1.00	9,349.09	
046	OC-16112	01/06/25	OG-1406939	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2025.2800	1.00	2,025.28	
046	OC-16112		OG-1406939						Purchase Order Total			11,374.37	
046	OC-16112	01/06/25	OG-1406944	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1613.2000	1.00	1,613.20	
046	OC-16112		OG-1406944						Purchase Order Total			1,613.20	
046	OC-16112	01/06/25	OG-1406947	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	940.9600	1.00	940.96	
046	OC-16112		OG-1406947						Purchase Order Total			940.96	
046	OC-16112	01/06/25	OG-1406950	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	45.2000	1.00	45.20	
046	OC-16112		OG-1406950						Purchase Order Total			45.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1406951	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3273.0900	1.00	3,273.09	
046	OC-16112		OG-1406951						Purchase Order Total			3,273.09	
046	OC-16112	01/06/25	OG-1406952	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	445.9800	1.00	445.98	
046	OC-16112		OG-1406952						Purchase Order Total			445.98	
046	OC-16112	01/06/25	OG-1406954	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1831.6900	1.00	1,831.69	
046	OC-16112		OG-1406954						Purchase Order Total			1,831.69	
046	OC-16112	01/06/25	OG-1406959	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	207.5700	1.00	207.57	
046	OC-16112		OG-1406959						Purchase Order Total			207.57	
046	OC-16112	01/06/25	OG-1406960	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	379.2300	1.00	379.23	
046	OC-16112		OG-1406960						Purchase Order Total			379.23	
046	OC-16112	01/06/25	OG-1406962	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	414.8200	1.00	414.82	
046	OC-16112		OG-1406962						Purchase Order Total			414.82	
046	OC-16112	01/06/25	OG-1406964	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12897.9500	1.00	12,897.95	
046	OC-16112		OG-1406964						Purchase Order Total			12,897.95	
046	OC-16112	01/06/25	OG-1406966	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2245.4200	1.00	2,245.42	
046	OC-16112		OG-1406966						Purchase Order Total			2,245.42	
046	OC-16112	01/06/25	OG-1406967	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9884.4800	1.00	9,884.48	
046	OC-16112		OG-1406967						Purchase Order Total			9,884.48	
046	OC-16112	01/06/25	OG-1406970	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	358.1400	1.00	358.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1406970							Purchase Order Total		358.14	
046	OC-16112	01/06/25	OG-1406972	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	490.9700	1.00	490.97	
046	OC-16112		OG-1406972							Purchase Order Total		490.97	
046	OC-16112	01/06/25	OG-1406974	12/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3663.9700	1.00	3,663.97	
046	OC-16112		OG-1406974							Purchase Order Total		3,663.97	
046	OC-16112	01/06/25	OG-1407178	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	263.9000	1.00	263.90	
046	OC-16112		OG-1407178							Purchase Order Total		263.90	
046	OC-16112	01/06/25	OG-1407179	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	866.8000	1.00	866.80	
046	OC-16112		OG-1407179							Purchase Order Total		866.80	
046	OC-16112	01/06/25	OG-1407181	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4613.2100	1.00	4,613.21	
046	OC-16112		OG-1407181							Purchase Order Total		4,613.21	
046	OC-16112	01/06/25	OG-1407182	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	940.9600	1.00	940.96	
046	OC-16112		OG-1407182							Purchase Order Total		940.96	
046	OC-16112	01/06/25	OG-1407183	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3255.9500	1.00	3,255.95	
046	OC-16112		OG-1407183							Purchase Order Total		3,255.95	
046	OC-16112	01/06/25	OG-1407184	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.4900	1.00	52.49	
046	OC-16112		OG-1407184							Purchase Order Total		52.49	
046	OC-16112	01/06/25	OG-1407186	12/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2667.6800	1.00	2,667.68	
046	OC-16112		OG-1407186							Purchase Order Total		2,667.68	
046	OC-16112	01/06/25	OG-1407187	12/17/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	5059.2700	1.00	5,059.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1407187							Purchase Order Total		5,059.27	
046	OC-16112	01/06/25	OG-1407504	12/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	ACK MK520A 9.125X9.5	100.0000	21.14	2,114.00	
046	OC-16112	01/06/25	OG-1407504	12/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	4X3.75 2 PLY WRP TM1616S	100.0000	46.63	4,663.00	
046	OC-16112		OG-1407504							Purchase Order Total		6,777.00	
046	OC-16112	01/06/25	OG-1407702	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2480.6500	1.00	2,480.65	
046	OC-16112	01/06/25	OG-1407702	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	299.2300	1.00	299.23	
046		01/06/25	OG-1407702	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	13.30-	13.30-	
046			OG-1407702							Purchase Order Total		2,766.58	
046	OC-16112	01/06/25	OG-1407705	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13.3000-	1.00	13.30-	
046	OC-16112		OG-1407705							Purchase Order Total		13.30-	
046	OC-16112	01/06/25	OG-1407710	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4880.0900	1.00	4,880.09	
046	OC-16112		OG-1407710							Purchase Order Total		4,880.09	
046	OC-16112	01/06/25	OG-1407711	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	940.9600	1.00	940.96	
046	OC-16112		OG-1407711							Purchase Order Total		940.96	
046	OC-16112	01/06/25	OG-1407713	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5661.1000	1.00	5,661.10	
046	OC-16112		OG-1407713							Purchase Order Total		5,661.10	
046	OC-16112	01/06/25	OG-1407715	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	444.9300	1.00	444.93	
046	OC-16112		OG-1407715							Purchase Order Total		444.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1407724	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	898.4200	1.00	898.42	
046	OC-16112		OG-1407724						Purchase Order Total			898.42	
046	OC-16112	01/06/25	OG-1407743	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4758.7800	1.00	4,758.78	
046	OC-16112		OG-1407743						Purchase Order Total			4,758.78	
046	OC-16112	01/06/25	OG-1407778	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	124.6800	1.00	124.68	
046	OC-16112		OG-1407778						Purchase Order Total			124.68	
046	OC-16112	01/06/25	OG-1407779	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1873.5100	1.00	1,873.51	
046	OC-16112		OG-1407779						Purchase Order Total			1,873.51	
046	OC-16112	01/06/25	OG-1407781	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	213.5700	1.00	213.57	
046	OC-16112		OG-1407781						Purchase Order Total			213.57	
046	OC-16112	01/06/25	OG-1407783	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2414.1800	1.00	2,414.18	
046	OC-16112		OG-1407783						Purchase Order Total			2,414.18	
046	OC-16112	01/06/25	OG-1407784	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	876.0400	1.00	876.04	
046	OC-16112		OG-1407784						Purchase Order Total			876.04	
046	OC-16112	01/06/25	OG-1407785	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	240.4500	1.00	240.45	
046	OC-16112		OG-1407785						Purchase Order Total			240.45	
046	OC-16112	01/06/25	OG-1407788	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	96.3500	1.00	96.35	
046	OC-16112		OG-1407788						Purchase Order Total			96.35	
046	OC-16112	01/06/25	OG-1407799	12/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	96.3500	1.00	96.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1407799							Purchase Order Total		96.35	
046	OC-16112	01/06/25	OG-1407920	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2311.1100	1.00	2,311.11	
046	OC-16112		OG-1407920							Purchase Order Total		2,311.11	
046	OC-16112	01/06/25	OG-1407935	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8964.9200	1.00	8,964.92	
046	OC-16112		OG-1407935							Purchase Order Total		8,964.92	
046	OC-16112	01/06/25	OG-1407937	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1254.4200	1.00	1,254.42	
046	OC-16112		OG-1407937							Purchase Order Total		1,254.42	
046	OC-16112	01/06/25	OG-1408049	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6612.3700	1.00	6,612.37	
046	OC-16112		OG-1408049							Purchase Order Total		6,612.37	
046	OC-16112	01/06/25	OG-1408053	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1690.5600	1.00	1,690.56	
046	OC-16112		OG-1408053							Purchase Order Total		1,690.56	
046	OC-16112	01/06/25	OG-1408055	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5236.2100	1.00	5,236.21	
046	OC-16112		OG-1408055							Purchase Order Total		5,236.21	
046	OC-16112	01/06/25	OG-1408059	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	974.3500	1.00	974.35	
046	OC-16112		OG-1408059							Purchase Order Total		974.35	
046	OC-16112	01/06/25	OG-1408061	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	158.7400	1.00	158.74	
046	OC-16112		OG-1408061							Purchase Order Total		158.74	
046	OC-16112	01/06/25	OG-1408062	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1476.7200	1.00	1,476.72	
046	OC-16112		OG-1408062							Purchase Order Total		1,476.72	
046	OC-16112	01/06/25	OG-1408064	12/22/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	224.5200	1.00	224.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1408064							Purchase Order Total		224.52	
046	OC-16112	01/06/25	OG-1408066	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	129.2200	1.00	129.22	
046	OC-16112		OG-1408066							Purchase Order Total		129.22	
046	OC-16112	01/06/25	OG-1408069	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.8300	1.00	90.83	
046	OC-16112		OG-1408069							Purchase Order Total		90.83	
046	OC-16112	01/06/25	OG-1408071	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.2600	1.00	93.26	
046	OC-16112		OG-1408071							Purchase Order Total		93.26	
046	OC-16112	01/06/25	OG-1408072	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	239.8900	1.00	239.89	
046	OC-16112	01/06/25	OG-1408072	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	161.6000	1.00	161.60	
046	OC-16112		OG-1408072							Purchase Order Total		401.49	
046	OC-16112	01/06/25	OG-1408077	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	922.3300	1.00	922.33	
046	OC-16112		OG-1408077							Purchase Order Total		922.33	
046	OC-16112	01/06/25	OG-1408078	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3485.2700	1.00	3,485.27	
046	OC-16112		OG-1408078							Purchase Order Total		3,485.27	
046	OC-16112	01/06/25	OG-1408079	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1133.5200	1.00	1,133.52	
046	OC-16112		OG-1408079							Purchase Order Total		1,133.52	
046	OC-16112	01/06/25	OG-1408081	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	395.6100	1.00	395.61	
046	OC-16112		OG-1408081							Purchase Order Total		395.61	
046	OC-16112	01/06/25	OG-1408082	12/22/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	77.7200	1.00	77.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1408082							Purchase Order Total		77.72	
046	OC-16112	01/06/25	OG-1408083	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	62.0100	1.00	62.01	
046	OC-16112		OG-1408083							Purchase Order Total		62.01	
046	OC-16112	01/06/25	OG-1408084	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1133.8100	1.00	1,133.81	
046	OC-16112		OG-1408084							Purchase Order Total		1,133.81	
046	OC-16112	01/06/25	OG-1408089	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	298.0000	1.00	298.00	
046	OC-16112	01/06/25	OG-1408089	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	913.4800	1.00	913.48	
046	OC-16112		OG-1408089							Purchase Order Total		1,211.48	
046	OC-16112	01/06/25	OG-1408092	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	38.0100	1.00	38.01	
046	OC-16112		OG-1408092							Purchase Order Total		38.01	
046	OC-16112	01/06/25	OG-1408093	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	128.1000	1.00	128.10	
046	OC-16112		OG-1408093							Purchase Order Total		128.10	
046	OC-16112	01/06/25	OG-1408095	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	734.5400	1.00	734.54	
046	OC-16112		OG-1408095							Purchase Order Total		734.54	
046	OC-16112	01/06/25	OG-1408097	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	503.8400	1.00	503.84	
046	OC-16112		OG-1408097							Purchase Order Total		503.84	
046	OC-16112	01/06/25	OG-1408098	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	239.9500	1.00	239.95	
046	OC-16112		OG-1408098							Purchase Order Total		239.95	
046	OC-16112	01/06/25	OG-1408099	12/22/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	30.0800	1.00	30.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1408099							Purchase Order Total		30.08	
046	OC-16112	01/06/25	OG-1408100	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	435.6800	1.00	435.68	
046	OC-16112		OG-1408100							Purchase Order Total		435.68	
046	OC-16112	01/06/25	OG-1408101	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	38.0100	1.00	38.01	
046	OC-16112		OG-1408101							Purchase Order Total		38.01	
046	OC-16112	01/06/25	OG-1408103	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2042.0100	1.00	2,042.01	
046	OC-16112		OG-1408103							Purchase Order Total		2,042.01	
046	OC-16112	01/06/25	OG-1408104	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9179.1000	1.00	9,179.10	
046	OC-16112		OG-1408104							Purchase Order Total		9,179.10	
046	OC-16112	01/06/25	OG-1408105	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1254.4200	1.00	1,254.42	
046	OC-16112		OG-1408105							Purchase Order Total		1,254.42	
046	OC-16112	01/06/25	OG-1408107	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	374.0400	1.00	374.04	
046	OC-16112		OG-1408107							Purchase Order Total		374.04	
046	OC-16112	01/06/25	OG-1408108	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	619.7800	1.00	619.78	
046	OC-16112		OG-1408108							Purchase Order Total		619.78	
046	OC-16112	01/06/25	OG-1408110	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11197.2100	1.00	11,197.21	
046	OC-16112		OG-1408110							Purchase Order Total		11,197.21	
046	OC-16112	01/06/25	OG-1408112	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11928.3300	1.00	11,928.33	
046	OC-16112		OG-1408112							Purchase Order Total		11,928.33	
046	OC-16112	01/06/25	OG-1408115	12/22/25	500555	CASH WA	962	40	CONVENIENCE STORE	2806.4800	1.00	2,806.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1408129	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7277.6500	1.00	7,277.65	
046	OC-16112		OG-1408129						Purchase Order Total			7,277.65	
046	OC-16112	01/06/25	OG-1408131	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2146.4100	1.00	2,146.41	
046	OC-16112		OG-1408131						Purchase Order Total			2,146.41	
046	OC-16112	01/06/25	OG-1408132	12/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	194.4700	1.00	194.47	
046	OC-16112		OG-1408132						Purchase Order Total			194.47	
046	OC-16112	01/06/25	OG-1408425	12/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13254.9500	1.00	13,254.95	
046	OC-16112		OG-1408425						Purchase Order Total			13,254.95	
046	OC-16112	01/06/25	OG-1408428	12/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	808.8100	1.00	808.81	
046	OC-16112		OG-1408428						Purchase Order Total			808.81	
046	OC-16112	01/06/25	OG-1408430	12/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	383.1600	1.00	383.16	
046	OC-16112		OG-1408430						Purchase Order Total			383.16	
046	OC-16112	01/06/25	OG-1408431	12/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1123.6600	1.00	1,123.66	
046	OC-16112		OG-1408431						Purchase Order Total			1,123.66	
046	OC-16112	01/06/25	OG-1408432	12/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	139.5500	1.00	139.55	
046	OC-16112		OG-1408432						Purchase Order Total			139.55	
046	OC-16112	01/06/25	OG-1408433	12/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	112.1000	1.00	112.10	
046	OC-16112		OG-1408433						Purchase Order Total			112.10	
046	OC-16112	01/06/25	OG-1408436	12/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2957.6900	1.00	2,957.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1408436							Purchase Order Total		2,957.69	
046	OC-16112	01/06/25	OG-1408824	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2357.7000	1.00	2,357.70	
046	OC-16112		OG-1408824							Purchase Order Total		2,357.70	
046	OC-16112	01/06/25	OG-1408827	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	118.3500	1.00	118.35	
046	OC-16112		OG-1408827							Purchase Order Total		118.35	
046	OC-16112	01/06/25	OG-1408829	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.6200	1.00	117.62	
046	OC-16112		OG-1408829							Purchase Order Total		117.62	
046	OC-16112	01/06/25	OG-1408831	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	178.2300	1.00	178.23	
046	OC-16112		OG-1408831							Purchase Order Total		178.23	
046	OC-16112	01/06/25	OG-1408832	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	540.7200	1.00	540.72	
046	OC-16112		OG-1408832							Purchase Order Total		540.72	
046	OC-16112	01/06/25	OG-1408834	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	206.7000	1.00	206.70	
046	OC-16112		OG-1408834							Purchase Order Total		206.70	
046	OC-16112	01/06/25	OG-1408835	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	803.2200	1.00	803.22	
046	OC-16112		OG-1408835							Purchase Order Total		803.22	
046	OC-16112	01/06/25	OG-1408837	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	850.6800	1.00	850.68	
046	OC-16112		OG-1408837							Purchase Order Total		850.68	
046	OC-16112	01/06/25	OG-1408838	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1019.4900	1.00	1,019.49	
046	OC-16112		OG-1408838							Purchase Order Total		1,019.49	
046	OC-16112	01/06/25	OG-1408840	12/30/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	556.4900	1.00	556.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1408840							Purchase Order Total		556.49	
046	OC-16112	01/06/25	OG-1408841	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	591.0000	1.00	591.00	
046	OC-16112		OG-1408841							Purchase Order Total		591.00	
046	OC-16112	01/06/25	OG-1408842	12/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	175.6000	1.00	175.60	
046	OC-16112		OG-1408842							Purchase Order Total		175.60	
046	OC-16112	01/06/25	OG-1409057	12/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5135.0500	1.00	5,135.05	
046	OC-16112		OG-1409057							Purchase Order Total		5,135.05	
046	OC-16112	01/06/25	OG-1409060	12/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	627.9700	1.00	627.97	
046	OC-16112		OG-1409060							Purchase Order Total		627.97	
046	OC-16112	01/06/25	OG-1409062	12/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	230.3400	1.00	230.34	
046	OC-16112		OG-1409062							Purchase Order Total		230.34	
046	OC-16112	01/06/25	OG-1409065	12/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	752.4900	1.00	752.49	
046	OC-16112		OG-1409065							Purchase Order Total		752.49	
046	OC-16112	01/06/25	OG-1409067	12/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	201.7600	1.00	201.76	
046	OC-16112		OG-1409067							Purchase Order Total		201.76	
046	OC-16112	01/06/25	OG-1409068	12/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	241.8000	1.00	241.80	
046	OC-16112		OG-1409068							Purchase Order Total		241.80	
046	OC-16112	01/06/25	OG-1409072	12/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	253.2000	1.00	253.20	
046	OC-16112		OG-1409072							Purchase Order Total		253.20	
046	OC-16112	01/06/25	OG-1409073	12/31/25	500555	CASH WA	962	40	CONVENIENCE STORE	546.1300	1.00	546.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1409073							Purchase Order Total		546.13	
046	OC-16112	01/06/25	OG-1409075	12/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	56.7600	1.00	56.76	
046	OC-16112		OG-1409075							Purchase Order Total		56.76	
046	OC-16112	01/06/25	OG-1409078	12/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1674.8100	1.00	1,674.81	
046	OC-16112		OG-1409078							Purchase Order Total		1,674.81	
046	OC-16112	01/06/25	OG-1409079	12/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	167.4600	1.00	167.46	
046	OC-16112		OG-1409079							Purchase Order Total		167.46	
046	OC-16112	01/06/25	OG-1409080	12/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5617.4300	1.00	5,617.43	
046	OC-16112		OG-1409080							Purchase Order Total		5,617.43	
046	OC-16120	01/14/25	OG-1397814	10/31/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	BOX 3.0 CU FT- 28.25X18X12.5	24527.2000	1.00	24,527.20	
046	OC-16120	01/14/25	OG-1397814	10/31/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	BOX LID FOR 3.0 CU FT	15140.4000	1.00	15,140.40	
046	OC-16120		OG-1397814							Purchase Order Total		39,667.60	
046	OC-16120	01/14/25	OG-1401203	11/18/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	BULK LAUNDRY CART 43 CU FT	1580.0000	1.00	1,580.00	
046	OC-16120		OG-1401203							Purchase Order Total		1,580.00	
046	OC-16120	01/14/25	OG-1408803	12/30/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	665	00	8"X14" 2MIL POLY BAGS	10.0000	51.26	512.60	
046		01/14/25	OG-1408803	12/30/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	TXT		#51, FREIGHT DEL DEST.	1.0000	.01		
046			OG-1408803							Purchase Order Total		512.60	
046	OC-16159	05/01/25	OG-1392903	10/03/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	LEAD-FREE STEAM INDICATOR	46.1000	1.00	46.10	
046	OC-16159	05/01/25	OG-1392903	10/03/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DIGITAL SENSOR SLEEVE	35.6800	1.00	35.68	
046	OC-16159	05/01/25	OG-1392903	10/03/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SCALPEL PROTECTED DISP	29.9900	1.00	29.99	
046	OC-16159	05/01/25	OG-1392903	10/03/25	549736	HENRY SCHEIN INC -	260	00	ALGINATE DUSTLESS	35.9800	1.00	35.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16159	05/01/25	OG-1392903	10/03/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SPEARMI CRITERION LOW DERMA	254.8000	1.00	254.80	
046	OC-16159	05/01/25	OG-1392903	10/03/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	GLOVE M LIDOCAINE 2% W/EPI	287.9400	1.00	287.94	
046	OC-16159	05/01/25	OG-1392903	10/03/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	1.7 TOFFLEMIRE MATRIX	8.9700	1.00	8.97	
046	OC-16159	05/01/25	OG-1392903	10/03/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	BANDS LEAD APRON RECOVERY	81.7400	1.00	81.74	
046	OC-16159	05/01/25	OG-1392903	10/03/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	DIAMONDS FG 368-018F	159.3500	1.00	159.35	
046	OC-16159	05/01/25	OG-1392903	10/03/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	CONTOURSHIELD FACE SHIELD	42.7500	1.00	42.75	
046	OC-16159		OG-1392903						Purchase Order Total			983.30	
046	OC-16159	05/01/25	OG-1395022	10/15/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	INSPECTED ALL UNITES	736.0000	1.00	736.00	
046	OC-16159	05/01/25	OG-1395022	10/15/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	AIRSTAR 21 AIR COMPRESSOR	394.9900	1.00	394.99	
046		05/01/25	OG-1395022	10/15/25	549736	PURCHASING HENRY SCHEIN INC -	001	98	FREIGHT	1.0000	11.50	11.50	
046			OG-1395022						Purchase Order Total			1,142.49	
046	OC-16159	05/01/25	OG-1399410	11/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	LABOR CHARGE	1840.0000	1.00	1,840.00	
046	OC-16159	05/01/25	OG-1399410	11/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	EJECTOR TIP PARTS	4.1100	1.00	4.11	
046		05/01/25	OG-1399410	11/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	98	FREIGHT	1.0000	11.50	11.50	
046			OG-1399410						Purchase Order Total			1,855.61	
046	OC-16159	05/01/25	OG-1402083	11/20/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	ARTICULATING PAPER BLUE	26.6200	1.00	26.62	
046	OC-16159	05/01/25	OG-1402083	11/20/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SURE TIP PLUS	82.8600	1.00	82.86	
046	OC-16159	05/01/25	OG-1402083	11/20/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SPONGE COTTON NONWOVEN	112.0000	1.00	112.00	
046	OC-16159	05/01/25	OG-1402083	11/20/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	MICRO APPLICATORS H8	11.0000	1.00	11.00	
046	OC-16159	05/01/25	OG-1402083	11/20/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	NATURAL ELEGANCE UNIVERSA	92.2900	1.00	92.29	
046	OC-16159	05/01/25	OG-1402083	11/20/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	ETCH-RITE ETCHING	17.9600	1.00	17.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16159	05/01/25	OG-1402083	11/20/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	GEL 1.2 X-TRA BASE SYRINGE	181.7400	1.00	181.74	
046	OC-16159	05/01/25	OG-1402083	11/20/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	2GM MOUSE COVER CLEAR	11.5700	1.00	11.57	
046	OC-16159	05/01/25	OG-1402083	11/20/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	CARBIDE BUR T&F 12 BLADE	47.0700	1.00	47.07	
046	OC-16159	05/01/25	OG-1402083	11/20/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	KETAC-CEM CEMENT MAXICAP	580.0600	1.00	580.06	
046	OC-16159	05/01/25	OG-1402083	11/20/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	CARBIDE BUR T&F 12 BLADE	61.7600	1.00	61.76	
046	OC-16159	05/01/25	OG-1402083	11/20/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	TRAY-AWAYS ADENTULOUS	47.2800	1.00	47.28	
046	OC-16159		OG-1402083						Purchase Order Total			1,272.21	
046	OC-16159	05/01/25	OG-1402786	11/25/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	EXAM SET-UP BUNDLE ASSORTMENT	485.9200	1.00	485.92	
046	OC-16159	05/01/25	OG-1402786	11/25/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	TRAY COVER 8.5 IN X 12.25 IN L	27.9700	1.00	27.97	
046	OC-16159	05/01/25	OG-1402786	11/25/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	PEN FLASHLIGHT 6/CA	63.5800	1.00	63.58	
046	OC-16159	05/01/25	OG-1402786	11/25/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SAFETY GLASSES UNIVERSAL SINGL	38.3600	1.00	38.36	
046	OC-16159	05/01/25	OG-1402786	11/25/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	TRAY COVER 8.5 IN X 12.25 IN B	27.9700	1.00	27.97	
046	OC-16159	05/01/25	OG-1402786	11/25/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	FLUIDGARD PROCEDURE MASK ASTM	55.3200	1.00	55.32	
046	OC-16159	05/01/25	OG-1402786	11/25/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SET-UP / FLAT TRAY SIZE B STAN	19.1100	1.00	19.11	
046	OC-16159		OG-1402786						Purchase Order Total			718.23	
046	OC-16159	05/01/25	OG-1402791	11/25/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	CONTRACTUAL SERVICES	358.9900	1.00	358.99	
046	OC-16159	05/01/25	OG-1402791	11/25/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	CONTRACTUAL SERVICES	1177.6000	1.00	1,177.60	
046		05/01/25	OG-1402791	11/25/25	549736	PURCHASING HENRY SCHEIN INC -	001	98	FREIGHT	1.0000	11.50	11.50	
046			OG-1402791						Purchase Order Total			1,548.09	
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	21.2900	1.00	21.29	
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	17.7400	1.00	17.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	8.7800	1.00	8.78	
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	8.7800	1.00	8.78	
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	8.7800	1.00	8.78	
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	85.9000	1.00	85.90	
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	82.8600	1.00	82.86	
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	63.1800	1.00	63.18	
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	63.1800	1.00	63.18	
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	39.6400	1.00	39.64	
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	26.2000	1.00	26.20	
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	53.9500	1.00	53.95	
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	7.0900	1.00	7.09	
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	4.8800	1.00	4.88	
046	OC-16159	05/01/25	OG-1402802	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	501.2500	1.00	501.25	
046	OC-16159		OG-1402802							Purchase Order Total		993.50	
046	OC-16159	05/01/25	OG-1402805	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	279.2400	1.00	279.24	
046	OC-16159		OG-1402805							Purchase Order Total		279.24	
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	96.5000	1.00	96.50	
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	34.3800	1.00	34.38	
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	63.8900	1.00	63.89	
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	13.9000	1.00	13.90	
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	56.0800	1.00	56.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	55.2400	1.00	55.24	
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	23.6400	1.00	23.64	
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	20.1900	1.00	20.19	
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	29.6100	1.00	29.61	
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	35.4800	1.00	35.48	
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	26.2600	1.00	26.26	
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	231.9000	1.00	231.90	
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	62.4700	1.00	62.47	
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	12.0600	1.00	12.06	
046	OC-16159	05/01/25	OG-1402813	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	51.8200	1.00	51.82	
046	OC-16159		OG-1402813						Purchase Order Total			813.42	
046	OC-16159	05/01/25	OG-1402822	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	125.0000	1.00	125.00	
046	OC-16159	05/01/25	OG-1402822	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	125.0000	1.00	125.00	
046	OC-16159	05/01/25	OG-1402822	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	125.0000	1.00	125.00	
046	OC-16159	05/01/25	OG-1402822	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	125.0000	1.00	125.00	
046	OC-16159	05/01/25	OG-1402822	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	125.0000	1.00	125.00	
046	OC-16159	05/01/25	OG-1402822	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	125.0000	1.00	125.00	
046	OC-16159	05/01/25	OG-1402822	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	125.0000	1.00	125.00	
046	OC-16159	05/01/25	OG-1402822	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	125.0000	1.00	125.00	
046	OC-16159	05/01/25	OG-1402822	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	125.0000	1.00	125.00	

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046	OC-16159	05/01/25	OG-1402822	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	125.0000	1.00	125.00	
046	OC-16159	05/01/25	OG-1402822	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	125.0000	1.00	125.00	
046	OC-16159	05/01/25	OG-1402822	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	125.0000	1.00	125.00	
046	OC-16159		OG-1402822							Purchase Order Total		1,500.00	
046	OC-16159	05/01/25	OG-1402825	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	920.0000	1.00	920.00	
046	OC-16159		OG-1402825							Purchase Order Total		920.00	
046	OC-16159	05/01/25	OG-1402830	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	40.2900	1.00	40.29	
046	OC-16159	05/01/25	OG-1402830	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	51.6200	1.00	51.62	
046	OC-16159	05/01/25	OG-1402830	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	109.6800	1.00	109.68	
046	OC-16159	05/01/25	OG-1402830	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	105.3000	1.00	105.30	
046	OC-16159	05/01/25	OG-1402830	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	59.4600	1.00	59.46	
046	OC-16159	05/01/25	OG-1402830	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	191.6900	1.00	191.69	
046	OC-16159	05/01/25	OG-1402830	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	11.1600	1.00	11.16	
046	OC-16159		OG-1402830							Purchase Order Total		569.20	
046	OC-16159	05/01/25	OG-1402832	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	59.0000	1.00	59.00	
046	OC-16159	05/01/25	OG-1402832	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	171.9900	1.00	171.99	
046	OC-16159	05/01/25	OG-1402832	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	279.9900	1.00	279.99	
046		05/01/25	OG-1402832	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	001	98	CREDIT	1.0000	102.20-	102.20-	
046			OG-1402832							Purchase Order Total		408.78	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	36.7000	1.00	36.70	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	159.3500	1.00	159.35	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	54.3700	1.00	54.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	71.0400	1.00	71.04	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	136.8500	1.00	136.85	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	81.7000	1.00	81.70	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	98.3600	1.00	98.36	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	29.9000	1.00	29.90	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	353.2200	1.00	353.22	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	164.9500	1.00	164.95	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	157.4800	1.00	157.48	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	13.7200	1.00	13.72	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	32.6200	1.00	32.62	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	140.1400	1.00	140.14	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	44.9900	1.00	44.99	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	34.4900	1.00	34.49	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	143.9900	1.00	143.99	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	33.7000	1.00	33.70	
046	OC-16159	05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	69.4400	1.00	69.44	
046		05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	29.90-	29.90-	
046		05/01/25	OG-1402842	11/25/25	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	29.90-	29.90-	
046			OG-1402842						Purchase Order Total			1,797.21	
046	OC-16159	05/01/25	OG-1402845	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	AIRSTAR 21 AIR COMPRESSOR	5725.0000	1.00	5,725.00	

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046	OC-16159	05/01/25	OG-1402845	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	VACSTAR 20 SGL. PUMP SYSTEM	2824.6400	1.00	2,824.64	
046		05/01/25	OG-1402845	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	001	98	FREIGHT	1.0000	256.49	256.49	
046			OG-1402845							Purchase Order Total		8,806.13	
046	OC-16159	05/01/25	OG-1402864	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	1177.6000	1.00	1,177.60	
046	OC-16159	05/01/25	OG-1402864	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	38.3700	1.00	38.37	
046	OC-16159	05/01/25	OG-1402864	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CONTRACTUAL SERVICES	14.4000	1.00	14.40	
046		05/01/25	OG-1402864	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	001	98	FREIGHT	1.0000	11.50	11.50	
046			OG-1402864							Purchase Order Total		1,241.87	
046	OC-16159	05/01/25	OG-1402867	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	138.0900	1.00	138.09	
046	OC-16159	05/01/25	OG-1402867	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	121.4800	1.00	121.48	
046	OC-16159	05/01/25	OG-1402867	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	14.5500	1.00	14.55	
046	OC-16159	05/01/25	OG-1402867	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	123.7400	1.00	123.74	
046	OC-16159	05/01/25	OG-1402867	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	19.2800	1.00	19.28	
046	OC-16159	05/01/25	OG-1402867	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	22.4800	1.00	22.48	
046	OC-16159	05/01/25	OG-1402867	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	101.9600	1.00	101.96	
046	OC-16159	05/01/25	OG-1402867	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	53.9600	1.00	53.96	
046	OC-16159	05/01/25	OG-1402867	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	27.6600	1.00	27.66	
046	OC-16159	05/01/25	OG-1402867	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	35.4000	1.00	35.40	
046	OC-16159	05/01/25	OG-1402867	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	93.9000	1.00	93.90	
046	OC-16159	05/01/25	OG-1402867	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	92.9800	1.00	92.98	
046	OC-16159	05/01/25	OG-1402867	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	32.1600	1.00	32.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16159	05/01/25	OG-1402867	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	68.6100	1.00	68.61	
046	OC-16159		OG-1402867							Purchase Order Total		946.25	
046	OC-16159	05/01/25	OG-1402869	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	34.0400	1.00	34.04	
046	OC-16159	05/01/25	OG-1402869	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	124.9400	1.00	124.94	
046	OC-16159	05/01/25	OG-1402869	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	20.9600	1.00	20.96	
046	OC-16159	05/01/25	OG-1402869	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	48.2800	1.00	48.28	
046	OC-16159	05/01/25	OG-1402869	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	92.2900	1.00	92.29	
046	OC-16159	05/01/25	OG-1402869	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	111.8100	1.00	111.81	
046	OC-16159	05/01/25	OG-1402869	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	10.0000	1.00	10.00	
046	OC-16159	05/01/25	OG-1402869	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	5.5400	1.00	5.54	
046	OC-16159		OG-1402869							Purchase Order Total		447.86	
046	OC-16159	05/01/25	OG-1402870	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND EQUIPMENT	3525.1400	1.00	3,525.14	
046	OC-16159		OG-1402870							Purchase Order Total		3,525.14	
046	OC-16159	05/01/25	OG-1402885	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI-CLOTH BLEACH GERM WIPE 6"	34.0400	1.00	34.04	
046	OC-16159		OG-1402885							Purchase Order Total		34.04	
046	OC-16159	05/01/25	OG-1402889	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	448.8400	1.00	448.84	
046	OC-16159	05/01/25	OG-1402889	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	448.8400	1.00	448.84	
046	OC-16159	05/01/25	OG-1402889	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	76.4900	1.00	76.49	
046	OC-16159	05/01/25	OG-1402889	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	97.4900	1.00	97.49	
046	OC-16159	05/01/25	OG-1402889	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	20.8400	1.00	20.84	
046	OC-16159	05/01/25	OG-1402889	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	6.3700	1.00	6.37	
046	OC-16159	05/01/25	OG-1402889	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	14.6800	1.00	14.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16159	05/01/25	OG-1402889	11/25/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	40.1800	1.00	40.18	
046	OC-16159		OG-1402889							Purchase Order Total		1,153.73	
046	OC-16159	05/01/25	OG-1402892	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	197.9400	1.00	197.94	
046	OC-16159	05/01/25	OG-1402892	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	46.4900	1.00	46.49	
046	OC-16159	05/01/25	OG-1402892	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	99.4400	1.00	99.44	
046	OC-16159	05/01/25	OG-1402892	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	100.4900	1.00	100.49	
046	OC-16159	05/01/25	OG-1402892	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	63.7400	1.00	63.74	
046	OC-16159	05/01/25	OG-1402892	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	38.6800	1.00	38.68	
046	OC-16159	05/01/25	OG-1402892	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	69.7800	1.00	69.78	
046	OC-16159	05/01/25	OG-1402892	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	472.3200	1.00	472.32	
046	OC-16159	05/01/25	OG-1402892	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	191.9600	1.00	191.96	
046	OC-16159	05/01/25	OG-1402892	11/25/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	38.6800	1.00	38.68	
046	OC-16159		OG-1402892							Purchase Order Total		1,319.52	
046	OC-16159	05/01/25	OG-1407234	12/17/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CHINREST BEL-CYPHER PRO	130.0000	1.00	130.00	
046	OC-16159	05/01/25	OG-1407234	12/17/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	BITE BLOCK PAN X-RAYS	15.0000	1.00	15.00	
046		05/01/25	OG-1407234	12/17/25	549736	HENRY SCHEIN INC - PURCHASING	260	98	FREIGHT	1.0000	2.18	2.18	
046			OG-1407234							Purchase Order Total		147.18	
046	OC-16169	06/06/25	OG-1399639	11/07/25	500136	VOSS LIGHTING - PURCHASING	285	50	COUNT LIGHT	161.4000	1.00	161.40	
046	OC-16169	06/06/25	OG-1399639	11/07/25	500136	VOSS LIGHTING - PURCHASING	285	50	4 FOOT LED LIGHTS	364.0000	1.00	364.00	
046		06/06/25	OG-1399639	11/07/25	500136	VOSS LIGHTING - PURCHASING			REP & MAINT-REAL PROPERT	1.0000	20.00	20.00	
046			OG-1399639							Purchase Order Total		545.40	

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046	OC-16188	08/11/25	OG-1402776	11/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	193	07	FFUO-ISCREEN OFD 6	500.0000	1.00	500.00	
046	OC-16188		OG-1402776							Purchase Order Total		500.00	
046	OC-16188	08/11/25	OG-1402777	11/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	193	07	FFUO-ISCREEN OFD 6	250.0000	1.00	250.00	
046	OC-16188		OG-1402777							Purchase Order Total		250.00	
046	OC-16188	08/11/25	OG-1404484	12/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	2375.0000	1.00	2,375.00	
046	OC-16188		OG-1404484							Purchase Order Total		2,375.00	
046	OC-16188	08/11/25	OG-1404485	12/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG TEST KITS	950.0000	1.00	950.00	
046	OC-16188		OG-1404485							Purchase Order Total		950.00	
046	OC-16188	08/11/25	OG-1406866	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	352.8000	1.00	352.80	
046	OC-16188	08/11/25	OG-1406866	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	42.0000	1.00	42.00	
046	OC-16188	08/11/25	OG-1406866	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	47.2500	1.00	47.25	
046	OC-16188	08/11/25	OG-1406866	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	8.1400	1.00	8.14	
046	OC-16188	08/11/25	OG-1406866	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	19.9500	1.00	19.95	
046	OC-16188		OG-1406866							Purchase Order Total		470.14	
046	OC-16188	08/11/25	OG-1406900	12/16/25	507528	REDWOOD TOXICOLOGY LABORATORY	193	07	T CUPS	950.0000	1.00	950.00	
046	OC-16188		OG-1406900							Purchase Order Total		950.00	
046	OC-16188	08/11/25	OG-1407794	12/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	151.2000	1.00	151.20	
046	OC-16188	08/11/25	OG-1407794	12/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	26.2500	1.00	26.25	
046	OC-16188		OG-1407794							Purchase Order Total		177.45	
046	OC-16188	08/11/25	OG-1407796	12/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	823.2000	1.00	823.20	
046	OC-16188	08/11/25	OG-1407796	12/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	78.7500	1.00	78.75	
046	OC-16188	08/11/25	OG-1407796	12/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	21.0000	1.00	21.00	
046	OC-16188	08/11/25	OG-1407796	12/19/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	URINE LAB RESULTS	19.9500	1.00	19.95	

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046	OC-16188		OG-1407796							Purchase Order Total		942.90	
046	OC-16232	11/03/25	OG-1404027	12/02/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ASSORTED SODA	145.0000	7.00	1,015.00	
046	OC-16232		OG-1404027							Purchase Order Total		1,015.00	
046	OC-16232	11/03/25	OG-1405640	12/09/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BRAND NAME POP - CORE	140.0000	7.00	980.00	
046	OC-16232		OG-1405640							Purchase Order Total		980.00	
046	OI-123975	11/08/25	OP-1406472	12/13/25	461	CORRECTIONAL SERVICES - FEDERA	070	00	VEHICLES & VEHICLE EQ	1.0000	27,900.00	27,900.00	
046	OI-123975		OP-1406472							Purchase Order Total		27,900.00	
046	OI-123976	11/08/25	OP-1406473	12/13/25	461	CORRECTIONAL SERVICES - FEDERA	070	00	2018 FORD EXPLORER AWD POLICE	1.0000	13,500.00	13,500.00	
046	OI-123976		OP-1406473							Purchase Order Total		13,500.00	
046	OJ-123752	10/02/25	ZG-1392811	10/03/25	504312	KI - PURCHASING	425	06	CHR KT, BREATHE	100.0000	298.06	29,806.00	
046	OJ-123752	10/02/25	ZG-1392811	10/03/25	504312	KI - PURCHASING	425	06	ARM, BREATHE	100.0000	42.14	4,214.00	
046	OJ-123752	10/02/25	ZG-1392811	10/03/25	504312	KI - PURCHASING	425	06	HEADREST, BREATHE	12.0000	46.95	563.40	
046	OJ-123752		ZG-1392811							Purchase Order Total		34,583.40	
046	OJ-123774	10/06/25	ZG-1393309	10/07/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B ARM	80.0000	208.59	16,687.20	
046	OJ-123774		ZG-1393309							Purchase Order Total		16,687.20	
046	OJ-123783	10/07/25	ZG-1393445	10/07/25	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 12"X36"X.063	500.0000	7.93	3,965.00	
046		10/07/25	ZG-1393445	10/07/25	507063	US STANDARD SIGN - PURCHASING	TXT		#25, FREIGHT DEL DEST	1.0000	.01		
046			ZG-1393445							Purchase Order Total		3,965.00	
046	OJ-123788	10/07/25	ZG-1393522	10/07/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, BLACK	16.0000	26.47	423.52	
046	OJ-123788	10/07/25	ZG-1393522	10/07/25	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS CHECK,PLATINUM	48.0000	19.00	912.00	
046		10/07/25	ZG-1393522	10/07/25	534411	MAYER PAETZ INC			MISC CHARGES, NOT FREIGHT	1.0000	27.36	27.36	
046			ZG-1393522							Purchase Order Total		1,362.88	
046	OJ-123797	10/08/25	ZG-1394465	10/14/25	2577871	MOMENTUM TEXTILES LLC	265	44	VINYL, 54 CANTER, BALLAD	60.0000	35.55	2,133.00	
046	OJ-123797		ZG-1394465							Purchase Order Total		2,133.00	
046	OJ-123810	10/09/25	ZG-1394461	10/14/25	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	500.0000	5.29	2,645.00	
046	OJ-123810		ZG-1394461							Purchase Order Total		2,645.00	
046	OJ-123823	10/10/25	ZG-1394411	10/14/25	2995012	THE SHERWIN WILLIAMS	630	33	LACQUER, SHER-WOOD	6.0000	146.00	876.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY			CAB ACRYLIC				
046	OJ-123823		ZG-1394411							Purchase Order Total		876.00	
046	OJ-123846	10/15/25	ZG-1395139	10/16/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK	3.5000	19.00	66.50	
046	OJ-123846	10/15/25	ZG-1395139	10/16/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN 10, GRAPHITE	55.0000	21.45	1,179.75	
046	OJ-123846	10/15/25	ZG-1395139	10/16/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	15.0000	19.00	285.00	
046		10/15/25	ZG-1395139	10/16/25	534411	MAYER PAETZ INC			MISC CHARGES, NOT FREIGHT	1.0000	10.55	10.55	
046			ZG-1395139							Purchase Order Total		1,541.80	
046	OJ-123848	10/15/25	ZG-1395070	10/16/25	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, SPIRIT	2.5000	13.40	33.50	
046		10/15/25	ZG-1395070	10/16/25	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	93.26	93.26	
046			ZG-1395070							Purchase Order Total		126.76	
046	OJ-123851	10/15/25	ZG-1395072	10/16/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B ARM	74.0000	204.35	15,121.90	
046	OJ-123851		ZG-1395072							Purchase Order Total		15,121.90	
046	OJ-123856	10/16/25	ZG-1395144	10/16/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, CADET	250.0000	26.47	6,617.50	
046	OJ-123856		ZG-1395144							Purchase Order Total		6,617.50	
046	OJ-123863	10/17/25	ZG-1395545	10/20/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, DOVE	24.0000	26.74	641.76	
046	OJ-123863		ZG-1395545							Purchase Order Total		641.76	
046	OJ-123865	10/17/25	ZG-1395548	10/20/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B ARM	80.0000	204.35	16,348.00	
046	OJ-123865		ZG-1395548							Purchase Order Total		16,348.00	
046	OJ-123871	10/20/25	ZG-1396096	10/22/25	504312	KI - PURCHASING	420	56	SITKAKIT, TSKSTL UPHS AND POLB	1.0000	240.20	240.20	
046	OJ-123871		ZG-1396096							Purchase Order Total		240.20	
046	OJ-123874	10/20/25	ZG-1396092	10/22/25	504312	KI - PURCHASING	425	06	SITKAKIT, TSK STL POLY S AND B	2.0000	231.96	463.92	
046	OJ-123874		ZG-1396092							Purchase Order Total		463.92	
046	OJ-123880	10/21/25	ZG-1396090	10/22/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	12.0000	40.14	481.68	
046	OJ-123880		ZG-1396090							Purchase Order Total		481.68	
046	OJ-123881	10/21/25	ZG-1396089	10/22/25	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	500.0000	19.63	9,815.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-123881		ZG-1396089							Purchase Order Total		9,815.00	
046	OJ-123905	10/24/25	ZG-1396939	10/27/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK	3.5000	19.00	66.50	
046	OJ-123905		ZG-1396939							Purchase Order Total		66.50	
046	OJ-123909	10/27/25	ZG-1397068	10/27/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	12.0000	146.00	1,752.00	
046	OJ-123909	10/27/25	ZG-1397068	10/27/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	90	LACQUER THINNER	10.0000	54.40	544.00	
046	OJ-123909	10/27/25	ZG-1397068	10/27/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	26	SANDING SEALER, CLEAR	3.0000	114.90	344.70	
046	OJ-123909		ZG-1397068							Purchase Order Total		2,640.70	
046	OJ-123910	10/27/25	ZG-1397069	10/27/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	12.0000	36.68	440.16	
046	OJ-123910		ZG-1397069							Purchase Order Total		440.16	
046	OJ-123916	10/27/25	ZG-1397150	10/28/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	2.0000	213.00	426.00	
046	OJ-123916	10/27/25	ZG-1397150	10/28/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY, GREEN	4.0000	302.81	1,211.24	
046	OJ-123916	10/27/25	ZG-1397150	10/28/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	2.0000	266.25	532.50	
046	OJ-123916		ZG-1397150							Purchase Order Total		2,169.74	
046	OJ-123937	10/30/25	ZG-1398580	11/04/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	10.0000	146.00	1,460.00	
046	OJ-123937		ZG-1398580							Purchase Order Total		1,460.00	
046	OJ-123938	10/30/25	ZG-1398588	11/04/25	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, RED	2.0000	480.00	960.00	
046	OJ-123938	10/30/25	ZG-1398588	11/04/25	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, GREEN	2.0000	480.00	960.00	
046	OJ-123938	10/30/25	ZG-1398588	11/04/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY, WHITE	2.0000	356.25	712.50	
046	OJ-123938		ZG-1398588							Purchase Order Total		2,632.50	
046	OJ-123939	10/31/25	ZG-1398589	11/04/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B ARM	80.0000	204.35	16,348.00	
046	OJ-123939		ZG-1398589							Purchase Order Total		16,348.00	
046	OJ-123940	10/31/25	ZG-1398591	11/04/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHS/POLYB ARM	2.0000	191.46	382.92	
046	OJ-123940		ZG-1398591							Purchase Order Total		382.92	
046	OJ-123961	11/05/25	ZG-1399191	11/06/25	504312	KI - PURCHASING	425	40	3-DWR VERT LEGAL W/BARS	1.0000	595.56	595.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-123961		ZG-1399191							Purchase Order Total		595.56	
046	OJ-123962	11/05/25	ZG-1399192	11/06/25	504312	KI - PURCHASING	425	40	2-DWR MOBILE PEDESTAL	1.0000	258.40	258.40	
046	OJ-123962	11/05/25	ZG-1399192	11/06/25	504312	KI - PURCHASING	425	40	3-DRW FREESTAND PEDESTAL	1.0000	290.95	290.95	
046	OJ-123962		ZG-1399192							Purchase Order Total		549.35	
046	OJ-123966	11/06/25	ZG-1399194	11/06/25	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,CAND APPLE	28.0000	22.09	618.52	
046	OJ-123966		ZG-1399194							Purchase Order Total		618.52	
046	OJ-123971	11/07/25	ZG-1401783	11/19/25	504312	KI - PURCHASING	425	06	SITKAKIT, TSK STL UPH S AND B	4.0000	281.44	1,125.76	
046	OJ-123971	11/07/25	ZG-1401783	11/19/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L POLYS/B ARM	3.0000	177.92	533.76	
046	OJ-123971	11/07/25	ZG-1401783	11/19/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B ARM	2.0000	204.35	408.70	
046	OJ-123971	11/07/25	ZG-1401783	11/19/25	504312	KI - PURCHASING	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	281.44	281.44	
046	OJ-123971		ZG-1401783							Purchase Order Total		2,349.66	
046	OJ-123985	11/10/25	ZG-1399990	11/12/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B ARM	80.0000	204.35	16,348.00	
046	OJ-123985		ZG-1399990							Purchase Order Total		16,348.00	
046	OJ-123990	11/12/25	ZG-1400284	11/13/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	54.0000	1,134.00	61,236.00	
046	OJ-123990		ZG-1400284							Purchase Order Total		61,236.00	
046	OJ-123997	11/12/25	ZG-1400300	11/13/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	146.00	730.00	
046	OJ-123997	11/12/25	ZG-1400300	11/13/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	26	SANDING SEALER, CLEAR	5.0000	114.90	574.50	
046	OJ-123997	11/12/25	ZG-1400300	11/13/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	23.66	47.32	
046	OJ-123997	11/12/25	ZG-1400300	11/13/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	36.68	73.36	
046	OJ-123997	11/12/25	ZG-1400300	11/13/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	40.14	160.56	
046	OJ-123997		ZG-1400300							Purchase Order Total		1,585.74	
046	OJ-124003	11/13/25	ZG-1400473	11/13/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	54.0000	1,134.00	61,236.00	
046	OJ-124003		ZG-1400473							Purchase Order Total		61,236.00	
046	OJ-124004	11/13/25	ZG-1400475	11/13/25	504312	KI - PURCHASING	425	06	ARM KT, PILOT, TASK	20.0000	125.20	2,504.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-124004	11/13/25	ZG-1400475	11/13/25	504312	KI - PURCHASING	425	06	BREAK AWAY CHR KT, NAVIGATOR,WO/ARM,GL IDE	1.0000	148.73	148.73	
046	OJ-124004		ZG-1400475							Purchase Order Total		2,652.73	
046	OJ-124005	11/13/25	ZG-1400474	11/13/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS CHECK	2.5000	19.00	47.50	
046		11/13/25	ZG-1400474	11/13/25	534411	MAYER PAETZ INC			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZG-1400474							Purchase Order Total		47.51	
046	OJ-124007	11/13/25	ZG-1400484	11/13/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	12.0000	151.41	1,816.92	
046	OJ-124007		ZG-1400484							Purchase Order Total		1,816.92	
046	OJ-124048	11/17/25	ZG-1401279	11/18/25	504312	KI - PURCHASING	425	94	STD ADJ RECT SNGL KIT, 30X36	1.0000	843.26	843.26	
046	OJ-124048		ZG-1401279							Purchase Order Total		843.26	
046	OJ-124074	11/19/25	ZG-1401974	11/20/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B ARM	74.0000	208.59	15,435.66	
046	OJ-124074		ZG-1401974							Purchase Order Total		15,435.66	
046	OJ-124075	11/19/25	ZG-1401963	11/20/25	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, .022"X12"W, H18-3105	37293.0000	3.22	119,930.56	
046	OJ-124075		ZG-1401963							Purchase Order Total		119,930.56	
046	OJ-124079	11/20/25	ZG-1402445	11/24/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	2000.0000	8.47	16,940.00	
046	OJ-124079		ZG-1402445							Purchase Order Total		16,940.00	
046	OJ-124080	11/20/25	ZG-1402449	11/24/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	4.0000	356.25	1,425.00	
046	OJ-124080		ZG-1402449							Purchase Order Total		1,425.00	
046	OJ-124081	11/20/25	ZG-1402446	11/24/25	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	500.0000	19.63	9,815.00	
046	OJ-124081		ZG-1402446							Purchase Order Total		9,815.00	
046	OJ-124082	11/20/25	ZG-1402447	11/24/25	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X18"X.063	160.0000	5.95	952.00	
046	OJ-124082		ZG-1402447							Purchase Order Total		952.00	
046	OJ-124088	11/21/25	ZG-1402450	11/24/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-124088	11/21/25	ZG-1402450	11/24/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	4.0000	390.00	1,560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-124088	11/21/25	ZG-1402450	11/24/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-124088		ZG-1402450							Purchase Order Total		4,680.00	
046	OJ-124093	11/24/25	ZG-1402712	11/24/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	36.68	73.36	
046	OJ-124093	11/24/25	ZG-1402712	11/24/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	36.68	293.44	
046	OJ-124093		ZG-1402712							Purchase Order Total		366.80	
046	OJ-124100	11/24/25	ZG-1402856	11/25/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	36.68	36.68	
046		11/24/25	ZG-1402856	11/25/25	2995012	THE SHERWIN WILLIAMS COMPANY			CI SHOP SUPPLIES	1.0000	3.46	3.46	
046			ZG-1402856							Purchase Order Total		40.14	
046	OJ-124102	11/24/25	ZG-1402865	11/25/25	504312	KI - PURCHASING	425	06	CHR, KIT, ITHACA, W/PVT AM, SS	1.0000	373.36	373.36	
046	OJ-124102		ZG-1402865							Purchase Order Total		373.36	
046	OJ-124103	11/24/25	ZG-1402852	11/25/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY, 6.81	27.0000	468.00	12,636.00	
046	OJ-124103		ZG-1402852							Purchase Order Total		12,636.00	
046	OJ-124104	11/24/25	ZG-1402853	11/25/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	81.0000	1,134.00	91,854.00	
046	OJ-124104		ZG-1402853							Purchase Order Total		91,854.00	
046	OJ-124115	11/25/25	ZG-1403788	12/02/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	4.0000	319.50	1,278.00	
046	OJ-124115		ZG-1403788							Purchase Order Total		1,278.00	
046	OJ-124140	12/02/25	ZG-1404082	12/03/25	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	10966.3000	2.32	25,441.82	
046	OJ-124140		ZG-1404082							Purchase Order Total		25,441.82	
046	OJ-124141	12/02/25	ZG-1404078	12/03/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	146.00	730.00	
046	OJ-124141		ZG-1404078							Purchase Order Total		730.00	
046	OJ-124144	12/02/25	ZG-1403913	12/02/25	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	500.0000	34.67	17,335.00	
046	OJ-124144		ZG-1403913							Purchase Order Total		17,335.00	
046	OJ-124162	12/04/25	ZG-1404736	12/04/25	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,CAND APPLE	6.0000	22.09	132.54	
046	OJ-124162		ZG-1404736							Purchase Order Total		132.54	
046	OJ-124163	12/04/25	ZG-1404883	12/05/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	23.66	47.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-124163		ZG-1404883							Purchase Order Total		47.32	
046	OJ-124183	12/08/25	ZG-1405468	12/09/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHS/POLYB ARM	8.0000	191.46	1,531.68	
046	OJ-124183	12/08/25	ZG-1405468	12/09/25	504312	KI - PURCHASING	425	06	SITKAKIT, TSK STL UPH S AND B	4.0000	281.44	1,125.76	
046	OJ-124183		ZG-1405468							Purchase Order Total		2,657.44	
046	OJ-124187	12/08/25	ZG-1405451	12/09/25	504312	KI - PURCHASING	425	06	SHIBBY KIT, 26"45 DEG WEDGE	3.0000	447.13	1,341.39	
046	OJ-124187		ZG-1405451							Purchase Order Total		1,341.39	
046	OJ-124188	12/08/25	ZG-1405274	12/08/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	2.0000	319.50	639.00	
046	OJ-124188	12/08/25	ZG-1405274	12/08/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	12.0000	151.41	1,816.92	
046	OJ-124188		ZG-1405274							Purchase Order Total		2,455.92	
046	OJ-124193	12/09/25	ZG-1405482	12/09/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	15.0000	23.66	354.90	
046	OJ-124193		ZG-1405482							Purchase Order Total		354.90	
046	OJ-124194	12/09/25	ZG-1405485	12/09/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	3.0000	1,050.00	3,150.00	
046	OJ-124194	12/09/25	ZG-1405485	12/09/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	5.0000	356.25	1,781.25	
046	OJ-124194		ZG-1405485							Purchase Order Total		4,931.25	
046	OJ-124200	12/09/25	ZG-1406985	12/16/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	23.66	47.32	
046	OJ-124200		ZG-1406985							Purchase Order Total		47.32	
046	OJ-124231	12/15/25	ZG-1406984	12/16/25	504312	KI - PURCHASING	425	40	FILE FILE MOBILE PEDESTL	1.0000	262.15	262.15	
046	OJ-124231		ZG-1406984							Purchase Order Total		262.15	
046	OJ-124256	12/18/25	ZG-1407688	12/19/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	3.0000	525.00	1,575.00	
046	OJ-124256	12/18/25	ZG-1407688	12/19/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	2.0000	557.81	1,115.62	
046	OJ-124256	12/18/25	ZG-1407688	12/19/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	2.0000	285.00	570.00	
046	OJ-124256	12/18/25	ZG-1407688	12/19/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	1.0000	159.75	159.75	
046	OJ-124256		ZG-1407688							Purchase Order Total		3,420.37	
046	OJ-124295	12/30/25	ZG-1409002	12/31/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	23.66	70.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-124295		ZG-1409002						Purchase Order Total			70.98	
046	OO-122701	06/16/25	ZO-1393040	10/06/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	2.0000	1.00	2.00	
046		06/16/25	ZO-1393040	10/06/25	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, WOOD VIOLET	2.0000	18.05	36.10	
046		06/16/25	ZO-1393040	10/06/25	1212679	C F STINSON INC	TXT	00	TARIFF RECOVERY FEE \$1.8	1.0000	1.80		
046		06/16/25	ZO-1393040	10/06/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046			ZO-1393040						Purchase Order Total			39.90	
046	OO-122701	06/16/25	ZO-1393572	10/08/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	5.0000	1.00	5.00	
046		06/16/25	ZO-1393572	10/08/25	1212679	C F STINSON INC	265	44	VINYL, 54, CRISS CROSS, MINERAL	5.0000	27.95	139.75	
046		06/16/25	ZO-1393572	10/08/25	1212679	C F STINSON INC	TXT	00	TARIFF RECOVERY FEE \$6.95	1.0000	6.95		
046		06/16/25	ZO-1393572	10/08/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	6.95	6.95	
046			ZO-1393572						Purchase Order Total			151.70	
046	OO-122701	06/16/25	ZO-1395135	10/16/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	1.2500	1.00	1.25	
046		06/16/25	ZO-1395135	10/16/25	1212679	C F STINSON INC	265	44	VINYL, 54, RALLY, AM BEAUTY	1.2500	24.45	30.56	
046			ZO-1395135						Purchase Order Total			31.81	
046	OO-122701	06/16/25	ZO-1395645	10/20/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	65.0000	1.00	65.00	
046	OO-122701	06/16/25	ZO-1395645	10/20/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	24.0000	1.00	24.00	
046		06/16/25	ZO-1395645	10/20/25	1212679	C F STINSON INC	265	44	VINYL, 54, ENGLISH PUB	65.0000	30.45	1,979.25	
046		06/16/25	ZO-1395645	10/20/25	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, STORM	24.0000	18.96	455.04	
046		06/16/25	ZO-1395645	10/20/25	1212679	C F STINSON INC	TXT		#16, TARIFF COST	1.0000	54.72		
046		06/16/25	ZO-1395645	10/20/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	54.48	54.48	
046			ZO-1395645						Purchase Order Total			2,577.77	
046	OO-122701	06/16/25	ZO-1396816	10/24/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	14.0000	1.00	14.00	
046	OO-122701	06/16/25	ZO-1396816	10/24/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO	6.0000	1.00	6.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/16/25	ZO-1396816	10/24/25	1212679	C F STINSON INC	265	44	NOT ORDER* FABRIC,54, RETROGRD,RIVERSIDE	14.0000	22.25	311.50	
046		06/16/25	ZO-1396816	10/24/25	1212679	C F STINSON INC	265	44	FABRIC, 54, TRANQUILITY, AQUA	6.0000	59.40	356.40	
046			ZO-1396816						Purchase Order Total			687.90	
046	OO-122701	06/16/25	ZO-1398678	11/04/25	1212679	C F STINSON INC	265	44	FABRIC,GRADE A, *DO NOT ORDER*	12.0000	1.00	12.00	
046		06/16/25	ZO-1398678	11/04/25	1212679	C F STINSON INC	265	44	VINYL, 54, SATCHEL, MESQUITE	12.0000	29.50	354.00	
046		06/16/25	ZO-1398678	11/04/25	1212679	C F STINSON INC	TXT	00	TARIFF RECOVERY FEE \$28.32	1.0000	28.32		
046		06/16/25	ZO-1398678	11/04/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	28.32	28.32	
046		06/16/25	ZO-1398678	11/04/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	28.32	28.32	
046			ZO-1398678						Purchase Order Total			422.64	
046	OO-122701	06/16/25	ZO-1400651	11/14/25	1212679	C F STINSON INC	265	44	FABRIC,GRADE A, *DO NOT ORDER*	8.0000	1.00	8.00	
046	OO-122701	06/16/25	ZO-1400651	11/14/25	1212679	C F STINSON INC	265	44	FABRIC,GRADE A, *DO NOT ORDER*	.7500	1.00	.75	
046		06/16/25	ZO-1400651	11/14/25	1212679	C F STINSON INC	265	44	VINYL, 54, ROUTE, JASPER	8.0000	25.95	207.60	
046		06/16/25	ZO-1400651	11/14/25	1212679	C F STINSON INC	265	44	FABRIC,54, CHARLOTTE, TUNGSTEN	.7500	26.95	20.21	
046		06/16/25	ZO-1400651	11/14/25	1212679	C F STINSON INC	TXT		#20, \$12.40 TARIFF SURCHARGE	8.0000	1.55		
046			ZO-1400651						Purchase Order Total			236.56	
046	OO-122701	06/16/25	ZO-1401004	11/17/25	1212679	C F STINSON INC	265	44	FABRIC,GRADE A, *DO NOT ORDER*	9.0000	1.00	9.00	
046	OO-122701	06/16/25	ZO-1401004	11/17/25	1212679	C F STINSON INC	265	44	FABRIC,GRADE A, *DO NOT ORDER*	33.0000	1.00	33.00	
046		06/16/25	ZO-1401004	11/17/25	1212679	C F STINSON INC	265	44	VINYL, 54, ROUTE, JASPER	9.0000	25.95	233.55	
046		06/16/25	ZO-1401004	11/17/25	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, DANDELION	33.0000	25.95	856.35	
046		06/16/25	ZO-1401004	11/17/25	1212679	C F STINSON INC	TXT		#16, \$13.95 TARIFF CHARGE	9.0000	1.55		
046		06/16/25	ZO-1401004	11/17/25	1212679	C F STINSON INC	TXT		#16, \$68.508 TARIFF	33.0000	2.08		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/16/25	ZO-1401004	11/17/25	1212679	C F STINSON INC			CHARGE MISC CHARGES, NOT FREIGHT	1.0000	13.95	13.95	
046		06/16/25	ZO-1401004	11/17/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	68.31	68.31	
046		06/16/25	ZO-1401004	11/17/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	68.31	68.31	
046		06/16/25	ZO-1401004	11/17/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT		0.00	13.95	
046			ZO-1401004						Purchase Order Total			1,296.42	
046	OO-122701	06/16/25	ZO-1402878	11/25/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	4.0000	1.00	4.00	
046	OO-122701	06/16/25	ZO-1402878	11/25/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	2.2500	1.00	2.25	
046		06/16/25	ZO-1402878	11/25/25	1212679	C F STINSON INC	265	44	VINYL, 54 WILLOW WAVE, MINERAL	4.0000	55.50	222.00	
046		06/16/25	ZO-1402878	11/25/25	1212679	C F STINSON INC	265	44	VINYL, 54, DIDI, AZURE	2.2500	52.95	119.14	
046		06/16/25	ZO-1402878	11/25/25	1212679	C F STINSON INC	TXT	00	TARIFF RECOVERY FEE \$20.59	1.0000	20.59		
046		06/16/25	ZO-1402878	11/25/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	20.59	20.59	
046			ZO-1402878						Purchase Order Total			367.98	
046	OO-122701	06/16/25	ZO-1404821	12/05/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	4.0000	1.00	4.00	
046		06/16/25	ZO-1404821	12/05/25	1212679	C F STINSON INC	265	44	FABRIC, 54, POSH, POOL	4.0000	39.15	156.60	
046		06/16/25	ZO-1404821	12/05/25	1212679	C F STINSON INC	TXT		#16, TARIFF \$7.80	4.0000	1.95		
046		06/16/25	ZO-1404821	12/05/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	7.80	7.80	
046			ZO-1404821						Purchase Order Total			168.40	
046	OO-122701	06/16/25	ZO-1405420	12/09/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	7.0000	1.00	7.00	
046	OO-122701	06/16/25	ZO-1405420	12/09/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	23.0000	1.00	23.00	
046		06/16/25	ZO-1405420	12/09/25	1212679	C F STINSON INC	265	44	VINYL, 54, LARA, PORT	7.0000	19.95	139.65	
046		06/16/25	ZO-1405420	12/09/25	1212679	C F STINSON INC	265	44	FABRIC, 54, POSH, STERLING	23.0000	39.15	900.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/16/25	ZO-1405420	12/09/25	1212679	C F STINSON INC	TXT		#16, TARIFF LINE 3 \$8.33	7.0000	1.19		
046		06/16/25	ZO-1405420	12/09/25	1212679	C F STINSON INC	TXT		#16, TARIFF LINE 4 \$44.85	23.0000	1.95		
046			ZO-1405420						Purchase Order Total			1,070.10	
046	OO-122701	06/16/25	ZO-1405425	12/09/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	3.0000	1.00	3.00	
046	OO-122701	06/16/25	ZO-1405425	12/09/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	3.0000	1.00	3.00	
046		06/16/25	ZO-1405425	12/09/25	1212679	C F STINSON INC	265	44	FABRIC, 54, TESSUTO, MARCO	3.0000	30.45	91.35	
046		06/16/25	ZO-1405425	12/09/25	1212679	C F STINSON INC	265	44	VINYL, 54, ORVILLA, MINERAL	3.0000	61.95	185.85	
046		06/16/25	ZO-1405425	12/09/25	1212679	C F STINSON INC	TXT		#20, TARIFF LINE 3 \$7.29	3.0000	1.19		
046		06/16/25	ZO-1405425	12/09/25	1212679	C F STINSON INC	TXT		#20, TARIFF LINE 4 \$9.27	3.0000	1.95		
046		06/16/25	ZO-1405425	12/09/25	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	16.56	16.56	
046			ZO-1405425						Purchase Order Total			299.76	
046	OO-122701	06/16/25	ZO-1408034	12/22/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	14.0000	1.00	14.00	
046	OO-122701	06/16/25	ZO-1408034	12/22/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	4.0000	1.00	4.00	
046		06/16/25	ZO-1408034	12/22/25	1212679	C F STINSON INC	265	44	VINYL, 54 WILLOW WAVE, MINERAL	14.0000	55.50	777.00	
046		06/16/25	ZO-1408034	12/22/25	1212679	C F STINSON INC	265	44	VINYL, 54, DIDI, AZURE	4.0000	4.00	16.00	
046		06/16/25	ZO-1408034	12/22/25	1212679	C F STINSON INC	TXT		LINE 1 TARIFF \$2.77/YD \$38.78	14.0000	2.77		
046		06/16/25	ZO-1408034	12/22/25	1212679	C F STINSON INC	TXT		LINE 2 TARIFF \$4.23/YD \$16.92	4.0000	4.23		
046			ZO-1408034						Purchase Order Total			811.00	
046	OO-122712	06/17/25	ZO-1392972	10/03/25	2131111	MARVELL FOODS INC	390	00	GENERIC FOOD LINE	10472.0000	1.00	10,472.00	RES
046		06/17/25	ZO-1392972	10/03/25	2131111	MARVELL FOODS INC	385	44	CHICKEN, UNBREADED STRIPS, CO	5600.0000	1.87	10,472.00	DPA
046			ZO-1392972						Purchase Order Total			20,944.00	
046	OO-122712	06/17/25	ZO-1393103	10/06/25	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	8964.0000	1.00	8,964.00	RES
046		06/17/25	ZO-1393103	10/06/25	1731655	JENMAX FOODS LLC	375	60	BISCUIT PUCKS	300.0000	29.88	8,964.00	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZO-1393103							Purchase Order Total		17,928.00	
046	OO-122712	06/17/25	ZO-1393107	10/06/25	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	8964.0000	1.00	8,964.00	RES
046		06/17/25	ZO-1393107	10/06/25	1731655	JENMAX FOODS LLC	375	60	BISCUIT PUCKS	300.0000	29.88	8,964.00	DPA
046			ZO-1393107							Purchase Order Total		17,928.00	
046	OO-122712	06/17/25	ZO-1394282	10/10/25	3079434	HARVEST FARMS SOLUTIONS INC	390	00	GENERIC FOOD LINE	33400.0000	1.00	33,400.00	RES
046		06/17/25	ZO-1394282	10/10/25	3079434	HARVEST FARMS SOLUTIONS INC	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	3.34	33,400.00	DPA
046			ZO-1394282							Purchase Order Total		66,800.00	
046	OO-122712	06/17/25	ZO-1395513	10/17/25	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	4998.0000	1.00	4,998.00	RES
046		06/17/25	ZO-1395513	10/17/25	2315320	GLOBAL FOODS INC	385	96	ONION RINGS	420.0000	11.90	4,998.00	DPA
046			ZO-1395513							Purchase Order Total		9,996.00	
046	OO-122712	06/17/25	ZO-1396783	10/24/25	523976	GOOD SOURCE SOLUTIONS INC	390	00	GENERIC FOOD LINE	6804.0000	1.00	6,804.00	RES
046		06/17/25	ZO-1396783	10/24/25	523976	GOOD SOURCE SOLUTIONS INC	393	68	COOKIES, SANDWICH	405.0000	16.80	6,804.00	DPA
046			ZO-1396783							Purchase Order Total		13,608.00	
046	OO-122712	06/17/25	ZO-1396953	10/27/25	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	5775.9200	1.00	5,775.92	RES
046		06/17/25	ZO-1396953	10/27/25	2315320	GLOBAL FOODS INC	385	44	TURKEY HAM	2666.0000	2.74	7,304.84	DPA
046			ZO-1396953							Purchase Order Total		13,080.76	
046	OO-122712	06/17/25	ZO-1397093	10/27/25	3079434	HARVEST FARMS SOLUTIONS INC	390	00	GENERIC FOOD LINE	14684.0400	1.00	14,684.04	RES
046		06/17/25	ZO-1397093	10/27/25	3079434	HARVEST FARMS SOLUTIONS INC	393	35	CEREAL, FROSTED FLAKES	216.0000	30.07	6,495.12	DPA
046		06/17/25	ZO-1397093	10/27/25	3079434	HARVEST FARMS SOLUTIONS INC	393	35	CEREAL, FRUIT RINGS	120.0000	34.12	4,094.46	DPA
046		06/17/25	ZO-1397093	10/27/25	3079434	HARVEST FARMS SOLUTIONS INC	393	35	CEREAL, RICE CRISPIES	120.0000	34.12	4,094.46	DPA
046		06/17/25	ZO-1397093	10/27/25	3079434	HARVEST FARMS SOLUTIONS INC			ISSUES, TRANSFERS, ADJ	1.0000	.12-	.12-	
046			ZO-1397093							Purchase Order Total		29,367.96	
046	OO-122712	06/17/25	ZO-1397420	10/29/25	500612	DEL GOULD MEATS CO - PO'S	390	00	GENERIC FOOD LINE	37000.0000	1.00	37,000.00	RES
046		06/17/25	ZO-1397420	10/29/25	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	3.70	37,000.00	DPA
046			ZO-1397420							Purchase Order Total		74,000.00	
046	OO-122712	06/17/25	ZO-1397521	10/29/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	390	00	GENERIC FOOD LINE	23897.4400	1.00	23,897.44	RES
046		06/17/25	ZO-1397521	10/29/25	503142	HIDDEN VALLEY	393	86	GREEN BEANS	336.0000	25.91	8,705.76	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/17/25	ZO-1397521	10/29/25	503142	INDUSTRIES - PUR HIDDEN VALLEY INDUSTRIES - PUR	393	54	PEACHES, SLICED	448.0000	33.91	15,191.68	DPA
046			ZO-1397521						Purchase Order Total			47,794.88	
046	OO-122712	06/17/25	ZO-1398017	11/03/25	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	15339.5200	1.00	15,339.52	RES
046		06/17/25	ZO-1398017	11/03/25	2315320	GLOBAL FOODS INC	393	54	PEARS, DICED	448.0000	34.24	15,339.52	DPA
046			ZO-1398017						Purchase Order Total			30,679.04	
046	OO-122712	06/17/25	ZO-1402650	11/24/25	500612	DEL GOULD MEATS CO - PO'S	390	00	GENERIC FOOD LINE	25700.0000	1.00	25,700.00	RES
046		06/17/25	ZO-1402650	11/24/25	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.57	25,700.00	DPA
046			ZO-1402650						Purchase Order Total			51,400.00	
046	OO-122712	06/17/25	ZO-1403032	11/26/25	2326705	FOOD EXCHANGE LLC	390	00	GENERIC FOOD LINE	25828.2000	1.00	25,828.20	RES
046	OO-122712		ZO-1403032						Purchase Order Total			25,828.20	
046	OO-122712	06/17/25	ZO-1403045	11/26/25	2326705	FOOD EXCHANGE LLC	390	00	GENERIC FOOD LINE	25828.2000	1.00	25,828.20	RES
046		06/17/25	ZO-1403045	11/26/25	2326705	FOOD EXCHANGE LLC	393	59	JELLY, MIXED FRUIT	240.0000	59.03	14,167.20	DPA
046		06/17/25	ZO-1403045	11/26/25	2326705	FOOD EXCHANGE LLC	393	68	PEANUT BUTTER, SMOOTH	300.0000	38.87	11,661.00	DPA
046			ZO-1403045						Purchase Order Total			51,656.40	
046	OO-122712	06/17/25	ZO-1403068	11/26/25	2208873	MATTS TRADING INC	390	00	GENERIC FOOD LINE	7500.0000	1.00	7,500.00	RES
046		06/17/25	ZO-1403068	11/26/25	2208873	MATTS TRADING INC	385	44	CHICKEN, GROUND	6000.0000	1.25	7,500.00	DPA
046			ZO-1403068						Purchase Order Total			15,000.00	
046	OO-122712	06/17/25	ZO-1404165	12/03/25	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	11069.6000	1.00	11,069.60	RES
046		06/17/25	ZO-1404165	12/03/25	2315320	GLOBAL FOODS INC	385	44	TURKEY BACON	4040.0000	2.74	11,069.60	DPA
046			ZO-1404165						Purchase Order Total			22,139.20	
046	OO-122712	06/17/25	ZO-1404612	12/04/25	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	12303.2000	1.00	12,303.20	RES
046		06/17/25	ZO-1404612	12/04/25	1731655	JENMAX FOODS LLC	375	30	TOAST'EM, ASSORTED POP-UPS	728.0000	16.90	12,303.20	DPA
046			ZO-1404612						Purchase Order Total			24,606.40	
046	OO-122712	06/17/25	ZO-1404963	12/05/25	3079434	HARVEST FARMS SOLUTIONS INC	390	00	GENERIC FOOD LINE	15422.0400	1.00	15,422.04	RES
046		06/17/25	ZO-1404963	12/05/25	3079434	HARVEST FARMS SOLUTIONS INC	393	35	CEREAL, FRUIT RINGS	120.0000	35.44	4,253.16	DPA
046		06/17/25	ZO-1404963	12/05/25	3079434	HARVEST FARMS SOLUTIONS INC	393	35	CEREAL, FROSTED FLAKES	216.0000	31.28	6,757.02	DPA
046		06/17/25	ZO-1404963	12/05/25	3079434	HARVEST FARMS SOLUTIONS INC	393	35	CEREAL, RICE CRISPIES	120.0000	36.77	4,411.86	DPA
046			ZO-1404963						Purchase Order Total			30,844.08	
046	OO-122712	06/17/25	ZO-1405231	12/08/25	1278283	LA FOODS LLC -	390	00	GENERIC FOOD LINE	7073.5000	1.00	7,073.50	RES

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046		06/17/25	ZO-1405231	12/08/25	1278283	PURCHASING LA FOODS LLC - PURCHASING	385	42	BEEF, PASTRAMI ENDS & PIECES	4042.0000	1.75	7,073.50	DPA
046			ZO-1405231							Purchase Order Total		14,147.00	
046	OO-122712	06/17/25	ZO-1406102	12/11/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	390	00	GENERIC FOOD LINE	8981.2800	1.00	8,981.28	RES
046		06/17/25	ZO-1406102	12/11/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BAKED BEANS, VEGETARIAN	336.0000	26.73	8,981.28	DPA
046			ZO-1406102							Purchase Order Total		17,962.56	
046	OO-122712	06/17/25	ZO-1406116	12/11/25	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	23320.8000	1.00	23,320.80	RES
046		06/17/25	ZO-1406116	12/11/25	2315320	GLOBAL FOODS INC	390	49	BEEF TACO MEAT	9840.0000	2.37	23,320.80	DPA
046			ZO-1406116							Purchase Order Total		46,641.60	
046	OO-122712	06/17/25	ZO-1406122	12/11/25	2208873	MATTS TRADING INC	390	00	GENERIC FOOD LINE	9900.0000	1.00	9,900.00	RES
046	OO-122712		ZO-1406122							Purchase Order Total		9,900.00	
046	OO-122712	06/17/25	ZO-1406211	12/11/25	2208873	MATTS TRADING INC	390	00	GENERIC FOOD LINE	10080.0000	1.00	10,080.00	RES
046		06/17/25	ZO-1406211	12/11/25	2208873	MATTS TRADING INC	390	49	TURKEY HOT DOGS	6000.0000	1.68	10,080.00	DPA
046			ZO-1406211							Purchase Order Total		20,160.00	
046	OO-122712	06/17/25	ZO-1406636	12/15/25	2326705	FOOD EXCHANGE LLC	390	00	GENERIC FOOD LINE	19641.3000	1.00	19,641.30	RES
046		06/17/25	ZO-1406636	12/15/25	2326705	FOOD EXCHANGE LLC	393	68	PEANUT BUTTER SMOOTH	150.0000	82.99	12,448.50	DPA
046		06/17/25	ZO-1406636	12/15/25	2326705	FOOD EXCHANGE LLC	393	59	JELLY, MIXED FRUIT	720.0000	9.99	7,192.80	DPA
046			ZO-1406636							Purchase Order Total		39,282.60	
046	OO-122712	06/17/25	ZO-1406819	12/16/25	523976	GOOD SOURCE SOLUTIONS INC	390	00	GENERIC FOOD LINE	8384.8800	1.00	8,384.88	RES
046		06/17/25	ZO-1406819	12/16/25	523976	GOOD SOURCE SOLUTIONS INC	385	44	CHICKEN, BREADED FILLET	4340.0000	1.93	8,384.88	DPA
046			ZO-1406819							Purchase Order Total		16,769.76	
046	OO-122712	06/17/25	ZO-1406890	12/16/25	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	15227.5200	1.00	15,227.52	RES
046		06/17/25	ZO-1406890	12/16/25	2315320	GLOBAL FOODS INC	393	54	PEACHES, DICED	448.0000	33.99	15,227.52	DPA
046			ZO-1406890							Purchase Order Total		30,455.04	
046	OO-122712	06/17/25	ZO-1407422	12/18/25	500612	DEL GOULD MEATS CO - PO'S	390	00	GENERIC FOOD LINE	37000.0000	1.00	37,000.00	RES
046		06/17/25	ZO-1407422	12/18/25	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	3.70	37,000.00	DPA
046			ZO-1407422							Purchase Order Total		74,000.00	
046	OO-122712	06/17/25	ZO-1407427	12/18/25	1278283	LA FOODS LLC - PURCHASING	390	00	GENERIC FOOD LINE	8232.0000	1.00	8,232.00	RES
046		06/17/25	ZO-1407427	12/18/25	1278283	LA FOODS LLC - PURCHASING	393	48	TOMATO SAUCE	392.0000	21.00	8,232.00	DPA

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046			ZO-1407427							Purchase Order Total		16,464.00	
046	OO-122737	06/18/25	ZO-1398774	11/05/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 RAM 1500 4X4	10000.0000	1.00	10,000.00	RES
046	OO-122737		ZO-1398774							Purchase Order Total		10,000.00	
046	OO-122737	06/18/25	ZO-1398775	11/05/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2019 FORD F150 4X4	1000.0000	1.00	1,000.00	RES
046	OO-122737		ZO-1398775							Purchase Order Total		1,000.00	
046	OO-122737	06/18/25	ZO-1398776	11/05/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2021 RAM 1500 4X4	5000.0000	1.00	5,000.00	RES
046	OO-122737		ZO-1398776							Purchase Order Total		5,000.00	
046	OO-122737	06/18/25	ZO-1398778	11/05/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2019 FORD F350 4X4	30200.0000	1.00	30,200.00	RES
046	OO-122737		ZO-1398778							Purchase Order Total		30,200.00	
046	OO-122737	06/18/25	ZO-1398779	11/05/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 FORD F350 SD XL 4X4	28400.0000	1.00	28,400.00	RES
046	OO-122737		ZO-1398779							Purchase Order Total		28,400.00	
046	OO-122737	06/18/25	ZO-1398782	11/05/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 CHEVY SILVERADO 3500 4X4	30800.0000	1.00	30,800.00	RES
046	OO-122737		ZO-1398782							Purchase Order Total		30,800.00	
046	OO-122737	06/18/25	ZO-1398784	11/05/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2020 CHEVY SILVERADO 1500 4X4	29200.0000	1.00	29,200.00	RES
046	OO-122737		ZO-1398784							Purchase Order Total		29,200.00	
046	OO-122737	06/18/25	ZO-1406683	12/15/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 HYUNDAI SONATA	5500.0000	1.00	5,500.00	RES
046	OO-122737		ZO-1406683							Purchase Order Total		5,500.00	
046	OO-122737	06/18/25	ZO-1406684	12/15/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2020 CHEVY SUBURBAN	7000.0000	1.00	7,000.00	RES
046	OO-122737		ZO-1406684							Purchase Order Total		7,000.00	
046	OO-122737	06/18/25	ZO-1406685	12/15/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2020 CHEVY SUBURBAN	7000.0000	1.00	7,000.00	RES
046	OO-122737		ZO-1406685							Purchase Order Total		7,000.00	
046	OO-122737	06/18/25	ZO-1409219	12/31/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 CHEVY SILVERADO 1500	17000.0000	1.00	17,000.00	RES
046	OO-122737		ZO-1409219							Purchase Order Total		17,000.00	
046	OO-122759	06/24/25	ZO-1392708	10/02/25	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-16902163 COOKE 392608	29824.4300	1.00	29,824.43	RES
046	OO-122759		ZO-1392708							Purchase Order Total		29,824.43	
046	OO-122759	06/24/25	ZO-1401957	11/20/25	540529	OPTION CARE - LINCOLN	271	00	RX #600059954 DAPTOMYCIN	527.2000	1.00	527.20	RES

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046	OO-122759	06/24/25	ZO-1401957	11/20/25	540529	OPTION CARE - LINCOLN	271	00	PER DIEM ANTI-INFECTIVE Q12	600.0000	1.00	600.00	RES
046	OO-122759		ZO-1401957						Purchase Order Total			1,127.20	
046	OO-122759	06/24/25	ZO-1401960	11/20/25	540529	OPTION CARE - LINCOLN	271	00	RX #600060739 DAPTOMYCIN	987.3600	1.00	987.36	RES
046	OO-122759	06/24/25	ZO-1401960	11/20/25	540529	OPTION CARE - LINCOLN	271	00	PER DIEM ANTI-INFECTIVE Q12	480.0000	1.00	480.00	RES
046	OO-122759	06/24/25	ZO-1401960	11/20/25	540529	OPTION CARE - LINCOLN	271	00	RX #600060740 ERTAPENEM	1111.6800	1.00	1,111.68	RES
046	OO-122759	06/24/25	ZO-1401960	11/20/25	540529	OPTION CARE - LINCOLN	271	00	PER DIEM ANTI-INFECTIVE Q12	480.0000	1.00	480.00	RES
046	OO-122759		ZO-1401960						Purchase Order Total			3,059.04	
046	OO-122759	06/24/25	ZO-1401966	11/20/25	540529	OPTION CARE - LINCOLN	271	00	VANCOMYCIN 1GM POWDER VIAL	210.8800	1.00	210.88	RES
046	OO-122759	06/24/25	ZO-1401966	11/20/25	540529	OPTION CARE - LINCOLN	271	00	VANCOMYCIN 5GM POWDER BULK	210.8800	1.00	210.88	RES
046	OO-122759	06/24/25	ZO-1401966	11/20/25	540529	OPTION CARE - LINCOLN	271	00	PER DIEM ANTI-INFECTIVE Q12	480.0000	1.00	480.00	RES
046	OO-122759		ZO-1401966						Purchase Order Total			901.76	
046	OO-122759	06/24/25	ZO-1402245	11/21/25	540529	OPTION CARE - LINCOLN	271	00	VANCOMYCIN 1 GM POWDER VIAL	158.1600	1.00	158.16	RES
046	OO-122759	06/24/25	ZO-1402245	11/21/25	540529	OPTION CARE - LINCOLN	271	00	VANCOMYCIN 5 GM POWDER BULK V	210.8800	1.00	210.88	RES
046	OO-122759	06/24/25	ZO-1402245	11/21/25	540529	OPTION CARE - LINCOLN	271	00	PER DIEM ANTI-INFECTIVE Q12	420.0000	1.00	420.00	RES
046	OO-122759		ZO-1402245						Purchase Order Total			789.04	
046	OO-122759	06/24/25	ZO-1402254	11/21/25	540529	OPTION CARE - LINCOLN	271	00	RX #600060740 ERTAPENEM	972.7200	1.00	972.72	RES
046	OO-122759	06/24/25	ZO-1402254	11/21/25	540529	OPTION CARE - LINCOLN	271	00	PER DIEM ANTI-INFECTIVE Q24	420.0000	1.00	420.00	RES
046	OO-122759	06/24/25	ZO-1402254	11/21/25	540529	OPTION CARE - LINCOLN	271	00	RX #600060739 DAPTOMYCIN	863.9370	1.00	863.94	RES
046	OO-122759	06/24/25	ZO-1402254	11/21/25	540529	OPTION CARE - LINCOLN	271	00	PER DIEM ANTI-INFECTIVE Q24	420.0000	1.00	420.00	RES
046	OO-122759		ZO-1402254						Purchase Order Total			2,676.66	
046	OO-122759	06/24/25	ZO-1402542	11/24/25	999999	BEST SOURCE	271	00	VANCOMYCIN 1 GM POWDER VIAL	210.8800	1.00	210.88	RES
046	OO-122759	06/24/25	ZO-1402542	11/24/25	999999	BEST SOURCE	271	00	VANCOMYCIN 5 GM BILK VIAL	210.8800	1.00	210.88	RES

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046	OO-122759	06/24/25	ZO-1402542	11/24/25	999999	BEST SOURCE	271	00	PER DIEM ANTI-INFECTIVE Q12	480.0000	1.00	480.00	RES
046	OO-122759		ZO-1402542						Purchase Order Total			901.76	
046	OO-122759	06/24/25	ZO-1402547	11/24/25	999999	BEST SOURCE	271	00	VANCOMYCIN 1 GM POWDER VIAL	210.8800	1.00	210.88	RES
046	OO-122759	06/24/25	ZO-1402547	11/24/25	999999	BEST SOURCE	271	00	VANCOMYCIN 5 GM BULK VIAL	210.8800	1.00	210.88	RES
046	OO-122759	06/24/25	ZO-1402547	11/24/25	999999	BEST SOURCE	271	00	PER DIEM ANTI-INFECTIVE Q12	480.0000	1.00	480.00	RES
046	OO-122759		ZO-1402547						Purchase Order Total			901.76	
046	OO-122759	06/24/25	ZO-1402900	11/25/25	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-16902163-7 COOKE 392608	4.0000	7,456.11	29,824.43	RES
046	OO-122759		ZO-1402900						Purchase Order Total			29,824.43	
046	OO-122759	06/24/25	ZO-1403929	12/02/25	540529	OPTION CARE - LINCOLN	271	00	VANCOMYCIN 1GM COONS 86108	1.0000	210.88	210.88	RES
046	OO-122759	06/24/25	ZO-1403929	12/02/25	540529	OPTION CARE - LINCOLN	271	00	VANCOMYCIN 5 GM BULK VIAL	4.0000	52.72	210.88	RES
046	OO-122759	06/24/25	ZO-1403929	12/02/25	540529	OPTION CARE - LINCOLN	271	00	PER DIEM ANTI-INFECTIVE Q12	8.0000	60.00	480.00	RES
046	OO-122759		ZO-1403929						Purchase Order Total			901.76	
046	OO-122759	06/24/25	ZO-1403946	12/02/25	540529	OPTION CARE - LINCOLN	271	00	VANCOMYCIN 1 GM COONS 86108	1.0000	210.88	210.88	RES
046	OO-122759	06/24/25	ZO-1403946	12/02/25	540529	OPTION CARE - LINCOLN	271	00	VANCOMYCIN 5 GM BULK VIAL	4.0000	52.72	210.88	RES
046	OO-122759	06/24/25	ZO-1403946	12/02/25	540529	OPTION CARE - LINCOLN	271	00	PER DIEM ANTI-INFECTIVE Q12	8.0000	60.00	480.00	RES
046	OO-122759		ZO-1403946						Purchase Order Total			901.76	
046	OO-122759	06/24/25	ZO-1403953	12/02/25	540529	OPTION CARE - LINCOLN	271	00	VANCOMYCIN 1GM COONS 86108	1.0000	158.16	158.16	RES
046	OO-122759	06/24/25	ZO-1403953	12/02/25	540529	OPTION CARE - LINCOLN	271	00	VANCOMYCIN 5 GM BULK VIAL	4.0000	52.72	210.88	RES
046	OO-122759	06/24/25	ZO-1403953	12/02/25	540529	OPTION CARE - LINCOLN	271	00	PER DIEM ANTI-INFECTIVE Q12	7.0000	60.00	420.00	RES
046	OO-122759		ZO-1403953						Purchase Order Total			789.04	
046	OO-122759	06/24/25	ZO-1409151	12/31/25	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-16902163-8 COOKE 39260	4.0000	7,456.11	29,824.43	RES
046	OO-122759		ZO-1409151						Purchase Order Total			29,824.43	
046	OO-123886	10/21/25	ZO-1396139	10/22/25	2994883	ARIES BUILDING SYSTEMS LLC	155	00	9 STALL SHOWER TRAILER 12 X 56	1.0000	149,941.38	149,941.38	

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046	OO-123886	10/21/25	ZO-1396139	10/22/25	2994883	ARIES BUILDING SYSTEMS LLC	155	00	6 STALL SHOWER TRAILER 12 X 56	1.0000	149,835.92	149,835.92	
046	OO-123886	10/21/25	ZO-1396139	10/22/25	2994883	ARIES BUILDING SYSTEMS LLC	155	00	MODULAR OFFICE 24 X 56	1.0000	177,747.94	177,747.94	
046	OO-123886		ZO-1396139						Purchase Order Total			477,525.24	
046	O4-65005	02/25/15	Z8-1396969	10/27/25	1106578	KONE INC - OMAHA	910	13	MECHANIC STRAIGHT TIME	1.9670	225.00	442.58	
046	O4-65005	02/25/15	Z8-1396969	10/27/25	1106578	KONE INC - OMAHA	910	13	MECHANIC STRAIGHT TIME	.8000	225.00	180.00	
046	O4-65005		Z8-1396969						Purchase Order Total			622.58	
046	O4-65005	02/25/15	Z8-1396972	10/27/25	1106578	KONE INC - OMAHA	910	13	MECHANIC 1.7-OT PORTION	1.1170	378.67	422.97	
046	O4-65005	02/25/15	Z8-1396972	10/27/25	1106578	KONE INC - OMAHA	910	13	MECHANIC 1.7-OT PORTION	1.0830	378.67	410.10	
046	O4-65005		Z8-1396972						Purchase Order Total			833.07	
046	O4-65005	02/25/15	Z8-1396976	10/27/25	1106578	KONE INC - OMAHA	910	13	FIXED SMU ABC ELEVATOR	1.6330	491.47	802.57	
046	O4-65005		Z8-1396976						Purchase Order Total			802.57	
046	O4-65005	02/25/15	Z8-1396978	10/27/25	1106578	KONE INC - OMAHA	910	13	FIXED SMU ABC ELEVATOR	1.3500	491.47	663.48	
046	O4-65005		Z8-1396978						Purchase Order Total			663.48	
046	O4-75981	03/03/17	Z8-1393469	10/07/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/17-23/25	427479.4500	1.00	427,479.45	
046	O4-75981		Z8-1393469						Purchase Order Total			427,479.45	
046	O4-75981	03/03/17	Z8-1397250	10/28/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH SEPT 2025	5791.0000	19.75	114,372.25	
046	O4-75981	03/03/17	Z8-1397250	10/28/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL SEPT 2025	5791.0000	.45	2,605.95	
046	O4-75981		Z8-1397250						Purchase Order Total			116,978.20	
046	O4-81421	05/05/18	Z8-1397561	10/29/25	4219729	DATASHIELD CORPORATION	966	71	CERTIFIED DESTRUCTION	985.0000	.08	78.80	
046	O4-81421		Z8-1397561						Purchase Order Total			78.80	
046	O4-81421	05/05/18	Z8-1399257	11/06/25	520195	DATASHIELD CORPORATION - PAYME	966	71	ONSITE STANDARD SECURE SHRED	650.0000	.08	52.00	
046	O4-81421		Z8-1399257						Purchase Order Total			52.00	
046	O4-81421	05/05/18	Z8-1401700	11/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
046	O4-81421		Z8-1401700						Purchase Order Total			24.00	
046	O4-81421	05/05/18	Z8-1401706	11/19/25	4219729	DATASHIELD	966	71	MO. SHRED BINS	3207.0000	.08	256.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-81421	05/05/18	Z8-1401706	11/19/25	4219729	CORPORATION DATASHIELD CORPORATION	966	71	MO. SHRED BINS	1750.0000	.08	140.00	
046	O4-81421		Z8-1401706							Purchase Order Total		396.56	
046	O4-81421	05/05/18	Z8-1401707	11/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	1100.0000	.08	88.00	
046	O4-81421		Z8-1401707							Purchase Order Total		88.00	
046	O4-81421	05/05/18	Z8-1401710	11/19/25	4219729	DATASHIELD CORPORATION	966	71	MO. SHRED BINS	817.0000	.08	65.36	
046	O4-81421	05/05/18	Z8-1401710	11/19/25	4219729	DATASHIELD CORPORATION	966	71	MO. SHRED BINS	477.0000	.08	38.16	
046	O4-81421		Z8-1401710							Purchase Order Total		103.52	
046	O4-81421	05/05/18	Z8-1401711	11/19/25	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 9/24/2025	560.0000	.08	44.80	
046	O4-81421		Z8-1401711							Purchase Order Total		44.80	
046	O4-81421	05/05/18	Z8-1401741	11/19/25	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES	114.0000	1.00	114.00	
046	O4-81421	05/05/18	Z8-1401741	11/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	378.0000	.08	30.24	
046	O4-81421		Z8-1401741							Purchase Order Total		144.24	
046	O4-81421	05/05/18	Z8-1401800	11/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	600.0000	.08	48.00	
046	O4-81421	05/05/18	Z8-1401800	11/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	896.0000	.08	71.68	
046	O4-81421		Z8-1401800							Purchase Order Total		119.68	
046	O4-81421	05/05/18	Z8-1401804	11/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1040.0000	.08	83.20	
046	O4-81421		Z8-1401804							Purchase Order Total		83.20	
046	O4-81421	05/05/18	Z8-1402188	11/21/25	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE SHRED	134.0000	1.00	134.00	
046	O4-81421	05/05/18	Z8-1402188	11/21/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	377.0000	.08	30.16	
046	O4-81421		Z8-1402188							Purchase Order Total		164.16	
046	O4-81421	05/05/18	Z8-1403887	12/02/25	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 8/13/2025	300.0000	.08	24.00	
046	O4-81421		Z8-1403887							Purchase Order Total		24.00	
046	O4-81421	05/05/18	Z8-1403890	12/02/25	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	2838.0000	.08	227.04	
046	O4-81421	05/05/18	Z8-1403890	12/02/25	4219729	DATASHIELD	966	71	RTC MED SHREDDING	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION							
046	O4-81421		Z8-1403890							Purchase Order Total		251.04	
046	O4-81421	05/05/18	Z8-1403892	12/02/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE PAPER DESTRUCTION	2162.0000	.08	172.96	
										Purchase Order Total		172.96	
046	O4-81421		Z8-1403892										
046	O4-81421	05/05/18	Z8-1403893	12/02/25	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 8/27/2025	300.0000	.08	24.00	
										Purchase Order Total		24.00	
046	O4-81421		Z8-1403893										
046	O4-81421	05/05/18	Z8-1403897	12/02/25	4219729	DATASHIELD CORPORATION	966	71	ONSIRE PAPER SHREDDING	2000.0000	.08	160.00	
										Purchase Order Total		160.00	
046	O4-81421		Z8-1403897										
046	O4-81421	05/05/18	Z8-1403900	12/02/25	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 9/10/2025	344.0000	.08	27.52	
										Purchase Order Total		27.52	
046	O4-81421		Z8-1403900										
046	O4-81421	05/05/18	Z8-1403901	12/02/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	300.0000	.08	24.00	
										Purchase Order Total		24.00	
046	O4-81421		Z8-1403901										
046	O4-81421	05/05/18	Z8-1403914	12/02/25	4219729	DATASHIELD CORPORATION	966	71	6 CLIENTS VERIFIED	1600.0000	.08	128.00	
										Purchase Order Total		128.00	
046	O4-81421		Z8-1403914										
046	O4-81421	05/05/18	Z8-1406692	12/15/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	300.0000	.08	24.00	
										Purchase Order Total		24.00	
046	O4-81421		Z8-1406692										
046	O4-83931	10/11/18	Z8-1393288	10/07/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ADETAYO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1393288	10/07/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ADETAYO	.3200	87.00	27.84	
										Purchase Order Total		2,347.84	
046	O4-83931	10/11/18	Z8-1393290	10/07/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	36.9200	58.00	2,141.36	
046	O4-83931	10/11/18	Z8-1393290	10/07/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1393290	10/07/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NJUGUNA	8.6900	87.00	756.03	
046	O4-83931	10/11/18	Z8-1393290	10/07/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	36.3400	58.00	2,107.72	
										Purchase Order Total		7,325.11	
046	O4-83931		Z8-1393290										
046	O4-83931	10/11/18	Z8-1393291	10/07/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ADU	40.0000	58.00	2,320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1393291	10/07/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ADU	10.7000	87.00	930.90	
046	O4-83931	10/11/18	Z8-1393291	10/07/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1393291	10/07/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NKOMO	24.2600	87.00	2,110.62	
046	O4-83931		Z8-1393291							Purchase Order Total		7,681.52	
046	O4-83931	10/11/18	Z8-1394384	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	32.1000	58.00	1,861.80	
046	O4-83931	10/11/18	Z8-1394384	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT LELEY	6.5400	87.00	568.98	
046	O4-83931	10/11/18	Z8-1394384	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	25.9600	58.00	1,505.68	
046	O4-83931	10/11/18	Z8-1394384	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NJUGUNA	12.3000	87.00	1,070.10	
046	O4-83931	10/11/18	Z8-1394384	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	31.7300	58.00	1,840.34	
046	O4-83931	10/11/18	Z8-1394384	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ZABLON	5.9200	87.00	515.04	
046	O4-83931		Z8-1394384							Purchase Order Total		7,361.94	
046	O4-83931	10/11/18	Z8-1394559	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ADU	39.4800	58.00	2,289.84	
046	O4-83931	10/11/18	Z8-1394559	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ADU	13.0800	87.00	1,137.96	
046	O4-83931	10/11/18	Z8-1394559	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394559	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NKOMO	13.5700	87.00	1,180.59	
046	O4-83931		Z8-1394559							Purchase Order Total		6,928.39	
046	O4-83931	10/11/18	Z8-1394561	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1394561	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ADETAYO	16.3000	101.25	1,650.38	
046	O4-83931		Z8-1394561							Purchase Order Total		4,350.38	
046	O4-83931	10/11/18	Z8-1394565	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394565	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	20.0200	87.00	1,741.74	
046	O4-83931	10/11/18	Z8-1394565	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394565	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT KAMANIA	23.7000	87.00	2,061.90	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394565	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394565	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MAINEK	12.6200	87.00	1,097.94	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394565	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL MTONGA	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394565	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MTONGA	1.8200	87.00	158.34	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394565	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394565	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MWONGELA	3.1200	87.00	271.44	
						SERVICES INC							
046	O4-83931		Z8-1394565						Purchase Order Total			16,931.36	
046	O4-83931	10/11/18	Z8-1394570	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394570	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT KAMANIA	9.0700	87.00	789.09	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394570	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394570	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MAINEK	10.1100	87.00	879.57	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394570	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL MTONGA	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394570	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MTONGA	.9000	87.00	78.30	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394570	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394570	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MWANGI	1.4300	87.00	124.41	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394570	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394570	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MWONGELA	2.7100	87.00	235.77	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1394570	10/14/25	2545324	WESTWAY STAFFING	948	00	RN INTL RUHIU	12.5800	58.00	729.64	
						SERVICES INC							
046	O4-83931		Z8-1394570						Purchase Order Total			14,436.78	
046	O4-83931	10/11/18	Z8-1394573	10/14/25	2545324	WESTWAY STAFFING	948	00	RN TRVL ADETAYO	40.0000	67.50	2,700.00	

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046	O4-83931	10/11/18	Z8-1394573	10/14/25	2545324	SERVICES INC WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ADETAYO	2.3400	101.25	236.93	
046	O4-83931		Z8-1394573							Purchase Order Total		2,936.93	
046	O4-83931	10/11/18	Z8-1394589	10/14/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	35.2200	67.50	2,377.35	
046	O4-83931		Z8-1394589							Purchase Order Total		2,377.35	
046	O4-83931	10/11/18	Z8-1394781	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NUGUNA	37.4100	58.00	2,169.78	
046	O4-83931		Z8-1394781							Purchase Order Total		2,169.78	
046	O4-83931	10/11/18	Z8-1394784	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394784	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	21.4100	87.00	1,862.67	
046	O4-83931	10/11/18	Z8-1394784	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	25.5200	58.00	1,480.16	
046	O4-83931	10/11/18	Z8-1394784	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	12.7700	87.00	1,110.99	
046	O4-83931	10/11/18	Z8-1394784	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MTONGA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394784	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MTONGA	35.4500	87.00	3,084.15	
046	O4-83931	10/11/18	Z8-1394784	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	30.5000	58.00	1,769.00	
046	O4-83931	10/11/18	Z8-1394784	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	10.7700	87.00	936.99	
046	O4-83931	10/11/18	Z8-1394784	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWOGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394784	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWOGELA	1.9900	87.00	173.13	
046	O4-83931		Z8-1394784							Purchase Order Total		17,377.09	
046	O4-83931	10/11/18	Z8-1394788	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	37.7600	58.00	2,190.08	
046	O4-83931	10/11/18	Z8-1394788	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	50.8300	58.00	2,948.14	
046	O4-83931	10/11/18	Z8-1394788	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394788	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ZABLON	8.4300	87.00	733.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931		Z8-1394788							Purchase Order Total		8,191.63	
046	O4-83931	10/11/18	Z8-1394789	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	36.8800	58.00	2,139.04	
046	O4-83931	10/11/18	Z8-1394789	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	36.4200	58.00	2,112.36	
046	O4-83931	10/11/18	Z8-1394789	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	36.6000	58.00	2,122.80	
046	O4-83931		Z8-1394789							Purchase Order Total		6,374.20	
046	O4-83931	10/11/18	Z8-1394791	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	39.9500	67.50	2,696.63	
046	O4-83931		Z8-1394791							Purchase Order Total		2,696.63	
046	O4-83931	10/11/18	Z8-1394793	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394793	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NKOMO	10.5700	87.00	919.59	
046	O4-83931		Z8-1394793							Purchase Order Total		3,239.59	
046	O4-83931	10/11/18	Z8-1394797	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	36.8800	58.00	2,139.04	
046	O4-83931	10/11/18	Z8-1394797	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	36.4200	58.00	2,112.36	
046	O4-83931	10/11/18	Z8-1394797	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	36.6000	58.00	2,122.80	
046	O4-83931		Z8-1394797							Purchase Order Total		6,374.20	
046	O4-83931	10/11/18	Z8-1394799	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	36.6100	58.00	2,123.38	
046	O4-83931	10/11/18	Z8-1394799	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	23.8400	58.00	1,382.72	
046	O4-83931	10/11/18	Z8-1394799	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	37.1500	58.00	2,154.70	
046	O4-83931		Z8-1394799							Purchase Order Total		5,660.80	
046	O4-83931	10/11/18	Z8-1394801	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ADU	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394801	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ADU	12.1400	87.00	1,056.18	
046	O4-83931	10/11/18	Z8-1394801	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394801	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NKOMO	7.9700	87.00	693.39	
046	O4-83931		Z8-1394801							Purchase Order Total		6,389.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1394822	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394822	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	20.8600	87.00	1,814.82	
046	O4-83931	10/11/18	Z8-1394822	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394822	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	8.6000	87.00	748.20	
046	O4-83931	10/11/18	Z8-1394822	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394822	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	.3700	87.00	32.19	
046	O4-83931	10/11/18	Z8-1394822	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394822	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	1.0300	87.00	89.61	
046	O4-83931		Z8-1394822						Purchase Order Total			11,964.82	
046	O4-83931	10/11/18	Z8-1394826	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394826	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	21.2700	87.00	1,850.49	
046	O4-83931	10/11/18	Z8-1394826	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394826	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	31.1100	87.00	2,706.57	
046	O4-83931	10/11/18	Z8-1394826	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394826	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	1.5200	87.00	132.24	
046	O4-83931	10/11/18	Z8-1394826	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	49.9300	58.00	2,895.94	
046	O4-83931	10/11/18	Z8-1394826	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	1.8700	87.00	162.69	
046	O4-83931		Z8-1394826						Purchase Order Total			14,707.93	
046	O4-83931	10/11/18	Z8-1394878	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	36.9400	58.00	2,142.52	
046	O4-83931	10/11/18	Z8-1394878	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394878	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NJUGUNA	10.0000	87.00	870.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1394878	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	36.6700	58.00	2,126.86	
046	O4-83931		Z8-1394878							Purchase Order Total		7,459.38	
046	O4-83931	10/11/18	Z8-1394885	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394885	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	7.3400	87.00	638.58	
046	O4-83931	10/11/18	Z8-1394885	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394885	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	7.9000	87.00	687.30	
046	O4-83931	10/11/18	Z8-1394885	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MTONGA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394885	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MTONGA	1.5800	87.00	137.46	
046	O4-83931	10/11/18	Z8-1394885	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394885	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	1.7500	87.00	152.25	
046	O4-83931	10/11/18	Z8-1394885	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ITL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394885	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN ITL OT MWONGELA	11.4100	87.00	992.67	
046	O4-83931		Z8-1394885							Purchase Order Total		14,208.26	
046	O4-83931	10/11/18	Z8-1394889	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394889	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	21.6200	87.00	1,880.94	
046	O4-83931	10/11/18	Z8-1394889	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394889	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	21.6700	87.00	1,885.29	
046	O4-83931	10/11/18	Z8-1394889	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MTONGA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1394889	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MTONGA	1.3100	87.00	113.97	
046	O4-83931	10/11/18	Z8-1394889	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	32.5100	58.00	1,885.58	
046	O4-83931	10/11/18	Z8-1394889	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1394889	10/15/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	15.5700	87.00	1,354.59	
046	O4-83931		Z8-1394889							Purchase Order Total		16,400.37	
046	O4-83931	10/11/18	Z8-1396595	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1396595	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ADETAYO	14.3600	101.25	1,453.95	
046	O4-83931		Z8-1396595							Purchase Order Total		4,153.95	
046	O4-83931	10/11/18	Z8-1396596	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ADU	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1396596	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ADU	14.1900	87.00	1,234.53	
046	O4-83931	10/11/18	Z8-1396596	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1396596	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NKOMO	16.8900	87.00	1,469.43	
046	O4-83931		Z8-1396596							Purchase Order Total		7,343.96	
046	O4-83931	10/11/18	Z8-1396601	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1396601	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ADETAYO	12.6500	101.25	1,280.81	
046	O4-83931		Z8-1396601							Purchase Order Total		3,980.81	
046	O4-83931	10/11/18	Z8-1396602	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	36.5600	58.00	2,120.48	
046	O4-83931	10/11/18	Z8-1396602	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	36.8600	58.00	2,137.88	
046	O4-83931	10/11/18	Z8-1396602	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	36.1700	58.00	2,097.86	
046	O4-83931		Z8-1396602							Purchase Order Total		6,356.22	
046	O4-83931	10/11/18	Z8-1396603	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ADU	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1396603	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ADU	6.4000	87.00	556.80	
046	O4-83931	10/11/18	Z8-1396603	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1396603	10/23/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NKOMO	22.1700	87.00	1,928.79	
046	O4-83931		Z8-1396603							Purchase Order Total		7,125.59	
046	O4-83931	10/11/18	Z8-1397335	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL ADU	40.0000	58.00	2,320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1397335	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT ADU	18.6900	87.00	1,626.03	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1397335	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1397335	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT NKOMO	9.8600	87.00	857.82	
						SERVICES INC							
046	O4-83931		Z8-1397335							Purchase Order Total		7,123.85	
046	O4-83931	10/11/18	Z8-1397336	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL ADU	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1397336	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT ADU	11.6900	87.00	1,017.03	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1397336	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1397336	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT NKOMO	10.1500	87.00	883.05	
						SERVICES INC							
046	O4-83931		Z8-1397336							Purchase Order Total		6,540.08	
046	O4-83931	10/11/18	Z8-1397337	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL LELEY	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1397337	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT LELEY	2.5800	87.00	224.46	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1397337	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL NJUGUNA	38.0400	58.00	2,206.32	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1397337	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL ZABLON	36.0900	58.00	2,093.22	
						SERVICES INC							
046	O4-83931		Z8-1397337							Purchase Order Total		6,844.00	
046	O4-83931	10/11/18	Z8-1397338	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL ADU	37.6400	58.00	2,183.12	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1397338	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1397338	10/28/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT NKOMO	24.3900	87.00	2,121.93	
						SERVICES INC							
046	O4-83931		Z8-1397338							Purchase Order Total		6,625.05	
046	O4-83931	10/11/18	Z8-1397339	10/28/25	2545324	WESTWAY STAFFING	948	00	RN TRVL ADETAYO	40.0000	67.50	2,700.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1397339	10/28/25	2545324	WESTWAY STAFFING	948	00	RN TRVL OT ADETAYO	6.6800	101.25	676.35	
						SERVICES INC							
046	O4-83931		Z8-1397339							Purchase Order Total		3,376.35	
046	O4-83931	10/11/18	Z8-1397340	10/28/25	2545324	WESTWAY STAFFING	948	00	RN TRVL ADETAYO	39.3400	67.50	2,655.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
046	O4-83931		Z8-1397340							Purchase Order Total		2,655.45	
046	O4-83931	10/11/18	Z8-1397341	10/28/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	26.4300	67.50	1,784.03	
046	O4-83931		Z8-1397341							Purchase Order Total		1,784.03	
046	O4-83931	10/11/18	Z8-1397354	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397354	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	9.6500	87.00	839.55	
046	O4-83931	10/11/18	Z8-1397354	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397354	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	10.1500	87.00	883.05	
046	O4-83931	10/11/18	Z8-1397354	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MTONGA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397354	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MTONGA	24.8000	87.00	2,157.60	
046	O4-83931	10/11/18	Z8-1397354	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397354	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	1.5500	87.00	134.85	
046	O4-83931	10/11/18	Z8-1397354	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397354	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	2.4500	87.00	213.15	
046	O4-83931		Z8-1397354							Purchase Order Total		15,828.20	
046	O4-83931	10/11/18	Z8-1397356	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1397356	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ADETAYO	15.5800	101.25	1,577.48	
046	O4-83931		Z8-1397356							Purchase Order Total		4,277.48	
046	O4-83931	10/11/18	Z8-1397357	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397357	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	9.9600	87.00	866.52	
046	O4-83931	10/11/18	Z8-1397357	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397357	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	10.7000	87.00	930.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1397357	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MTONGA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397357	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MTONGA	1.5400	87.00	133.98	
046	O4-83931	10/11/18	Z8-1397357	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397357	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	2.3300	87.00	202.71	
046	O4-83931	10/11/18	Z8-1397357	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	38.8300	58.00	2,252.14	
046	O4-83931		Z8-1397357						Purchase Order Total			13,666.25	
046	O4-83931	10/11/18	Z8-1397358	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397358	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	8.5500	87.00	743.85	
046	O4-83931	10/11/18	Z8-1397358	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397358	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	10.5500	87.00	917.85	
046	O4-83931	10/11/18	Z8-1397358	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MTONGA	38.9300	58.00	2,257.94	
046	O4-83931	10/11/18	Z8-1397358	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397358	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	1.8600	87.00	161.82	
046	O4-83931	10/11/18	Z8-1397358	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397358	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	1.9200	87.00	167.04	
046	O4-83931		Z8-1397358						Purchase Order Total			13,528.50	
046	O4-83931	10/11/18	Z8-1397361	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397361	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	22.1000	87.00	1,922.70	
046	O4-83931	10/11/18	Z8-1397361	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	24.7500	58.00	1,435.50	
046	O4-83931	10/11/18	Z8-1397361	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MTONGA	20.7300	58.00	1,202.34	
046	O4-83931	10/11/18	Z8-1397361	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	30.5000	58.00	1,769.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1397361	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	10.3300	87.00	898.71	
046	O4-83931	10/11/18	Z8-1397361	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397361	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	1.4300	87.00	124.41	
046	O4-83931		Z8-1397361						Purchase Order Total			11,992.66	
046	O4-83931	10/11/18	Z8-1397362	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	37.4500	58.00	2,172.10	
046	O4-83931	10/11/18	Z8-1397362	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397362	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NJUGUNA	11.0000	87.00	957.00	
046	O4-83931	10/11/18	Z8-1397362	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	36.6700	58.00	2,126.86	
046	O4-83931		Z8-1397362						Purchase Order Total			7,575.96	
046	O4-83931	10/11/18	Z8-1397363	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397363	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT LELEY	8.3300	87.00	724.71	
046	O4-83931	10/11/18	Z8-1397363	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	39.1200	58.00	2,268.96	
046	O4-83931	10/11/18	Z8-1397363	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	30.6700	58.00	1,778.86	
046	O4-83931	10/11/18	Z8-1397363	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ZABLON	5.8700	87.00	510.69	
046	O4-83931		Z8-1397363						Purchase Order Total			7,603.22	
046	O4-83931	10/11/18	Z8-1397365	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ADU	7.1300	58.00	413.54	
046	O4-83931	10/11/18	Z8-1397365	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ADU	5.4000	87.00	469.80	
046	O4-83931	10/11/18	Z8-1397365	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ADU	11.9500	58.00	693.10	
046	O4-83931	10/11/18	Z8-1397365	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NKOMO	37.6500	58.00	2,183.70	
046	O4-83931		Z8-1397365						Purchase Order Total			3,760.14	
046	O4-83931	10/11/18	Z8-1397372	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NKOMO	39.0500	58.00	2,264.90	
046	O4-83931		Z8-1397372						Purchase Order Total			2,264.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1397374	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	17.0800	67.50	1,152.90	
046	O4-83931		Z8-1397374							Purchase Order Total		1,152.90	
046	O4-83931	10/11/18	Z8-1397375	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	36.5500	58.00	2,119.90	
046	O4-83931	10/11/18	Z8-1397375	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUNGUNA	36.7900	58.00	2,133.82	
046	O4-83931	10/11/18	Z8-1397375	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	37.1100	58.00	2,152.38	
046	O4-83931		Z8-1397375							Purchase Order Total		6,406.10	
046	O4-83931	10/11/18	Z8-1397376	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	37.1100	58.00	2,152.38	
046	O4-83931	10/11/18	Z8-1397376	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397376	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	11.5700	87.00	1,006.59	
046	O4-83931	10/11/18	Z8-1397376	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397376	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	12.7400	87.00	1,108.38	
046	O4-83931	10/11/18	Z8-1397376	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397376	10/29/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	23.2300	87.00	2,021.01	
046	O4-83931		Z8-1397376							Purchase Order Total		13,248.36	
046	O4-83931	10/11/18	Z8-1397976	11/03/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL NKOMO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1397976	11/03/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT NKOMO	10.3300	87.00	898.71	
046	O4-83931		Z8-1397976							Purchase Order Total		3,218.71	
046	O4-83931	10/11/18	Z8-1404580	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1404580	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	9.1000	87.00	791.70	
046	O4-83931	10/11/18	Z8-1404580	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1404580	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	10.9900	87.00	956.13	
046	O4-83931	10/11/18	Z8-1404580	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1404580	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MWANGI	23.2100	87.00	2,019.27	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1404580	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1404580	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MWONGELA	12.3600	87.00	1,075.32	
						SERVICES INC							
046	O4-83931		Z8-1404580							Purchase Order Total		14,122.42	
046	O4-83931	10/11/18	Z8-1404587	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL LELEY	37.7700	58.00	2,190.66	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1404587	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL NJUGUNA	38.0000	58.00	2,204.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1404587	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL ZABLON	36.4300	58.00	2,112.94	
						SERVICES INC							
046	O4-83931		Z8-1404587							Purchase Order Total		6,507.60	
046	O4-83931	10/11/18	Z8-1404592	12/04/25	2545324	WESTWAY STAFFING	948	00	RN TRVL ADETAYO	13.4300	67.50	906.53	
						SERVICES INC							
046	O4-83931		Z8-1404592							Purchase Order Total		906.53	
046	O4-83931	10/11/18	Z8-1404638	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1404638	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT KAMANIA	8.2500	87.00	717.75	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1404638	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1404638	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL MAINEK	22.2200	87.00	1,933.14	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1404638	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1404638	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MWANGI	.2500	87.00	21.75	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1404638	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1404638	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MWONGELA	.8100	87.00	70.47	
						SERVICES INC							
046	O4-83931		Z8-1404638							Purchase Order Total		12,023.11	
046	O4-83931	10/11/18	Z8-1404648	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL LELEY	36.5800	58.00	2,121.64	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1404648	12/04/25	2545324	WESTWAY STAFFING	948	00	RN INTL NJIGUNA	37.2900	58.00	2,162.82	
						SERVICES INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1404648	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	36.3300	58.00	2,107.14	
046	O4-83931		Z8-1404648							Purchase Order Total		6,391.60	
046	O4-83931	10/11/18	Z8-1404654	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL	26.9500	67.50	1,819.13	
046	O4-83931		Z8-1404654							Purchase Order Total		1,819.13	
046	O4-83931	10/11/18	Z8-1404711	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1404711	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	11.4400	87.00	995.28	
046	O4-83931	10/11/18	Z8-1404711	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1404711	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	4.3000	87.00	374.10	
046	O4-83931	10/11/18	Z8-1404711	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1404711	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	.9900	87.00	86.13	
046	O4-83931	10/11/18	Z8-1404711	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1404711	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	21.0800	87.00	1,833.96	
046	O4-83931		Z8-1404711							Purchase Order Total		12,569.47	
046	O4-83931	10/11/18	Z8-1404729	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1404729	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	20.7500	87.00	1,805.25	
046	O4-83931	10/11/18	Z8-1404729	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1404729	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	18.5800	87.00	1,616.46	
046	O4-83931	10/11/18	Z8-1404729	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1404729	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	1.3200	87.00	114.84	
046	O4-83931	10/11/18	Z8-1404729	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1404729	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	11.6100	87.00	1,010.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931		Z8-1404729							Purchase Order Total		13,826.62	
046	O4-83931	10/11/18	Z8-1404731	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	24.0500	58.00	1,394.90	
046	O4-83931	10/11/18	Z8-1404731	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	37.2000	58.00	2,157.60	
046	O4-83931		Z8-1404731							Purchase Order Total		3,552.50	
046	O4-83931	10/11/18	Z8-1404733	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1404733	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ADETAYO	2.3900	101.25	241.99	
046	O4-83931		Z8-1404733							Purchase Order Total		2,941.99	
046	O4-83931	10/11/18	Z8-1404734	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	12.1800	58.00	706.44	
046	O4-83931		Z8-1404734							Purchase Order Total		706.44	
046	O4-83931	10/11/18	Z8-1404737	12/04/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	26.4900	67.50	1,788.08	
046	O4-83931		Z8-1404737							Purchase Order Total		1,788.08	
046	O4-83931	10/11/18	Z8-1407326	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	12.7700	67.50	861.98	
046	O4-83931		Z8-1407326							Purchase Order Total		861.98	
046	O4-83931	10/11/18	Z8-1407332	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407332	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT LELEY	9.4300	87.00	820.41	
046	O4-83931	10/11/18	Z8-1407332	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407332	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NJUGUNA	9.9500	87.00	865.65	
046	O4-83931	10/11/18	Z8-1407332	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	24.1700	58.00	1,401.86	
046	O4-83931		Z8-1407332							Purchase Order Total		7,727.92	
046	O4-83931	10/11/18	Z8-1407359	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407359	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	3.1100	87.00	270.57	
046	O4-83931	10/11/18	Z8-1407359	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407359	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	22.2500	87.00	1,935.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1407359	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407359	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	1.1200	87.00	97.44	
046	O4-83931	10/11/18	Z8-1407359	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407359	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	1.1300	87.00	98.31	
046	O4-83931		Z8-1407359						Purchase Order Total			11,682.07	
046	O4-83931	10/11/18	Z8-1407365	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	26.7000	67.50	1,802.25	
046	O4-83931		Z8-1407365						Purchase Order Total			1,802.25	
046	O4-83931	10/11/18	Z8-1407375	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	37.1500	58.00	2,154.70	
046	O4-83931	10/11/18	Z8-1407375	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	37.2000	58.00	2,157.60	
046	O4-83931	10/11/18	Z8-1407375	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	36.3800	58.00	2,110.04	
046	O4-83931		Z8-1407375						Purchase Order Total			6,422.34	
046	O4-83931	10/11/18	Z8-1407382	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407382	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	15.6000	87.00	1,357.20	
046	O4-83931	10/11/18	Z8-1407382	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407382	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	22.0900	87.00	1,921.83	
046	O4-83931	10/11/18	Z8-1407382	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407382	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	.6000	87.00	52.20	
046	O4-83931	10/11/18	Z8-1407382	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407382	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	.9500	87.00	82.65	
046	O4-83931		Z8-1407382						Purchase Order Total			12,693.88	
046	O4-83931	10/11/18	Z8-1407386	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	27.8300	67.50	1,878.53	
046	O4-83931		Z8-1407386						Purchase Order Total			1,878.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1407469	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	37.6700	58.00	2,184.86	
046	O4-83931	10/11/18	Z8-1407469	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	39.0000	58.00	2,262.00	
046	O4-83931	10/11/18	Z8-1407469	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407469	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ZABLON	8.7200	87.00	758.64	
046	O4-83931		Z8-1407469						Purchase Order Total			7,525.50	
046	O4-83931	10/11/18	Z8-1407472	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407472	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	9.3700	87.00	815.19	
046	O4-83931	10/11/18	Z8-1407472	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407472	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	10.6900	87.00	930.03	
046	O4-83931	10/11/18	Z8-1407472	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407472	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	1.9000	87.00	165.30	
046	O4-83931	10/11/18	Z8-1407472	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407472	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	1.0000	87.00	87.00	
046	O4-83931		Z8-1407472						Purchase Order Total			11,277.52	
046	O4-83931	10/11/18	Z8-1407474	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	36.6700	58.00	2,126.86	
046	O4-83931	10/11/18	Z8-1407474	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	37.9100	58.00	2,198.78	
046	O4-83931	10/11/18	Z8-1407474	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1407474	12/18/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ZABLON	.6700	87.00	58.29	
046	O4-83931		Z8-1407474						Purchase Order Total			6,703.93	
046	O4-86706	06/14/19	Z8-1398347	11/04/25	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	CPT 99245 BARBOZA #218925	1.0000	481.00	481.00	
046	O4-86706		Z8-1398347						Purchase Order Total			481.00	
046	O4-86706	06/14/19	Z8-1398349	11/04/25	516497	CONSULTANTS IN	948	00	CPT 99215 LIKELY	1.0000	267.00	267.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INFECTIOUS DISE			#392737				
046	O4-86706		Z8-1398349						Purchase Order Total			267.00	
046	O4-86706	06/14/19	Z8-1405604	12/09/25	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	CPT 99215 URTEL #393674	1.0000	267.00	267.00	
046	O4-86706	06/14/19	Z8-1405604	12/09/25	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	CPT 99245 WEMPEN #393711	1.0000	481.00	481.00	
046	O4-86706		Z8-1405604						Purchase Order Total			748.00	
046	O4-87535	07/31/19	O9-1395044	10/16/25	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1395044						Purchase Order Total			27,841.17	
046	O4-87535	07/31/19	O9-1397985	11/03/25	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1397985						Purchase Order Total			27,841.17	
046	O4-87535	07/31/19	O9-1403387	12/01/25	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1403387						Purchase Order Total			27,841.17	
046	O4-88827	11/05/19	Z8-1402173	11/21/25	2299853	M T COUNSELING	924	00	MEN'S TRAUMA 1 GROUP	1.0000	3,200.00	3,200.00	
046	O4-88827		Z8-1402173						Purchase Order Total			3,200.00	
046	O4-88828	11/05/19	Z8-1397267	10/28/25	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	AM DATE OF GROUP/CLASS	2.0000	80.50	161.00	
046	O4-88828	11/05/19	Z8-1397267	10/28/25	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	AM DATE OF GROUP/CLASS	2.0000	80.50	161.00	
046	O4-88828	11/05/19	Z8-1397267	10/28/25	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	AM DATE OF GROUP/CLASS	1.0000	80.50	80.50	
046	O4-88828	11/05/19	Z8-1397267	10/28/25	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	AM DATE OF GROUP/CLASS	2.0000	80.50	161.00	
046	O4-88828		Z8-1397267						Purchase Order Total			563.50	
046	O4-88973	11/21/19	Z8-1393551	10/07/25	2573018	THOMPSON, MARY ANN	948	00	SUBSTANCE ABUSE EVALUATIONS	3.0000	208.00	624.00	
046	O4-88973		Z8-1393551						Purchase Order Total			624.00	
046	O4-88973	11/21/19	Z8-1404023	12/02/25	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	6.0000	208.00	1,248.00	
046	O4-88973		Z8-1404023						Purchase Order Total			1,248.00	
046	O4-89028	12/03/19	Z8-1400658	11/14/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1400658	11/14/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.7800	46.00	219.88	
046	O4-89028	12/03/19	Z8-1400658	11/14/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8700	46.00	178.02	
046	O4-89028		Z8-1400658						Purchase Order Total			1,597.90	
046	O4-89028	12/03/19	Z8-1400660	11/14/25	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89028		Z8-1400660							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1400661	11/14/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1400661	11/14/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.7600	46.00	218.96	
046	O4-89028	12/03/19	Z8-1400661	11/14/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5700	46.00	164.22	
046	O4-89028		Z8-1400661							Purchase Order Total		1,583.18	
046	O4-89028	12/03/19	Z8-1400679	11/14/25	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1400679	11/14/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.5000	46.00	207.00	
046	O4-89028	12/03/19	Z8-1400679	11/14/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	3.6400	46.00	167.44	
046	O4-89028		Z8-1400679							Purchase Order Total		1,574.44	
046	O4-89028	12/03/19	Z8-1400683	11/14/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1400683	11/14/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	5.0700	46.00	233.22	
046	O4-89028	12/03/19	Z8-1400683	11/14/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	3.9000	46.00	179.40	
046	O4-89028		Z8-1400683							Purchase Order Total		1,612.62	
046	O4-89028	12/03/19	Z8-1400686	11/14/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1400686	11/14/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	5.3600	46.00	246.56	
046	O4-89028	12/03/19	Z8-1400686	11/14/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.4500	46.00	204.70	
046	O4-89028		Z8-1400686							Purchase Order Total		1,651.26	
046	O4-89028	12/03/19	Z8-1400687	11/14/25	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1400687							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1400688	11/14/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1400688	11/14/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	5.1500	46.00	236.90	
046	O4-89028	12/03/19	Z8-1400688	11/14/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	3.9100	46.00	179.86	
046	O4-89028		Z8-1400688							Purchase Order Total		1,616.76	

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046	04-89028	12/03/19	Z8-1400709	11/14/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	Z8-1400709	11/14/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.9000	46.00	225.40	
046	04-89028	12/03/19	Z8-1400709	11/14/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.1100	46.00	189.06	
046	04-89028		Z8-1400709						Purchase Order Total			1,614.46	
046	04-89028	12/03/19	Z8-1400711	11/14/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	Z8-1400711	11/14/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	5.6000	46.00	257.60	
046	04-89028	12/03/19	Z8-1400711	11/14/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	3.9500	46.00	181.70	
046	04-89028		Z8-1400711						Purchase Order Total			1,639.30	
046	04-89028	12/03/19	Z8-1400713	11/14/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	Z8-1400713	11/14/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.4400	46.00	204.24	
046	04-89028	12/03/19	Z8-1400713	11/14/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.7200	46.00	217.12	
046	04-89028		Z8-1400713						Purchase Order Total			1,621.36	
046	04-89202	12/19/19	Z8-1397256	10/28/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS RTC 9/5/25	7.2500	170.00	1,232.50	
046	04-89202	12/19/19	Z8-1397256	10/28/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC 9/8/25	6.7500	170.00	1,147.50	
046	04-89202	12/19/19	Z8-1397256	10/28/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 9/12/25	6.7500	170.00	1,147.50	
046	04-89202	12/19/19	Z8-1397256	10/28/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 9/15/25	7.7500	170.00	1,317.50	
046	04-89202	12/19/19	Z8-1397256	10/28/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS RTC 9/19/25	5.0000	170.00	850.00	
046	04-89202	12/19/19	Z8-1397256	10/28/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 9/22/25	7.2500	170.00	1,232.50	
046	04-89202	12/19/19	Z8-1397256	10/28/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 9/30/25	6.0000	170.00	1,020.00	
046	04-89202		Z8-1397256						Purchase Order Total			7,947.50	
046	04-89202	12/19/19	Z8-1401824	11/19/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS RTC 10/3/25	7.0000	170.00	1,190.00	
046	04-89202	12/19/19	Z8-1401824	11/19/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW	6.5000	170.00	1,105.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89202	12/19/19	Z8-1401824	11/19/25	2724042	SCHEKIRKE, MATTHEW A	948	00	10/10/25 OPTOMETRY SRVS NSP	7.7500	170.00	1,317.50	
046	O4-89202	12/19/19	Z8-1401824	11/19/25	2724042	SCHEKIRKE, MATTHEW A	948	00	10/16/25 OPTOMETRY SRVS OCC	4.2500	170.00	722.50	
046	O4-89202	12/19/19	Z8-1401824	11/19/25	2724042	SCHEKIRKE, MATTHEW A	948	00	10/17/25 OPTOMETRY SRVS RTC	6.7500	170.00	1,147.50	
046	O4-89202	12/19/19	Z8-1401824	11/19/25	2724042	SCHEKIRKE, MATTHEW A	948	00	10/24/25 OPTOMETRY SRVS NSP	7.2500	170.00	1,232.50	
046	O4-89202	12/19/19	Z8-1401824	11/19/25	2724042	SCHEKIRKE, MATTHEW A	948	00	10/27/25 OPTOMETRY SRVS NCCW	6.0000	170.00	1,020.00	
046	O4-89202		Z8-1401824						10/31/25 Purchase Order Total			7,735.00	
046	O4-89202	12/19/19	Z8-1403427	12/01/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NOVEMBER 2025	49.0000	170.00	8,330.00	
046	O4-89202		Z8-1403427						Purchase Order Total			8,330.00	
046	O4-89225	12/31/19	Z8-1392908	10/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1392908	10/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	1.0000	30.00	30.00	
046	O4-89225		Z8-1392908						Purchase Order Total			60.00	
046	O4-89225	12/31/19	Z8-1392911	10/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	7.0000	30.00	210.00	
046	O4-89225	12/31/19	Z8-1392911	10/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	6.0000	30.00	180.00	
046	O4-89225	12/31/19	Z8-1392911	10/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1392911	10/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	5.0000	30.00	150.00	
046	O4-89225	12/31/19	Z8-1392911	10/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	5.0000	30.00	150.00	
046	O4-89225		Z8-1392911						Purchase Order Total			810.00	
046	O4-89225	12/31/19	Z8-1392912	10/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	MANIFEST #8784394	1.0000	30.00	30.00	
046	O4-89225		Z8-1392912						Purchase Order Total			30.00	
046	O4-89225	12/31/19	Z8-1392915	10/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	MANIFEST # 8780384	1.0000	30.00	30.00	
046	O4-89225		Z8-1392915						Purchase Order Total			30.00	
046	O4-89225	12/31/19	Z8-1392916	10/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89225		Z8-1392916							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1398506	11/04/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	6.0000	30.00	180.00	
046	O4-89225		Z8-1398506							Purchase Order Total		180.00	
046	O4-89225	12/31/19	Z8-1399182	11/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1399182	11/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1399182	11/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225		Z8-1399182							Purchase Order Total		180.00	
046	O4-89225	12/31/19	Z8-1399904	11/10/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1399904	11/10/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225		Z8-1399904							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1401786	11/19/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1401786	11/19/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225		Z8-1401786							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1401787	11/19/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	MANIFEST # 8900589	1.0000	30.00	30.00	
046	O4-89225		Z8-1401787							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1402191	11/21/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	2.0000	30.00	60.00	
046	O4-89225		Z8-1402191							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1402194	11/21/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225		Z8-1402194							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1402537	11/24/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	MANIFEST #9020673	1.0000	30.00	30.00	
046	O4-89225		Z8-1402537							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1404446	12/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1404446	12/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	6.0000	30.00	180.00	
046	O4-89225	12/31/19	Z8-1404446	12/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89225	12/31/19	Z8-1404446	12/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	4.0000	30.00	120.00	
046	O4-89225		Z8-1404446						Purchase Order Total			510.00	
046	O4-89357	01/13/20	O9-1393692	10/08/25	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1393692	10/08/25	516218	COMPUMED	948		CARDIOLOGIST REVIEW OF ZIO	1.0000	149.00	149.00	
046	O4-89357		O9-1393692						Purchase Order Total			598.00	
046	O4-89357	01/13/20	O9-1397001	10/27/25	516218	COMPUMED	948	00	ZIO PATCH BARTEE 393799	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1397001	10/27/25	516218	COMPUMED	948	00	REVIEW OF ZIO BARTEE 393799	1.0000	149.00	149.00	
046		01/13/20	O9-1397001	10/27/25	516218	COMPUMED	948	00	FREIGHT - OVERNIGHT SHIPPING	1.0000	58.00	58.00	
046			O9-1397001						Purchase Order Total			656.00	
046	O4-89357	01/13/20	O9-1397590	10/30/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	48.0000	12.50	600.00	
046	O4-89357	01/13/20	O9-1397590	10/30/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-STOR	48.0000	2.00	96.00	
046	O4-89357	01/13/20	O9-1397590	10/30/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-24HR	5.0000	57.00	285.00	
046	O4-89357	01/13/20	O9-1397590	10/30/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-STOR	5.0000	4.00	20.00	
046	O4-89357		O9-1397590						Purchase Order Total			1,001.00	
046	O4-89357	01/13/20	O9-1397591	10/30/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	80.0000	12.50	1,000.00	
046	O4-89357	01/13/20	O9-1397591	10/30/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X 60M	2.0000	17.00	34.00	
046	O4-89357	01/13/20	O9-1397591	10/30/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X STOR	82.0000	2.00	164.00	
046	O4-89357	01/13/20	O9-1397591	10/30/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-24HR	2.0000	57.00	114.00	
046	O4-89357	01/13/20	O9-1397591	10/30/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-STOR	2.0000	4.00	8.00	
046	O4-89357		O9-1397591						Purchase Order Total			1,320.00	
046	O4-89357	01/13/20	O9-1397945	10/31/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	56.0000	12.50	700.00	
046	O4-89357	01/13/20	O9-1397945	10/31/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X STOR	56.0000	2.00	112.00	
046	O4-89357	01/13/20	O9-1397945	10/31/25	516218	COMPUMED	948	00	RADIOLOGY:	4.0000	57.00	228.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89357	01/13/20	O9-1397945	10/31/25	516218	COMPUMED	948	00	90-0029-M-24HR RADIOLOGY: 90-0029-M STOR	4.0000	4.00	16.00	
046	O4-89357		O9-1397945						Purchase Order Total			1,056.00	
046	O4-89357	01/13/20	O9-1397960	11/03/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR RADIOLOGY: 90-0029-X-STOR	54.0000	12.50	675.00	
046	O4-89357	01/13/20	O9-1397960	11/03/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-STOR	54.0000	2.00	108.00	
046	O4-89357		O9-1397960						Purchase Order Total			783.00	
046	O4-89357	01/13/20	O9-1398397	11/04/25	516218	COMPUMED	948	00	EVENT MONITORING SERVICES	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1398397	11/04/25	516218	COMPUMED	948		EVENT MONITORING SERVICES	1.0000	149.00	149.00	
046	O4-89357		O9-1398397						Purchase Order Total			598.00	
046	O4-89357	01/13/20	O9-1399443	11/07/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1399443						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1399445	11/07/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR RADIOLOGY: 90-0029-X-STOR	47.0000	12.50	587.50	
046	O4-89357	01/13/20	O9-1399445	11/07/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-STOR	47.0000	2.00	94.00	
046	O4-89357		O9-1399445						Purchase Order Total			681.50	
046	O4-89357	01/13/20	O9-1399446	11/07/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR RADIOLOGY: 90-0029-X STOR	60.0000	12.50	750.00	
046	O4-89357	01/13/20	O9-1399446	11/07/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X STOR	60.0000	2.00	120.00	
046	O4-89357		O9-1399446						Purchase Order Total			870.00	
046	O4-89357	01/13/20	O9-1399447	11/07/25	516218	COMPUMED	475	00	GE MAC 1200 THERMAL PAPER	50.0000	1.00	50.00	
046	O4-89357	01/13/20	O9-1399447	11/07/25	516218	COMPUMED	475	00	RESTING ECG ELECTRODES	200.0000	1.00	200.00	
046		01/13/20	O9-1399447	11/07/25	516218	COMPUMED	001	98	FREIGHT	1.0000	20.58	20.58	
046			O9-1399447						Purchase Order Total			270.58	
046	O4-89357	01/13/20	O9-1399448	11/07/25	516218	COMPUMED	948	00	PATCH - EVENT MONITORING SRVS	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1399448	11/07/25	516218	COMPUMED	948		READ - EVENT MONITORING SRVS	1.0000	149.00	149.00	
046	O4-89357		O9-1399448						Purchase Order Total			598.00	
046	O4-89357	01/13/20	O9-1399449	11/07/25	516218	COMPUMED	948	00	PATCH - EVENT	1.0000	449.00	449.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89357	01/13/20	O9-1399449	11/07/25	516218	COMPUMED	948		MONITORING SRVS READ - EVENT MONITORING SRVS	1.0000	149.00	149.00	
046	O4-89357		O9-1399449							Purchase Order Total		598.00	
046	O4-89357	01/13/20	O9-1401387	11/18/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	100.0000	12.50	1,250.00	
046	O4-89357	01/13/20	O9-1401387	11/18/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X 60M	2.0000	17.00	34.00	
046	O4-89357	01/13/20	O9-1401387	11/18/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X STOR	102.0000	2.00	204.00	
046	O4-89357	01/13/20	O9-1401387	11/18/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-24HR	8.0000	57.00	456.00	
046	O4-89357	01/13/20	O9-1401387	11/18/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-STOR	8.0000	4.00	32.00	
046	O4-89357		O9-1401387							Purchase Order Total		1,976.00	
046	O4-89357	01/13/20	O9-1401397	11/18/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	53.0000	12.50	662.50	
046	O4-89357	01/13/20	O9-1401397	11/18/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-STOR	53.0000	2.00	106.00	
046	O4-89357		O9-1401397							Purchase Order Total		768.50	
046	O4-89357	01/13/20	O9-1401539	11/19/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1401539	11/19/25	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1401539							Purchase Order Total		498.00	
046	O4-89357	01/13/20	O9-1401543	11/19/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1401543							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1401544	11/19/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1401544							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1401545	11/19/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1401545							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1401546	11/19/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1401546							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1401547	11/19/25	516218	COMPUMED	948	00	EKG EQUIPMENT RENTAL TSCI-SMU	1.0000	249.00	249.00	
046	O4-89357		O9-1401547							Purchase Order Total		249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89357	01/13/20	O9-1401548	11/19/25	516218	COMPUMED	948	00	EKG EQUIPMENT RENTAL TSCI-SNF	1.0000	249.00	249.00	
046	O4-89357		O9-1401548						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1401549	11/19/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1401549						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1401550	11/19/25	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC-CLINIC	1.0000	249.00	249.00	
046	O4-89357		O9-1401550						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1401551	11/19/25	516218	COMPUMED	948	00	EKG EQUIPMENT RENTAL RTC-SNF	1.0000	249.00	249.00	
046	O4-89357		O9-1401551						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1401553	11/19/25	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC F-UNIT	1.0000	249.00	249.00	
046	O4-89357		O9-1401553						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1401554	11/19/25	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC G-UNIT	1.0000	249.00	249.00	
046	O4-89357		O9-1401554						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1404477	12/03/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	68.0000	12.50	850.00	
046	O4-89357	01/13/20	O9-1404477	12/03/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-STOR	68.0000	2.00	136.00	
046	O4-89357		O9-1404477						Purchase Order Total			986.00	
046	O4-89357	01/13/20	O9-1404478	12/03/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	62.0000	12.50	775.00	
046	O4-89357	01/13/20	O9-1404478	12/03/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X STOR	62.0000	2.00	124.00	
046	O4-89357	01/13/20	O9-1404478	12/03/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-24HR	1.0000	57.00	57.00	
046	O4-89357	01/13/20	O9-1404478	12/03/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-STOR	1.0000	4.00	4.00	
046	O4-89357		O9-1404478						Purchase Order Total			960.00	
046	O4-89357	01/13/20	O9-1404479	12/03/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	49.0000	12.50	612.50	
046	O4-89357	01/13/20	O9-1404479	12/03/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X STOR	49.0000	2.00	98.00	
046	O4-89357	01/13/20	O9-1404479	12/03/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-24HR	6.0000	57.00	342.00	
046	O4-89357	01/13/20	O9-1404479	12/03/25	516218	COMPUMED	948	00	RADIOLOGY:	6.0000	4.00	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									90-0029-M STOR				
046	O4-89357		O9-1404479						Purchase Order Total			1,076.50	
046	O4-89357	01/13/20	O9-1404482	12/03/25	516218	COMPUMED	948	00	RADIOLOGY:	112.0000	12.50	1,400.00	
									90-0029-X-24HR				
046	O4-89357	01/13/20	O9-1404482	12/03/25	516218	COMPUMED	948	00	RADIOLOGY:	112.0000	2.00	224.00	
									90-0029-X-STOR				
046	O4-89357	01/13/20	O9-1404482	12/03/25	516218	COMPUMED	948	00	RADIOLOGY:	5.0000	57.00	285.00	
									90-00290-M-24HR				
046	O4-89357	01/13/20	O9-1404482	12/03/25	516218	COMPUMED	948	00	RADIOLOGY:	5.0000	4.00	20.00	
									90-00290-M-STOR				
046	O4-89357		O9-1404482						Purchase Order Total			1,929.00	
046	O4-89357	01/13/20	O9-1407943	12/22/25	516218	COMPUMED	948	00	ZIO PATCH BOURQUIN	1.0000	449.00	449.00	
									218386				
046	O4-89357	01/13/20	O9-1407943	12/22/25	516218	COMPUMED	948		CARD RVW OF ZIO	1.0000	149.00	149.00	
									BOURQUN 218386				
046	O4-89357		O9-1407943						Purchase Order Total			598.00	
046	O4-89622	02/13/20	Z8-1408561	12/29/25	551728	TRANE COMPANY - DALLAS TX	990	05	SERVICE AGREEMENT	4440.0000	1.00	4,440.00	
046	O4-89622		Z8-1408561						Purchase Order Total			4,440.00	
046	O4-89957	03/12/20	Z8-1394382	10/14/25	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,166.30	7,166.30	
046	O4-89957		Z8-1394382						Purchase Order Total			7,166.30	
046	O4-89957	03/12/20	Z8-1394383	10/14/25	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,166.30	7,166.30	
046	O4-89957		Z8-1394383						Purchase Order Total			7,166.30	
046	O4-89957	03/12/20	Z8-1401382	11/18/25	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	IPS PROGRAM NDCS OCTOBER 2025	1.0000	7,166.33	7,166.33	
046	O4-89957		Z8-1401382						Purchase Order Total			7,166.33	
046	O4-90037	03/19/20	O9-1395533	10/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	137.92	137.92	
046	O4-90037	03/19/20	O9-1395533	10/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	137.01	137.01	
046	O4-90037	03/19/20	O9-1395533	10/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	106.09	106.09	
046	O4-90037	03/19/20	O9-1395533	10/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	106.09	106.09	
046	O4-90037	03/19/20	O9-1395533	10/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS RTC	1.0000	387.23	387.23	
046	O4-90037	03/19/20	O9-1395533	10/20/25	519892	ECOLAB PEST	910	59	NDCS NCCW YORK	1.0000	397.84	397.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1395533	10/20/25	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	148.53	148.53	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1395533	10/20/25	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	541.06	541.06	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1395533	10/20/25	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	316.50	316.50	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1395533	10/20/25	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1395533	10/20/25	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	450.88	450.88	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1395533	10/20/25	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	198.70	198.70	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		O9-1395533							Purchase Order Total		2,972.41	
046	O4-90037	03/19/20	O9-1395558	10/20/25	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	140.57	140.57	
						ELIMINATION - PAYM							
046	O4-90037		O9-1395558							Purchase Order Total		140.57	
046	O4-90037	03/19/20	O9-1395570	10/20/25	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SURPLUS 10.2025				
046	O4-90037		O9-1395570							Purchase Order Total		44.56	
046	O4-90037	03/19/20	O9-1398010	11/03/25	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	137.92	137.92	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1398010	11/03/25	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	137.01	137.01	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1398010	11/03/25	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	106.09	106.09	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1398010	11/03/25	519892	ECOLAB PEST	910	59	NDCS CENTRAL	1.0000	106.09	106.09	
						ELIMINATION - PAYM			WAREHOUSE				
046	O4-90037	03/19/20	O9-1398010	11/03/25	519892	ECOLAB PEST	910	59	NDCS RTC	1.0000	387.23	387.23	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1398010	11/03/25	519892	ECOLAB PEST	910	59	NDCS NCCW YORK	1.0000	397.84	397.84	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1398010	11/03/25	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	148.53	148.53	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1398010	11/03/25	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	541.06	541.06	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1398010	11/03/25	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	316.50	316.50	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1398010	11/03/25	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-90037	03/19/20	O9-1398010	11/03/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS TSCI	1.0000	450.88	450.88	
046	O4-90037	03/19/20	O9-1398010	11/03/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NDCS WORK ETHIC CAMP	1.0000	198.70	198.70	
046	O4-90037		O9-1398010			ELIMINATION - PAYM				Purchase Order Total		2,972.41	
046	O4-90037	03/19/20	O9-1398907	11/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS FEDERAL SURPLUS	1.0000	44.56	44.56	
046	O4-90037		O9-1398907							Purchase Order Total		44.56	
046	O4-90037	03/19/20	O9-1398936	11/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI	1.0000	140.57	140.57	
046	O4-90037		O9-1398936							Purchase Order Total		140.57	
046	O4-90037	03/19/20	O9-1403410	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	137.92	137.92	
046	O4-90037	03/19/20	O9-1403410	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	137.01	137.01	
046	O4-90037	03/19/20	O9-1403410	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	106.09	106.09	
046	O4-90037	03/19/20	O9-1403410	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	106.09	106.09	
046	O4-90037	03/19/20	O9-1403410	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS RTC	1.0000	387.23	387.23	
046	O4-90037	03/19/20	O9-1403410	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK	1.0000	397.84	397.84	
046	O4-90037	03/19/20	O9-1403410	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	148.53	148.53	
046	O4-90037	03/19/20	O9-1403410	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NEBRASKA STATE PEN	1.0000	541.06	541.06	
046	O4-90037	03/19/20	O9-1403410	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS OCC	1.0000	316.50	316.50	
046	O4-90037	03/19/20	O9-1403410	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS PHARMACY	1.0000	44.56	44.56	
046	O4-90037	03/19/20	O9-1403410	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS TSCI	1.0000	450.88	450.88	
046	O4-90037	03/19/20	O9-1403410	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS WORK ETHIC CAMP	1.0000	198.70	198.70	
046	O4-90037		O9-1403410							Purchase Order Total		2,972.41	
046	O4-90037	03/19/20	O9-1403440	12/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS FEDERAL SURPLUS	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-90037		O9-1403440							Purchase Order Total		44.56	
046	O4-90037	03/19/20	O9-1405787	12/10/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI 12.2025	1.0000	140.57	140.57	
046	O4-90037		O9-1405787							Purchase Order Total		140.57	
046	O4-90037	03/19/20	Z8-1395569	10/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS FEDERAL SURPLUS 10.2025	1.0000	44.56	44.56	
046	O4-90037		Z8-1395569							Purchase Order Total		44.56	
046	O4-90037	03/19/20	Z8-1402341	11/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL-NORFOLK	1.0000	90.18	90.18	
046	O4-90037		Z8-1402341							Purchase Order Total		90.18	
046	O4-90116	04/01/20	Z8-1401514	11/18/25	2584254	SMITH, LAUREN	948	00	CHEMICAL DEPENDENCY EVALUATION	1.0000	200.00	200.00	
046	O4-90116		Z8-1401514							Purchase Order Total		200.00	
046	O4-90116	04/01/20	Z8-1401515	11/18/25	2584254	SMITH, LAUREN	948	00	CHEMICAL DEPENDENCY EVALUATION	1.0000	200.00	200.00	
046	O4-90116		Z8-1401515							Purchase Order Total		200.00	
046	O4-90116	04/01/20	Z8-1403952	12/02/25	2584254	SMITH, LAUREN	948	00	CHEMICAL DEPENDENCY EVALUATION	1.0000	200.00	200.00	
046	O4-90116		Z8-1403952							Purchase Order Total		200.00	
046	O4-90328	04/30/20	Z8-1394240	10/10/25	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	3,000.00	3,000.00	
046	O4-90328	04/30/20	Z8-1394240	10/10/25	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	3,000.00	3,000.00	
046	O4-90328		Z8-1394240							Purchase Order Total		6,000.00	
046	O4-90328	04/30/20	Z8-1394244	10/10/25	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	3,000.00	3,000.00	
046	O4-90328	04/30/20	Z8-1394244	10/10/25	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	3,000.00	3,000.00	
046	O4-90328	04/30/20	Z8-1394244	10/10/25	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	3,000.00	3,000.00	
046	O4-90328		Z8-1394244							Purchase Order Total		9,000.00	
046	O4-90328	04/30/20	Z8-1401401	11/18/25	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	3,000.00	3,000.00	
046	O4-90328		Z8-1401401							Purchase Order Total		3,000.00	
046	O4-90328	04/30/20	Z8-1405342	12/09/25	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	3,000.00	3,000.00	
046	O4-90328		Z8-1405342							Purchase Order Total		3,000.00	
046	O4-91365	07/01/20	Z8-1394379	10/14/25	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-91365		Z8-1394379						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1394380	10/14/25	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1394380						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1401389	11/18/25	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1401389						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1401391	11/18/25	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1401391						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1401399	11/18/25	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1401399						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1401400	11/18/25	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1401400						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1405716	12/10/25	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1405716						Purchase Order Total			2,000.00	
046	O4-91489	07/22/20	O9-1393616	10/08/25	535559	MID PLAINS COMMUNITY COLLEGE	924	00	HEARTSAVER FIRSTAID, CPR &AED	679.0000	1.00	679.00	
046	O4-91489	07/22/20	O9-1393616	10/08/25	535559	MID PLAINS COMMUNITY COLLEGE	924	00	HEARTSAVER FIRSTAID, CPR &AED	679.0000	1.00	679.00	
046	O4-91489	07/22/20	O9-1393616	10/08/25	535559	MID PLAINS COMMUNITY COLLEGE	924	00	ESSENTIAL SKILLS FOR WORKPLACE	679.0000	1.00	679.00	
046	O4-91489	07/22/20	O9-1393616	10/08/25	535559	MID PLAINS COMMUNITY COLLEGE	924	00	FORKLIFT TRAINING	679.0000	1.00	679.00	
046	O4-91489	07/22/20	O9-1393616	10/08/25	535559	MID PLAINS COMMUNITY COLLEGE	924	00	SCISSOR LIFT/TELEHANDLER	679.0000	1.00	679.00	
046	O4-91489	07/22/20	O9-1393616	10/08/25	535559	MID PLAINS COMMUNITY COLLEGE	924	00	OSHA 4 HAZARDS	679.0000	1.00	679.00	
046	O4-91489	07/22/20	O9-1393616	10/08/25	535559	MID PLAINS COMMUNITY COLLEGE	924	00	OSHA 4 HAZARDS	679.0000	1.00	679.00	
046	O4-91489		O9-1393616						Purchase Order Total			4,753.00	
046	O4-91714	08/04/20	Z8-1399412	11/06/25	4219729	DATASHIELD CORPORATION	926	77	ONSITE CERTIFIED DESTRUCTION	1424.0000	.08	113.92	
046	O4-91714		Z8-1399412						Purchase Order Total			113.92	
046	O4-91714	08/04/20	Z8-1401449	11/18/25	4219729	DATASHIELD CORPORATION	926	77	CCCL SHREDDING FOR 10/08/2025	381.0000	.05	19.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-91714		Z8-1401449						Purchase Order Total			19.05	
046	O4-92281	09/17/20	O9-1395050	10/16/25	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1395050						Purchase Order Total			751.62	
046	O4-92281	09/17/20	O9-1397996	11/03/25	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1397996						Purchase Order Total			751.62	
046	O4-92281	09/17/20	O9-1403401	12/01/25	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1403401						Purchase Order Total			751.62	
046	O4-92769	10/26/20	Z8-1395315	10/16/25	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	25.5800	90.00	2,302.20	
046	O4-92769		Z8-1395315						Purchase Order Total			2,302.20	
046	O4-92769	10/26/20	Z8-1395316	10/16/25	2660695	SHARESTAFF	948	64	LPN TRVL MEYERNG	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1395316	10/16/25	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERNG	16.8000	135.00	2,268.00	
046	O4-92769	10/26/20	Z8-1395316	10/16/25	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1395316	10/16/25	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	9.9300	135.00	1,340.55	
046	O4-92769		Z8-1395316						Purchase Order Total			12,408.55	
046	O4-92769	10/26/20	Z8-1395319	10/16/25	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	20.1400	35.67	718.39	
046	O4-92769	10/26/20	Z8-1395319	10/16/25	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1395319	10/16/25	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	23.8700	135.00	3,222.45	
046	O4-92769	10/26/20	Z8-1395319	10/16/25	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	28.3400	110.00	3,117.40	
046	O4-92769		Z8-1395319						Purchase Order Total			10,658.24	
046	O4-92769	10/26/20	Z8-1395320	10/16/25	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.4500	120.00	1,494.00	
046	O4-92769	10/26/20	Z8-1395320	10/16/25	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	20.0300	100.00	2,003.00	
046	O4-92769	10/26/20	Z8-1395320	10/16/25	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	10.6700	100.00	1,067.00	
046	O4-92769	10/26/20	Z8-1395320	10/16/25	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1395320	10/16/25	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	22.7800	135.00	3,075.30	
046	O4-92769	10/26/20	Z8-1395320	10/16/25	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1395320	10/16/25	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	22.0600	135.00	2,978.10	
046	O4-92769		Z8-1395320						Purchase Order Total			19,417.40	
046	O4-92769	10/26/20	Z8-1399393	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	39.8200	110.00	4,380.20	
046	O4-92769	10/26/20	Z8-1399393	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399393	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	9.3900	135.00	1,267.65	
046	O4-92769		Z8-1399393						Purchase Order Total			10,047.85	
046	O4-92769	10/26/20	Z8-1399394	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	26.4300	90.00	2,378.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92769		Z8-1399394						Purchase Order Total			2,378.70	
046	O4-92769	10/26/20	Z8-1399423	11/06/25	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.5700	120.00	1,508.40	
046	O4-92769	10/26/20	Z8-1399423	11/06/25	2660695	SHARESTAFF	948	64	RN CROUSHORN	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1399423	11/06/25	2660695	SHARESTAFF	948	64	RN OT CROUSHORN	.0900	142.00	12.78	
046	O4-92769	10/26/20	Z8-1399423	11/06/25	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1399423	11/06/25	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	9.1000	142.00	1,292.20	
046	O4-92769	10/26/20	Z8-1399423	11/06/25	2660695	SHARESTAFF	948	64	RN MONTGOMERY	30.6000	100.00	3,060.00	
046	O4-92769	10/26/20	Z8-1399423	11/06/25	2660695	SHARESTAFF	948	64	LPN OSUJI	37.6800	110.00	4,144.80	
046	O4-92769	10/26/20	Z8-1399423	11/06/25	2660695	SHARESTAFF	948	64	LPN RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399423	11/06/25	2660695	SHARESTAFF	948	64	LPN OT RILEY	10.8700	135.00	1,467.45	
046	O4-92769	10/26/20	Z8-1399423	11/06/25	2660695	SHARESTAFF	948	64	RN SMITH,M	38.5300	100.00	3,853.00	
046	O4-92769		Z8-1399423						Purchase Order Total			28,538.63	
046	O4-92769	10/26/20	Z8-1399426	11/06/25	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	29.8500	120.00	3,582.00	
046	O4-92769	10/26/20	Z8-1399426	11/06/25	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	21.2300	100.00	2,123.00	
046	O4-92769	10/26/20	Z8-1399426	11/06/25	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1399426	11/06/25	2660695	SHARESTAFF	948	64	RN TRVL OT	1.7500	142.00	248.50	
									MONTGOMERY				
046	O4-92769	10/26/20	Z8-1399426	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399426	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	5.9700	135.00	805.95	
046	O4-92769	10/26/20	Z8-1399426	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399426	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	29.1400	135.00	3,933.90	
046	O4-92769		Z8-1399426						Purchase Order Total			23,493.35	
046	O4-92769	10/26/20	Z8-1399430	11/06/25	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	21.2800	35.67	759.06	
046	O4-92769	10/26/20	Z8-1399430	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1399430	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	11.8000	135.00	1,593.00	
046	O4-92769	10/26/20	Z8-1399430	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	35.6300	110.00	3,919.30	
046	O4-92769		Z8-1399430						Purchase Order Total			9,871.36	
046	O4-92769	10/26/20	Z8-1399433	11/06/25	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.1700	100.00	3,717.00	
046	O4-92769	10/26/20	Z8-1399433	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	24.9200	110.00	2,741.20	
046	O4-92769	10/26/20	Z8-1399433	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399433	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL OT	8.7800	135.00	1,185.30	
									VELASQUEZ				
046	O4-92769		Z8-1399433						Purchase Order Total			12,043.50	
046	O4-92769	10/26/20	Z8-1399435	11/06/25	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	20.8000	35.67	741.94	
046	O4-92769	10/26/20	Z8-1399435	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1399435	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	22.8000	135.00	3,078.00	
046	O4-92769	10/26/20	Z8-1399435	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399435	11/06/25	2660695	SHARESTAFF	948	64	LPN TRVL OT	.0300	135.00	4.05	
									WILLIAMS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92769		Z8-1399435							Purchase Order Total		11,823.99	
046	O4-92769	10/26/20	Z8-1399439	11/06/25	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	26.9200	120.00	3,230.40	
046	O4-92769	10/26/20	Z8-1399439	11/06/25	2660695	SHARESTAFF	948	64	RN CROUSHORN	20.4800	100.00	2,048.00	
046	O4-92769	10/26/20	Z8-1399439	11/06/25	2660695	SHARESTAFF	948	64	RN MONTGOMERY	30.8700	100.00	3,087.00	
046	O4-92769	10/26/20	Z8-1399439	11/06/25	2660695	SHARESTAFF	948	64	RN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399439	11/06/25	2660695	SHARESTAFF	948	64	RN TRVL OT OSUJI	22.1200	135.00	2,986.20	
046	O4-92769	10/26/20	Z8-1399439	11/06/25	2660695	SHARESTAFF	948	64	RN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399439	11/06/25	2660695	SHARESTAFF	948	64	RN TRVL OT RILEY	35.7200	135.00	4,822.20	
046	O4-92769		Z8-1399439							Purchase Order Total		24,973.80	
046	O4-92769	10/26/20	Z8-1399442	11/07/25	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	15.1500	120.00	1,818.00	
046	O4-92769	10/26/20	Z8-1399442	11/07/25	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	39.0100	100.00	3,901.00	
046	O4-92769	10/26/20	Z8-1399442	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399442	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	26.1200	135.00	3,526.20	
046	O4-92769	10/26/20	Z8-1399442	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	39.3000	110.00	4,323.00	
046	O4-92769		Z8-1399442							Purchase Order Total		17,968.20	
046	O4-92769	10/26/20	Z8-1399601	11/07/25	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	25.6700	120.00	3,080.40	
046	O4-92769	10/26/20	Z8-1399601	11/07/25	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1399601	11/07/25	2660695	SHARESTAFF	948	64	RN TRVL OT	4.1700	142.00	592.14	
									CROUSHORN				
046	O4-92769	10/26/20	Z8-1399601	11/07/25	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	39.3800	100.00	3,938.00	
046	O4-92769	10/26/20	Z8-1399601	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399601	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	23.0100	135.00	3,106.35	
046	O4-92769		Z8-1399601							Purchase Order Total		19,116.89	
046	O4-92769	10/26/20	Z8-1399603	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.3000	110.00	4,103.00	
046	O4-92769	10/26/20	Z8-1399603	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.6000	110.00	4,136.00	
046	O4-92769		Z8-1399603							Purchase Order Total		8,239.00	
046	O4-92769	10/26/20	Z8-1399604	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ	32.9100	90.00	2,961.90	
									CASAREZ				
046	O4-92769		Z8-1399604							Purchase Order Total		2,961.90	
046	O4-92769	10/26/20	Z8-1399605	11/07/25	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.6200	120.00	1,514.40	
046	O4-92769	10/26/20	Z8-1399605	11/07/25	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	10.5500	100.00	1,055.00	
046	O4-92769	10/26/20	Z8-1399605	11/07/25	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	30.1500	100.00	3,015.00	
046	O4-92769	10/26/20	Z8-1399605	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399605	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	10.0900	135.00	1,362.15	
046	O4-92769		Z8-1399605							Purchase Order Total		11,346.55	
046	O4-92769	10/26/20	Z8-1399607	11/07/25	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	36.7700	100.00	3,677.00	
046	O4-92769	10/26/20	Z8-1399607	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	31.0900	110.00	3,419.90	
046	O4-92769	10/26/20	Z8-1399607	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL OT	6.0000	135.00	810.00	
									MEYERING				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92769	10/26/20	Z8-1399607	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399607	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	9.1300	135.00	1,232.55	
046	O4-92769		Z8-1399607						Purchase Order Total			13,539.45	
046	O4-92769	10/26/20	Z8-1399609	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	11.9000	110.00	1,309.00	
046	O4-92769	10/26/20	Z8-1399609	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	1.0200	135.00	137.70	
046	O4-92769		Z8-1399609						Purchase Order Total			1,446.70	
046	O4-92769	10/26/20	Z8-1399614	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	23.2500	90.00	2,092.50	
046	O4-92769	10/26/20	Z8-1399614	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL OT BELMUDEZ CASAREZ	12.5500	100.00	1,255.00	
046	O4-92769		Z8-1399614						Purchase Order Total			3,347.50	
046	O4-92769	10/26/20	Z8-1399615	11/07/25	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	14.8000	35.67	527.92	
046	O4-92769	10/26/20	Z8-1399615	11/07/25	2660695	SHARESTAFF	948	64	MA NA OT PETIT ARITA	6.5200	53.51	348.89	
046	O4-92769	10/26/20	Z8-1399615	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	33.5500	110.00	3,690.50	
046	O4-92769	10/26/20	Z8-1399615	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	17.1200	135.00	2,311.20	
046	O4-92769		Z8-1399615						Purchase Order Total			6,878.51	
046	O4-92769	10/26/20	Z8-1399644	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	32.5900	90.00	2,933.10	
046	O4-92769		Z8-1399644						Purchase Order Total			2,933.10	
046	O4-92769	10/26/20	Z8-1399645	11/07/25	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	20.8900	35.67	745.15	
046	O4-92769	10/26/20	Z8-1399645	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	7.4500	90.00	670.50	
046	O4-92769	10/26/20	Z8-1399645	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399645	11/07/25	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	6.8200	135.00	920.70	
046	O4-92769		Z8-1399645						Purchase Order Total			6,736.35	
046	O4-92769	10/26/20	Z8-1399734	11/10/25	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.5800	100.00	3,758.00	
046	O4-92769	10/26/20	Z8-1399734	11/10/25	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399734	11/10/25	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	10.1100	135.00	1,364.85	
046	O4-92769	10/26/20	Z8-1399734	11/10/25	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	35.7200	110.00	3,929.20	
046	O4-92769		Z8-1399734						Purchase Order Total			13,452.05	
046	O4-92769	10/26/20	Z8-1399736	11/10/25	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	20.5600	120.00	2,467.20	
046	O4-92769	10/26/20	Z8-1399736	11/10/25	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	21.0000	100.00	2,100.00	
046	O4-92769	10/26/20	Z8-1399736	11/10/25	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	30.7300	100.00	3,073.00	
046	O4-92769	10/26/20	Z8-1399736	11/10/25	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92769	10/26/20	Z8-1399736	11/10/25	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	22.3100	135.00	3,011.85	
046	O4-92769	10/26/20	Z8-1399736	11/10/25	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1399736	11/10/25	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	5.4700	135.00	738.45	
046	O4-92769		Z8-1399736						Purchase Order Total			20,190.50	
046	O4-92769	10/26/20	Z8-1404354	12/03/25	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	33.7300	90.00	3,035.70	
046	O4-92769		Z8-1404354						Purchase Order Total			3,035.70	
046	O4-92769	10/26/20	Z8-1404359	12/03/25	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.4700	100.00	2,447.00	
046	O4-92769	10/26/20	Z8-1404359	12/03/25	2660695	SHARESTAFF	948	64	RN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1404359	12/03/25	2660695	SHARESTAFF	948	64	RN TRVL OT MEYERING	9.9300	135.00	1,340.55	
046	O4-92769	10/26/20	Z8-1404359	12/03/25	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1404359	12/03/25	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	9.7500	135.00	1,316.25	
046	O4-92769		Z8-1404359						Purchase Order Total			13,903.80	
046	O4-92769	10/26/20	Z8-1404362	12/03/25	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.6800	120.00	1,521.60	
046	O4-92769	10/26/20	Z8-1404362	12/03/25	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	20.7000	100.00	2,070.00	
046	O4-92769	10/26/20	Z8-1404362	12/03/25	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1404362	12/03/25	2660695	SHARESTAFF	948	64	RN TRVL OT MONTGOMERY	.8400	142.00	119.28	
046	O4-92769	10/26/20	Z8-1404362	12/03/25	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1404362	12/03/25	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	3.5100	135.00	473.85	
046	O4-92769	10/26/20	Z8-1404362	12/03/25	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	37.0300	110.00	4,073.30	
046	O4-92769		Z8-1404362						Purchase Order Total			16,658.03	
046	O4-92775	10/26/20	Z8-1399245	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC MCMORRIS	75.6500	100.86	7,630.06	
046	O4-92775	10/26/20	Z8-1399245	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA RAMIREZ	66.2200	51.20	3,390.46	
046	O4-92775	10/26/20	Z8-1399245	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT RAMIREZ	20.3600	66.57	1,355.37	
046	O4-92775		Z8-1399245						Purchase Order Total			12,375.89	
046	O4-92775	10/26/20	Z8-1399246	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	15.9500	93.10	1,484.95	
046	O4-92775		Z8-1399246						Purchase Order Total			1,484.95	
046	O4-92775	10/26/20	Z8-1399249	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC MCMORRIS	37.2200	100.86	3,754.01	
046	O4-92775	10/26/20	Z8-1399249	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA RAMIREZ	36.7200	51.20	1,880.06	
046	O4-92775		Z8-1399249						Purchase Order Total			5,634.07	
046	O4-92775	10/26/20	Z8-1399254	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	LPN BOONE	40.0000	66.72	2,668.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399254	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	LPN OT BOONE	10.6500	86.74	923.78	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399254	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	RN CHIRSTENSEN	24.2400	86.89	2,106.21	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399254	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	CMA HARRISON	12.0200	51.20	615.42	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399254	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	CMA HART	40.0000	51.20	2,048.00	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399254	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	CMA OT HART	2.0000	66.57	133.14	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399254	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	LMHPI HUNTER	33.8100	100.86	3,410.08	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399254	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	RN LEWIS	38.6200	86.89	3,355.69	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399254	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	LPN MAYO	8.3200	66.72	555.11	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399254	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	LPN SALMONS	38.5200	66.72	2,570.05	
						STAFFING IN							
046	O4-92775		Z8-1399254							Purchase Order Total		18,386.28	
046	O4-92775	10/26/20	Z8-1399256	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	RN TRVL BALDWIN	51.9600	100.86	5,240.69	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399256	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	DHYG NELSON	6.5500	93.10	609.81	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399256	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	CMA STOLZER	78.1100	51.20	3,999.23	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399256	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	CMA OT STOLZER	.1300	66.57	8.65	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399256	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	RN TRVL TEJRAL	61.5800	100.86	6,210.96	
						STAFFING IN							
046	O4-92775		Z8-1399256							Purchase Order Total		16,069.34	
046	O4-92775	10/26/20	Z8-1399264	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	LPN BOONE	78.4200	66.72	5,232.18	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399264	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	LPN OT BOONE	2.1000	86.74	182.15	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399264	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	RN CHRISTENSEN	71.4900	86.89	6,211.77	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399264	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	CMA OT HART	24.7800	66.57	1,649.60	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399264	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	CMA HART	80.0000	51.20	4,096.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399264	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	LMHPI HUNTER	30.3000	100.86	3,056.06	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399264	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	RN OT LEWIS	19.5500	112.96	2,208.37	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399264	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	RN LEWIS	80.0000	86.89	6,951.20	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399264	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	LPN MAYO	74.8400	66.72	4,993.32	
						STAFFING IN							
046	O4-92775		Z8-1399264							Purchase Order Total		34,580.65	
046	O4-92775	10/26/20	Z8-1399277	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	DHYG NELSON	42.5400	93.10	3,960.47	
						STAFFING IN							
046	O4-92775		Z8-1399277							Purchase Order Total		3,960.47	
046	O4-92775	10/26/20	Z8-1399281	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	RN TRVL BALDWIN	24.3500	100.86	2,455.94	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399281	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	CMA STOLZER	40.0000	51.20	2,048.00	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399281	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	CMA OT STOLZER	13.9500	66.57	928.65	
						STAFFING IN							
046	O4-92775		Z8-1399281							Purchase Order Total		5,432.59	
046	O4-92775	10/26/20	Z8-1399284	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	DHYG NELSON	36.4000	93.10	3,388.84	
						STAFFING IN							
046	O4-92775		Z8-1399284							Purchase Order Total		3,388.84	
046	O4-92775	10/26/20	Z8-1399342	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	PSYD CHOI	33.0800	178.44	5,902.80	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399342	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	CMSW ESTRADA	71.8800	100.86	7,249.82	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399342	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	CMSW GROAT	73.0500	100.86	7,367.82	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399342	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	PSYD HAIGHT	29.3800	178.44	5,242.57	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399342	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	CMSW KENNING	38.9000	100.86	3,923.45	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399342	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	LMHP II LUCAS	60.6700	100.86	6,119.18	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399342	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	LMHP II LUCK	60.7500	100.86	6,127.25	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1399342	11/06/25	2075931	AMERGIS HEALTHCARE	948	64	LMHP II NIEMANN	69.6200	100.86	7,021.87	
						STAFFING IN							

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046	O4-92775	10/26/20	Z8-1399342	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II OT NIEMANN	14.1200	131.12	1,851.41	
046	O4-92775	10/26/20	Z8-1399342	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD SCHUTZ	30.0900	178.44	5,369.26	
046	O4-92775		Z8-1399342							Purchase Order Total		56,175.43	
046	O4-92775	10/26/20	Z8-1399349	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD CHOI	19.6400	178.44	3,504.56	
046	O4-92775	10/26/20	Z8-1399349	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW ESTRADA	80.0000	100.86	8,068.80	
046	O4-92775	10/26/20	Z8-1399349	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW OT ESTRADA	1.1600	131.12	152.10	
046	O4-92775	10/26/20	Z8-1399349	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II GROAT	77.2100	100.86	7,787.40	
046	O4-92775	10/26/20	Z8-1399349	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD HAIGHT	33.7000	178.44	6,013.43	
046	O4-92775	10/26/20	Z8-1399349	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW KENNING	48.1000	100.86	4,851.37	
046	O4-92775	10/26/20	Z8-1399349	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II LUCAS	57.5000	100.86	5,799.45	
046	O4-92775	10/26/20	Z8-1399349	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II OT LUCAS	.5000	131.12	65.56	
046	O4-92775	10/26/20	Z8-1399349	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II LUCK	76.4500	100.86	7,710.75	
046	O4-92775	10/26/20	Z8-1399349	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II OT LUCK	.2500	131.12	32.78	
046	O4-92775	10/26/20	Z8-1399349	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II NIEMANN	80.0000	100.86	8,068.80	
046	O4-92775	10/26/20	Z8-1399349	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II OT NIEMANN	.3200	131.12	41.96	
046	O4-92775	10/26/20	Z8-1399349	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD SCHUTZ	43.0600	178.44	7,683.63	
046	O4-92775		Z8-1399349							Purchase Order Total		59,780.59	
046	O4-92775	10/26/20	Z8-1399353	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD CHOI	18.4800	178.44	3,297.57	
046	O4-92775	10/26/20	Z8-1399353	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW ESTRADA	79.8700	100.86	8,055.69	
046	O4-92775	10/26/20	Z8-1399353	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW GROAT	60.3400	100.86	6,085.89	
046	O4-92775	10/26/20	Z8-1399353	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD HAIGHT	32.7700	178.44	5,847.48	

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046	O4-92775	10/26/20	Z8-1399353	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW KENNING	53.2000	100.86	5,365.75	
046	O4-92775	10/26/20	Z8-1399353	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II LUCAS	62.7300	100.86	6,326.95	
046	O4-92775	10/26/20	Z8-1399353	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II LUCK	64.2300	100.86	6,478.24	
046	O4-92775	10/26/20	Z8-1399353	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP II NIEMANN	40.0000	100.86	4,034.40	
046	O4-92775	10/26/20	Z8-1399353	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD SCHUTZ	39.5700	178.44	7,060.87	
046	O4-92775		Z8-1399353						Purchase Order Total			52,552.84	
046	O4-92775	10/26/20	Z8-1399440	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD CHOI	20.8800	178.44	3,725.83	
046	O4-92775	10/26/20	Z8-1399440	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW OT ESTRADA	.6100	131.12	79.98	
046	O4-92775	10/26/20	Z8-1399440	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW ESTRADA	79.9800	100.86	8,066.78	
046	O4-92775	10/26/20	Z8-1399440	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP I GROAT	75.3000	100.86	7,594.76	
046	O4-92775	10/26/20	Z8-1399440	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD HAIGHT	32.3800	178.44	5,777.89	
046	O4-92775	10/26/20	Z8-1399440	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW KENNING	41.6200	100.86	4,197.79	
046	O4-92775	10/26/20	Z8-1399440	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP I LUCAS	72.0000	100.86	7,261.92	
046	O4-92775	10/26/20	Z8-1399440	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP I LUCK	52.2000	100.86	5,264.89	
046	O4-92775	10/26/20	Z8-1399440	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHP I NIEMANN	66.6400	100.86	6,721.31	
046	O4-92775	10/26/20	Z8-1399440	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD SCHUTZ	29.6900	178.44	5,297.88	
046	O4-92775		Z8-1399440						Purchase Order Total			53,989.03	
046	O4-92775	10/26/20	Z8-1399441	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD CHOI	20.5400	178.44	3,665.16	
046	O4-92775	10/26/20	Z8-1399441	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW ESTRADA	79.8700	100.86	8,055.69	
046	O4-92775	10/26/20	Z8-1399441	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW GROAT	76.5700	100.86	7,722.85	
046	O4-92775	10/26/20	Z8-1399441	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD HAIGHT	31.3700	178.44	5,597.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92775	10/26/20	Z8-1399441	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW KENNING	43.9500	100.86	4,432.80	
046	O4-92775	10/26/20	Z8-1399441	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI LUCAS	76.9200	100.86	7,758.15	
046	O4-92775	10/26/20	Z8-1399441	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI LUCK	56.7200	100.86	5,720.78	
046	O4-92775	10/26/20	Z8-1399441	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI NIEMANN	73.2100	100.86	7,383.96	
046	O4-92775	10/26/20	Z8-1399441	11/06/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD SCHUTZ	20.1000	178.44	3,586.64	
046	O4-92775		Z8-1399441							Purchase Order Total		53,923.69	
046	O4-92775	10/26/20	Z8-1400627	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL BALDWIN	24.3000	100.86	2,450.90	
046	O4-92775	10/26/20	Z8-1400627	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL LAMONT	32.7600	100.86	3,304.17	
046	O4-92775	10/26/20	Z8-1400627	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA STOLZER	40.0000	51.20	2,048.00	
046	O4-92775	10/26/20	Z8-1400627	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT STOLZER	1.1900	66.57	79.22	
046	O4-92775	10/26/20	Z8-1400627	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL TEJRAL	24.3500	100.86	2,455.94	
046	O4-92775		Z8-1400627							Purchase Order Total		10,338.23	
046	O4-92775	10/26/20	Z8-1400628	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN BOONE	40.0000	66.72	2,668.80	
046	O4-92775	10/26/20	Z8-1400628	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OT BOONE	4.7500	86.74	412.02	
046	O4-92775	10/26/20	Z8-1400628	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN CHRISTENSEN	37.8500	86.89	3,288.79	
046	O4-92775	10/26/20	Z8-1400628	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN HARRIS	17.9500	66.72	1,197.62	
046	O4-92775	10/26/20	Z8-1400628	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HARRISON	35.6300	51.20	1,824.26	
046	O4-92775	10/26/20	Z8-1400628	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	40.0000	51.20	2,048.00	
046	O4-92775	10/26/20	Z8-1400628	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HART	21.4000	66.57	1,424.60	
046	O4-92775	10/26/20	Z8-1400628	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMNPI HUNTER	30.8500	100.86	3,111.53	
046	O4-92775	10/26/20	Z8-1400628	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN MAYO	37.4300	66.72	2,497.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92775		Z8-1400628							Purchase Order Total		18,472.95	
046	O4-92775	10/26/20	Z8-1400630	11/14/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DJUG ME;SPM	28.4500	93.10	2,648.70	
046	O4-92775		Z8-1400630							Purchase Order Total		2,648.70	
046	O4-92775	10/26/20	Z8-1402510	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL BALDWIN	48.9700	100.86	4,939.11	
046	O4-92775	10/26/20	Z8-1402510	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL LAMONT	80.0000	100.86	8,068.80	
046	O4-92775	10/26/20	Z8-1402510	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL OT LAMONT	10.1400	131.12	1,329.56	
046	O4-92775	10/26/20	Z8-1402510	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	14.0600	93.10	1,308.99	
046	O4-92775	10/26/20	Z8-1402510	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA STOLZER	78.7900	51.20	4,034.05	
046	O4-92775	10/26/20	Z8-1402510	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT STOLZER	10.2500	66.57	682.34	
046	O4-92775	10/26/20	Z8-1402510	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL TEJRAL	60.0500	100.86	6,056.64	
046	O4-92775		Z8-1402510							Purchase Order Total		26,419.49	
046	O4-92775	10/26/20	Z8-1402518	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	8.1300	93.10	756.90	
046	O4-92775		Z8-1402518							Purchase Order Total		756.90	
046	O4-92775	10/26/20	Z8-1402524	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC MCMORRIS	67.2500	100.86	6,782.84	
046	O4-92775		Z8-1402524							Purchase Order Total		6,782.84	
046	O4-92775	10/26/20	Z8-1402531	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC MCMORRIS	73.6900	100.86	7,432.37	
046	O4-92775		Z8-1402531							Purchase Order Total		7,432.37	
046	O4-92775	10/26/20	Z8-1402535	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	13.0000	93.10	1,210.30	
046	O4-92775		Z8-1402535							Purchase Order Total		1,210.30	
046	O4-92775	10/26/20	Z8-1402539	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC MCMORRIS	72.5700	100.86	7,319.41	
046	O4-92775		Z8-1402539							Purchase Order Total		7,319.41	
046	O4-92775	10/26/20	Z8-1402543	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	16.4500	93.10	1,531.50	
046	O4-92775		Z8-1402543							Purchase Order Total		1,531.50	
046	O4-92775	10/26/20	Z8-1402548	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC MCMORRIS	38.2700	100.86	3,859.91	

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046	O4-92775		Z8-1402548							Purchase Order Total		3,859.91	
046	O4-92775	10/26/20	Z8-1402554	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL BALDWIN	73.9300	100.86	7,456.58	
046	O4-92775	10/26/20	Z8-1402554	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL LAMONT	63.3300	100.86	6,387.46	
046	O4-92775	10/26/20	Z8-1402554	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL OT LAMONT	3.4400	131.12	451.05	
046	O4-92775	10/26/20	Z8-1402554	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	6.8300	93.10	635.87	
046	O4-92775	10/26/20	Z8-1402554	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CM STOLZER	67.5500	51.20	3,458.56	
046	O4-92775	10/26/20	Z8-1402554	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CM OT STOLZER	34.0000	66.57	2,263.38	
046	O4-92775	10/26/20	Z8-1402554	11/24/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL TEJRAL	74.8100	100.86	7,545.34	
046	O4-92775		Z8-1402554							Purchase Order Total		28,198.24	
046	O4-92775	10/26/20	Z8-1404348	12/03/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	30.3300	93.10	2,823.72	
046	O4-92775		Z8-1404348							Purchase Order Total		2,823.72	
046	O4-92775	10/26/20	Z8-1408333	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	29.3500	93.10	2,732.49	
046	O4-92775		Z8-1408333							Purchase Order Total		2,732.49	
046	O4-92775	10/26/20	Z8-1408340	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL BALDWIN	73.0200	100.86	7,364.80	
046	O4-92775	10/26/20	Z8-1408340	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL OT BALDWIN	3.9000	131.12	511.37	
046	O4-92775	10/26/20	Z8-1408340	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL LAMONT	72.9600	100.86	7,358.75	
046	O4-92775	10/26/20	Z8-1408340	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	4.8500	93.10	451.54	
046	O4-92775	10/26/20	Z8-1408340	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA STOLZER	78.0500	51.20	3,996.16	
046	O4-92775	10/26/20	Z8-1408340	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT STOLZER	12.7900	66.57	851.43	
046	O4-92775	10/26/20	Z8-1408340	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL TEJRAL	62.1300	100.86	6,266.43	
046	O4-92775		Z8-1408340							Purchase Order Total		26,800.48	
046	O4-92775	10/26/20	Z8-1408350	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN BOONE	80.0000	66.72	5,337.60	

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046	O4-92775	10/26/20	Z8-1408350	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OT BOONE	2.9200	86.74	253.28	
046	O4-92775	10/26/20	Z8-1408350	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN CHRISTENSEN	35.9700	86.89	3,125.43	
046	O4-92775	10/26/20	Z8-1408350	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA COLE	70.8400	51.20	3,627.01	
046	O4-92775	10/26/20	Z8-1408350	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN HARRIS	36.1200	66.72	2,409.93	
046	O4-92775	10/26/20	Z8-1408350	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	71.1800	51.20	3,644.42	
046	O4-92775	10/26/20	Z8-1408350	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HART	12.7000	66.57	845.44	
046	O4-92775	10/26/20	Z8-1408350	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI HUNTER	46.4900	100.86	4,688.98	
046	O4-92775	10/26/20	Z8-1408350	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN MAYO	57.3600	66.72	3,827.06	
046	O4-92775		Z8-1408350							Purchase Order Total		27,759.15	
046	O4-92775	10/26/20	Z8-1408351	12/23/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	42.2200	93.10	3,930.68	
046	O4-92775		Z8-1408351							Purchase Order Total		3,930.68	
046	O4-92775	10/26/20	Z8-1408924	12/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW ESTRADA	80.0000	100.86	8,068.80	
046	O4-92775	10/26/20	Z8-1408924	12/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW GROAT	69.7000	100.86	7,029.94	
046	O4-92775	10/26/20	Z8-1408924	12/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD HAIGHT	31.9600	178.44	5,702.94	
046	O4-92775	10/26/20	Z8-1408924	12/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW KENNING	46.6900	100.86	4,709.15	
046	O4-92775	10/26/20	Z8-1408924	12/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI LUCAS	57.9700	100.86	5,846.85	
046	O4-92775	10/26/20	Z8-1408924	12/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI LUCAS	54.5200	100.86	5,498.89	
046	O4-92775	10/26/20	Z8-1408924	12/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI LUCK	80.0000	100.86	8,068.80	
046	O4-92775	10/26/20	Z8-1408924	12/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI NIEMANN	.3000	131.12	39.34	
046	O4-92775	10/26/20	Z8-1408924	12/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI OT NIEMANN	39.8200	178.44	7,105.48	
046	O4-92775	10/26/20	Z8-1408924	12/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW OT ESTRADA	.0500	131.12	6.56	

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046	O4-92775		Z8-1408924							Purchase Order Total		52,076.75	
046	O4-92775	10/26/20	Z8-1409058	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC MCMORRIS	75.6800	100.86	7,633.08	
046	O4-92775	10/26/20	Z8-1409058	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA RAMIREZ	67.5200	51.20	3,457.02	
046	O4-92775	10/26/20	Z8-1409058	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT RAMIREZ	.1300	66.57	8.65	
046	O4-92775		Z8-1409058							Purchase Order Total		11,098.75	
046	O4-92775	10/26/20	Z8-1409059	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DASST BENFORD	61.0800	52.76	3,222.58	
046	O4-92775		Z8-1409059							Purchase Order Total		3,222.58	
046	O4-92775	10/26/20	Z8-1409227	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC MCMORRIS	55.7500	100.86	5,622.95	
046	O4-92775	10/26/20	Z8-1409227	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA RAMIREZ	80.0000	51.20	4,096.00	
046	O4-92775	10/26/20	Z8-1409227	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT RAMIREZ	11.0100	66.57	732.94	
046	O4-92775		Z8-1409227							Purchase Order Total		10,451.89	
046	O4-92775	10/26/20	Z8-1409231	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC MCMORRIS	61.1100	100.86	6,163.55	
046	O4-92775	10/26/20	Z8-1409231	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA RAMIREZ	61.3500	51.20	3,141.12	
046	O4-92775	10/26/20	Z8-1409231	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT RAMIREZ	4.4900	66.57	298.90	
046	O4-92775		Z8-1409231							Purchase Order Total		9,603.57	
046	O4-92775	10/26/20	Z8-1409236	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN BOONE	77.8500	66.72	5,194.15	
046	O4-92775	10/26/20	Z8-1409236	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OT BOONE	2.1700	86.74	188.23	
046	O4-92775	10/26/20	Z8-1409236	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN CHRISTENSEN	73.3400	86.89	6,372.51	
046	O4-92775	10/26/20	Z8-1409236	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA COLE	42.1600	51.20	2,158.59	
046	O4-92775	10/26/20	Z8-1409236	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN HARRIS	47.9500	66.72	3,199.22	
046	O4-92775	10/26/20	Z8-1409236	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OT HARRIS	2.2400	86.74	194.30	
046	O4-92775	10/26/20	Z8-1409236	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	80.0000	51.20	4,096.00	

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046	O4-92775	10/26/20	Z8-1409236	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HART	16.7300	66.57	1,113.72	
046	O4-92775	10/26/20	Z8-1409236	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI HUNTER	20.4700	100.86	2,064.60	
046	O4-92775	10/26/20	Z8-1409236	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN MAYO	67.0900	66.72	4,476.24	
046	O4-92775		Z8-1409236							Purchase Order Total		29,057.56	
046	O4-92775	10/26/20	Z8-1409241	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN BOONE	80.3300	66.72	5,359.62	
046	O4-92775	10/26/20	Z8-1409241	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OT BOONE	19.7300	86.74	1,711.38	
046	O4-92775	10/26/20	Z8-1409241	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN CHRISTENSEN	73.3000	86.89	6,369.04	
046	O4-92775	10/26/20	Z8-1409241	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA COLE	58.1600	51.20	2,977.79	
046	O4-92775	10/26/20	Z8-1409241	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN HARRIS	48.3400	66.72	3,225.24	
046	O4-92775	10/26/20	Z8-1409241	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HARRISON	62.8700	51.20	3,218.94	
046	O4-92775	10/26/20	Z8-1409241	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	80.0000	51.20	4,096.00	
046	O4-92775	10/26/20	Z8-1409241	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HART	12.2000	66.57	812.15	
046	O4-92775	10/26/20	Z8-1409241	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI HUNTER	62.2700	100.86	6,280.55	
046	O4-92775	10/26/20	Z8-1409241	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA MARTINEZ	13.8000	51.20	706.56	
046	O4-92775	10/26/20	Z8-1409241	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN MAYO	77.5500	66.72	5,174.14	
046	O4-92775	10/26/20	Z8-1409241	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN OT MAYO	10.0400	86.74	870.87	
046	O4-92775	10/26/20	Z8-1409241	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA WATSON	26.2500	51.20	1,344.00	
046	O4-92775		Z8-1409241							Purchase Order Total		42,146.28	
046	O4-92775	10/26/20	Z8-1409246	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN BOONE	75.5700	66.72	5,042.03	
046	O4-92775	10/26/20	Z8-1409246	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN CHRISTENSEN	63.9100	86.89	5,553.14	
046	O4-92775	10/26/20	Z8-1409246	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	72.0800	51.20	3,690.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92775	10/26/20	Z8-1409246	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HART	12.1700	66.57	810.16	
046	O4-92775	10/26/20	Z8-1409246	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPI HUNTER	65.1200	100.86	6,568.00	
046	O4-92775	10/26/20	Z8-1409246	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN LEWIS	80.0000	86.89	6,951.20	
046	O4-92775	10/26/20	Z8-1409246	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN OT LEWIS	16.3700	112.96	1,849.16	
046	O4-92775	10/26/20	Z8-1409246	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN MAYO	24.9900	66.72	1,667.33	
046	O4-92775		Z8-1409246						Purchase Order Total			32,131.52	
046	O4-92775	10/26/20	Z8-1409251	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	TEMPORARY MEDICAL STAFFING	1225.0000	1.00	1,225.00	
046	O4-92775	10/26/20	Z8-1409251	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	TEMPORARY MEDICAL STAFFING	1131.0000	1.00	1,131.00	
046	O4-92775	10/26/20	Z8-1409251	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	TEMPORARY MEDICAL STAFFING	3018.4000	1.00	3,018.40	
046	O4-92775	10/26/20	Z8-1409251	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	TEMPORARY MEDICAL STAFFING	854.5500	1.00	854.55	
046	O4-92775	10/26/20	Z8-1409251	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	TEMPORARY MEDICAL STAFFING	916.5000	1.00	916.50	
046	O4-92775	10/26/20	Z8-1409251	12/31/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	TEMPORARY MEDICAL STAFFING	292.5000	1.00	292.50	
046	O4-92775		Z8-1409251						Purchase Order Total			7,437.95	
046	O4-93677	01/29/21	Z8-1399155	11/05/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SU OUTPATIENT/THERAPY	5.0000	156.00	780.00	
046	O4-93677	01/29/21	Z8-1399155	11/05/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERVICES	22.5000	68.00	1,530.00	
046	O4-93677	01/29/21	Z8-1399155	11/05/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	4.0000	156.00	624.00	
046	O4-93677	01/29/21	Z8-1399155	11/05/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	EVAL	1.0000	125.00	125.00	
046	O4-93677		Z8-1399155						Purchase Order Total			3,059.00	
046	O4-93677	01/29/21	Z8-1405724	12/10/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	156.00	312.00	
046	O4-93677	01/29/21	Z8-1405724	12/10/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SU (SUBSTANCE USE) OUTPATIENT/	5.0000	156.00	780.00	
046	O4-93677	01/29/21	Z8-1405724	12/10/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERVICES	22.2500	68.00	1,513.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-93677	01/29/21	Z8-1405724	12/10/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	278.00	278.00	
046	O4-93677		Z8-1405724						Purchase Order Total			2,883.00	
046	O4-94004	03/05/21	O9-1394831	10/15/25	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,415.87	1,415.87	
046	O4-94004		O9-1394831						Purchase Order Total			1,415.87	
046	O4-94004	03/05/21	O9-1397984	11/03/25	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,415.87	1,415.87	
046	O4-94004		O9-1397984						Purchase Order Total			1,415.87	
046	O4-94004	03/05/21	O9-1403385	12/01/25	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,415.87	1,415.87	
046	O4-94004		O9-1403385						Purchase Order Total			1,415.87	
046	O4-94220	03/19/21	O9-1396153	10/22/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1396153	10/22/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1396153	10/22/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1396153	10/22/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1396153	10/22/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1396153	10/22/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1396153	10/22/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1396153	10/22/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1396153	10/22/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	130.09	130.09	
046	O4-94220		O9-1396153						Purchase Order Total			1,020.81	
046	O4-94220	03/19/21	O9-1402217	11/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1402217	11/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1402217	11/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1402217	11/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	111.34	111.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-94220	03/19/21	O9-1402217	11/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1402217	11/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1402217	11/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1402217	11/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1402217	11/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	130.09	130.09	
046	O4-94220		O9-1402217						Purchase Order Total			1,020.81	
046	O4-94220	03/19/21	O9-1406788	12/16/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1406788	12/16/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1406788	12/16/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1406788	12/16/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1406788	12/16/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1406788	12/16/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1406788	12/16/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1406788	12/16/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	130.09	130.09	
046	O4-94220		O9-1406788						Purchase Order Total			909.47	
046	O4-94289	03/25/21	Z8-1392812	10/03/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS FRANKE #61222	22.0000	265.00	5,830.00	
046	O4-94289	03/25/21	Z8-1392812	10/03/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MENDEZ #88886	22.0000	265.00	5,830.00	
046	O4-94289	03/25/21	Z8-1392812	10/03/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MIGUEL #85638	21.0000	265.00	5,565.00	
046	O4-94289	03/25/21	Z8-1392812	10/03/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MUSE #62675	22.0000	265.00	5,830.00	
046	O4-94289		Z8-1392812						Purchase Order Total			23,055.00	
046	O4-94289	03/25/21	Z8-1392919	10/03/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS FRANKE #61222	20.0000	265.00	5,300.00	

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046	O4-94289	03/25/21	Z8-1392919	10/03/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MENDEZ #88886	22.0000	265.00	5,830.00	
046	O4-94289	03/25/21	Z8-1392919	10/03/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MIGUEL #85638	10.0000	265.00	2,650.00	
046	O4-94289	03/25/21	Z8-1392919	10/03/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MUSE #62675	21.0000	265.00	5,565.00	
046	O4-94289		Z8-1392919						Purchase Order Total			19,345.00	
046	O4-94289	03/25/21	Z8-1397006	10/27/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS FRANKE 61222	22.0000	265.00	5,830.00	
046	O4-94289	03/25/21	Z8-1397006	10/27/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MENDEZ 88886	22.0000	265.00	5,830.00	
046	O4-94289	03/25/21	Z8-1397006	10/27/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MIGUEL 85638	20.0000	265.00	5,300.00	
046	O4-94289	03/25/21	Z8-1397006	10/27/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MUSE 62675	21.0000	265.00	5,565.00	
046	O4-94289		Z8-1397006						Purchase Order Total			22,525.00	
046	O4-94289	03/25/21	Z8-1407792	12/19/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS FRANKE #61222	21.0000	265.00	5,565.00	
046	O4-94289	03/25/21	Z8-1407792	12/19/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MENDEZ #88886	22.0000	265.00	5,830.00	
046	O4-94289	03/25/21	Z8-1407792	12/19/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MIGUEL #85638	19.0000	265.00	5,035.00	
046	O4-94289	03/25/21	Z8-1407792	12/19/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MUSE #62675	22.0000	265.00	5,830.00	
046	O4-94289		Z8-1407792						Purchase Order Total			22,260.00	
046	O4-94289	03/25/21	Z8-1408532	12/29/25	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS FRANKE #61222	21.0000	265.00	5,565.00	
046	O4-94289	03/25/21	Z8-1408532	12/29/25	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS MENDEZ #88886	21.0000	265.00	5,565.00	
046	O4-94289	03/25/21	Z8-1408532	12/29/25	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS MIGUEL 85638	16.0000	265.00	4,240.00	
046	O4-94289	03/25/21	Z8-1408532	12/29/25	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS MUSE 62675	19.0000	265.00	5,035.00	
046	O4-94289		Z8-1408532						Purchase Order Total			20,405.00	
046	O4-94964	05/20/21	Z8-1401518	11/18/25	2237307	UNITED RENTALS N AMER INC - ST	975	00	TRAVEL TIME	540.0000	1.00	540.00	
046	O4-94964	05/20/21	Z8-1401518	11/18/25	2237307	UNITED RENTALS N AMER INC - ST	975	00	DIAGNOSTIC	270.0000	1.00	270.00	
046	O4-94964	05/20/21	Z8-1401518	11/18/25	2237307	UNITED RENTALS N	975	00	LABOR	90.0000	1.00	90.00	

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046	O4-94964	05/20/21	Z8-1401518	11/18/25	2237307	AMER INC - ST UNITED RENTALS N	975	00	JOYSTICK	178.1800	1.00	178.18	
046	O4-94964	05/20/21	Z8-1401518	11/18/25	2237307	AMER INC - ST UNITED RENTALS N	975	00	SHOP SUPPLIES	36.0000	1.00	36.00	
046	O4-94964		Z8-1401518			AMER INC - ST				Purchase Order Total		1,114.18	
046	O4-95070	05/26/21	Z8-1404788	12/05/25	2573018	THOMPSON, MARY ANN	952	00	RELAPSE GROUP @ LRO	12.0000	95.00	1,140.00	
046	O4-95070		Z8-1404788							Purchase Order Total		1,140.00	
046	O4-96908	09/15/21	Z8-1396885	10/24/25	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	OCC 1ST HALF	6342.5000	1.00	6,342.50	
046	O4-96908	09/15/21	Z8-1396885	10/24/25	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	CCCO 1ST HALF	5712.5000	1.00	5,712.50	
046	O4-96908	09/15/21	Z8-1396885	10/24/25	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	RTC 1ST & FINAL	12685.0000	1.00	12,685.00	
046	O4-96908	09/15/21	Z8-1396885	10/24/25	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	CCCL 1ST & FINAL	11425.0000	1.00	11,425.00	
046	O4-96908	09/15/21	Z8-1396885	10/24/25	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	NCCW 1ST HALF	9250.0000	1.00	9,250.00	
046	O4-96908	09/15/21	Z8-1396885	10/24/25	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	CSI 1ST HALF	3705.0000	1.00	3,705.00	
046	O4-96908		Z8-1396885							Purchase Order Total		49,120.00	
046	O4-96908	09/15/21	Z8-1397331	10/28/25	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	OCC 2ND HALF ACCREDITATION	6342.5000	1.00	6,342.50	
046	O4-96908	09/15/21	Z8-1397331	10/28/25	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	CCCO 2ND HALF ACCREDITATION	5712.5000	1.00	5,712.50	
046	O4-96908		Z8-1397331							Purchase Order Total		12,055.00	
046	O4-96908	09/15/21	Z8-1408073	12/22/25	507934	AMERICAN CORRECTIONAL ASSN - P	918	75	CSI - FINAL HALF 11/7/2025	3705.0000	1.00	3,705.00	
046	O4-96908	09/15/21	Z8-1408073	12/22/25	507934	AMERICAN CORRECTIONAL ASSN -	918	75	NCCW FINAL HALF 11/5/2025	9250.0000	1.00	9,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
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046	O4-96908		Z8-1408073							Purchase Order Total		12,955.00	
046	O4-97114	09/29/21	O9-1400143	11/12/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS TSCI	1.0000	5,000.00	5,000.00	
046	O4-97114		O9-1400143							Purchase Order Total		5,000.00	
046	O4-97114	09/29/21	O9-1400149	11/12/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NCCW	1.0000	1,138.50	1,138.50	
046	O4-97114		O9-1400149							Purchase Order Total		1,138.50	
046	O4-98590	02/17/22	O9-1392214	10/01/25	2745806	ACS MEDICAL LLC	475	00	TUBING ASH 217504	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1392214	10/01/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ASH 217504	165.0000	1.00	165.00	
046	O4-98590		O9-1392214							Purchase Order Total		183.00	
046	O4-98590	02/17/22	O9-1392256	10/01/25	2745806	ACS MEDICAL LLC	475	00	FILTER CARRIGAN 393639	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1392256	10/01/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER CARRIGAN 393639	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1392256	10/01/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CARRIGAN 393639	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1392256	10/01/25	2745806	ACS MEDICAL LLC	475	00	TUBING CARRIGAN 393639	18.0000	1.00	18.00	
046	O4-98590		O9-1392256							Purchase Order Total		286.15	
046	O4-98590	02/17/22	O9-1392259	10/01/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BURRIES 82887	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1392259	10/01/25	2745806	ACS MEDICAL LLC	475	00	TUBING BURRIES 82887	18.0000	1.00	18.00	
046	O4-98590		O9-1392259							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1393583	10/08/25	2745806	ACS MEDICAL LLC	475	00	FILTER TERJAK 219985	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1393583	10/08/25	2745806	ACS MEDICAL LLC	475	00	TUBING TERJAK 219985	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1393583	10/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR TERJAK 219985	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1393583	10/08/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT TERJAK 219985	25.0000	1.00	25.00	
046	O4-98590		O9-1393583							Purchase Order Total		290.15	
046	O4-98590	02/17/22	O9-1393649	10/08/25	2745806	ACS MEDICAL LLC	475	00	FILTER O'CONNOR 82431	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1393649	10/08/25	2745806	ACS MEDICAL LLC	475	00	TUBING O'CONNOR 82431	18.0000	1.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590	02/17/22	O9-1393649	10/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR SET 82431	245.0000	1.00	245.00	
046	O4-98590		O9-1393649						Purchase Order Total			265.15	
046	O4-98590	02/17/22	O9-1393656	10/08/25	2745806	ACS MEDICAL LLC	475	00	TUBING EDWARDS 212083	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1393656	10/08/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER EDWARDS 212083	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1393656	10/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR EDWARDS 212083	245.0000	1.00	245.00	
046	O4-98590		O9-1393656						Purchase Order Total			284.00	
046	O4-98590	02/17/22	O9-1393657	10/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KOCH 218984	245.0000	1.00	245.00	
046	O4-98590		O9-1393657						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1393660	10/08/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER LADWIG 60287	21.0000	1.00	21.00	
046	O4-98590		O9-1393660						Purchase Order Total			21.00	
046	O4-98590	02/17/22	O9-1393661	10/08/25	2745806	ACS MEDICAL LLC	475	00	TUBING HARGETT 52593	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1393661	10/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HARGETT 52593	245.0000	1.00	245.00	
046	O4-98590		O9-1393661						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1393664	10/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KUNTZELMAN 38894	165.0000	1.00	165.00	
046	O4-98590		O9-1393664						Purchase Order Total			165.00	
046	O4-98590	02/17/22	O9-1393666	10/08/25	2745806	ACS MEDICAL LLC	475	00	TUBING CARLSON 89576	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1393666	10/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CARLSON 89576	245.0000	1.00	245.00	
046	O4-98590		O9-1393666						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1393669	10/08/25	2745806	ACS MEDICAL LLC	475	00	FILTER GLAZE 86787	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1393669	10/08/25	2745806	ACS MEDICAL LLC	475	00	TUBING GLAZE 86787	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1393669	10/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GLAZE 86787	245.0000	1.00	245.00	
046	O4-98590		O9-1393669						Purchase Order Total			265.15	
046	O4-98590	02/17/22	O9-1393671	10/08/25	2745806	ACS MEDICAL LLC	475	00	TUBING MCCORMACK 219485	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1393671	10/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MCCORMACK 219485	245.0000	1.00	245.00	
046	O4-98590		O9-1393671						Purchase Order Total			263.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590	02/17/22	O9-1393674	10/08/25	2745806	ACS MEDICAL LLC	475	00	TUBING FRAZIER 210979	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1393674	10/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FRAZIER 210979	245.0000	1.00	245.00	
046	O4-98590		O9-1393674						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1393721	10/08/25	2745806	ACS MEDICAL LLC	475	00	TUBING THORNLEY 393265	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1393721	10/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR THORNLEY 393265	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1393721	10/08/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT THORNLEY 393265	25.0000	1.00	25.00	
046	O4-98590		O9-1393721						Purchase Order Total			288.00	
046	O4-98590	02/17/22	O9-1393729	10/08/25	2745806	ACS MEDICAL LLC	475	00	FILTER PEREZ 210718	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1393729	10/08/25	2745806	ACS MEDICAL LLC	475	00	TUBING PEREZ 210718	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1393729	10/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR PEREZ 210718	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1393729	10/08/25	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590		O9-1393729						Purchase Order Total			510.15	
046	O4-98590	02/17/22	O9-1394582	10/14/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1394582	10/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1394582	10/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1394582	10/14/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1394582						Purchase Order Total			290.15	
046	O4-98590	02/17/22	O9-1394585	10/14/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1394585						Purchase Order Total			25.00	
046	O4-98590	02/17/22	O9-1394588	10/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1394588	10/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	250.0000	1.00	250.00	
046	O4-98590		O9-1394588						Purchase Order Total			268.00	
046	O4-98590	02/17/22	O9-1394593	10/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1394593	10/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1394593						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1394595	10/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1394595	10/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1394595						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1394609	10/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1394609	10/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	165.0000	1.00	165.00	
046	O4-98590		O9-1394609						Purchase Order Total			183.00	
046	O4-98590	02/17/22	O9-1394636	10/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1394636	10/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	165.0000	1.00	165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590		O9-1394636							Purchase Order Total		183.00	
046	O4-98590	02/17/22	O9-1394646	10/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1394646	10/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	125.0000	1.00	125.00	
046	O4-98590		O9-1394646							Purchase Order Total		143.00	
046	O4-98590	02/17/22	O9-1394650	10/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1394650	10/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	264.0600	1.00	264.06	
046	O4-98590		O9-1394650							Purchase Order Total		282.06	
046	O4-98590	02/17/22	O9-1398382	11/04/25	2745806	ACS MEDICAL LLC	475	00	S10 DISPOSABLE FILTER	2.1500	1.00	2.15	
046	O4-98590		O9-1398382							Purchase Order Total		2.15	
046	O4-98590	02/17/22	O9-1398431	11/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING 6' COOK #211233	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1398431	11/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR L COOK #211233	245.0000	1.00	245.00	
046	O4-98590		O9-1398431							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1398657	11/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING 6' MOXEY #213315	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1398657	11/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MOXEY #213315	245.0000	1.00	245.00	
046	O4-98590		O9-1398657							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1398660	11/04/25	2745806	ACS MEDICAL LLC	475	00	FILTER KIBBEE #73407	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1398660	11/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING KIBBEE #73407	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1398660	11/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KIBBEE #73407	264.0600	1.00	264.06	
046	O4-98590		O9-1398660							Purchase Order Total		284.21	
046	O4-98590	02/17/22	O9-1398662	11/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING STEIER #216392	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1398662	11/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR STEIER #216392	250.0000	1.00	250.00	
046	O4-98590		O9-1398662							Purchase Order Total		268.00	
046	O4-98590	02/17/22	O9-1398705	11/04/25	2745806	ACS MEDICAL LLC	475	00	FILTER SEARLE #215713	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1398705	11/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING 6' SEARLE #215713	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1398705	11/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SEARLE #215713	165.0000	1.00	165.00	
046	O4-98590		O9-1398705							Purchase Order Total		185.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590	02/17/22	O9-1398715	11/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING 6' TALLMON #86267	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1398715	11/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR TALLMON #86267	165.0000	1.00	165.00	
046	O4-98590		O9-1398715						Purchase Order Total			183.00	
046	O4-98590	02/17/22	O9-1398733	11/04/25	2745806	ACS MEDICAL LLC	475	00	CPAP KANDLER #89797	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1398733	11/04/25	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER KANDLER #89797	320.0000	1.00	320.00	
046	O4-98590		O9-1398733						Purchase Order Total			1,200.00	
046	O4-98590	02/17/22	O9-1399072	11/05/25	2745806	ACS MEDICAL LLC	475	00	TUBING WILLIAMS 072337	18.0000	1.00	18.00	
046	O4-98590		O9-1399072						Purchase Order Total			18.00	
046	O4-98590	02/17/22	O9-1399079	11/05/25	2745806	ACS MEDICAL LLC	475	00	FILTER STUECK 214062	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1399079	11/05/25	2745806	ACS MEDICAL LLC	475	00	TUBING STUECK 214062	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1399079	11/05/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR STUECK 214062	245.0000	1.00	245.00	
046	O4-98590		O9-1399079						Purchase Order Total			265.15	
046	O4-98590	02/17/22	O9-1399081	11/05/25	2745806	ACS MEDICAL LLC	475	00	TUBING DUNCAN 218420	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1399081	11/05/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DUNCAN 218420	245.0000	1.00	245.00	
046	O4-98590		O9-1399081						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1399084	11/05/25	2745806	ACS MEDICAL LLC	475	00	S10 DISPOSABLE FILTERS	50.0000	2.15	107.50	
046	O4-98590		O9-1399084						Purchase Order Total			107.50	
046	O4-98590	02/17/22	O9-1399088	11/05/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR NORDIN 99641	264.0600	1.00	264.06	
046	O4-98590	02/17/22	O9-1399088	11/05/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT NORDIN 99641	25.0000	1.00	25.00	
046	O4-98590		O9-1399088						Purchase Order Total			289.06	
046	O4-98590	02/17/22	O9-1399091	11/05/25	2745806	ACS MEDICAL LLC	475	00	TUBING DECKER 53622	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1399091	11/05/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DECKER 53622	250.0000	1.00	250.00	
046	O4-98590		O9-1399091						Purchase Order Total			268.00	
046	O4-98590	02/17/22	O9-1399094	11/05/25	2745806	ACS MEDICAL LLC	475	00	TUBING GLAZE 76755	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1399094	11/05/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER GLAZE 76755	21.0000	1.00	21.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590	02/17/22	O9-1399094	11/05/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GLAZE 76755	245.0000	1.00	245.00	
046	O4-98590		O9-1399094						Purchase Order Total			284.00	
046	O4-98590	02/17/22	O9-1399095	11/05/25	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW FILI 220506	32.0000	1.00	32.00	
046	O4-98590		O9-1399095						Purchase Order Total			32.00	
046	O4-98590	02/17/22	O9-1399098	11/05/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GARDNER 218872	48.0000	1.00	48.00	
046	O4-98590		O9-1399098						Purchase Order Total			48.00	
046	O4-98590	02/17/22	O9-1399408	11/06/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BUTT #211891	250.0000	1.00	250.00	
046	O4-98590		O9-1399408						Purchase Order Total			250.00	
046	O4-98590	02/17/22	O9-1399452	11/07/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DOUGLAS 219880	245.0000	1.00	245.00	
046	O4-98590		O9-1399452						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1399453	11/07/25	2745806	ACS MEDICAL LLC	475	00	TUBING BORER 75708	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1399453	11/07/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BORER 75708	245.0000	1.00	245.00	
046	O4-98590		O9-1399453						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1399454	11/07/25	2745806	ACS MEDICAL LLC	475	00	TUBING LUPINO 219192	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1399454	11/07/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER LUPINO 219192	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1399454	11/07/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR LUPINO 219192	245.0000	1.00	245.00	
046	O4-98590		O9-1399454						Purchase Order Total			284.00	
046	O4-98590	02/17/22	O9-1399455	11/07/25	2745806	ACS MEDICAL LLC	475	00	TUBING QUINONES 219985	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1399455	11/07/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER QUINONES 219985	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1399455	11/07/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR QUINONES 219985	245.0000	1.00	245.00	
046	O4-98590		O9-1399455						Purchase Order Total			284.00	
046	O4-98590	02/17/22	O9-1401939	11/20/25	2745806	ACS MEDICAL LLC	475	00	TUBING 6' DOBER #65031	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1401939	11/20/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DOBER #65031	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1401939	11/20/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT DOBER #65031	25.0000	1.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590		O9-1401939						Purchase Order Total			288.00	
046	O4-98590	02/17/22	O9-1401948	11/20/25	2745806	ACS MEDICAL LLC	475	00	FILTER BERSHON #213469	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1401948	11/20/25	2745806	ACS MEDICAL LLC	475	00	TUBING BERSHON #213469	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1401948	11/20/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BERSHON #213469	245.0000	1.00	245.00	
046	O4-98590		O9-1401948						Purchase Order Total			265.15	
046	O4-98590	02/17/22	O9-1404387	12/03/25	2745806	ACS MEDICAL LLC	475	00	CUSHION GILBERT 216797	48.0000	1.00	48.00	
046	O4-98590		O9-1404387						Purchase Order Total			48.00	
046	O4-98590	02/17/22	O9-1404392	12/03/25	2745806	ACS MEDICAL LLC	475	00	TUBING HAWK 75309	36.0000	1.00	36.00	
046	O4-98590	02/17/22	O9-1404392	12/03/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HAWK 75309	125.0000	1.00	125.00	
046	O4-98590	02/17/22	O9-1404392	12/03/25	2745806	ACS MEDICAL LLC	475	00	FILTER HAWK 75309	4.3000	1.00	4.30	
046	O4-98590		O9-1404392						Purchase Order Total			165.30	
046	O4-98590	02/17/22	O9-1404393	12/03/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KIBBEE 73407	264.0600	1.00	264.06	
046	O4-98590		O9-1404393						Purchase Order Total			264.06	
046	O4-98590	02/17/22	O9-1404396	12/03/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MCCURRY 83023	245.0000	1.00	245.00	
046	O4-98590		O9-1404396						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1404397	12/03/25	2745806	ACS MEDICAL LLC	475	00	FILTER NOTT 85129	4.3000	1.00	4.30	
046	O4-98590		O9-1404397						Purchase Order Total			4.30	
046	O4-98590	02/17/22	O9-1404400	12/03/25	2745806	ACS MEDICAL LLC	475	00	FILTER HARIG 219514	4.3000	1.00	4.30	
046	O4-98590		O9-1404400						Purchase Order Total			4.30	
046	O4-98590	02/17/22	O9-1404402	12/03/25	2745806	ACS MEDICAL LLC	475	00	FILTER TORRES 214599	2.1500	1.00	2.15	
046	O4-98590		O9-1404402						Purchase Order Total			2.15	
046	O4-98590	02/17/22	O9-1404403	12/03/25	2745806	ACS MEDICAL LLC	475	00	TUBING BATHEL 217468	18.0000	1.00	18.00	
046	O4-98590		O9-1404403						Purchase Order Total			18.00	
046	O4-98590	02/17/22	O9-1404405	12/03/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER FINLEY 69340	21.0000	1.00	21.00	
046	O4-98590		O9-1404405						Purchase Order Total			21.00	
046	O4-98590	02/17/22	O9-1404407	12/03/25	2745806	ACS MEDICAL LLC	475	00	TUBING HECKARD 86934	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1404407	12/03/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HECKARD 86934	245.0000	1.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590	02/17/22	O9-1404407	12/03/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT HECKARD 86934	50.0000	1.00	50.00	
046	O4-98590	02/17/22	O9-1404407	12/03/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER HECKARD 86934	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1404407	12/03/25	2745806	ACS MEDICAL LLC	475	00	FILTER HECKARD 86934	2.1500	1.00	2.15	
046	O4-98590		O9-1404407						Purchase Order Total			336.15	
046	O4-98590	02/17/22	O9-1404409	12/03/25	2745806	ACS MEDICAL LLC	475	00	TUBING TERKEURST 21214	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1404409	12/03/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR TERKEURST 21214	245.0000	1.00	245.00	
046	O4-98590		O9-1404409						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1404410	12/03/25	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNSTON 80547	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1404410	12/03/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JOHNSTON 80547	250.0000	1.00	250.00	
046	O4-98590		O9-1404410						Purchase Order Total			268.00	
046	O4-98590	02/17/22	O9-1405641	12/09/25	2745806	ACS MEDICAL LLC	475	00	TUBING ROBERTS 210683	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1405641	12/09/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ROBERTS 210683	245.0000	1.00	245.00	
046	O4-98590		O9-1405641						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1405642	12/09/25	2745806	ACS MEDICAL LLC	475	00	TUBING FOX 210776	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1405642	12/09/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FOX 210776	125.0000	1.00	125.00	
046	O4-98590		O9-1405642						Purchase Order Total			143.00	
046	O4-98590	02/17/22	O9-1405643	12/09/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT NORDIN 99641	25.0000	1.00	25.00	
046	O4-98590		O9-1405643						Purchase Order Total			25.00	
046	O4-98590	02/17/22	O9-1405644	12/09/25	2745806	ACS MEDICAL LLC	475	00	CUSHION CARLSON 77297	32.0000	1.00	32.00	
046	O4-98590		O9-1405644						Purchase Order Total			32.00	
046	O4-98590	02/17/22	O9-1405645	12/09/25	2745806	ACS MEDICAL LLC	475	00	CUSHION GARDNER 218872	48.0000	1.00	48.00	
046	O4-98590		O9-1405645						Purchase Order Total			48.00	
046	O4-98590	02/17/22	O9-1405646	12/09/25	2745806	ACS MEDICAL LLC	475	00	CUSHION DECKER 53622	48.0000	1.00	48.00	
046	O4-98590		O9-1405646						Purchase Order Total			48.00	
046	O4-98590	02/17/22	O9-1405647	12/09/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR STUART	165.0000	1.00	165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590	02/17/22	O9-1405647	12/09/25	2745806	ACS MEDICAL LLC	475	00	218135 TUBING STUART	18.0000	1.00	18.00	
046	O4-98590		O9-1405647						218135				
									Purchase Order Total			183.00	
046	O4-98590	02/17/22	O9-1405648	12/09/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR TORRES	245.0000	1.00	245.00	
									214599				
									Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1405649	12/09/25	2745806	ACS MEDICAL LLC	475	00	CUSHION KUNTZELMAN	48.0000	1.00	48.00	
									38894				
									Purchase Order Total			48.00	
046	O4-98590	02/17/22	O9-1405650	12/09/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR VASQUEZ	250.0000	1.00	250.00	
									217699				
									Purchase Order Total			250.00	
046	O4-98590	02/17/22	O9-1406151	12/11/25	2745806	ACS MEDICAL LLC	475	00	CUSHION KUNTZELMAN	48.0000	1.00	48.00	
									38894				
									Purchase Order Total			48.00	
046	O4-98590	02/17/22	O9-1408000	12/22/25	2745806	ACS MEDICAL LLC	475	00	TUBING LOPEZ	18.0000	1.00	18.00	
									#213431				
046	O4-98590	02/17/22	O9-1408000	12/22/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR LOPEZ	250.0000	1.00	250.00	
									#213431				
									Purchase Order Total			268.00	
046	O4-98590	02/17/22	Z8-1400250	11/12/25	2745806	ACS MEDICAL LLC	475	00	FILTERKANDLER 89797	2.1500	1.00	2.15	
046	O4-98590	02/17/22	Z8-1400250	11/12/25	2745806	ACS MEDICAL LLC	475	00	TUBING KANDLER	18.0000	1.00	18.00	
									89797				
046	O4-98590	02/17/22	Z8-1400250	11/12/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KANDLER	245.0000	1.00	245.00	
									89797				
									Purchase Order Total			265.15	
046	O4-98590	02/17/22	Z8-1400251	11/12/25	2745806	ACS MEDICAL LLC	475	00	TUBING, BARRETT	18.0000	1.00	18.00	
									75545				
046	O4-98590	02/17/22	Z8-1400251	11/12/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BARRETT	5.6500	1.00	5.65	
046	O4-98590	02/17/22	Z8-1400251	11/12/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	Z8-1400251	11/12/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
									Purchase Order Total			27.95	
046	O4-98590	02/17/22	Z8-1400253	11/12/25	2745806	ACS MEDICAL LLC	475	00	TUBING BARRETT	18.0000	1.00	18.00	
									75545				
046	O4-98590	02/17/22	Z8-1400253	11/12/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BARRETT	250.0000	1.00	250.00	
									75545				
046	O4-98590	02/17/22	Z8-1400253	11/12/25	2745806	ACS MEDICAL LLC	475	00	FILTER BARRETT	5.6500	1.00	5.65	
									75545				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590	02/17/22	Z8-1400253	11/12/25	2745806	ACS MEDICAL LLC	475	00	FILTER BARRETT 75545	2.1500	1.00	2.15	
046	O4-98590		Z8-1400253						Purchase Order Total			275.80	
046	O4-98590	02/17/22	Z8-1400255	11/12/25	2745806	ACS MEDICAL LLC	475	00	FILTER NOLT 85129	2.1500	1.00	2.15	
046	O4-98590	02/17/22	Z8-1400255	11/12/25	2745806	ACS MEDICAL LLC	475	00	TUBING NOLT 85129	18.0000	1.00	18.00	
046	O4-98590	02/17/22	Z8-1400255	11/12/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR NOLT 85129	245.0000	1.00	245.00	
046	O4-98590		Z8-1400255						Purchase Order Total			265.15	
046	O4-98590	02/17/22	Z8-1400256	11/12/25	2745806	ACS MEDICAL LLC	475	00	FILTER DOUGLAS 219880	2.1500	1.00	2.15	
046	O4-98590	02/17/22	Z8-1400256	11/12/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER DOUGLAS 219880	21.0000	1.00	21.00	
046	O4-98590		Z8-1400256						Purchase Order Total			23.15	
046	O4-98590	02/17/22	Z8-1400257	11/12/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JONES 66457	245.0000	1.00	245.00	
046	O4-98590	02/17/22	Z8-1400257	11/12/25	2745806	ACS MEDICAL LLC	475	00	TUBING JONES 66457	18.0000	1.00	18.00	
046	O4-98590		Z8-1400257						Purchase Order Total			263.00	
046	O4-98590	02/17/22	Z8-1400258	11/12/25	2745806	ACS MEDICAL LLC	475	00	FILTER MARTINEZ 82730	2.1500	1.00	2.15	
046	O4-98590	02/17/22	Z8-1400258	11/12/25	2745806	ACS MEDICAL LLC	475	00	TUBING MARTINEZ 82730	18.0000	1.00	18.00	
046	O4-98590	02/17/22	Z8-1400258	11/12/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR 82730	245.0000	1.00	245.00	
046	O4-98590		Z8-1400258						Purchase Order Total			265.15	
046	O4-98590	02/17/22	Z8-1400259	11/12/25	2745806	ACS MEDICAL LLC	475	00	TUBING CHILCOT 217724	18.0000	1.00	18.00	
046	O4-98590	02/17/22	Z8-1400259	11/12/25	2745806	ACS MEDICAL LLC	475	00	MASK/WATER CHILCOTT 217724	245.0000	1.00	245.00	
046	O4-98590	02/17/22	Z8-1400259	11/12/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER CHILCOTT 217724	21.0000	1.00	21.00	
046	O4-98590		Z8-1400259						Purchase Order Total			284.00	
046	O4-98590	02/17/22	Z8-1400260	11/12/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MILLER 211599	245.0000	1.00	245.00	
046	O4-98590		Z8-1400260						Purchase Order Total			245.00	
046	O4-98590	02/17/22	Z8-1400261	11/12/25	2745806	ACS MEDICAL LLC	475	00	FILTER GIES 216530	2.1500	1.00	2.15	
046	O4-98590	02/17/22	Z8-1400261	11/12/25	2745806	ACS MEDICAL LLC	475	00	TUBING GIES 216530	18.0000	1.00	18.00	
046	O4-98590	02/17/22	Z8-1400261	11/12/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR 216530	165.0000	1.00	165.00	
046	O4-98590		Z8-1400261						Purchase Order Total			185.15	
046	O4-98590	02/17/22	Z8-1400262	11/12/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GARCIA-OLIVA 87902	245.0000	1.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590	02/17/22	Z8-1400262	11/12/25	2745806	ACS MEDICAL LLC	475	00	TUBING GARCIA-OLIVA 87902	18.0000	1.00	18.00	
046	O4-98590		Z8-1400262						Purchase Order Total			263.00	
046	O4-98590	02/17/22	Z8-1400263	11/12/25	2745806	ACS MEDICAL LLC	475	00	TUBING GOLDEN 215145	18.0000	1.00	18.00	
046	O4-98590	02/17/22	Z8-1400263	11/12/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GOLDEN 215145	245.0000	1.00	245.00	
046	O4-98590		Z8-1400263						Purchase Order Total			263.00	
046	O4-98590	02/17/22	Z8-1400264	11/12/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT WESNER 82171	25.0000	1.00	25.00	
046	O4-98590	02/17/22	Z8-1400264	11/12/25	2745806	ACS MEDICAL LLC	475	00	CUSHION WESNER 82171	48.0000	1.00	48.00	
046	O4-98590		Z8-1400264						Purchase Order Total			73.00	
046	O4-98590	02/17/22	Z8-1400265	11/12/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT TYKLA 62534	25.0000	1.00	25.00	
046	O4-98590	02/17/22	Z8-1400265	11/12/25	2745806	ACS MEDICAL LLC	475	00	TUBING TYKLA 62534	18.0000	1.00	18.00	
046	O4-98590	02/17/22	Z8-1400265	11/12/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR TYULKA 62534	165.0000	1.00	165.00	
046	O4-98590		Z8-1400265						Purchase Order Total			208.00	
046	O4-98590	02/17/22	Z8-1400266	11/12/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT FRANS 217705	50.0000	1.00	50.00	
046	O4-98590	02/17/22	Z8-1400266	11/12/25	2745806	ACS MEDICAL LLC	475	00	TUBING FRANS 217705	18.0000	1.00	18.00	
046	O4-98590	02/17/22	Z8-1400266	11/12/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FRANS 217705	245.0000	1.00	245.00	
046	O4-98590		Z8-1400266						Purchase Order Total			313.00	
046	O4-98698	02/24/22	O9-1395537	10/20/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	O9-1395537	10/20/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	O4-98698	02/24/22	O9-1395537	10/20/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	O4-98698	02/24/22	O9-1395537	10/20/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698		O9-1395537						Purchase Order Total			3,317.56	
046	O4-98698	02/24/22	O9-1395554	10/20/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	50.0000	1.00	50.00	
046		02/24/22	O9-1395554	10/20/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	50.00	50.00	
046			O9-1395554						Purchase Order Total			100.00	

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046	O4-98698	02/24/22	O9-1398962	11/05/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	50.0000	1.00	50.00	
046	O4-98698		O9-1398962							Purchase Order Total		50.00	
046	O4-98698	02/24/22	O9-1401302	11/18/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	O9-1401302	11/18/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	O4-98698	02/24/22	O9-1401302	11/18/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	O4-98698	02/24/22	O9-1401302	11/18/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698		O9-1401302							Purchase Order Total		3,317.56	
046	O4-98698	02/24/22	O9-1405768	12/10/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	O9-1405768	12/10/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	O4-98698	02/24/22	O9-1405768	12/10/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	O4-98698	02/24/22	O9-1405768	12/10/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698		O9-1405768							Purchase Order Total		3,317.56	
046	O4-98698	02/24/22	O9-1405781	12/10/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	50.0000	1.00	50.00	
046	O4-98698		O9-1405781							Purchase Order Total		50.00	
046	O4-99568	05/09/22	Z8-1397464	10/29/25	511514	BI INC	952	00	CCCL: LOC8 XT LOSS/DAMAGE	10.0000	2,099.00	20,990.00	
046	O4-99568	05/09/22	Z8-1397464	10/29/25	511514	BI INC	952	00	CCCO: LOC8 XT LOSS/DAMAGE	46.0000	2,099.00	96,554.00	
046	O4-99568	05/09/22	Z8-1397464	10/29/25	511514	BI INC	952	00	CSS: LOC8 XT LOSS/DAMAGE	29.0000	2,099.00	60,871.00	
046		05/09/22	Z8-1397464	10/29/25	511514	BI INC	001	00	CREDIT	1.0000	71,706.00-	71,706.00-	
046			Z8-1397464							Purchase Order Total		106,709.00	
046	O4-99568	05/09/22	Z8-1398250	11/03/25	511514	BI INC	925	00	CSS: GPS MONITORING LOC8 XT	5454.0000	3.05	16,634.70	
046	O4-99568	05/09/22	Z8-1398250	11/03/25	511514	BI INC	952	05	CSS:ADDL MONITORING COST	5387.0000	.60	3,232.20	
046	O4-99568	05/09/22	Z8-1398250	11/03/25	511514	BI INC	952	05	CSS:ADDL MONITORING COST	67.0000	.60	40.20	
046	O4-99568	05/09/22	Z8-1398250	11/03/25	511514	BI INC	952	00	CSS: INACTIVE LOC8	623.0000	1.60	996.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									XT CHARGE				
046	O4-99568		Z8-1398250						Purchase Order Total			20,903.90	
046	O4-99568	05/09/22	Z8-1398787	11/05/25	511514	BI INC	952	00	GPS MONITORING AND RENTAL	11167.0000	3.05	34,059.35	
046	O4-99568	05/09/22	Z8-1398787	11/05/25	511514	BI INC	475	00	ADDITIONAL MONITORING	11167.0000	.60	6,700.20	
046	O4-99568		Z8-1398787						Purchase Order Total			40,759.55	
046	O4-99568	05/09/22	Z8-1399158	11/05/25	511514	BI INC	952	00	GPS MONITORING AND RENTAL	11261.0000	3.05	34,346.05	
046	O4-99568	05/09/22	Z8-1399158	11/05/25	511514	BI INC	475	00	ADDITIONAL MONITORING	11261.0000	.60	6,756.60	
046	O4-99568		Z8-1399158						Purchase Order Total			41,102.65	
046	O4-99568	05/09/22	Z8-1399333	11/06/25	511514	BI INC	915	05	ADDL MONITORING OPT A	5254.0000	.60	3,152.40	
046	O4-99568	05/09/22	Z8-1399333	11/06/25	511514	BI INC	915	05	ADDL MONITORING OPT B	31.0000	.60	18.60	
046	O4-99568	05/09/22	Z8-1399333	11/06/25	511514	BI INC	925	00	GPS MONITORING & RENTAL	5285.0000	3.05	16,119.25	
046	O4-99568	05/09/22	Z8-1399333	11/06/25	511514	BI INC	475	00	SPARE UNITS- LOC8 XT	483.0000	1.60	772.80	
046	O4-99568		Z8-1399333						Purchase Order Total			20,063.05	
046	O4-99568	05/09/22	Z8-1404797	12/05/25	511514	BI INC	952	00	GPS MONITORING AND RENTAL	11681.0000	3.05	35,627.05	
046	O4-99568	05/09/22	Z8-1404797	12/05/25	511514	BI INC	475	00	ADDL MONITORING	11681.0000	.60	7,008.60	
046	O4-99568		Z8-1404797						Purchase Order Total			42,635.65	
046	O4-99568	05/09/22	Z8-1404801	12/05/25	511514	BI INC	952	00	LOC 8 XT	5052.0000	3.05	15,408.60	
046	O4-99568	05/09/22	Z8-1404801	12/05/25	511514	BI INC	475	00	LOC8 XT A 1.30.W5.C30.ZX	4285.0000	.60	2,571.00	
046	O4-99568	05/09/22	Z8-1404801	12/05/25	511514	BI INC	475	00	LOC8 XT B 1.240.W5.CO.ZX	767.0000	.60	460.20	
046	O4-99568		Z8-1404801						Purchase Order Total			18,439.80	
046	O4-99568	05/09/22	Z8-1404804	12/05/25	511514	BI INC	925	00	GPS MONITORING AND RENTAL	5016.0000	3.05	15,298.80	
046	O4-99568	05/09/22	Z8-1404804	12/05/25	511514	BI INC	915	05	ADDITIONAL MONITORING OPT A	4986.0000	.60	2,991.60	
046	O4-99568	05/09/22	Z8-1404804	12/05/25	511514	BI INC	915	05	ADDITIONAL MONITORING OPT B	30.0000	.60	18.00	
046	O4-99568	05/09/22	Z8-1404804	12/05/25	511514	BI INC	475	00	SPARE UNITS LOC8 XT	636.0000	1.60	1,017.60	
046	O4-99568		Z8-1404804						Purchase Order Total			19,326.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-99801	05/25/22	O9-1395046	10/16/25	2378761	CORNERSTONE DETENTION PRODUCTS	936	73	TSCI DOOR CONTROL/MAINT/INSPE C	1.0000	11,276.81	11,276.81	
046	O4-99801		O9-1395046						Purchase Order Total			11,276.81	
046	O4-100792	08/03/22	O9-1395103	10/16/25	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING WEEKLY	1.0000	636.81	636.81	
046	O4-100792		O9-1395103						Purchase Order Total			636.81	
046	O4-100792	08/03/22	O9-1400178	11/12/25	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1400178						Purchase Order Total			636.81	
046	O4-100792	08/03/22	O9-1403463	12/01/25	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1403463						Purchase Order Total			636.81	
046	O4-100815	08/04/22	Z8-1397180	10/28/25	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	158.0000	80.00	12,640.00	
046	O4-100815	08/04/22	Z8-1397180	10/28/25	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	160.0000	80.00	12,800.00	
046	O4-100815		Z8-1397180						Purchase Order Total			25,440.00	
046	O4-100815	08/04/22	Z8-1397182	10/28/25	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	140.0000	80.00	11,200.00	
046	O4-100815	08/04/22	Z8-1397182	10/28/25	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	104.0000	80.00	8,320.00	
046	O4-100815		Z8-1397182						Purchase Order Total			19,520.00	
046	O4-100815	08/04/22	Z8-1404167	12/03/25	2758540	MOSER CONSULTING INC	918	29	DENISE GEORGE	120.5000	80.00	9,640.00	
046	O4-100815	08/04/22	Z8-1404167	12/03/25	2758540	MOSER CONSULTING INC	918	29	TARYN SABABU	80.0000	80.00	6,400.00	
046	O4-100815		Z8-1404167						Purchase Order Total			16,040.00	
046	O4-100815	08/04/22	Z8-1405733	12/10/25	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	168.5000	80.00	13,480.00	
046	O4-100815	08/04/22	Z8-1405733	12/10/25	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	176.0000	80.00	14,080.00	
046	O4-100815		Z8-1405733						Purchase Order Total			27,560.00	
046	O4-101156	08/24/22	Z8-1392507	10/02/25	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	2,090.70	2,090.70	
046	O4-101156	08/24/22	Z8-1392507	10/02/25	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,622.16	6,622.16	
046	O4-101156	08/24/22	Z8-1392507	10/02/25	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	11,029.77	11,029.77	
046	O4-101156	08/24/22	Z8-1392507	10/02/25	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	6,959.03	6,959.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-101156	08/24/22	Z8-1392507	10/02/25	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	15,271.88	15,271.88	
046	O4-101156		Z8-1392507							Purchase Order Total		41,973.54	
046	O4-101156	08/24/22	Z8-1398370	11/04/25	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	2,090.70	2,090.70	
046	O4-101156	08/24/22	Z8-1398370	11/04/25	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,622.16	6,622.16	
046	O4-101156	08/24/22	Z8-1398370	11/04/25	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	11,029.77	11,029.77	
046	O4-101156	08/24/22	Z8-1398370	11/04/25	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	6,959.03	6,959.03	
046	O4-101156	08/24/22	Z8-1398370	11/04/25	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	15,271.88	15,271.88	
046	O4-101156		Z8-1398370							Purchase Order Total		41,973.54	
046	O4-101156	08/24/22	Z8-1403431	12/01/25	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	2,090.70	2,090.70	
046	O4-101156	08/24/22	Z8-1403431	12/01/25	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,622.16	6,622.16	
046	O4-101156	08/24/22	Z8-1403431	12/01/25	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	11,029.77	11,029.77	
046	O4-101156	08/24/22	Z8-1403431	12/01/25	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	6,959.03	6,959.03	
046	O4-101156	08/24/22	Z8-1403431	12/01/25	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	15,271.88	15,271.88	
046	O4-101156		Z8-1403431							Purchase Order Total		41,973.54	
046	O4-101662	09/29/22	Z8-1394905	10/15/25	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	LAME,SHANE	20.0000	90.00	1,800.00	
046	O4-101662	09/29/22	Z8-1394905	10/15/25	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	SUN,WESLEY	14.0000	90.00	1,260.00	
046	O4-101662	09/29/22	Z8-1394905	10/15/25	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	SCHOONOVER, ELIJAH	31.0000	90.00	2,790.00	
046	O4-101662	09/29/22	Z8-1394905	10/15/25	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	BURTON, DAYTON	22.0000	90.00	1,980.00	
046	O4-101662	09/29/22	Z8-1394905	10/15/25	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	BRIDGES,CHARLES	9.0000	90.00	810.00	
046	O4-101662	09/29/22	Z8-1394905	10/15/25	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	VALLADARES, ANGEL	5.0000	90.00	450.00	
046	O4-101662		Z8-1394905							Purchase Order Total		9,090.00	
046	O4-101662	09/29/22	Z8-1394923	10/15/25	2348153	ALCOHOL & DRUG	952	00	MCCOY, BILLIE	14.0000	90.00	1,260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS PC			7/1-7/14				
046	O4-101662	09/29/22	Z8-1394923	10/15/25	2348153	ALCOHOL & DRUG	952	00	PALOMO, BACILIO	13.0000	90.00	1,170.00	
						SOLUTIONS PC			7/1- 7/13				
046	O4-101662	09/29/22	Z8-1394923	10/15/25	2348153	ALCOHOL & DRUG	952	00	SUN,WESLEY 7/1-7/31	31.0000	90.00	2,790.00	
						SOLUTIONS PC							
046	O4-101662	09/29/22	Z8-1394923	10/15/25	2348153	ALCOHOL & DRUG	952	00	MALCOM,CHRISTOPHER	31.0000	90.00	2,790.00	
						SOLUTIONS PC			7/1-7/31				
046	O4-101662	09/29/22	Z8-1394923	10/15/25	2348153	ALCOHOL & DRUG	952	00	SALAZAR, JAUN	11.0000	90.00	990.00	
						SOLUTIONS PC			7/1-7/11				
046	O4-101662	09/29/22	Z8-1394923	10/15/25	2348153	ALCOHOL & DRUG	952	00	WILLIAMS, TRAVIS	25.0000	90.00	2,250.00	
						SOLUTIONS PC			7/1-7/25				
046	O4-101662	09/29/22	Z8-1394923	10/15/25	2348153	ALCOHOL & DRUG	952	00	BURTON,DAYTON	23.0000	90.00	2,070.00	
						SOLUTIONS PC			7/9-7/31				
046	O4-101662	09/29/22	Z8-1394923	10/15/25	2348153	ALCOHOL & DRUG	952	00	SCHOONOVER, ELIJAH	2.0000	90.00	180.00	
						SOLUTIONS PC							
046	O4-101662	09/29/22	Z8-1394923	10/15/25	2348153	ALCOHOL & DRUG	952	00	LAME,SHANE 7/7-7/31	25.0000	90.00	2,250.00	
						SOLUTIONS PC							
046	O4-101662		Z8-1394923							Purchase Order Total		15,750.00	
046	O4-101662	09/29/22	Z8-1403915	12/02/25	2348153	ALCOHOL & DRUG	952	00	6 CLIENTS VERIFIED	118.0000	90.00	10,620.00	
						SOLUTIONS PC							
046	O4-101662		Z8-1403915							Purchase Order Total		10,620.00	
046	O4-101662	09/29/22	Z8-1403986	12/02/25	2348153	ALCOHOL & DRUG	952	00	SCHOONOVER, ELIJAH	13.0000	90.00	1,170.00	
						SOLUTIONS PC			9/1-9/13				
046	O4-101662	09/29/22	Z8-1403986	12/02/25	2348153	ALCOHOL & DRUG	952	00	VALLADARES, ANGEL	30.0000	90.00	2,700.00	
						SOLUTIONS PC			9/1-9/30				
046	O4-101662	09/29/22	Z8-1403986	12/02/25	2348153	ALCOHOL & DRUG	952	00	BRIDGES, CHARLES	9.0000	90.00	810.00	
						SOLUTIONS PC			9/1-9/9				
046	O4-101662	09/29/22	Z8-1403986	12/02/25	2348153	ALCOHOL & DRUG	952	00	WILLIAMS, TYRONE	15.0000	90.00	1,350.00	
						SOLUTIONS PC			9/3-9/17				
046	O4-101662	09/29/22	Z8-1403986	12/02/25	2348153	ALCOHOL & DRUG	952	00	MILLER, EDWIN	19.0000	90.00	1,710.00	
						SOLUTIONS PC			9/12-9/30				
046	O4-101662	09/29/22	Z8-1403986	12/02/25	2348153	ALCOHOL & DRUG	952	00	HESTON, SETH	8.0000	90.00	720.00	
						SOLUTIONS PC			9/23-0/30				
046	O4-101662	09/29/22	Z8-1403986	12/02/25	2348153	ALCOHOL & DRUG	952	00	NEWBURN, TROY	7.0000	90.00	630.00	
						SOLUTIONS PC			9/24-9/30				
046	O4-101662	09/29/22	Z8-1403986	12/02/25	2348153	ALCOHOL & DRUG	952	00	HECKARD, GREGORY	5.0000	90.00	450.00	
						SOLUTIONS PC			9/26-9/30				
046	O4-101662		Z8-1403986							Purchase Order Total		9,540.00	
046	O4-101662	09/29/22	Z8-1405625	12/09/25	2348153	ALCOHOL & DRUG	952	00	TRANSITIONAL LIVING	18.0000	90.00	1,620.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS PC			WITH PROGR				
046	O4-101662		Z8-1405625							Purchase Order Total		1,620.00	
046	O4-101671	09/29/22	Z8-1407586	12/18/25	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	108.0000	65.00	7,020.00	
046	O4-101671		Z8-1407586							Purchase Order Total		7,020.00	
046	O4-101671	09/29/22	Z8-1407588	12/18/25	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	100.0000	65.00	6,500.00	
046	O4-101671		Z8-1407588							Purchase Order Total		6,500.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	4.0000	90.00	360.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	5.0000	90.00	450.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	4.0000	90.00	360.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	11.0000	90.00	990.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	17.0000	90.00	1,530.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	21.0000	90.00	1,890.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	23.0000	90.00	2,070.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	26.0000	90.00	2,340.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	5.0000	90.00	450.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	10.0000	90.00	900.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	6.0000	90.00	540.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	5.0000	90.00	450.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	5.0000	90.00	450.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	11.0000	90.00	990.00	
046	O4-101676	09/29/22	Z8-1395956	10/21/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	11.0000	90.00	990.00	
046	O4-101676		Z8-1395956							Purchase Order Total		14,760.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-101676	09/29/22	Z8-1403997	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	SMITH, ALLANA 9/1-9/30 (1OUT)	29.0000	90.00	2,610.00	
046	O4-101676	09/29/22	Z8-1403997	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	HALLMAN, REGINALD 9/1-9/30	30.0000	90.00	2,700.00	
046	O4-101676	09/29/22	Z8-1403997	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	KUHN, GARY 9/1-9/30	30.0000	90.00	2,700.00	
046	O4-101676	09/29/22	Z8-1403997	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TURNER, TERRENCE 9/1-9/30 3OUT	27.0000	90.00	2,430.00	
046	O4-101676	09/29/22	Z8-1403997	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	BARRITT, BILLY 9/1-9/2	2.0000	90.00	180.00	
046	O4-101676	09/29/22	Z8-1403997	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	PHILLIPS, CELESTE 9/11-9/30	19.0000	90.00	1,710.00	
046	O4-101676	09/29/22	Z8-1403997	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	PARKER, TIERRA 9/21-9/30	10.0000	90.00	900.00	
046	O4-101676	09/29/22	Z8-1403997	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	MARTINEZ, BOBI 9/17-9/30	14.0000	90.00	1,260.00	
046	O4-101676	09/29/22	Z8-1403997	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	WARRIOR, NONA 9/9-9/21	13.0000	90.00	1,170.00	
046	O4-101676	09/29/22	Z8-1403997	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	COOPER, WHITNEY 9/11-9/30	20.0000	90.00	1,800.00	
046	O4-101676	09/29/22	Z8-1403997	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	LEFFERS, THOMAS 9/16-9/26	11.0000	90.00	990.00	
046	O4-101676	09/29/22	Z8-1403997	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	BENSON, NIKKO 9/23-9/30	8.0000	90.00	720.00	
046	O4-101676	09/29/22	Z8-1403997	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	BRODERICK, ROBERT 9/30	1.0000	90.00	90.00	
046	O4-101676	09/29/22	Z8-1403997	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	CASAREZ, BLAS 9/1-9/30	30.0000	90.00	2,700.00	
046	O4-101676		Z8-1403997						Purchase Order Total			21,960.00	
046	O4-101676	09/29/22	Z8-1404022	12/02/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	23 CLIENTS VERIFIED	341.0000	90.00	30,690.00	
046	O4-101676		Z8-1404022						Purchase Order Total			30,690.00	
046	O4-101676	09/29/22	Z8-1405595	12/09/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	393.0000	90.00	35,370.00	
046	O4-101676		Z8-1405595						Purchase Order Total			35,370.00	
046	O4-102262	11/07/22	Z8-1393993	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - 6/2/25	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1393993	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	

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046	O4-102262	11/07/22	Z8-1393993	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - 6/9/25	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1393993	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262	11/07/22	Z8-1393993	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - 6/16/25	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1393993	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262	11/07/22	Z8-1393993	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - 6/23/25	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1393993	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262	11/07/22	Z8-1393993	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - 6/30/25	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1393993	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262		Z8-1393993							Purchase Order Total		6,448.00	
046	O4-102262	11/07/22	Z8-1394028	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - 7/7/24 HALF DAY	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1394028	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.0000	1.00	89.00	
046	O4-102262		Z8-1394028							Purchase Order Total		839.00	
046	O4-102262	11/07/22	Z8-1394033	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - 7/21/25	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1394033	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262	11/07/22	Z8-1394033	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - 7/28/25	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1394033	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262		Z8-1394033							Purchase Order Total		1,679.20	
046	O4-102262	11/07/22	Z8-1394036	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - 8/4/25	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1394036	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262	11/07/22	Z8-1394036	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - 8/11/25	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1394036	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	

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046	O4-102262		Z8-1394036							Purchase Order Total		1,679.20	
046	O4-102262	11/07/22	Z8-1394041	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	CCCL - DOS 8/23/25	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1394041	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	979	00	AUGUST EQUIPMENT FEE	400.0000	1.00	400.00	
046	O4-102262	11/07/22	Z8-1394041	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE	84.0000	1.00	84.00	
046	O4-102262		Z8-1394041							Purchase Order Total		1,234.00	
046	O4-102262	11/07/22	Z8-1394043	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC - 8/25/25	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1394043	10/09/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262		Z8-1394043							Purchase Order Total		839.60	
046	O4-102262	11/07/22	Z8-1397054	10/27/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	CCCL - DOS 8/23/25 PER PATIENT	11.0000	75.00	825.00	
046	O4-102262		Z8-1397054							Purchase Order Total		825.00	
046	O4-102262	11/07/22	Z8-1402012	11/20/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC 10/06/25	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1402012	11/20/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 10/6/25	89.6000	1.00	89.60	
046	O4-102262		Z8-1402012							Purchase Order Total		1,589.60	
046	O4-102262	11/07/22	Z8-1403063	11/26/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 9/8	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1403063	11/26/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262	11/07/22	Z8-1403063	11/26/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 9/15	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1403063	11/26/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262		Z8-1403063							Purchase Order Total		2,429.20	
046	O4-102262	11/07/22	Z8-1403069	11/26/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 9/29	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1403069	11/26/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262		Z8-1403069							Purchase Order Total		1,589.60	
046	O4-102262	11/07/22	Z8-1403935	12/02/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 10/20	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1403935	12/02/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	

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046	O4-102262	11/07/22	Z8-1403935	12/02/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	RTC DOS 10/27	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1403935	12/02/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	128 MILES ROUND TRIP	89.6000	1.00	89.60	
046	O4-102262		Z8-1403935						Purchase Order Total			3,179.20	
046	O4-102433	11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCCW LIBRARY MAGAZINE SUB	1.0000	441.29	441.29	
046	O4-102433	11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCYF HIGHSCHOOL MAGAZINE SUB	1.0000	480.27	480.27	
046	O4-102433	11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NCYF MAGAZINE SUB (WELFARE)	1.0000	258.60	258.60	
046	O4-102433	11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP LIBRARY MAGAZINE SUB	1.0000	1,653.42	1,653.42	
046	O4-102433	11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP HU TV GUIDE	1.0000	160.00	160.00	
046	O4-102433	11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP CHRISTIAN MAGAZINE SUB	1.0000	19.75	19.75	
046	O4-102433	11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	NSP WITCHES & PEGANS MAG SUB	1.0000	28.00	28.00	
046	O4-102433	11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	OCC LIBRARY MAGAZINE SUB	1.0000	717.72	717.72	
046	O4-102433	11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	RTC 1 LIBRARY MAGAZINE SUB	1.0000	966.48	966.48	
046	O4-102433	11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	RTC 2 LIBRARY MAGAZINE SUB	1.0000	1,336.52	1,336.52	
046	O4-102433	11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE	956	00	TSCI LIBRARY MAGAZINE SUB	1.0000	988.58	988.58	
046		11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE			MAGAZINE SUBSCRIPTIONS	1.0000	138.61-	138.61-	
046		11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE			MAGAZINE SUBSCRIPTIONS	1.0000	.50-	.50-	
046		11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE			MAGAZINE SUBSCRIPTIONS	1.0000	.50	.50	
046		11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE			MAGAZINE SUBSCRIPTIONS	1.0000	114.59-	114.59-	
046		11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE			MAGAZINE SUBSCRIPTIONS	1.0000	122.02-	122.02-	
046		11/22/22	O9-1402267	11/21/25	838055	MAGAZINE SUBSCRIPTION SERVICE			MAGAZINE SUBSCRIPTIONS	1.0000	152.77-	152.77-	
046		11/22/22	O9-1402267	11/21/25	838055	MAGAZINE			MAGAZINE	1.0000	82.26-	82.26-	

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046		11/22/22	09-1402267	11/21/25	838055	SUBSCRIPTION SERVICE MAGAZINE			SUBSCRIPTIONS MAGAZINE	1.0000	72.04-	72.04-	
046		11/22/22	09-1402267	11/21/25	838055	SUBSCRIPTION SERVICE MAGAZINE			SUBSCRIPTIONS MAGAZINE	1.0000	227.89-	227.89-	
046			09-1402267			SUBSCRIPTION SERVICE			SUBSCRIPTIONS	Purchase Order Total		6,140.45	
046	O4-102439	11/23/22	09-1393621	10/08/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ANTHONY 218748	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1393621	10/08/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI HADAN 75930	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1393621	10/08/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ROSALES 215285	1.0000	400.00	400.00	
046	O4-102439	11/23/22	09-1393621	10/08/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI STALDER 214802	1.0000	400.00	400.00	
046	O4-102439		09-1393621							Purchase Order Total		1,600.00	
046	O4-102439	11/23/22	Z8-1394069	10/09/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI HUFF 71503	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1394069	10/09/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ANTHONY 210536	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1394069	10/09/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI BAKER 218053	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1394069	10/09/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI TONJES 6983	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1394069	10/09/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI TUCKER 83117	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1394069	10/09/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SHANNON 217475	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1394069	10/09/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI JIMENEZ 211661	1.0000	400.00	400.00	
046	O4-102439		Z8-1394069							Purchase Order Total		2,800.00	
046	O4-102439	11/23/22	Z8-1401865	11/19/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ROBERTSON 89983	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1401865	11/19/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ROBERTSON 89983	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1401865	11/19/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI BROWN 71292	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1401865	11/19/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ERPELDING 81027	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1401865	11/19/25	2359003	SHARED MEDICAL	948	00	MRI ARCHIE 62609	1.0000	400.00	400.00	

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046	O4-102439	11/23/22	Z8-1401865	11/19/25	2359003	SERVICES INC SHARED MEDICAL	948	00	MRI PERSON 86491	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1401865	11/19/25	2359003	SERVICES INC SHARED MEDICAL	948	00	MRI MING 220315	1.0000	400.00	400.00	
046	O4-102439		Z8-1401865			SERVICES INC				Purchase Order Total		2,800.00	
046	O4-102653	12/15/22	Z8-1393052	10/06/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS 8/18-27/2025	4.0000	95.00	380.00	
046	O4-102653		Z8-1393052							Purchase Order Total		380.00	
046	O4-102653	12/15/22	Z8-1399890	11/10/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS NSP 9/2-25/2025	8.0000	95.00	760.00	
046	O4-102653		Z8-1399890							Purchase Order Total		760.00	
046	O4-102653	12/15/22	Z8-1400372	11/13/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS 10/1-27/2025	13.0000	95.00	1,235.00	
046	O4-102653		Z8-1400372							Purchase Order Total		1,235.00	
046	O4-102653	12/15/22	Z8-1406012	12/10/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS LOH 215139	1.0000	95.00	95.00	
046	O4-102653	12/15/22	Z8-1406012	12/10/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS ALVAREZ 213664	1.0000	95.00	95.00	
046	O4-102653	12/15/22	Z8-1406012	12/10/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS ALVAREZ 213664	1.0000	95.00	95.00	
046	O4-102653		Z8-1406012							Purchase Order Total		285.00	
046	O4-103196	02/07/23	Z8-1394097	10/09/25	2003538	1212 HOUSE	952	00	GAYTAN, GERARDO	31.0000	90.00	2,790.00	
046	O4-103196	02/07/23	Z8-1394097	10/09/25	2003538	1212 HOUSE	952	00	GRACE, JORDAN	15.0000	90.00	1,350.00	
046	O4-103196	02/07/23	Z8-1394097	10/09/25	2003538	1212 HOUSE	952	00	PARKER, CHARLES	28.0000	90.00	2,520.00	
046	O4-103196	02/07/23	Z8-1394097	10/09/25	2003538	1212 HOUSE	952	00	SCALES, KEONTAE	31.0000	90.00	2,790.00	
046	O4-103196	02/07/23	Z8-1394097	10/09/25	2003538	1212 HOUSE	952	00	SUAREZ, AL	31.0000	90.00	2,790.00	
046	O4-103196	02/07/23	Z8-1394097	10/09/25	2003538	1212 HOUSE	952	00	TEDFORD, BEAU	31.0000	90.00	2,790.00	
046	O4-103196	02/07/23	Z8-1394097	10/09/25	2003538	1212 HOUSE	952	00	THOMPSON, KAVON	2.0000	90.00	180.00	
046	O4-103196	02/07/23	Z8-1394097	10/09/25	2003538	1212 HOUSE	952	00	TREJO, JUAN	31.0000	90.00	2,790.00	
046	O4-103196	02/07/23	Z8-1394097	10/09/25	2003538	1212 HOUSE	952	00	VALDEZ, ISAIAH	7.0000	90.00	630.00	
046	O4-103196	02/07/23	Z8-1394097	10/09/25	2003538	1212 HOUSE	952	00	DAWKINS, ALLEN	17.0000	90.00	1,530.00	
046	O4-103196	02/07/23	Z8-1394097	10/09/25	2003538	1212 HOUSE	952	00	FRIZZELL, TREVOR	9.0000	90.00	810.00	
046	O4-103196	02/07/23	Z8-1394097	10/09/25	2003538	1212 HOUSE	952	00	KHOUDEIDA, JALAL	7.0000	90.00	630.00	
046	O4-103196		Z8-1394097							Purchase Order Total		21,600.00	
046	O4-103196	02/07/23	Z8-1399148	11/05/25	2003538	1212 HOUSE	952	00	BREAZEALE, DEREK 8/8-8/31	24.0000	90.00	2,160.00	
046	O4-103196	02/07/23	Z8-1399148	11/05/25	2003538	1212 HOUSE	952	00	DAWKINS, ALLEN 8/1-8/31	31.0000	90.00	2,790.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-103196	02/07/23	Z8-1399148	11/05/25	2003538	1212 HOUSE	952	00	FRIZZELL, TREVOR 8/1-8/31	31.0000	90.00	2,790.00	
046	O4-103196	02/07/23	Z8-1399148	11/05/25	2003538	1212 HOUSE	952	00	GAYTAN, GERARDO 8/1-8/31	31.0000	90.00	2,790.00	
046	O4-103196	02/07/23	Z8-1399148	11/05/25	2003538	1212 HOUSE	952	00	KHOUDEIDA, JALAL 8/1-8/31	31.0000	90.00	2,790.00	
046	O4-103196	02/07/23	Z8-1399148	11/05/25	2003538	1212 HOUSE	952	00	SCALES, KEONTAE 8/1-8/31	31.0000	90.00	2,790.00	
046	O4-103196	02/07/23	Z8-1399148	11/05/25	2003538	1212 HOUSE	952	00	SUAREZ, ALI 8/1-8/7	7.0000	90.00	630.00	
046	O4-103196	02/07/23	Z8-1399148	11/05/25	2003538	1212 HOUSE	952	00	TREJO, JUAN 8/1-8/31	31.0000	90.00	2,790.00	
046	O4-103196		Z8-1399148						Purchase Order Total			19,530.00	
046	O4-103196	02/07/23	Z8-1399162	11/05/25	2003538	1212 HOUSE	952	00	BREAZEALE, DEREK 9/1-9/30	30.0000	90.00	2,700.00	
046	O4-103196	02/07/23	Z8-1399162	11/05/25	2003538	1212 HOUSE	952	00	CULLEN, JACOB 9/18-9/30	13.0000	90.00	1,170.00	
046	O4-103196	02/07/23	Z8-1399162	11/05/25	2003538	1212 HOUSE	952	00	DAWKINS, ALLEN 9/1-9/30	30.0000	90.00	2,700.00	
046	O4-103196	02/07/23	Z8-1399162	11/05/25	2003538	1212 HOUSE	952	00	FRIZZELL, TREVOR 9/1-9/30	30.0000	90.00	2,700.00	
046	O4-103196	02/07/23	Z8-1399162	11/05/25	2003538	1212 HOUSE	952	00	GAYTAN, GERARDO 9/1-9/8	8.0000	90.00	720.00	
046	O4-103196	02/07/23	Z8-1399162	11/05/25	2003538	1212 HOUSE	952	00	KEY, ANTHONY 9/24-9/30	7.0000	90.00	630.00	
046	O4-103196	02/07/23	Z8-1399162	11/05/25	2003538	1212 HOUSE	952	00	KHOUDEIDA, JALAL 9/1-9/30	30.0000	90.00	2,700.00	
046	O4-103196	02/07/23	Z8-1399162	11/05/25	2003538	1212 HOUSE	952	00	MOHAMMAD, SHAHBAZ 9/18-9/30	13.0000	90.00	1,170.00	
046	O4-103196	02/07/23	Z8-1399162	11/05/25	2003538	1212 HOUSE	952	00	SCALES, KEONTAE 9/1-9/4	4.0000	90.00	360.00	
046	O4-103196	02/07/23	Z8-1399162	11/05/25	2003538	1212 HOUSE	952	00	TREJO, JUAN 9/1-9/8	8.0000	90.00	720.00	
046	O4-103196		Z8-1399162						Purchase Order Total			15,570.00	
046	O4-103196	02/07/23	Z8-1405619	12/09/25	2003538	1212 HOUSE	952	00	9 CLIENTS VERIFIED	144.0000	90.00	12,960.00	
046	O4-103196		Z8-1405619						Purchase Order Total			12,960.00	
046	O4-103581	03/07/23	Z8-1394058	10/09/25	2528053	KEARNEYS VILLAGE	952	00	HARDING, CHRISTOPHER	28.0000	65.00	1,820.00	
046	O4-103581	03/07/23	Z8-1394058	10/09/25	2528053	KEARNEYS VILLAGE	952	00	COSIO, MARIO	5.0000	65.00	325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-103581	03/07/23	Z8-1394058	10/09/25	2528053	KEARNEYS VILLAGE	952	00	HEHNER, MACON	31.0000	65.00	2,015.00	
046	04-103581	03/07/23	Z8-1394058	10/09/25	2528053	KEARNEYS VILLAGE	952	00	GAMBLE, ANTOINE F	31.0000	65.00	2,015.00	
046	04-103581	03/07/23	Z8-1394058	10/09/25	2528053	KEARNEYS VILLAGE	952	00	FAY, DEVON J	6.0000	65.00	390.00	
046	04-103581	03/07/23	Z8-1394058	10/09/25	2528053	KEARNEYS VILLAGE	952	00	DAVIDSON, GORDON J	21.0000	65.00	1,365.00	
046	04-103581	03/07/23	Z8-1394058	10/09/25	2528053	KEARNEYS VILLAGE	952	00	PATHOT, ROUT C	8.0000	65.00	520.00	
046	04-103581	03/07/23	Z8-1394058	10/09/25	2528053	KEARNEYS VILLAGE	952	00	BROWN, TALONN M	8.0000	65.00	520.00	
046	04-103581	03/07/23	Z8-1394058	10/09/25	2528053	KEARNEYS VILLAGE	952	00	FLETCHER, BILLY	4.0000	65.00	260.00	
046	04-103581	03/07/23	Z8-1394058	10/09/25	2528053	KEARNEYS VILLAGE	952	00	BRASS, RICHARD E	16.0000	65.00	1,040.00	
046	04-103581	03/07/23	Z8-1394058	10/09/25	2528053	KEARNEYS VILLAGE	952	00	SELMAN, MARK	7.0000	65.00	455.00	
046	04-103581	03/07/23	Z8-1394058	10/09/25	2528053	KEARNEYS VILLAGE	952	00	SHEA, WILLIAM C	11.0000	65.00	715.00	
046	04-103581	03/07/23	Z8-1394058	10/09/25	2528053	KEARNEYS VILLAGE	952	00	PARTAIN, LUCAS A	3.0000	65.00	195.00	
046	04-103581	03/07/23	Z8-1394058	10/09/25	2528053	KEARNEYS VILLAGE	952	00	LUAL, TAYDOR GANG	2.0000	65.00	130.00	
046	04-103581		Z8-1394058						Purchase Order Total			11,765.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	3.0000	65.00	195.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	3.0000	65.00	195.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	24.0000	65.00	1,560.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	24.0000	65.00	1,560.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	13.0000	65.00	845.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	31.0000	65.00	2,015.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	25.0000	65.00	1,625.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	31.0000	65.00	2,015.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	2.0000	65.00	130.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	31.0000	65.00	2,015.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	31.0000	65.00	2,015.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	10.0000	65.00	650.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	26.0000	65.00	1,690.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	23.0000	65.00	1,495.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	10.0000	65.00	650.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	11.0000	65.00	715.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	11.0000	65.00	715.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	5.0000	65.00	325.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	5.0000	65.00	325.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	5.0000	65.00	325.00	
046	04-103581	03/07/23	Z8-1395993	10/21/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	3.0000	65.00	195.00	
046	04-103581		Z8-1395993						Purchase Order Total			21,255.00	
046	04-103581	03/07/23	Z8-1405692	12/10/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	171.0000	65.00	11,115.00	
046	04-103581		Z8-1405692						Purchase Order Total			11,115.00	
046	04-104013	04/11/23	Z8-1399160	11/05/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	10.0000	65.00	650.00	

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046	O4-104013		Z8-1399160						Purchase Order Total			650.00	
046	O4-104013	04/11/23	Z8-1399161	11/05/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	EVANS, CHRISTOPHER 9/1-9/30	30.0000	65.00	1,950.00	
046	O4-104013	04/11/23	Z8-1399161	11/05/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	SHAW, DEVON 9/1-9/30	30.0000	65.00	1,950.00	
046	O4-104013	04/11/23	Z8-1399161	11/05/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	WABASHAW, ELROY 9/1-9/30	30.0000	65.00	1,950.00	
046	O4-104013		Z8-1399161						Purchase Order Total			5,850.00	
046	O4-104013	04/11/23	Z8-1405623	12/09/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	33.0000	65.00	2,145.00	
046	O4-104013		Z8-1405623						Purchase Order Total			2,145.00	
046	O4-104130	04/21/23	Z8-1401463	11/18/25	2393195	CARLA VISTA NEBRASKA LLC	952	00	ROBINSON, CLAYTON 7/3-8/17	45.0000	30.00	1,350.00	
046	O4-104130		Z8-1401463						Purchase Order Total			1,350.00	
046	O4-104345	05/12/23	Z8-1401475	11/18/25	552883	URIBE REFUSE SERVICES INC	926	00	HAUL 30 YD ROLL OFF	164.0000	1.00	164.00	
046	O4-104345	05/12/23	Z8-1401475	11/18/25	552883	URIBE REFUSE SERVICES INC	926	00	HAUL 30 YD ROLL OFF	164.0000	1.00	164.00	
046	O4-104345	05/12/23	Z8-1401475	11/18/25	552883	URIBE REFUSE SERVICES INC	926	00	HAUL 30 YD ROLL OFF	164.0000	1.00	164.00	
046	O4-104345	05/12/23	Z8-1401475	11/18/25	552883	URIBE REFUSE SERVICES INC	926	00	HAUL 30 YD ROLL OFF	164.0000	1.00	164.00	
046	O4-104345		Z8-1401475						Purchase Order Total			656.00	
046	O4-104345	05/12/23	Z8-1401512	11/18/25	552883	URIBE REFUSE SERVICES INC	926	00	RUN TRASH ROUTE	3000.0000	1.00	3,000.00	
046	O4-104345		Z8-1401512						Purchase Order Total			3,000.00	
046	O4-104345	05/12/23	Z8-1401947	11/20/25	552883	URIBE REFUSE SERVICES INC	926	00	HAUL 40 YD COMPACTOR	11.0000	300.00	3,300.00	
046	O4-104345	05/12/23	Z8-1401947	11/20/25	552883	URIBE REFUSE SERVICES INC	926	00	DISPOSAL ROLL OFF	30.7900	52.09	1,603.85	
046	O4-104345	05/12/23	Z8-1401947	11/20/25	552883	URIBE REFUSE SERVICES INC	926	00	COMPACTOR BOX	1.0000	250.00	250.00	
046	O4-104345		Z8-1401947						Purchase Order Total			5,153.85	
046	O4-104345	05/12/23	Z8-1402321	11/21/25	552883	URIBE REFUSE SERVICES INC	926	00	SEAL REPLACEMENT PARTS	349.2300	1.00	349.23	
046	O4-104345	05/12/23	Z8-1402321	11/21/25	552883	URIBE REFUSE SERVICES INC	926	00	SEAL REPLACEMENT LABOR	480.0000	1.00	480.00	
046	O4-104345		Z8-1402321						Purchase Order Total			829.23	
046	O4-104345	05/12/23	Z8-1405741	12/10/25	552883	URIBE REFUSE	926	00	HAUL 30YD ROLL OFF	3.0000	164.00	492.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
046	O4-104345		Z8-1405741							Purchase Order Total		492.00	
046	O4-104345	05/12/23	Z8-1407408	12/18/25	552883	URIBE REFUSE SERVICES INC	926		HAULING FEE 40 YD RECEIVER BOX	12.0000	300.00	3,600.00	
046	O4-104345	05/12/23	Z8-1407408	12/18/25	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	34.8300	52.09	1,814.29	
046	O4-104345	05/12/23	Z8-1407408	12/18/25	552883	URIBE REFUSE SERVICES INC	926	00	ADDITIONAL SERVICES	250.0000	1.00	250.00	
046	O4-104345		Z8-1407408							Purchase Order Total		5,664.29	
046	O4-104345	05/12/23	Z8-1407774	12/19/25	552883	URIBE REFUSE SERVICES INC	926	00	ADDITIONAL SERVICES	164.0000	1.00	164.00	
046	O4-104345	05/12/23	Z8-1407774	12/19/25	552883	URIBE REFUSE SERVICES INC	926	00	ADDITIONAL SERVICES	164.0000	1.00	164.00	
046	O4-104345	05/12/23	Z8-1407774	12/19/25	552883	URIBE REFUSE SERVICES INC	926	00	ADDITIONAL SERVICES	164.0000	1.00	164.00	
046	O4-104345	05/12/23	Z8-1407774	12/19/25	552883	URIBE REFUSE SERVICES INC	926	00	ADDITIONAL SERVICES	164.0000	1.00	164.00	
046	O4-104345		Z8-1407774							Purchase Order Total		656.00	
046	O4-104351	05/12/23	Z8-1395942	10/21/25	2748422	AUXILIARY HOUSE LLC	952	00	TRANSITIONAL LIVING	20.0000	65.00	1,300.00	
046	O4-104351	05/12/23	Z8-1395942	10/21/25	2748422	AUXILIARY HOUSE LLC	952	00	TRANSITIONAL LIVING	31.0000	65.00	2,015.00	
046	O4-104351	05/12/23	Z8-1395942	10/21/25	2748422	AUXILIARY HOUSE LLC	952	00	TRANSITIONAL LIVING	2.0000	65.00	130.00	
046	O4-104351		Z8-1395942							Purchase Order Total		3,445.00	
046	O4-104351	05/12/23	Z8-1399150	11/05/25	2748422	AUXILIARY HOUSE LLC	952	00	MOLINA, GILBERT 7/1-7/17	17.0000	65.00	1,105.00	
046	O4-104351	05/12/23	Z8-1399150	11/05/25	2748422	AUXILIARY HOUSE LLC	952	00	SALCEDO, CODY 7/17-7/31	15.0000	65.00	975.00	
046	O4-104351	05/12/23	Z8-1399150	11/05/25	2748422	AUXILIARY HOUSE LLC	952	00	JANES, NICK 7/28-7/31	4.0000	65.00	260.00	
046	O4-104351		Z8-1399150							Purchase Order Total		2,340.00	
046	O4-104351	05/12/23	Z8-1399841	11/10/25	2748422	AUXILIARY HOUSE LLC	952	00	FITZGERALD, KYLE 9/1-9/21	11.0000	65.00	715.00	
046	O4-104351		Z8-1399841							Purchase Order Total		715.00	
046	O4-104351	05/12/23	Z8-1408036	12/22/25	2748422	AUXILIARY HOUSE LLC	952	00	SAFE AND SOBER LIVING	69.0000	65.00	4,485.00	
046	O4-104351		Z8-1408036							Purchase Order Total		4,485.00	
046	O4-104950	06/26/23	Z8-1399493	11/07/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT LEAH 8/8/25	3.0000	30.00	90.00	
046	O4-104950	06/26/23	Z8-1399493	11/07/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT MOLLY 8/8/25	4.1700	30.00	125.10	

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046	O4-104950	06/26/23	Z8-1399493	11/07/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST KAREN 8/8/25	3.1700	35.00	110.95	
046	O4-104950		Z8-1399493						Purchase Order Total			326.05	
046	O4-104950	06/26/23	Z8-1399674	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 GOYNES - 217872	55.0000	1.00	55.00	
046	O4-104950	06/26/23	Z8-1399674	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 BROWN - 217946	55.0000	1.00	55.00	
046	O4-104950	06/26/23	Z8-1399674	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 MCDANIEL - 211332	55.0000	1.00	55.00	
046	O4-104950	06/26/23	Z8-1399674	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 BRUNT - 219718	55.0000	1.00	55.00	
046	O4-104950	06/26/23	Z8-1399674	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0210 MCDANIEL - 211332	1.0000	94.00	94.00	
046	O4-104950	06/26/23	Z8-1399674	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 BURROUGHS - 217993	1.0000	50.00	50.00	
046	O4-104950	06/26/23	Z8-1399674	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 BURROUGHS - 217993	1.0000	75.00	75.00	
046	O4-104950	06/26/23	Z8-1399674	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 JOHNSON - 210457	1.0000	250.00	250.00	
046	O4-104950	06/26/23	Z8-1399674	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 JOHNSON - 210457	1.0000	250.00	250.00	
046	O4-104950	06/26/23	Z8-1399674	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 WALTON - 216601	1.0000	250.00	250.00	
046	O4-104950	06/26/23	Z8-1399674	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 WALTON - 216601	1.0000	250.00	250.00	
046	O4-104950	06/26/23	Z8-1399674	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2391 BROWN - 217946	1.0000	140.00	140.00	
046	O4-104950		Z8-1399674						Purchase Order Total			1,579.00	
046	O4-104950	06/26/23	Z8-1399690	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT MOLLY	5.3300	30.00	159.90	
046	O4-104950	06/26/23	Z8-1399690	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT LEAH	4.5000	30.00	135.00	
046	O4-104950	06/26/23	Z8-1399690	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST KAREN	3.7400	35.00	130.90	
046	O4-104950		Z8-1399690						Purchase Order Total			425.80	
046	O4-104950	06/26/23	Z8-1399692	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT LEAH	3.5500	30.00	106.50	
046	O4-104950	06/26/23	Z8-1399692	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT MOLLY	4.1500	30.00	124.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-104950	06/26/23	Z8-1399692	11/10/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST KAREN	3.0800	35.00	107.80	
046	O4-104950		Z8-1399692						Purchase Order Total			338.80	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 RODGERS #219936	55.0000	1.00	55.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D10140 GELLER #218460	55.0000	1.00	55.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0150 KEYS #87238	1.0000	51.00	51.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0150 SIMMONS #214871	1.0000	51.00	51.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0150 KNOTT #82663	1.0000	51.00	51.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 RODGERS #219936	1.0000	20.00	20.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 GELLER #218460	1.0000	20.00	20.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 SIMMONS #214871	1.0000	20.00	20.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 MCDANIEL #211332	1.0000	20.00	20.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0230 RODGERS #219936	1.0000	20.00	20.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0230 RODGERS #219936	1.0000	20.00	20.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0230 SIMMONS #214871	1.0000	20.00	20.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0272 SIMMONS #214871	1.0000	31.00	31.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 KEYS #87238	1.0000	50.00	50.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 RODGERS #219936	1.0000	50.00	50.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 SIMMONS #214871	1.0000	50.00	50.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 KNOTT #82663	1.0000	50.00	50.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 KEYS #87238	1.0000	75.00	75.00	
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL	948	00	D1110 SIMMONS	1.0000	75.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLINIC			#214871				
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL	948	00	D1110 KNOTT #82663	1.0000	75.00	75.00	
						CLINIC							
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL	948	00	D2330 RODGERS	1.0000	120.00	120.00	
						CLINIC			#219936				
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL	948	00	D2330 RODGERS	1.0000	120.00	120.00	
						CLINIC			#219936				
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL	948	00	D2330 RODGERS	1.0000	120.00	120.00	
						CLINIC			#219936				
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL	948	00	D2330 RODGERS	1.0000	120.00	120.00	
						CLINIC			#219936				
046	O4-104950	06/26/23	Z8-1400883	11/17/25	3192624	PLATTE VALLEY DENTAL	948	00	D3310 MCDANIEL	1.0000	700.00	700.00	
						CLINIC			#211332				
046	O4-104950		Z8-1400883						Purchase Order Total			2,039.00	
046	O4-104950	06/26/23	Z8-1401454	11/18/25	3192624	PLATTE VALLEY DENTAL	948	00	D0120, D0140	252.0000	1.00	252.00	
						CLINIC			9/12/2025				
046	O4-104950	06/26/23	Z8-1401454	11/18/25	3192624	PLATTE VALLEY DENTAL	948	00	D0150 COMP ORAL	2.0000	51.00	102.00	
						CLINIC			EVAL 9/12/25				
046	O4-104950	06/26/23	Z8-1401454	11/18/25	3192624	PLATTE VALLEY DENTAL	948	00	D0210 INTRA	2.0000	94.00	188.00	
						CLINIC			COMPLETE 9/12/25				
046	O4-104950	06/26/23	Z8-1401454	11/18/25	3192624	PLATTE VALLEY DENTAL	948	00	D0220 INTRA FRST	2.0000	20.00	40.00	
						CLINIC			IMAGE 9/12/25				
046	O4-104950	06/26/23	Z8-1401454	11/18/25	3192624	PLATTE VALLEY DENTAL	948	00	D0230 INTRA DTNL	1.0000	20.00	20.00	
						CLINIC			IMAGE 9/12/25				
046	O4-104950	06/26/23	Z8-1401454	11/18/25	3192624	PLATTE VALLEY DENTAL	948	00	D0272 BITEWINGS	1.0000	31.00	31.00	
						CLINIC			9/12/25				
046	O4-104950	06/26/23	Z8-1401454	11/18/25	3192624	PLATTE VALLEY DENTAL	948	00	D0274 BITEWINGS	1.0000	50.00	50.00	
						CLINIC			9/12/25				
046	O4-104950	06/26/23	Z8-1401454	11/18/25	3192624	PLATTE VALLEY DENTAL	948	00	D2330 RESIN BASED	1.0000	120.00	120.00	
						CLINIC			CMP 9/12/25				
046	O4-104950	06/26/23	Z8-1401454	11/18/25	3192624	PLATTE VALLEY DENTAL	948	00	D1110 ADULT PROPH	1.0000	75.00	75.00	
						CLINIC			VSIT 9/12/25				
046	O4-104950	06/26/23	Z8-1401454	11/18/25	3192624	PLATTE VALLEY DENTAL	948	00	D4341 PERI SRP	4.0000	250.00	1,000.00	
						CLINIC			9/12/25				
046	O4-104950	06/26/23	Z8-1401454	11/18/25	3192624	PLATTE VALLEY DENTAL	948	00	D7140 TOOTH EXTRTN	5.0000	200.00	1,000.00	
						CLINIC			9/12/25				
046	O4-104950	06/26/23	Z8-1401454	11/18/25	3192624	PLATTE VALLEY DENTAL	948	00	D2392 RESIN 2 SRFC	2.0000	160.00	320.00	
						CLINIC			9/12/25				
046	O4-104950		Z8-1401454						Purchase Order Total			3,198.00	
046	O4-104978	06/27/23	Z8-1401555	11/19/25	3505587	DAVIDS HOUSE	952	00	4 CLIENTS VERIFIED	61.0000	65.00	3,965.00	

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									FUNDING				
046	O4-104978		Z8-1401555						Purchase Order Total			3,965.00	
046	O4-105165	07/11/23	Z8-1403918	12/02/25	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT	11.0000	78.75	866.25	
									Purchase Order Total			866.25	
046	O4-105165	07/11/23	Z8-1403942	12/02/25	1320339	ANGELO MELGOZA LLC	952	00	LINCOLN IOP INDIVIDUAL SESSION	20.0000	78.75	1,575.00	
									Purchase Order Total			1,575.00	
046	O4-105165	07/11/23	Z8-1405615	12/09/25	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	162.0000	44.10	7,144.20	
									Purchase Order Total			7,144.20	
046	O4-105165	07/11/23	Z8-1405617	12/09/25	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	138.0000	44.10	6,085.80	
									Purchase Order Total			6,085.80	
046	O4-105165	07/11/23	Z8-1405622	12/09/25	1320339	ANGELO MELGOZA LLC	952	00	ISSAC LOWERY 210359	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1405622	12/09/25	1320339	ANGELO MELGOZA LLC	952	00	WALTER KERR 53273	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1405622	12/09/25	1320339	ANGELO MELGOZA LLC	952	00	JOSHUA HUBBELL 75900	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1405622	12/09/25	1320339	ANGELO MELGOZA LLC	952	00	RAMEL PERKINS 80904	1.0000	78.75	78.75	
046	O4-105165	07/11/23	Z8-1405622	12/09/25	1320339	ANGELO MELGOZA LLC	952	00	ISSAC LOWERY 210359	1.0000	78.75	78.75	
									Purchase Order Total			393.75	
046	O4-105241	07/18/23	O9-1395401	10/17/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,076.58	6,076.58	
046	O4-105241	07/18/23	O9-1395401	10/17/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,076.58	6,076.58	
046	O4-105241	07/18/23	O9-1395401	10/17/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	23,219.25	23,219.25	
046	O4-105241	07/18/23	O9-1395401	10/17/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	14,983.75	14,983.75	
046	O4-105241	07/18/23	O9-1395401	10/17/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	3,691.25	3,691.25	
									Purchase Order Total			54,047.41	
046	O4-105241	07/18/23	O9-1401949	11/20/25	516572	CONTROL SERVICES INC - PURCHAS	910	00	PARTS/ACCESSORIES	1044.3500	1.00	1,044.35	
									Purchase Order Total			1,044.35	
046	O4-105241	07/18/23	O9-1403707	12/02/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	140696 BLOWER FOR CONQUEST BOI	2884.6500	1.00	2,884.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105241	07/18/23	O9-1403707	12/02/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	120493 GASKET	101.0000	1.00	101.00	
046	O4-105241	07/18/23	O9-1403707	12/02/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	128984 FAN ORIFICE	6.1500	1.00	6.15	
046	O4-105241	07/18/23	O9-1403707	12/02/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	PUMP	899.3500	1.00	899.35	
046	O4-105241		O9-1403707						Purchase Order Total			3,891.15	
046	O4-105241	07/18/23	Z8-1401368	11/18/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	2-BOLT FLANGE BEARING	547.3000	1.00	547.30	
046	O4-105241	07/18/23	Z8-1401368	11/18/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	BALDOR MOTOR 2 3600 TEFC 56	1012.0000	1.00	1,012.00	
046	O4-105241	07/18/23	Z8-1401368	11/18/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	AIR COMPRESSOR SWITCH	57.5500	1.00	57.55	
046	O4-105241		Z8-1401368						Purchase Order Total			1,616.85	
046	O4-105241	07/18/23	Z8-1401373	11/18/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	REPAIR	2.7376	234.00	640.60	
046	O4-105241	07/18/23	Z8-1401373	11/18/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	DOUBT INLET STEEL BLOWER WHEEL	2744.0000	1.00	2,744.00	
046	O4-105241	07/18/23	Z8-1401373	11/18/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	P2B-SC-107 MULTIPAK	263.4000	1.00	263.40	
046	O4-105241		Z8-1401373						Purchase Order Total			3,648.00	
046	O4-105241	07/18/23	Z8-1401386	11/18/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	REPAIR	1.0000	320.30	320.30	
046	O4-105241	07/18/23	Z8-1401386	11/18/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	AIR FILTER ELEMENT	346.0000	1.00	346.00	
046	O4-105241	07/18/23	Z8-1401386	11/18/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	120610 150PSI 225F FLOW	378.5500	1.00	378.55	
046	O4-105241	07/18/23	Z8-1401386	11/18/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	BEARING PLATES AND REPAIR	720.7000	1.00	720.70	
046	O4-105241	07/18/23	Z8-1401386	11/18/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	SIE IEC S00 7AMP 120VAC	143.2000	1.00	143.20	
046	O4-105241	07/18/23	Z8-1401386	11/18/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	SIE OVERLOAD SS CL10 S00	222.6500	1.00	222.65	
046	O4-105241		Z8-1401386						Purchase Order Total			2,131.40	
046	O4-105241	07/18/23	Z8-1402185	11/21/25	516572	CONTROL SERVICES INC - PURCHAS	670	00	PARTS/ACCESSORIES	195.3500	1.00	195.35	
046	O4-105241		Z8-1402185						Purchase Order Total			195.35	
046	O4-105241	07/18/23	Z8-1402187	11/21/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	PARTS/ACCESSORIES	210.0000	1.00	210.00	

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046	O4-105241		Z8-1402187							Purchase Order Total		210.00	
046	O4-105241	07/18/23	Z8-1402274	11/21/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	CONTI20041989 A64	14.4000	1.00	14.40	
046	O4-105241	07/18/23	Z8-1402274	11/21/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	TFT-15 GOLD HVAC COMMERCIAL	486.0000	1.00	486.00	
046	O4-105241		Z8-1402274							Purchase Order Total		500.40	
046	O4-105249	07/18/23	O9-1395415	10/17/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,125.00	6,125.00	
046	O4-105249	07/18/23	O9-1395415	10/17/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	3,662.50	3,662.50	
046	O4-105249	07/18/23	O9-1395415	10/17/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,875.00	6,875.00	
046	O4-105249	07/18/23	O9-1395415	10/17/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	12,375.00	12,375.00	
046	O4-105249	07/18/23	O9-1395415	10/17/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	13,375.00	13,375.00	
046	O4-105249		O9-1395415							Purchase Order Total		42,412.50	
046	O4-105249	07/18/23	O9-1399118	11/05/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	SERVICE CALL,TRUCK	1092.8200	1.00	1,092.82	
046	O4-105249		O9-1399118							Purchase Order Total		1,092.82	
046	O4-105249	07/18/23	Z8-1392276	10/01/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	SERVICE CALL - RYLEY	5.0000	140.00	700.00	
046	O4-105249	07/18/23	Z8-1392276	10/01/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	PARTS, TRIP CHARGE,	471.1300	1.00	471.13	
046	O4-105249		Z8-1392276							Purchase Order Total		1,171.13	
046	O4-105249	07/18/23	Z8-1398424	11/04/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	DAMPER ACTUATOR 45 IN-LB	283.9100	1.00	283.91	
046		07/18/23	Z8-1398424	11/04/25	3733075	ENGINEERED CONTROLS INC - PURC	031	98	FREIGHT	1.0000	5.00	5.00	
046			Z8-1398424							Purchase Order Total		288.91	
046	O4-105249	07/18/23	Z8-1401756	11/19/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	WORK ON WHU HVAC	280.0000	1.00	280.00	
046	O4-105249		Z8-1401756							Purchase Order Total		280.00	
046	O4-105249	07/18/23	Z8-1401763	11/19/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	WORK ON 400 BED HVAC	281.5000	1.00	281.50	
046	O4-105249		Z8-1401763							Purchase Order Total		281.50	
046	O4-105249	07/18/23	Z8-1402147	11/20/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR	11.0000	140.00	1,540.00	
046	O4-105249	07/18/23	Z8-1402147	11/20/25	3733075	ENGINEERED CONTROLS	941	00	SUBCONTRACTOR LABOR	8.0000	140.00	1,120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105249	07/18/23	Z8-1402147	11/20/25	3733075	INC - PURC ENGINEERED CONTROLS INC - PURC	690	00	TRIP CHARGE	58.0000	1.00	58.00	
046	O4-105249		Z8-1402147							Purchase Order Total		2,718.00	
046	O4-105249	07/18/23	Z8-1402149	11/20/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	MATERIALS	375.0000	1.00	375.00	
046	O4-105249	07/18/23	Z8-1402149	11/20/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR STANDARD	17.0000	140.00	2,380.00	
046	O4-105249		Z8-1402149							Purchase Order Total		2,755.00	
046	O4-105249	07/18/23	Z8-1408016	12/22/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	SERVICE, LABOR, PART	3.0000	140.00	420.00	
046	O4-105249	07/18/23	Z8-1408016	12/22/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	JOB MATERIALS	412.2000	1.00	412.20	
046	O4-105249	07/18/23	Z8-1408016	12/22/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	TRIP CHARGE	58.0000	1.00	58.00	
046	O4-105249		Z8-1408016							Purchase Order Total		890.20	
046	O4-105329	07/27/23	O9-1395664	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US HUNGERFORD #220533	105.2200	1.00	105.22	
046	O4-105329	07/27/23	O9-1395664	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US SMITH #213673	167.0600	1.00	167.06	
046	O4-105329	07/27/23	O9-1395664	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US SAIENKO #89681	103.6100	1.00	103.61	
046	O4-105329	07/27/23	O9-1395664	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US BUSSARD #32734	158.7500	1.00	158.75	
046	O4-105329	07/27/23	O9-1395664	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US APPEGARTH #215801	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1395664	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1395664							Purchase Order Total		861.03	
046	O4-105329	07/27/23	O9-1395668	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	DOS 08/19/2025	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1395668	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	DOS 08/19/2025	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1395668	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	DOS 08/19/2025	105.2200	1.00	105.22	
046	O4-105329	07/27/23	O9-1395668	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	DOS 08/19/2025	164.3200	1.00	164.32	
046	O4-105329	07/27/23	O9-1395668	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	DOS 08/19/2025	1.0000	248.48	248.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329		O9-1395668							Purchase Order Total		673.84	
046	O4-105329	07/27/23	O9-1395669	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US DAVIDSON #6970	95.6000	1.00	95.60	
046	O4-105329	07/27/23	O9-1395669	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US DURAN #220599	96.6000	1.00	96.60	
046	O4-105329	07/27/23	O9-1395669	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US JONES #84240	105.2200	1.00	105.22	
046	O4-105329	07/27/23	O9-1395669	10/20/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1395669							Purchase Order Total		545.90	
046	O4-105329	07/27/23	O9-1395908	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SHUSTER #78339	52.7000	1.00	52.70	
046	O4-105329	07/27/23	O9-1395908	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DELAROSA #220841	57.1500	1.00	57.15	
046	O4-105329	07/27/23	O9-1395908	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MANCINAS-FACELA #84984	44.0900	1.00	44.09	
046	O4-105329	07/27/23	O9-1395908	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LOCKETT #220811	25.6100	1.00	25.61	
046	O4-105329	07/27/23	O9-1395908	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ANDERSON #220975	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1395908	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SCHMIDT #220909	27.9800	1.00	27.98	
046	O4-105329	07/27/23	O9-1395908	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CRUZ #220739	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1395908	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BUDKA #213106	27.9800	1.00	27.98	
046	O4-105329	07/27/23	O9-1395908	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLOUGHBY #220095	19.9700	1.00	19.97	
046	O4-105329	07/27/23	O9-1395908	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1395908							Purchase Order Total		534.42	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ANDERSON #79917	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BERGER #213080	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BOTTORFF #220217	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE -	948	00	XRAY CARTER #85323	15.2300	1.00	15.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DUBRAY #77026	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ENNIS #84573	24.7200	1.00	24.72	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FRANKE #61222	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HESTER #220726	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JACKSON #220990	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JOHNSON #59245	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KINNAN #220731	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MCWILLIAMS #83407	61.0100	1.00	61.01	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MYERS #215109	18.7900	1.00	18.79	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RODRIGUEZ #7021	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TERCERO-AGUILAR #220948	18.7900	1.00	18.79	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY THOMPSON #220925	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WARREN #210791	21.4500	1.00	21.45	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILSON #211072	44.6800	1.00	44.68	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TROTTLER #84843	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LADWIG #60287	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COONS #86108	27.9800	1.00	27.98	
046	O4-105329	07/27/23	O9-1395918	10/21/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1395918						Purchase Order Total			759.14	
046	O4-105329	07/27/23	O9-1395931	10/21/25	2479847	TRIDENTCARE -	948	00	US KAWUNDA #218958	103.6100	1.00	103.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1395931	10/21/25	2479847	TRIDENTCARE -	948	00	US MASTERS #218485	96.6000	1.00	96.60	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1395931	10/21/25	2479847	TRIDENTCARE -	948	00	US SMITH #83279	95.6000	1.00	95.60	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1395931	10/21/25	2479847	TRIDENTCARE -	948	00	US AMBROZ #220902	105.2200	1.00	105.22	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1395931	10/21/25	2479847	TRIDENTCARE -	948	00	US WAYNE #220769	95.6000	1.00	95.60	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1395931	10/21/25	2479847	TRIDENTCARE -	948	00	TRANSPORTATION	1.0000	248.48	248.48	
						COLUMBUS			CHARGE				
046	O4-105329		O9-1395931						Purchase Order Total			745.11	
046	O4-105329	07/27/23	O9-1396216	10/22/25	2479847	TRIDENTCARE -	948	00	US WESNER #82171	77.9100	1.00	77.91	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1396216	10/22/25	2479847	TRIDENTCARE -	948	00	US SCHRADER #60936	96.6000	1.00	96.60	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1396216	10/22/25	2479847	TRIDENTCARE -	948	00	TRANSPORTATION	1.0000	248.48	248.48	
						COLUMBUS			CHARGE				
046	O4-105329		O9-1396216						Purchase Order Total			422.99	
046	O4-105329	07/27/23	O9-1396503	10/23/25	2479847	TRIDENTCARE -	948	00	US PETRI 214472	77.9100	1.00	77.91	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1396503	10/23/25	2479847	TRIDENTCARE -	948	00	US MELGOZA 212542	77.9100	1.00	77.91	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1396503	10/23/25	2479847	TRIDENTCARE -	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
						COLUMBUS							
046	O4-105329		O9-1396503						Purchase Order Total			404.30	
046	O4-105329	07/27/23	O9-1396504	10/23/25	2479847	TRIDENTCARE -	948	00	US AMBROZ 6967	96.6000	1.00	96.60	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1396504	10/23/25	2479847	TRIDENTCARE -	948	00	US WARD 217515	77.9100	1.00	77.91	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1396504	10/23/25	2479847	TRIDENTCARE -	948	00	US SCHELL-GALLIGO	77.9100	1.00	77.91	
						COLUMBUS			216132				
046	O4-105329	07/27/23	O9-1396504	10/23/25	2479847	TRIDENTCARE -	948	00	US LIEB 56398	77.9100	1.00	77.91	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1396504	10/23/25	2479847	TRIDENTCARE -	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
						COLUMBUS							
046		07/27/23	O9-1396504	10/23/25	2479847	TRIDENTCARE -			RADIOLOGICAL	4.0000	248.48	993.92	
						COLUMBUS			SERVICES				
046		07/27/23	O9-1396504	10/23/25	2479847	TRIDENTCARE -			RADIOLOGICAL	4.0000	248.48-	993.92-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS			SERVICES				
046			O9-1396504							Purchase Order Total		578.81	
046	O4-105329	07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SHORT #89395	151.3800	1.00	151.38	
046	O4-105329	07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DUNCAN #48176	46.7500	1.00	46.75	
046	O4-105329	07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SMITH #212352	46.7500	1.00	46.75	
046	O4-105329	07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FRANKLIN #213581	46.7500	1.00	46.75	
046	O4-105329	07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HERNANDEZ #85211	107.6400	1.00	107.64	
046	O4-105329	07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HATTEN #81659	107.5300	1.00	107.53	
046	O4-105329	07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KAWUNDA #218958	46.7500	1.00	46.75	
046	O4-105329	07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PENA #84947	46.7500	1.00	46.75	
046	O4-105329	07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BURTON #70938	105.7700	1.00	105.77	
046	O4-105329	07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ZITTERKOPF #213319	188.7700	1.00	188.77	
046	O4-105329	07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HALL #220037	46.7500	1.00	46.75	
046	O4-105329	07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WUDNUER #219362	46.7500	1.00	46.75	
046	O4-105329	07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046		07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	248.4800-	1.00	248.48-	
046		07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	248.4800	1.00	248.48	
046		07/27/23	O9-1396505	10/23/25	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	248.4800-	1.00	248.48-	
046			O9-1396505							Purchase Order Total		988.34	
046	O4-105329	07/27/23	O9-1396509	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US Warburton #212589	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1396509	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1396509							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												326.39	
046	O4-105329	07/27/23	O9-1396511	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US LOPEZ #35213	103.6100	1.00	103.61	
046	O4-105329	07/27/23	O9-1396511	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US HAYNES #219412	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1396511	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US ALVAREZ #217677	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1396511	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US TADLOCK #219018	96.6000	1.00	96.60	
046	O4-105329	07/27/23	O9-1396511	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US FREDRICKSON #89676	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1396511	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US GREENE #218614	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1396511	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1396511						Purchase Order Total			760.33	
046	O4-105329	07/27/23	O9-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ROMERO-OREGON #217378	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HICKS #82019	53.7600	1.00	53.76	
046	O4-105329	07/27/23	O9-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY OLSEN #80373	30.9300	1.00	30.93	
046	O4-105329	07/27/23	O9-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BOSTICK #213081	72.9000	1.00	72.90	
046	O4-105329	07/27/23	O9-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SCOTT #86466	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TOLIVER #212319	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DAN #212007	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MORRIS #216092	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KRASA #87695	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DIXON #36413	28.5100	1.00	28.51	
046	O4-105329	07/27/23	O9-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CHAMBERLAIN #78771	30.2900	1.00	30.29	
046	O4-105329	07/27/23	O9-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GOODWIN #83325	23.2200	1.00	23.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-105329	07/27/23	09-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GARNICA #212333	23.2200	1.00	23.22	
046	04-105329	07/27/23	09-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BRANCH #213794	28.5100	1.00	28.51	
046	04-105329	07/27/23	09-1396513	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEES	1.0000	248.48	248.48	
046	04-105329		09-1396513						Purchase Order Total			679.14	
046	04-105329	07/27/23	09-1396515	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US MARCOE #220089	77.9100	1.00	77.91	
046	04-105329	07/27/23	09-1396515	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	04-105329		09-1396515						Purchase Order Total			326.39	
046	04-105329	07/27/23	09-1396517	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US CORDOVO #80689	58.1100	1.00	58.11	
046	04-105329	07/27/23	09-1396517	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US OCHOA #7001	97.8000	1.00	97.80	
046	04-105329	07/27/23	09-1396517	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	04-105329		09-1396517						Purchase Order Total			404.39	
046	04-105329	07/27/23	09-1396523	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ASSAD #82357	65.7800	1.00	65.78	
046	04-105329	07/27/23	09-1396523	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JOHNSON #83927	30.9300	1.00	30.93	
046	04-105329	07/27/23	09-1396523	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MARION #89179	27.9200	1.00	27.92	
046	04-105329	07/27/23	09-1396523	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TOLIVER #212319	70.9800	1.00	70.98	
046	04-105329	07/27/23	09-1396523	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEES	1.0000	248.48	248.48	
046	04-105329		09-1396523						Purchase Order Total			444.09	
046	04-105329	07/27/23	09-1396526	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US LOPEZ #35213	158.7500	1.00	158.75	
046	04-105329	07/27/23	09-1396526	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US PEREZ #220435	97.8000	1.00	97.80	
046	04-105329	07/27/23	09-1396526	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US LONGO #213722	58.1100	1.00	58.11	
046	04-105329	07/27/23	09-1396526	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US OLSON #220488	58.1100	1.00	58.11	
046	04-105329	07/27/23	09-1396526	10/23/25	2479847	TRIDENTCARE -	948	00	US JOHNSON #69883	77.9100	1.00	77.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	O9-1396526	10/23/25	2479847	COLUMBUS TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1396526						Purchase Order Total			699.16	
046	O4-105329	07/27/23	O9-1396528	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US BARTON #219366	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1396528	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US ELLIS #67749	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1396528	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US OROZCO #213226	103.6100	1.00	103.61	
046	O4-105329	07/27/23	O9-1396528	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US LOCKMAN #220108	103.6100	1.00	103.61	
046	O4-105329	07/27/23	O9-1396528	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1396528						Purchase Order Total			611.52	
046	O4-105329	07/27/23	O9-1396532	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MACIAS #213696	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1396532	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BEVERIDGE #217446	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1396532	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GHOST #220338	27.0900	1.00	27.09	
046	O4-105329	07/27/23	O9-1396532	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JENKINS #219925	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1396532	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PALMA #216283	25.6100	1.00	25.61	
046	O4-105329	07/27/23	O9-1396532	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KUHL #219748	18.7900	1.00	18.79	
046	O4-105329	07/27/23	O9-1396532	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HOOKER #217936	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1396532	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1396532						Purchase Order Total			404.29	
046	O4-105329	07/27/23	O9-1396537	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PARKER #218452	64.3700	1.00	64.37	
046	O4-105329	07/27/23	O9-1396537	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GIBSON #220143	18.4900	1.00	18.49	
046	O4-105329	07/27/23	O9-1396537	10/23/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GILES #216757	18.4900	1.00	18.49	
046	O4-105329	07/27/23	O9-1396537	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY JENSEN	20.5600	1.00	20.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS			#219150				
046	O4-105329	07/27/23	O9-1396537	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY O'TOOLE	20.5600	1.00	20.56	
						COLUMBUS			#215781				
046	O4-105329	07/27/23	O9-1396537	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY LEWIS #76193	22.6400	1.00	22.64	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1396537	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY WATSON #74508	22.6400	1.00	22.64	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1396537	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY WOODY #218801	55.6700	1.00	55.67	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1396537	10/23/25	2479847	TRIDENTCARE -	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
						COLUMBUS							
046	O4-105329		O9-1396537						Purchase Order Total			491.90	
046	O4-105329	07/27/23	O9-1396543	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY ADAMS #81571	23.2200	1.00	23.22	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1396543	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY KEEVER	20.5600	1.00	20.56	
						COLUMBUS			#217520				
046	O4-105329	07/27/23	O9-1396543	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY MAYNARD	15.2300	1.00	15.23	
						COLUMBUS			#220944				
046	O4-105329	07/27/23	O9-1396543	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY	15.2300	1.00	15.23	
						COLUMBUS			TERCERO-AUGUILAR				
									#220948				
046	O4-105329	07/27/23	O9-1396543	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY CRAWFORD	33.2800	1.00	33.28	
						COLUMBUS			#88438				
046	O4-105329	07/27/23	O9-1396543	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY DEBUSK	23.2200	1.00	23.22	
						COLUMBUS			#215668				
046	O4-105329	07/27/23	O9-1396543	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY GOODWIN	63.2700	1.00	63.27	
						COLUMBUS			#83325				
046	O4-105329	07/27/23	O9-1396543	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY KAWUNDA	26.7800	1.00	26.78	
						COLUMBUS			#218958				
046	O4-105329	07/27/23	O9-1396543	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY PIGEE #76018	30.9300	1.00	30.93	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1396543	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY STANFILL	62.7000	1.00	62.70	
						COLUMBUS			#212889				
046	O4-105329	07/27/23	O9-1396543	10/23/25	2479847	TRIDENTCARE -	948	00	XRAY BROWN #88209	58.8200	1.00	58.82	
						COLUMBUS							
046	O4-105329	07/27/23	O9-1396543	10/23/25	2479847	TRIDENTCARE -	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
						COLUMBUS							
046	O4-105329		O9-1396543						Purchase Order Total			621.72	
046	O4-105329	07/27/23	O9-1407314	12/18/25	2479847	TRIDENTCARE -	948	00	US KERN #36658	77.9100	1.00	77.91	
						COLUMBUS							

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046	O4-105329	07/27/23	O9-1407314	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US VINCENT #213565	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407314	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US FIGUEROA #216966	164.3200	1.00	164.32	
046	O4-105329	07/27/23	O9-1407314	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US SMITH #213673	152.3600	1.00	152.36	
046	O4-105329	07/27/23	O9-1407314	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US BROWN #220005	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407314	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US CRUCES #71139	105.2200	1.00	105.22	
046	O4-105329	07/27/23	O9-1407314	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US HUNGERFORD #220533	105.2200	1.00	105.22	
046	O4-105329	07/27/23	O9-1407314	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1407314						Purchase Order Total			1,009.33	
046	O4-105329	07/27/23	O9-1407413	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US ARIAS #213980	89.4200	1.00	89.42	
046	O4-105329	07/27/23	O9-1407413	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US JONES #217560	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407413	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US LANGLEY #220568	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407413	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US HUNTER #87378	97.8000	1.00	97.80	
046	O4-105329	07/27/23	O9-1407413	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1407413						Purchase Order Total			591.52	
046	O4-105329	07/27/23	O9-1407419	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US MCCONNELL #706545	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407419	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US HUGHES #212787	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407419	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US MATTSON #219700	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407419	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1407419						Purchase Order Total			482.21	
046	O4-105329	07/27/23	O9-1407430	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COLLINS #70539	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407430	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SOHRWEID #218471	22.9400	1.00	22.94	

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046	O4-105329	07/27/23	O9-1407430	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MARRS #63363	36.0900	1.00	36.09	
046	O4-105329	07/27/23	O9-1407430	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY VAUGHN #80535	25.6100	1.00	25.61	
046	O4-105329	07/27/23	O9-1407430	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HADLEY #219230	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407430	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILL #217547	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407430	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RODRIGUEZ #58221	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1407430	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SANDS #215736	25.6100	1.00	25.61	
046	O4-105329	07/27/23	O9-1407430	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY OLIVEIRA-COUTINHO #78673	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1407430	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY VILLARREAL #220273	21.4500	1.00	21.45	
046	O4-105329	07/27/23	O9-1407430	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HARDICK #216047	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1407430	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1407430						Purchase Order Total			510.38	
046	O4-105329	07/27/23	O9-1407435	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY POPE #84196	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1407435	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MILLER #219876	21.4500	1.00	21.45	
046	O4-105329	07/27/23	O9-1407435	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COLLINS #70539	27.9800	1.00	27.98	
046	O4-105329	07/27/23	O9-1407435	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DAVIS #218877	46.7700	1.00	46.77	
046	O4-105329	07/27/23	O9-1407435	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ARCHER #220363	25.6100	1.00	25.61	
046	O4-105329	07/27/23	O9-1407435	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1407435						Purchase Order Total			393.23	
046	O4-105329	07/27/23	O9-1407440	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US THOMPSON #220925	89.4200	1.00	89.42	
046	O4-105329	07/27/23	O9-1407440	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US MURPHY #212061	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407440	12/18/25	2479847	TRIDENTCARE -	948	00	US CHAMBERLIN	77.9100	1.00	77.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS			#216770				
046	O4-105329	07/27/23	O9-1407440	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US TOLIVER #212319	103.6100	1.00	103.61	
046	O4-105329	07/27/23	O9-1407440	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US MASON #212760	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407440	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US CAMACHO #77630	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407440	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US NIEMANN #27471	97.8000	1.00	97.80	
046	O4-105329	07/27/23	O9-1407440	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1407440						Purchase Order Total			850.95	
046	O4-105329	07/27/23	O9-1407444	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US MCAULIFFE #216720	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407444	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US VONOHLEN #212986	103.6100	1.00	103.61	
046	O4-105329	07/27/23	O9-1407444	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1407444						Purchase Order Total			430.00	
046	O4-105329	07/27/23	O9-1407461	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MCCURRY #83023	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407461	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY POWERS #89026	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1407461	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MOORE #221108	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1407461	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SPANG #221024	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1407461	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DELGADO #221111	102.7300	1.00	102.73	
046	O4-105329	07/27/23	O9-1407461	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LEFTHAND #220735	39.3500	1.00	39.35	
046	O4-105329	07/27/23	O9-1407461	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MILLER #220777	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1407461	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FRANKLIN #213581	30.2900	1.00	30.29	
046	O4-105329	07/27/23	O9-1407461	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HANEY #217654	33.2800	1.00	33.28	
046	O4-105329	07/27/23	O9-1407461	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BREWER #216550	65.7800	1.00	65.78	
046	O4-105329	07/27/23	O9-1407461	12/18/25	2479847	TRIDENTCARE -	948	00	XRAY DUGGER #219647	56.4300	1.00	56.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	O9-1407461	12/18/25	2479847	COLUMBUS TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1407461							Purchase Order Total		665.23	
046	O4-105329	07/27/23	O9-1407467	12/18/25	2479847	TRIDENTCARE - COLUMBUS #221046	948	00	XRAY MONTGOMERY	27.9800	1.00	27.98	
046	O4-105329	07/27/23	O9-1407467	12/18/25	2479847	TRIDENTCARE - COLUMBUS #86974	948	00	XRAY MUNOZ #86974	39.3500	1.00	39.35	
046	O4-105329	07/27/23	O9-1407467	12/18/25	2479847	TRIDENTCARE - COLUMBUS #221089	948	00	XRAY ANTRIM #221089	27.0900	1.00	27.09	
046	O4-105329	07/27/23	O9-1407467	12/18/25	2479847	TRIDENTCARE - COLUMBUS #211214	948	00	XRAY SCARLETT	70.9000	1.00	70.90	
046	O4-105329	07/27/23	O9-1407467	12/18/25	2479847	TRIDENTCARE - COLUMBUS CHARGE	948	00	TRANSPORTATION	1.0000	248.48	248.48	
046	O4-105329		O9-1407467							Purchase Order Total		413.80	
046	O4-105329	07/27/23	O9-1407470	12/18/25	2479847	TRIDENTCARE - COLUMBUS #50231	948	00	US TAYLOR #50231	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407470	12/18/25	2479847	TRIDENTCARE - COLUMBUS #219842	948	00	US DETHLEFS #219842	97.8000	1.00	97.80	
046	O4-105329	07/27/23	O9-1407470	12/18/25	2479847	TRIDENTCARE - COLUMBUS #220072	948	00	US HERNANDEZ	58.1100	1.00	58.11	
046	O4-105329	07/27/23	O9-1407470	12/18/25	2479847	TRIDENTCARE - COLUMBUS #219746	948	00	US HOFFMAN #219746	89.4200	1.00	89.42	
046	O4-105329	07/27/23	O9-1407470	12/18/25	2479847	TRIDENTCARE - COLUMBUS #89583	948	00	US BUFFINGTON	103.4700	1.00	103.47	
046	O4-105329	07/27/23	O9-1407470	12/18/25	2479847	TRIDENTCARE - COLUMBUS #86204	948	00	US BART #86204	89.4200	1.00	89.42	
046	O4-105329	07/27/23	O9-1407470	12/18/25	2479847	TRIDENTCARE - COLUMBUS #217816	948	00	US WATTMAN #217816	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407470	12/18/25	2479847	TRIDENTCARE - COLUMBUS #210979	948	00	US FRAZIER #210979	167.0600	1.00	167.06	
046	O4-105329	07/27/23	O9-1407470	12/18/25	2479847	TRIDENTCARE - COLUMBUS #218728	948	00	US SPARBEL #218728	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407470	12/18/25	2479847	TRIDENTCARE - COLUMBUS #219453	948	00	US ANDERSON #219453	89.4200	1.00	89.42	
046	O4-105329	07/27/23	O9-1407470	12/18/25	2479847	TRIDENTCARE - COLUMBUS CHARGE	948	00	TRANSPORTATION	1.0000	248.48	248.48	
046	O4-105329		O9-1407470							Purchase Order Total		1,176.91	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE -	948	00	XRAY VARGAS #77488	55.6700	1.00	55.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ESCALERA #217754	42.9100	1.00	42.91	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WALKER #220187	25.6100	1.00	25.61	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SWISHER #216911	25.6100	1.00	25.61	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MCNICHOLS #77392	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ALFORD #219387	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LAWSON #219208	42.9100	1.00	42.91	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DIKE #220656	42.9100	1.00	42.91	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LIAN #217280	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLIAMS #82652	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MENDOZA #220100	25.9000	1.00	25.90	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MILLER #219311	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LOSINGER #59382	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HARRIS #53846	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RAMIREZ #61406	25.6100	1.00	25.61	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JOHNSON #217212	25.6100	1.00	25.61	
046	O4-105329	07/27/23	O9-1407485	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1407485						Purchase Order Total			711.98	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JOHNSON#217892	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FOLEY #217985	56.2500	1.00	56.25	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ALLEN #70055	22.9400	1.00	22.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JENNINGS #82685	21.1600	1.00	21.16	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MCKILLIP #219478	55.9600	1.00	55.96	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HYSA #220669	50.9200	1.00	50.92	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HAAS #210898	22.6400	1.00	22.64	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY OSBORNE #56768	21.4500	1.00	21.45	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ELLIS #210178	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RODERIGUES #213512	50.9200	1.00	50.92	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WATSON #219586	21.7500	1.00	21.75	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COOK #220536	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DAVENPORT #220416	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SCROGGINS #215885	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MOSS #62669	64.6700	1.00	64.67	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WALTERS #218986	45.2800	1.00	45.28	
046	O4-105329	07/27/23	O9-1407496	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1407496						Purchase Order Total			787.30	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BOTTORFF #220217	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CARTER #216410	60.5800	1.00	60.58	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COOK #83041	35.4900	1.00	35.49	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COX #221122	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ENRIQUEZ #220951	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE -	948	00	XRAY GLEATON	30.2900	1.00	30.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS			#215257				
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HANEY #217654	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HILL #84507	27.9800	1.00	27.98	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JOHNSON #84823	30.9300	1.00	30.93	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LEAVY #218931	57.9100	1.00	57.91	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MAY #84507	25.6100	1.00	25.61	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MCCANN #220139	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RODRIGUEZCASTANEDA 221120	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SAUNDERS #216476	57.1400	1.00	57.14	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SMITH #217824	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1407499	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1407499						Purchase Order Total			715.65	
046	O4-105329	07/27/23	O9-1407508	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US PACHECO #220126	103.6100	1.00	103.61	
046	O4-105329	07/27/23	O9-1407508	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US HARMON #220131	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407508	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US CASARES #218521	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407508	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US SIMPSON #31387	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407508	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US LOSINGER #59382	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407508	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US MANSON #215817	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1407508	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1407508						Purchase Order Total			741.64	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY AWADALLAH #217866	15.2300	1.00	15.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLIAMS #67904	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COPELAND #65328	47.6600	1.00	47.66	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ROBERTSON #74486	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SILVERS #212634	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ROSS #81981	50.6200	1.00	50.62	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PERKINS #221000	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GARRETT #220983	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COPLEY #220973	41.1200	1.00	41.12	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PURGOTT #221052	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HOERMAN #220972	25.6100	1.00	25.61	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RODRIGUEZ #7021	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CLAYTON #220987	27.9800	1.00	27.98	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY STREETER #214030	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MASON #85479	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GONZALES #51454	89.8800	1.00	89.88	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LENZ-SCHURR #220967	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HANIKA #216806	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY YAT #221091	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ALZAPIEDI #220291	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MCCONNELL #70654	22.9400	1.00	22.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CLEMENS #221005	15.2300	1.00	15.23	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HEARNES #219128	47.9500	1.00	47.95	
046	O4-105329	07/27/23	O9-1407510	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1407510						Purchase Order Total			873.04	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY NOLDEN #210911	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SCOTT #31208	41.6200	1.00	41.62	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PORTILLO-GASPAR #220853	62.5800	1.00	62.58	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ROGERS #216286	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLIAMS #89781	94.4200	1.00	94.42	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RODRIGUEZ #217052	25.6100	1.00	25.61	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY THOMPSON #86258	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COLEMAN #86136	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CRUZ #219470	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KELLOGG #214664	41.1300	1.00	41.13	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GIBSON #220143	20.5600	1.00	20.56	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BROWN #219610	47.7600	1.00	47.76	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LARSEN #216664	21.4500	1.00	21.45	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HUTCHINS #220956	22.9400	1.00	22.94	
046	O4-105329	07/27/23	O9-1407521	12/18/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1407521						Purchase Order Total			729.35	
046	O4-105329	07/27/23	O9-1407570	12/18/25	2479847	TRIDENTCARE -	948	00	US COONS #86108	77.9100	1.00	77.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	O9-1407570	12/18/25	2479847	COLUMBUS TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1407570							Purchase Order Total		326.39	
046	O4-105331	07/27/23	Z8-1399636	11/07/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS BRUCKNER 214846	1.0000	199.00	199.00	
046	O4-105331		Z8-1399636							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1399640	11/07/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS RICHARD #219897	1.0000	199.00	199.00	
046	O4-105331		Z8-1399640							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1403958	12/02/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC NESSLEIN 81134	1.0000	199.00	199.00	
046	O4-105331		Z8-1403958							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1407306	12/17/25	555975	YORK PHYSICAL THERAPY	948	00	CUSTOM ORTHOT CHURCHICH 78942	1.0000	199.00	199.00	
046	O4-105331		Z8-1407306							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1408070	12/22/25	555975	YORK PHYSICAL THERAPY	948	00	GP BRONSON #43009	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408070	12/22/25	555975	YORK PHYSICAL THERAPY	948	00	GP BRUCKNER #214846	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408070	12/22/25	555975	YORK PHYSICAL THERAPY	948	00	GP DAHLKE #218763	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408070	12/22/25	555975	YORK PHYSICAL THERAPY	948	00	GP GARDNER #220073	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408070	12/22/25	555975	YORK PHYSICAL THERAPY	948	00	GP GEORGE #60758	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408070	12/22/25	555975	YORK PHYSICAL THERAPY	948	00	GP HASELHUHN #36066	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408070	12/22/25	555975	YORK PHYSICAL THERAPY	948	00	GP KELLUM #89452	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408070	12/22/25	555975	YORK PHYSICAL THERAPY	948	00	GP LAMBERT #217083	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408070	12/22/25	555975	YORK PHYSICAL THERAPY	948	00	GP PHILLIPS #219440	100.0000	1.00	100.00	
046	O4-105331		Z8-1408070							Purchase Order Total		900.00	
046	O4-105331	07/27/23	Z8-1408247	12/23/25	555975	YORK PHYSICAL THERAPY	948	00	GP ALLEN #213729	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408247	12/23/25	555975	YORK PHYSICAL THERAPY	948	00	GP BROWN #217946	113.0000	1.00	113.00	

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046	O4-105331	07/27/23	Z8-1408247	12/23/25	555975	YORK PHYSICAL THERAPY	948	00	GP DIXON #36413	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408247	12/23/25	555975	YORK PHYSICAL THERAPY	948	00	GP JOHNSON #83927	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408247	12/23/25	555975	YORK PHYSICAL THERAPY	948	00	GP MOLOGIANES #215859	113.0000	1.00	113.00	
046	O4-105331	07/27/23	Z8-1408247	12/23/25	555975	YORK PHYSICAL THERAPY	948	00	GP OLSEN #80373	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408247	12/23/25	555975	YORK PHYSICAL THERAPY	948	00	GP PEREZ #216993	113.0000	1.00	113.00	
046	O4-105331	07/27/23	Z8-1408247	12/23/25	555975	YORK PHYSICAL THERAPY	948	00	GP ALLEN #213729	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408247	12/23/25	555975	YORK PHYSICAL THERAPY	948	00	GP BOSTICK #213081	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408247	12/23/25	555975	YORK PHYSICAL THERAPY	948	00	GP COONS #86108	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408247	12/23/25	555975	YORK PHYSICAL THERAPY	948	00	GP DIXON #36413	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408247	12/23/25	555975	YORK PHYSICAL THERAPY	948	00	GP JOHNSON #83927	100.0000	1.00	100.00	
046	O4-105331	07/27/23	Z8-1408247	12/23/25	555975	YORK PHYSICAL THERAPY	948	00	GP MOLOGIANES #215859	113.0000	1.00	113.00	
046	O4-105331	07/27/23	Z8-1408247	12/23/25	555975	YORK PHYSICAL THERAPY	948	00	GP OLSEN #80373	100.0000	1.00	100.00	
046	O4-105331		Z8-1408247						Purchase Order Total			1,452.00	
046	O4-105331	07/27/23	Z8-1409128	12/31/25	555975	YORK PHYSICAL THERAPY	948	00	PT SRV, DIRECT BILL NDCS	1152.0000	1.00	1,152.00	
046	O4-105331		Z8-1409128						Purchase Order Total			1,152.00	
046	O4-105444	08/09/23	Z8-1398644	11/04/25	517345	CROSSROADS MISSION AVENUE	952	00	SMITH, NOHA	27.0000	65.00	1,755.00	
046	O4-105444	08/09/23	Z8-1398644	11/04/25	517345	CROSSROADS MISSION AVENUE	952	00	LEFT HAND, DANIEL	10.0000	65.00	650.00	
046	O4-105444	08/09/23	Z8-1398644	11/04/25	517345	CROSSROADS MISSION AVENUE	952	00	ROSSER, ROBERT	27.0000	65.00	1,755.00	
046	O4-105444	08/09/23	Z8-1398644	11/04/25	517345	CROSSROADS MISSION AVENUE	952	00	LEFT HAND, DANIEL	1.0000	65.00	65.00	
046	O4-105444	08/09/23	Z8-1398644	11/04/25	517345	CROSSROADS MISSION AVENUE	952	00	STRICKLAND, RONALD	1.0000	65.00	65.00	
046	O4-105444	08/09/23	Z8-1398644	11/04/25	517345	CROSSROADS MISSION AVENUE	952	00	LEFT HAND, DANIEL	1.0000	65.00	65.00	

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046	O4-105444	08/09/23	Z8-1398644	11/04/25	517345	CROSSROADS MISSION AVENUE	952	00	SMITH, NOHA	1.0000	65.00	65.00	
046	O4-105444	08/09/23	Z8-1398644	11/04/25	517345	CROSSROADS MISSION AVENUE	952	00	BARNES, MATTHEW	22.0000	65.00	1,430.00	
046	O4-105444		Z8-1398644						Purchase Order Total			5,850.00	
046	O4-105538	08/15/23	Z8-1399153	11/05/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SA GROUP/RELAPSE & TELEHEALTH	6.0000	300.00	1,800.00	
046	O4-105538	08/15/23	Z8-1399153	11/05/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SA/RELAPSE IN & TELEHEALTH	14.0000	130.00	1,820.00	
046	O4-105538	08/15/23	Z8-1399153	11/05/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	MENTAL HEALTH GROUP	9.0000	300.00	2,700.00	
046	O4-105538	08/15/23	Z8-1399153	11/05/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	COGTHERAPY/TELEHEAL TH	150.0000	130.00	19,500.00	
046	O4-105538		Z8-1399153						Purchase Order Total			25,820.00	
046	O4-105958	09/21/23	Z8-1394169	10/10/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST IN NETWORK	18.0000	54.00	972.00	
046	O4-105958	09/21/23	Z8-1394169	10/10/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST OUT OF NETWORK	85.0000	74.00	6,290.00	
046	O4-105958	09/21/23	Z8-1394169	10/10/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	PHYSICAL EXAM OUT OF NETWORK	8.0000	140.00	1,120.00	
046	O4-105958	09/21/23	Z8-1394169	10/10/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	PHYSICAL EXAM IN NETWORK	52.0000	120.00	6,240.00	
046	O4-105958	09/21/23	Z8-1394169	10/10/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HIV TESTING OUT OF NETWORK	980.0000	1.00	980.00	
046	O4-105958	09/21/23	Z8-1394169	10/10/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CHEST X-RAY IN NETWORK	220.0000	1.00	220.00	
046	O4-105958	09/21/23	Z8-1394169	10/10/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CHEST X-RAY OUT OF NETWORK	1260.0000	1.00	1,260.00	
046	O4-105958	09/21/23	Z8-1394169	10/10/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP B3 SERIES (PER SHOT)	120.0000	1.00	120.00	
046	O4-105958	09/21/23	Z8-1394169	10/10/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP B3 SERIES (PER SHOT)	480.0000	1.00	480.00	
046	O4-105958	09/21/23	Z8-1394169	10/10/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP ABC SCREEN (4 STEP)	1260.0000	1.00	1,260.00	
046	O4-105958	09/21/23	Z8-1394169	10/10/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	TB INTERFERON	7300.0000	1.00	7,300.00	
046	O4-105958	09/21/23	Z8-1394169	10/10/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	TB INTERFERON	11800.0000	1.00	11,800.00	
046	O4-105958		Z8-1394169						Purchase Order Total			38,042.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105958	09/21/23	Z8-1394870	10/15/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST IN NETWORK	16.0000	54.00	864.00	
046	O4-105958	09/21/23	Z8-1394870	10/15/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST OUT OF NETWORK	37.0000	74.00	2,738.00	
046	O4-105958	09/21/23	Z8-1394870	10/15/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	PHYSICAL EXAM IN NETWORK	35.0000	120.00	4,200.00	
046	O4-105958	09/21/23	Z8-1394870	10/15/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	PHYSICAL EXAM OUT OF NETWORK	11.0000	140.00	1,540.00	
046	O4-105958	09/21/23	Z8-1394870	10/15/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HIV TESTING IN NETWORK	80.0000	1.00	80.00	
046	O4-105958	09/21/23	Z8-1394870	10/15/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HIV TESTING OUT OF NETWORK	1540.0000	1.00	1,540.00	
046	O4-105958	09/21/23	Z8-1394870	10/15/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CHEST X-RAY IN NETWORK	110.0000	1.00	110.00	
046	O4-105958	09/21/23	Z8-1394870	10/15/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CHEST X-RAY OUT OF NETWORK	840.0000	1.00	840.00	
046	O4-105958	09/21/23	Z8-1394870	10/15/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP B3 (PER SHOT)	320.0000	1.00	320.00	
046	O4-105958	09/21/23	Z8-1394870	10/15/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP ABC SCREEN (4 STEP)	2160.0000	1.00	2,160.00	
046	O4-105958	09/21/23	Z8-1394870	10/15/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	TB INTERFERON IN NETWORK	11200.0000	1.00	11,200.00	
046	O4-105958	09/21/23	Z8-1394870	10/15/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	TB INTERFERON OUT OF NETWORK	9400.0000	1.00	9,400.00	
046	O4-105958	09/21/23	Z8-1394870	10/15/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	TB INTERFERON IN NETWORK	100.0000	1.00	100.00	
046	O4-105958		Z8-1394870							Purchase Order Total		35,092.00	
046	O4-106223	10/10/23	O9-1397293	10/28/25	2637797	PROMED LOGISTICS	952	00	WORK PLAN A-CSS	1.0000	617.39	617.39	
046	O4-106223		O9-1397293							Purchase Order Total		617.39	
046	O4-106223	10/10/23	O9-1397298	10/28/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - LINCOLN	1.0000	2,760.41	2,760.41	
046	O4-106223	10/10/23	O9-1397298	10/28/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A-YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1397298	10/28/25	2637797	PROMED LOGISTICS	952	00	WORK PLAN A-OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1397298	10/28/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1397298	10/28/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	3,128.20	3,128.20	
046	O4-106223	10/10/23	O9-1397298	10/28/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1397298	10/28/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM.	1.0000	2,588.40	2,588.40	

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046	O4-106223	10/10/23	O9-1397298	10/28/25	2637797	PROMED LOGISTICS	962	00	MED. WORK PLAN A-TECUMSAH	1.0000	2,503.60	2,503.60	
046	O4-106223		O9-1397298							Purchase Order Total		19,003.13	
046	O4-106223	10/10/23	O9-1400139	11/12/25	2637797	PROMED LOGISTICS	952	00	WORK PLAN A-CSS	1.0000	617.39	617.39	
046	O4-106223		O9-1400139							Purchase Order Total		617.39	
046	O4-106223	10/10/23	O9-1402207	11/21/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - LINCOLN	1.0000	2,760.41	2,760.41	
046	O4-106223	10/10/23	O9-1402207	11/21/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A-YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1402207	11/21/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A-OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1402207	11/21/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1402207	11/21/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	3,128.20	3,128.20	
046	O4-106223	10/10/23	O9-1402207	11/21/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1402207	11/21/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,588.40	2,588.40	
046	O4-106223	10/10/23	O9-1402207	11/21/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A-TECUMSAH	1.0000	2,503.60	2,503.60	
046	O4-106223		O9-1402207							Purchase Order Total		19,003.13	
046	O4-106223	10/10/23	O9-1405736	12/10/25	2637797	PROMED LOGISTICS	952	00	WORK PLAN A-CSS	1.0000	617.39	617.39	
046	O4-106223		O9-1405736							Purchase Order Total		617.39	
046	O4-106223	10/10/23	O9-1406780	12/16/25	2637797	PROMED LOGISTICS	952	00	WORK PLAN A - LINCOLN	1.0000	2,760.41	2,760.41	
046	O4-106223	10/10/23	O9-1406780	12/16/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A-YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1406780	12/16/25	2637797	PROMED LOGISTICS	952	00	WORK PLAN A-OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1406780	12/16/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1406780	12/16/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	3,128.20	3,128.20	
046	O4-106223	10/10/23	O9-1406780	12/16/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1406780	12/16/25	2637797	PROMED LOGISTICS	952	00	WORK PLAN A - LINCOLN	1.0000	2,760.41	2,760.41	
046	O4-106223	10/10/23	O9-1406780	12/16/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A-TECUMSAH	1.0000	2,503.60	2,503.60	
046	O4-106223		O9-1406780							Purchase Order Total		19,175.14	
046	O4-106223	10/10/23	O9-1406784	12/16/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -	1.0000	2,588.40	2,588.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									PHARM. MED.				
046	O4-106223		O9-1406784						Purchase Order Total			2,588.40	
046	O4-106223	10/10/23	Z8-1398039	11/03/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	1.0000	18.43	18.43	
046	O4-106223		Z8-1398039						Purchase Order Total			18.43	
046	O4-106223	10/10/23	Z8-1402754	11/25/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 8/6-9/24/25	6.0000	18.43	110.58	
046	O4-106223		Z8-1402754						Purchase Order Total			110.58	
046	O4-106223	10/10/23	Z8-1402792	11/25/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 8/3-8/14/25	11.0000	18.43	202.73	
046	O4-106223	10/10/23	Z8-1402792	11/25/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 8/8/25	1.0000	13.75	13.75	
046	O4-106223		Z8-1402792						Purchase Order Total			216.48	
046	O4-106223	10/10/23	Z8-1402810	11/25/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 8/17-8/31/25	17.0000	18.43	313.31	
046	O4-106223	10/10/23	Z8-1402810	11/25/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 8/22/25	1.0000	13.75	13.75	
046	O4-106223		Z8-1402810						Purchase Order Total			327.06	
046	O4-106223	10/10/23	Z8-1402811	11/25/25	2637797	PROMED LOGISTICS	952	00	SRV, DOS 9/17-9/30/25	7.0000	18.43	129.01	
046	O4-106223	10/10/23	Z8-1402811	11/25/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 9/19/25	1.0000	13.75	13.75	
046	O4-106223	10/10/23	Z8-1402811	11/25/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 9/17/25	1.0000	13.75	13.75	
046	O4-106223		Z8-1402811						Purchase Order Total			156.51	
046	O4-106223	10/10/23	Z8-1403648	12/01/25	2637797	PROMED LOGISTICS	952	00	SRV, DOS 9/1-9/15/25	12.0000	18.43	221.16	
046	O4-106223		Z8-1403648						Purchase Order Total			221.16	
046	O4-106223	10/10/23	Z8-1409109	12/31/25	2637797	PROMED LOGISTICS	952	00	WORK PLAN B - MED EMERGENCY	202.7300	18.43	3,736.31	
046	O4-106223		Z8-1409109						Purchase Order Total			3,736.31	
046	O4-106256	10/16/23	Z8-1402134	11/20/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PT 9/16/25	13.0000	72.50	942.50	
046	O4-106256	10/16/23	Z8-1402134	11/20/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PT 9/23/25	12.0000	72.50	870.00	
046	O4-106256		Z8-1402134						Purchase Order Total			1,812.50	
046	O4-106394	10/20/23	O9-1395647	10/20/25	531200	KOPCHOS SANITATION INC - PO'S	958	27	NCCW 30YD REFUSE HAULING	1.0000	1,746.00	1,746.00	
046	O4-106394	10/20/23	O9-1395647	10/20/25	531200	KOPCHOS SANITATION INC - PO'S	958	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	84.00	84.00	
046	O4-106394		O9-1395647						Purchase Order Total			1,830.00	
046	O4-106394	10/20/23	O9-1401953	11/20/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,816.00	1,816.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-106394	10/20/23	O9-1401953	11/20/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	87.00	87.00	
046	O4-106394		O9-1401953						Purchase Order Total			1,903.00	
046	O4-106394	10/20/23	O9-1403429	12/01/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,816.00	1,816.00	
046	O4-106394	10/20/23	O9-1403429	12/01/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	87.00	87.00	
046	O4-106394		O9-1403429						Purchase Order Total			1,903.00	
046	O4-106402	10/23/23	O9-1393454	10/07/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	HAULING ROLL OFF CONTAINER	1200.0000	1.00	1,200.00	
046	O4-106402	10/23/23	O9-1393454	10/07/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	ROLL OFF INACTIVITY	88.0000	1.00	88.00	
046	O4-106402		O9-1393454						Purchase Order Total			1,288.00	
046	O4-106402	10/23/23	O9-1395106	10/16/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	395.00	395.00	
046	O4-106402	10/23/23	O9-1395106	10/16/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	149.00	149.00	
046	O4-106402	10/23/23	O9-1395106	10/16/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLING SERVICE	1.0000	55.00	55.00	
046	O4-106402		O9-1395106						Purchase Order Total			599.00	
046	O4-106402	10/23/23	O9-1395652	10/20/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	382.00	191.00	
046	O4-106402	10/23/23	O9-1395652	10/20/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	382.00	191.00	
046	O4-106402		O9-1395652						Purchase Order Total			382.00	
046	O4-106402	10/23/23	O9-1407148	12/17/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	395.00	395.00	
046	O4-106402	10/23/23	O9-1407148	12/17/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	149.00	149.00	
046	O4-106402	10/23/23	O9-1407148	12/17/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLING SERVICE	1.0000	55.00	55.00	
046	O4-106402		O9-1407148						Purchase Order Total			599.00	
046	O4-106402	10/23/23	O9-1407155	12/17/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI #16 SHP MONTHLY REFUSE	.5000	401.00	200.50	
046	O4-106402	10/23/23	O9-1407155	12/17/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI #29 SHP MONTHLY REFUSE	.5000	401.00	200.50	
046	O4-106402		O9-1407155						Purchase Order Total			401.00	
046	O4-106402	10/23/23	Z8-1398543	11/04/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	OVERLOADED CONTAINER	4.0000	20.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-106402		Z8-1398543							Purchase Order Total		80.00	
046	O4-106441	10/27/23	Z8-1393289	10/07/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION TEST	2.0000	60.00	120.00	
046	O4-106441		Z8-1393289							Purchase Order Total		120.00	
046	O4-106441	10/27/23	Z8-1393336	10/07/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	UA CONFIRMATION	2.0000	60.00	120.00	
046	O4-106441		Z8-1393336							Purchase Order Total		120.00	
046	O4-106441	10/27/23	Z8-1393355	10/07/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION AND LAB MGT	1.0000	60.00	60.00	
046	O4-106441		Z8-1393355							Purchase Order Total		60.00	
046	O4-106441	10/27/23	Z8-1407786	12/19/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRM TEST	1.0000	60.00	60.00	
046	O4-106441		Z8-1407786							Purchase Order Total		60.00	
046	O4-106441	10/27/23	Z8-1407787	12/19/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION LAB	2.0000	60.00	120.00	
046	O4-106441		Z8-1407787							Purchase Order Total		120.00	
046	O4-106441	10/27/23	Z8-1407789	12/19/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	UA	1.0000	60.00	60.00	
046	O4-106441		Z8-1407789							Purchase Order Total		60.00	
046	O4-106441	10/27/23	Z8-1408942	12/30/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION TEST	1.0000	60.00	60.00	
046	O4-106441		Z8-1408942							Purchase Order Total		60.00	
046	O4-106441	10/27/23	Z8-1409131	12/31/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	URINE ANALYSIS	1.0000	60.00	60.00	
046	O4-106441		Z8-1409131							Purchase Order Total		60.00	
046	O4-106441	10/27/23	Z8-1409212	12/31/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION TESTING	4.0000	60.00	240.00	
046	O4-106441		Z8-1409212							Purchase Order Total		240.00	
046	O4-107401	02/13/24	O9-1394949	10/15/25	1923792	CARRIER CORPORATION - PO'S	941	00	QUARTERLY BILLING	1.0000	1,093.50	1,093.50	
046	O4-107401		O9-1394949							Purchase Order Total		1,093.50	
046	O4-107550	02/27/24	Z8-1397934	10/31/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 9/9-9/12/25	29.5000	83.00	2,448.50	
046	O4-107550		Z8-1397934							Purchase Order Total		2,448.50	
046	O4-107550	02/27/24	Z8-1397935	10/31/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 9/15-9/19/25	34.2500	83.00	2,842.75	
046	O4-107550		Z8-1397935							Purchase Order Total		2,842.75	
046	O4-107550	02/27/24	Z8-1401453	11/18/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 10/6-10/10/25	31.5000	83.00	2,614.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-107550		Z8-1401453							Purchase Order Total		2,614.50	
046	O4-107550	02/27/24	Z8-1401456	11/18/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 9/29-10/3/25	39.2500	83.00	3,257.75	
046	O4-107550		Z8-1401456							Purchase Order Total		3,257.75	
046	O4-107550	02/27/24	Z8-1401460	11/18/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 9/22-9/26/25	34.7500	83.00	2,884.25	
046	O4-107550		Z8-1401460							Purchase Order Total		2,884.25	
046	O4-107550	02/27/24	Z8-1405833	12/10/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 11/24-11/26	23.2500	83.00	1,929.75	
046	O4-107550		Z8-1405833							Purchase Order Total		1,929.75	
046	O4-107550	02/27/24	Z8-1405835	12/10/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 11/17-11/21	38.0000	83.00	3,154.00	
046	O4-107550		Z8-1405835							Purchase Order Total		3,154.00	
046	O4-107550	02/27/24	Z8-1405837	12/10/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 11/10-11/14	38.7500	83.00	3,216.25	
046	O4-107550		Z8-1405837							Purchase Order Total		3,216.25	
046	O4-107550	02/27/24	Z8-1405839	12/10/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 11/03-11/07	31.5000	83.00	2,614.50	
046	O4-107550		Z8-1405839							Purchase Order Total		2,614.50	
046	O4-107550	02/27/24	Z8-1405841	12/10/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 10/20-10/24	38.2500	83.00	3,174.75	
046	O4-107550		Z8-1405841							Purchase Order Total		3,174.75	
046	O4-107550	02/27/24	Z8-1405843	12/10/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 10/20-10/24	38.5000	83.00	3,195.50	
046	O4-107550		Z8-1405843							Purchase Order Total		3,195.50	
046	O4-109007	06/07/24	Z8-1392337	10/01/25	574526	PHELPS COUNTY - COUNTY SHERIFF	958	78	DAYS @ COUNTY JAIL	3.0000	85.00	255.00	
046	O4-109007		Z8-1392337							Purchase Order Total		255.00	
046	O4-109007	06/07/24	Z8-1403690	12/02/25	574526	PHELPS COUNTY - COUNTY SHERIFF	952	78	DAILY RATE SEPTEMBER 2025	3.0000	85.00	255.00	
046	O4-109007		Z8-1403690							Purchase Order Total		255.00	
046	O4-109108	06/18/24	O9-1395140	10/16/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-109108	06/18/24	O9-1395140	10/16/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-109108	06/18/24	O9-1395140	10/16/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-109108	06/18/24	O9-1395140	10/16/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-109108	06/18/24	O9-1395140	10/16/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-109108	06/18/24	O9-1395140	10/16/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-109108		O9-1395140						Purchase Order Total			1,200.00	
046	O4-109108	06/18/24	O9-1395540	10/20/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	175.00	175.00	
046	O4-109108		O9-1395540						Purchase Order Total			175.00	
046	O4-109108	06/18/24	O9-1398891	11/05/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-109108	06/18/24	O9-1398891	11/05/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-109108	06/18/24	O9-1398891	11/05/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-109108	06/18/24	O9-1398891	11/05/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-109108	06/18/24	O9-1398891	11/05/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-109108	06/18/24	O9-1398891	11/05/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-109108		O9-1398891						Purchase Order Total			1,200.00	
046	O4-109108	06/18/24	O9-1403456	12/01/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-109108	06/18/24	O9-1403456	12/01/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-109108	06/18/24	O9-1403456	12/01/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-109108	06/18/24	O9-1403456	12/01/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-109108	06/18/24	O9-1403456	12/01/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-109108	06/18/24	O9-1403456	12/01/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-109108		O9-1403456						Purchase Order Total			1,200.00	
046	O4-109121	06/20/24	Z8-1392804	10/03/25	2918284	RUBICONMD INC	918	00	JULY-UPTO 15 ECONSULTS	1950.0000	1.00	1,950.00	
046	O4-109121		Z8-1392804						Purchase Order Total			1,950.00	
046	O4-109121	06/20/24	Z8-1400887	11/17/25	2918284	RUBICONMD INC	918	00	SEPTEMBER- UPTO 15 ECONSULTS	1950.0000	1.00	1,950.00	

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046	O4-109121		Z8-1400887						Purchase Order Total			1,950.00	
046	O4-109121	06/20/24	Z8-1401369	11/18/25	2918284	RUBICONMD INC	918	00	E-CONSULT SERVICES	1950.0000	1.00	1,950.00	
046	O4-109121		Z8-1401369						Purchase Order Total			1,950.00	
046	O4-109324	07/10/24	Z8-1399156	11/05/25	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	SCRAM MONITORING SERVICES	340.0000	9.59	3,260.60	
046	O4-109324		Z8-1399156						Purchase Order Total			3,260.60	
046	O4-109324	07/10/24	Z8-1405627	12/09/25	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	CAM DAILY MON & RENT FEE	4392.2200	1.00	4,392.22	
046	O4-109324		Z8-1405627						Purchase Order Total			4,392.22	
046	O4-109608	08/05/24	O9-1395560	10/20/25	506412	KONICA MINOLTA BUSINESS SOLUTI	985	14	60MO LEASE FP EDGE PRO ENVELOP	1131.0100	1.00	1,131.01	
046	O4-109608		O9-1395560						Purchase Order Total			1,131.01	
046	O4-109608	08/05/24	O9-1395562	10/20/25	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	MANAGED PRINT SERVICES	1977.9400	1.00	1,977.94	
046	O4-109608		O9-1395562						Purchase Order Total			1,977.94	
046	O4-109608	08/05/24	O9-1398947	11/05/25	3088154	ALL COPY PRODUCTS INC	962	14	60MO LEASE FP EDGE PRO	1131.0100	1.00	1,131.01	
046	O4-109608		O9-1398947						Purchase Order Total			1,131.01	
046	O4-109608	08/05/24	O9-1398952	11/05/25	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070 LEASE	1977.9400	1.00	1,977.94	
046	O4-109608		O9-1398952						Purchase Order Total			1,977.94	
046	O4-109608	08/05/24	O9-1406761	12/16/25	3088154	ALL COPY PRODUCTS INC	962	14	COPIERS PRINTERS AND	1131.0100	1.00	1,131.01	
046	O4-109608		O9-1406761						Purchase Order Total			1,131.01	
046	O4-109608	08/05/24	O9-1406762	12/16/25	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	'ACCURIOPRESS C4070 LEASE	1977.9400	1.00	1,977.94	
046	O4-109608		O9-1406762						Purchase Order Total			1,977.94	
046	O4-109608	08/05/24	Z8-1399227	11/06/25	2601375	ALL COPY PRODUCTS INC	966	14	BLACK & WHITE METER	1356.0000	.01	10.85	
046	O4-109608	08/05/24	Z8-1399227	11/06/25	2601375	ALL COPY PRODUCTS INC	966	14	COLOR METER	101442.0000	.03	3,449.03	
046	O4-109608		Z8-1399227						Purchase Order Total			3,459.88	
046	O4-109608	08/05/24	Z8-1399231	11/06/25	2601375	ALL COPY PRODUCTS INC	966	14	BLACK & WHITE METER	51562.0000	0.	227.39	
046	O4-109608		Z8-1399231						Purchase Order Total			227.39	
046	O4-109608	08/05/24	Z8-1399236	11/06/25	2601375	ALL COPY PRODUCTS INC	966	14	BLACK & WHITE METER	1487.0000	.01	11.90	
046	O4-109608	08/05/24	Z8-1399236	11/06/25	2601375	ALL COPY PRODUCTS INC	966	14	COLOR METER	8487.0000	.03	288.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-109608		Z8-1399236						Purchase Order Total			300.46	
046	O4-109608	08/05/24	Z8-1399238	11/06/25	2601375	ALL COPY PRODUCTS INC	966	14	BLACK & WHITE METER	9665.0000	.01	65.72	
046	O4-109608	08/05/24	Z8-1399238	11/06/25	2601375	ALL COPY PRODUCTS INC	966	14	COLOR METER	910.0000	.05	40.95	
046	O4-109608		Z8-1399238						Purchase Order Total			106.67	
046	O4-109608	08/05/24	Z8-1399248	11/06/25	2601375	ALL COPY PRODUCTS INC	966	14	BLACK & WHITE METER	4944.0000	.01	33.62	
046	O4-109608	08/05/24	Z8-1399248	11/06/25	2601375	ALL COPY PRODUCTS INC	966	14	COLOR METER	2114.0000	.05	95.13	
046	O4-109608		Z8-1399248						Purchase Order Total			128.75	
046	O4-109608	08/05/24	Z8-1403808	12/02/25	2601375	ALL COPY PRODUCTS INC	966	14	BLACK & WHITE METER	8348.0000	.01	56.77	
046	O4-109608	08/05/24	Z8-1403808	12/02/25	2601375	ALL COPY PRODUCTS INC	966	14	COLOR METER	1728.0000	.05	77.76	
046	O4-109608		Z8-1403808						Purchase Order Total			134.53	
046	O4-109608	08/05/24	Z8-1403834	12/02/25	2601375	ALL COPY PRODUCTS INC	966	14	BLACK & WHITE METER	21838.0000	.01	174.70	
046	O4-109608	08/05/24	Z8-1403834	12/02/25	2601375	ALL COPY PRODUCTS INC	966	14	COLOR METER	66096.0000	.03	2,247.26	
046	O4-109608		Z8-1403834						Purchase Order Total			2,421.96	
046	O4-109608	08/05/24	Z8-1406840	12/16/25	2601375	ALL COPY PRODUCTS INC	966	14	BLACK & WHITE	59786.0000	0.	263.06	
046	O4-109608		Z8-1406840						Purchase Order Total			263.06	
046	O4-109608	08/05/24	Z8-1408735	12/30/25	2601375	ALL COPY PRODUCTS INC	966	14	BLACK & WHITE METER	21856.0000	0.	96.17	
046	O4-109608		Z8-1408735						Purchase Order Total			96.17	
046	O4-109608	08/05/24	Z8-1408749	12/30/25	2601375	ALL COPY PRODUCTS INC	966	14	BLACK AND WHITE METER	68228.0000	0.	300.20	
046		08/05/24	Z8-1408749	12/30/25	2601375	ALL COPY PRODUCTS INC	966	00	BLACK AND WHITE METER	68228.0000	0.	300.20	
046			Z8-1408749						Purchase Order Total			600.40	
046	O4-111205	11/20/24	O9-1395027	10/15/25	4287252	COOKS DIRECT INC	165	02	RHINO CART, CHARCOAL GREY	1.0000	3,650.00	3,650.00	
046		11/20/24	O9-1395027	10/15/25	4287252	COOKS DIRECT INC	001	98	SHIPPING	1.0000	255.00	255.00	
046			O9-1395027						Purchase Order Total			3,905.00	
046	O4-111205	11/20/24	O9-1399126	11/05/25	4287252	COOKS DIRECT INC	165	02	RHINO CART, CHARCOAL GREY	3650.0000	1.00	3,650.00	
046		11/20/24	O9-1399126	11/05/25	4287252	COOKS DIRECT INC	001	98	SHIPPING	1.0000	255.00	255.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			O9-1399126							Purchase Order Total		3,905.00	
046	O4-111205	11/20/24	Z8-1408722	12/30/25	4287252	COOKS DIRECT INC	165	02	88QT BEATER	636.8500	1.00	636.85	
046	O4-111205	11/20/24	Z8-1408722	12/30/25	4287252	COOKS DIRECT INC	165	02	80 QT WIRE WHIP	878.0400	1.00	878.04	
046		11/20/24	Z8-1408722	12/30/25	4287252	COOKS DIRECT INC	005	00	FOOD SERVICE SUPPLIES	1.0000	42.92	42.92	
046			Z8-1408722							Purchase Order Total		1,557.81	
046	O4-111216	02/06/25	OG-1401718	11/19/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	IT PRODUCTS AND SERVICES	31.7500	1.00	31.75	
046	O4-111216		OG-1401718							Purchase Order Total		31.75	
046	O4-111216	02/06/25	OG-1398830	11/05/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH HD WEBCAM C270	61.7000	1.00	61.70	
046	O4-111216		O6-1398830							Purchase Order Total		61.70	
046	O4-111216	02/06/25	O6-1398833	11/05/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	APPLE 11" IPAD PRO M4 WIFI	996.4700	1.00	996.47	
046	O4-111216		O6-1398833							Purchase Order Total		996.47	
046	O4-111216	02/06/25	O6-1401627	11/19/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADESSO NUSCAN 2700R 2D	120.3300	1.00	120.33	
046	O4-111216		O6-1401627							Purchase Order Total		120.33	
046	O4-111216	02/06/25	O6-1401629	11/19/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH HD WEBCAM C270	30.8500	1.00	30.85	
046	O4-111216		O6-1401629							Purchase Order Total		30.85	
046	O4-111216	02/06/25	O6-1401650	11/19/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH HD WEBCAM C270	30.8500	1.00	30.85	
046	O4-111216		O6-1401650							Purchase Order Total		30.85	
046	O4-111216	02/06/25	O6-1401721	11/19/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH HD WEBCAM C270	31.7500	1.00	31.75	
046	O4-111216		O6-1401721							Purchase Order Total		31.75	
046	O4-111217	11/21/24	Z8-1393986	10/09/25	3755725	PETERSON, JEFF	920	83	DATA EXTRACTION REVIEW	20.0000	95.00	1,900.00	
046	O4-111217		Z8-1393986							Purchase Order Total		1,900.00	
046	O4-111217	11/21/24	Z8-1394083	10/09/25	3755725	PETERSON, JEFF	918	83	DATA EXTRACTION REVIEW	13.0000	95.00	1,235.00	
046	O4-111217		Z8-1394083							Purchase Order Total		1,235.00	
046	O4-111807	01/08/25	O9-1397065	10/27/25	1749088	CYNCEALTH	920	00	HEALTH INFORMATION EXCHANGE	5000.0000	1.00	5,000.00	
046	O4-111807		O9-1397065							Purchase Order Total		5,000.00	
046	O4-112349	03/07/25	Z8-1394896	10/15/25	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	38.0000	65.30	2,481.40	
046	O4-112349	03/07/25	Z8-1394896	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL FELIX	17.0000	93.00	1,581.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-112349	03/07/25	Z8-1394896	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT FELIX	7.0000	139.50	976.50	
						INC							
046	O4-112349	03/07/25	Z8-1394896	10/15/25	551382	TMS DESIGN SERVICES	948	00	CMA HORST	40.0000	39.00	1,560.00	
						INC							
046	O4-112349	03/07/25	Z8-1394896	10/15/25	551382	TMS DESIGN SERVICES	948	00	CMA OT HORST	7.2500	58.50	424.13	
						INC							
046	O4-112349	03/07/25	Z8-1394896	10/15/25	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	36.2500	81.27	2,946.04	
						INC							
046	O4-112349	03/07/25	Z8-1394896	10/15/25	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	12.2500	81.27	995.56	
						INC							
046	O4-112349	03/07/25	Z8-1394896	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN SMITH,E	18.7500	85.60	1,605.00	
						INC							
046	O4-112349	03/07/25	Z8-1394896	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN OT SMITH,E	6.5000	127.40	828.10	
						INC							
046	O4-112349	03/07/25	Z8-1394896	10/15/25	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
						INC							
046	O4-112349	03/07/25	Z8-1394896	10/15/25	551382	TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	1.2500	58.50	73.13	
						INC							
046	O4-112349		Z8-1394896						Purchase Order Total			15,030.86	
046	O4-112349	03/07/25	Z8-1394995	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	8.5000	83.60	710.60	
						INC							
046	O4-112349	03/07/25	Z8-1394995	10/15/25	551382	TMS DESIGN SERVICES	948	00	CMA ROBERTS	37.5000	39.00	1,462.50	
						INC							
046	O4-112349	03/07/25	Z8-1394995	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN SMITH,Y	26.7500	83.60	2,236.30	
						INC							
046	O4-112349	03/07/25	Z8-1394995	10/15/25	551382	TMS DESIGN SERVICES	948	00	DASST VIGIL	35.0000	38.50	1,347.50	
						INC							
046	O4-112349	03/07/25	Z8-1394995	10/15/25	551382	TMS DESIGN SERVICES	948	00	DASST OT VIGIL	14.5000	57.75	837.38	
						INC							
046	O4-112349		Z8-1394995						Purchase Order Total			6,594.28	
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	25.7500	93.00	2,394.75	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	13.2500	139.50	1,848.38	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	23.0000	39.00	897.00	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	27.2500	93.00	2,534.25	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN HOPSON	40.0000	83.60	3,344.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN OT HOPSON	13.5000	125.40	1,692.90	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
						INC			MUKWEKWERERE				
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	22.0000	121.91	2,682.02	
						INC			MUKWEKWERERE				
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN MUNOZ	40.0000	83.60	3,344.00	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN OT MUNOZ	2.5000	125.40	313.50	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,N	18.2500	93.00	1,697.25	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT OMOLLO,N	7.2500	139.50	1,011.38	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN PEATROWSKY	40.0000	83.60	3,344.00	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN OT PEATROWSKY	1.2500	125.40	156.75	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	CMA ROBERTS	2.5000	39.00	97.50	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	CMA OT ROBERTS	9.5000	58.50	555.75	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN SMITH,Y	12.5000	83.60	1,045.00	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	CMA STORRS	40.0000	39.00	1,560.00	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	CMA OT STORRS	4.7500	58.50	277.88	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
						INC							
046	O4-112349	03/07/25	Z8-1395000	10/15/25	551382	TMS DESIGN SERVICES	948	00	DASST VIGIL	5.0000	38.50	192.50	
						INC							
046	O4-112349		Z8-1395000						Purchase Order Total			34,210.81	
046	O4-112349	03/07/25	Z8-1395001	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	14.2500	93.00	1,325.25	
						INC							
046	O4-112349	03/07/25	Z8-1395001	10/15/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	1.2500	139.50	174.38	
						INC							
046	O4-112349	03/07/25	Z8-1395001	10/15/25	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	10.2500	39.00	399.75	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1395001	10/15/25	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	36.0000	39.00	1,404.00	
046	O4-112349	03/07/25	Z8-1395001	10/15/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HERNANDEZ	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1395001	10/15/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HERNANDEZ	11.5000	121.91	1,401.97	
046	O4-112349	03/07/25	Z8-1395001	10/15/25	551382	TMS DESIGN SERVICES INC	948	00	DASST JESMER	29.5000	38.50	1,135.75	
046	O4-112349	03/07/25	Z8-1395001	10/15/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1395001	10/15/25	551382	TMS DESIGN SERVICES INC	948	00	CMA PERALES	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1395001	10/15/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PERALES	9.7500	58.50	570.38	
046	O4-112349		Z8-1395001						Purchase Order Total			14,179.08	
046	O4-112349	03/07/25	Z8-1395323	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	24.7500	65.30	1,616.18	
046	O4-112349	03/07/25	Z8-1395323	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.2500	85.60	1,048.60	
046	O4-112349	03/07/25	Z8-1395323	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1395323	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN OMOLLO,M	12.2500	85.60	1,048.60	
046	O4-112349	03/07/25	Z8-1395323	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	17.2500	123.20	2,125.20	
046	O4-112349	03/07/25	Z8-1395323	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLYU	25.0000	85.60	2,140.00	
046	O4-112349		Z8-1395323						Purchase Order Total			8,964.18	
046	O4-112349	03/07/25	Z8-1395324	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	5.2500	39.00	204.75	
046	O4-112349	03/07/25	Z8-1395324	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HORST	2.5000	58.50	146.25	
046	O4-112349	03/07/25	Z8-1395324	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.5000	83.60	1,045.00	
046	O4-112349	03/07/25	Z8-1395324	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	26.5000	39.00	1,033.50	
046	O4-112349	03/07/25	Z8-1395324	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ROBERTS	15.0000	58.50	877.50	
046	O4-112349	03/07/25	Z8-1395324	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,Y	34.5000	83.60	2,884.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1395324	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	DASST VIGIL	20.0000	38.50	770.00	
046	O4-112349		Z8-1395324							Purchase Order Total		6,961.20	
046	O4-112349	03/07/25	Z8-1395325	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	LPN WEC/NCCW/TSCI	37.0000	65.30	2,416.10	
046	O4-112349	03/07/25	Z8-1395325	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1395325	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT/HOL	9.5000	139.50	1,325.25	
046	O4-112349		Z8-1395325							Purchase Order Total		7,461.35	
046	O4-112349	03/07/25	Z8-1395326	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	37.0000	65.30	2,416.10	
046	O4-112349	03/07/25	Z8-1395326	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FELIX	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1395326	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FELIX	9.5000	139.50	1,325.25	
046	O4-112349	03/07/25	Z8-1395326	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	24.7500	93.00	2,301.75	
046	O4-112349	03/07/25	Z8-1395326	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	34.7500	39.00	1,355.25	
046	O4-112349	03/07/25	Z8-1395326	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	36.7500	81.27	2,986.67	
046	O4-112349	03/07/25	Z8-1395326	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	28.0000	39.00	1,092.00	
046	O4-112349	03/07/25	Z8-1395326	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	20.7500	58.50	1,213.88	
046	O4-112349		Z8-1395326							Purchase Order Total		16,410.90	
046	O4-112349	03/07/25	Z8-1395327	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	12.7500	93.00	1,185.75	
046	O4-112349	03/07/25	Z8-1395327	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	12.7500	139.50	1,778.63	
046	O4-112349	03/07/25	Z8-1395327	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	35.2500	39.00	1,374.75	
046	O4-112349	03/07/25	Z8-1395327	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN HOPSON	31.2500	83.60	2,612.50	
046	O4-112349	03/07/25	Z8-1395327	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	37.7500	81.27	3,067.94	
046	O4-112349	03/07/25	Z8-1395327	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	27.2500	83.60	2,278.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1395327	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT MUNOZ	23.2500	125.40	2,915.55	
046	O4-112349	03/07/25	Z8-1395327	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN PEATROWSKY	29.7500	83.60	2,487.10	
046	O4-112349	03/07/25	Z8-1395327	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT PEATROWSKY	10.7500	125.40	1,348.05	
046	O4-112349	03/07/25	Z8-1395327	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	CM OT ROBERTS	11.5000	58.50	672.75	
046	O4-112349	03/07/25	Z8-1395327	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1395327	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT STORRS	2.5000	58.50	146.25	
046	O4-112349	03/07/25	Z8-1395327	10/16/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349		Z8-1395327						Purchase Order Total			23,398.57	
046	O4-112349	03/07/25	Z8-1395811	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	12.5000	93.00	1,162.50	
046	O4-112349	03/07/25	Z8-1395811	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	13.7500	39.00	536.25	
046	O4-112349	03/07/25	Z8-1395811	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HERNANDEZ	37.0000	81.27	3,006.99	
046	O4-112349	03/07/25	Z8-1395811	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	DASST JESMER	18.7500	38.50	721.88	
046	O4-112349	03/07/25	Z8-1395811	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.0000	123.20	1,971.20	
046	O4-112349	03/07/25	Z8-1395811	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	CMA PERALES	31.5000	39.00	1,228.50	
046	O4-112349	03/07/25	Z8-1395811	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VZLDEZ SALDANA	17.2500	39.00	672.75	
046	O4-112349		Z8-1395811						Purchase Order Total			9,300.07	
046	O4-112349	03/07/25	Z8-1395812	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	38.0000	85.60	3,252.80	
046	O4-112349	03/07/25	Z8-1395812	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	RN COLE	12.5000	85.60	1,070.00	
046	O4-112349	03/07/25	Z8-1395812	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	6.2500	85.60	535.00	
046	O4-112349	03/07/25	Z8-1395812	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1395812	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1395812	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	25.2500	85.60	2,161.40	
046	O4-112349	03/07/25	Z8-1395812	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	DASST VIGIL	11.5000	38.50	442.75	
046	O4-112349		Z8-1395812						Purchase Order Total			9,433.15	
046	O4-112349	03/07/25	Z8-1395813	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.7500	83.60	1,065.90	
046	O4-112349	03/07/25	Z8-1395813	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	RB NARTUBEZ	12.5000	83.60	1,045.00	
046	O4-112349	03/07/25	Z8-1395813	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	38.2500	39.00	1,491.75	
046	O4-112349	03/07/25	Z8-1395813	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,Y	37.0000	83.60	3,093.20	
046	O4-112349	03/07/25	Z8-1395813	10/20/25	551382	TMS DESIGN SERVICES INC	948	00	DASST VIGIL	37.0000	38.50	1,424.50	
046	O4-112349		Z8-1395813						Purchase Order Total			8,120.35	
046	O4-112349	03/07/25	Z8-1395815	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	40.0000	85.60	3,424.00	
046	O4-112349	03/07/25	Z8-1395815	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT ABLAD	1.7500	127.40	222.95	
046	O4-112349	03/07/25	Z8-1395815	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	12.7500	65.30	832.58	
046	O4-112349	03/07/25	Z8-1395815	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1395815	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1395815	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	12.0000	85.60	1,027.20	
046	O4-112349		Z8-1395815						Purchase Order Total			9,449.13	
046	O4-112349	03/07/25	Z8-1395816	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.2500	83.60	1,024.10	
046	O4-112349	03/07/25	Z8-1395816	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	15.0000	83.60	1,254.00	
046	O4-112349	03/07/25	Z8-1395816	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	36.0000	39.00	1,404.00	
046	O4-112349	03/07/25	Z8-1395816	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,Y	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1395816	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT SMITH,Y	1.0000	125.40	125.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1395816	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VIGIL	39.0000	39.00	1,521.00	
046	O4-112349		Z8-1395816						Purchase Order Total			8,672.50	
046	O4-112349	03/07/25	Z8-1395817	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	37.2500	85.60	3,188.60	
046	O4-112349	03/07/25	Z8-1395817	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN COLE	12.5000	85.60	1,070.00	
046	O4-112349	03/07/25	Z8-1395817	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.2500	85.60	1,048.60	
046	O4-112349	03/07/25	Z8-1395817	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1395817	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1395817	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	37.5000	85.60	3,210.00	
046	O4-112349		Z8-1395817						Purchase Order Total			12,459.60	
046	O4-112349	03/07/25	Z8-1395820	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN ANTWI	12.2500	83.60	1,024.10	
046	O4-112349	03/07/25	Z8-1395820	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	25.0000	93.00	2,325.00	
046	O4-112349	03/07/25	Z8-1395820	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	11.5000	39.00	448.50	
046	O4-112349	03/07/25	Z8-1395820	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	6.2500	39.00	243.75	
046	O4-112349	03/07/25	Z8-1395820	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HORST	6.2500	58.50	365.63	
046	O4-112349	03/07/25	Z8-1395820	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	DASST JESMER	8.7500	38.50	336.88	
046	O4-112349	03/07/25	Z8-1395820	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	29.7500	81.27	2,417.78	
046	O4-112349	03/07/25	Z8-1395820	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	38.5000	83.60	3,218.60	
046	O4-112349	03/07/25	Z8-1395820	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	25.0000	93.00	2,325.00	
046	O4-112349	03/07/25	Z8-1395820	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN PEATROWSKY	21.0000	83.60	1,755.60	
046	O4-112349	03/07/25	Z8-1395820	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	4.0000	39.00	156.00	
046	O4-112349	03/07/25	Z8-1395820	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ROBERTS	20.2500	58.50	1,184.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1395820	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	28.5000	39.00	1,111.50	
046	O4-112349	03/07/25	Z8-1395820	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349		Z8-1395820						Purchase Order Total			17,898.57	
046	O4-112349	03/07/25	Z8-1395826	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	37.0000	65.30	2,416.10	
046	O4-112349	03/07/25	Z8-1395826	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FELIX	32.7500	93.00	3,045.75	
046	O4-112349	03/07/25	Z8-1395826	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	37.0000	93.00	3,441.00	
046	O4-112349	03/07/25	Z8-1395826	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1395826	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HORST	8.0000	58.50	468.00	
046	O4-112349	03/07/25	Z8-1395826	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	LN TRVL MEYER	26.5000	81.27	2,153.66	
046	O4-112349	03/07/25	Z8-1395826	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	12.2500	81.27	995.56	
046	O4-112349	03/07/25	Z8-1395826	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,L	12.7500	85.60	1,091.40	
046	O4-112349	03/07/25	Z8-1395826	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1395826	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	1.7500	58.50	102.38	
046	O4-112349		Z8-1395826						Purchase Order Total			16,833.85	
046	O4-112349	03/07/25	Z8-1395847	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	13.5000	93.00	1,255.50	
046	O4-112349	03/07/25	Z8-1395847	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	12.0000	39.00	468.00	
046	O4-112349	03/07/25	Z8-1395847	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	6.5000	39.00	253.50	
046	O4-112349	03/07/25	Z8-1395847	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HERNANDEZ	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1395847	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HERNANDEZ	11.0000	121.91	1,341.01	
046	O4-112349	03/07/25	Z8-1395847	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	DASST JESMER	26.0000	38.50	1,001.00	
046	O4-112349	03/07/25	Z8-1395847	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1395847	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA PERALES	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1395847	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PERALES	5.0000	58.50	292.50	
046	O4-112349	03/07/25	Z8-1395847	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ	25.0000	39.00	975.00	
046	O4-112349	03/07/25	Z8-1395847	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	21.5000	39.00	838.50	
046	O4-112349		Z8-1395847						Purchase Order Total			14,192.61	
046	O4-112349	03/07/25	Z8-1395889	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	13.0000	93.00	1,209.00	
046	O4-112349	03/07/25	Z8-1395889	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	32.5000	39.00	1,267.50	
046	O4-112349	03/07/25	Z8-1395889	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HERNANDEZ	37.7500	81.27	3,067.94	
046	O4-112349	03/07/25	Z8-1395889	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	DASST JESMER	29.0000	38.50	1,116.50	
046	O4-112349	03/07/25	Z8-1395889	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1395889	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA PERALES	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1395889	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PERALES	4.7500	58.50	277.88	
046	O4-112349	03/07/25	Z8-1395889	10/21/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ	12.2500	39.00	477.75	
046	O4-112349		Z8-1395889						Purchase Order Total			11,933.37	
046	O4-112349	03/07/25	Z8-1399365	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	37.5000	85.60	3,210.00	
046	O4-112349	03/07/25	Z8-1399365	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN COLE	12.2500	85.60	1,048.60	
046	O4-112349	03/07/25	Z8-1399365	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1399365	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349	03/07/25	Z8-1399365	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	24.7500	85.60	2,118.60	
046	O4-112349		Z8-1399365						Purchase Order Total			9,334.00	
046	O4-112349	03/07/25	Z8-1399368	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.5000	83.60	1,045.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1399368	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	11.0000	83.60	919.60	
046	O4-112349	03/07/25	Z8-1399368	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	28.5000	39.00	1,111.50	
046	O4-112349	03/07/25	Z8-1399368	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,Y	11.7500	83.60	982.30	
046	O4-112349	03/07/25	Z8-1399368	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VIGIL	24.0000	39.00	936.00	
046	O4-112349		Z8-1399368						Purchase Order Total			4,994.40	
046	O4-112349	03/07/25	Z8-1399375	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	12.5000	93.00	1,162.50	
046	O4-112349	03/07/25	Z8-1399375	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	11.5000	39.00	448.50	
046	O4-112349	03/07/25	Z8-1399375	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	37.5000	81.27	3,047.63	
046	O4-112349	03/07/25	Z8-1399375	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	37.5000	83.60	3,135.00	
046	O4-112349	03/07/25	Z8-1399375	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	25.0000	93.00	2,325.00	
046	O4-112349	03/07/25	Z8-1399375	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	11.5000	39.00	448.50	
046	O4-112349	03/07/25	Z8-1399375	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ROBERTS	8.0000	58.50	468.00	
046	O4-112349	03/07/25	Z8-1399375	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,Y	24.7500	83.60	2,069.10	
046	O4-112349	03/07/25	Z8-1399375	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	34.7500	39.00	1,355.25	
046	O4-112349	03/07/25	Z8-1399375	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349		Z8-1399375						Purchase Order Total			16,430.68	
046	O4-112349	03/07/25	Z8-1399389	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	38.0000	65.30	2,481.40	
046	O4-112349	03/07/25	Z8-1399389	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FELIX	17.0000	93.00	1,581.00	
046	O4-112349	03/07/25	Z8-1399389	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FELIX	7.0000	139.50	976.50	
046	O4-112349	03/07/25	Z8-1399389	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1399389	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HORST	7.2500	58.50	424.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1399389	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	36.2500	81.27	2,946.04	
046	O4-112349	03/07/25	Z8-1399389	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	12.2500	81.27	995.56	
046	O4-112349	03/07/25	Z8-1399389	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,E	18.7500	85.60	1,605.00	
046	O4-112349	03/07/25	Z8-1399389	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT SMITH,E	6.5000	127.40	828.10	
046	O4-112349	03/07/25	Z8-1399389	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1399389	11/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	1.2500	58.50	73.13	
046	O4-112349		Z8-1399389						Purchase Order Total			15,030.86	
046	O4-112349	03/07/25	Z8-1407322	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	12.5000	93.00	1,162.50	
046	O4-112349	03/07/25	Z8-1407322	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	11.7500	39.00	458.25	
046	O4-112349	03/07/25	Z8-1407322	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1407322	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	22.0000	121.91	2,682.02	
046	O4-112349	03/07/25	Z8-1407322	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	38.7500	83.60	3,239.50	
046	O4-112349	03/07/25	Z8-1407322	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO	37.5000	93.00	3,487.50	
046	O4-112349	03/07/25	Z8-1407322	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	3.7500	39.00	146.25	
046	O4-112349	03/07/25	Z8-1407322	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH, Y	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1407322	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT SMITH,Y	9.0000	125.40	1,128.60	
046	O4-112349	03/07/25	Z8-1407322	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1407322	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT STORRS	8.0000	58.50	468.00	
046	O4-112349	03/07/25	Z8-1407322	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349		Z8-1407322						Purchase Order Total			21,913.02	
046	O4-112349	03/07/25	Z8-1407380	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ALLEN	7.5000	93.00	697.50	

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046	O4-112349	03/07/25	Z8-1407380	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	40.0000	65.30	2,612.00	
046	O4-112349	03/07/25	Z8-1407380	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DAVIS	9.2500	96.95	896.79	
046	O4-112349	03/07/25	Z8-1407380	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	33.7500	39.00	1,316.25	
046	O4-112349	03/07/25	Z8-1407380	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1407380	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MEYER	11.5000	121.91	1,401.97	
046	O4-112349	03/07/25	Z8-1407380	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSUO	12.2500	81.27	995.56	
046	O4-112349	03/07/25	Z8-1407380	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1407380	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	6.0000	58.50	351.00	
046	O4-112349		Z8-1407380						Purchase Order Total			13,081.87	
046	O4-112349	03/07/25	Z8-1407390	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	38.0000	85.60	3,252.80	
046	O4-112349	03/07/25	Z8-1407390	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1407390	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1407390	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	24.7500	85.60	2,118.60	
046	O4-112349		Z8-1407390						Purchase Order Total			9,313.80	
046	O4-112349	03/07/25	Z8-1407393	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.2500	83.60	1,024.10	
046	O4-112349	03/07/25	Z8-1407393	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	29.5000	39.00	1,150.50	
046	O4-112349	03/07/25	Z8-1407393	12/18/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VIGIL	28.0000	39.00	1,092.00	
046	O4-112349		Z8-1407393						Purchase Order Total			3,266.60	
046	O4-112349	03/07/25	Z8-1409254	12/31/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	12.2500	93.00	1,139.25	
046	O4-112349	03/07/25	Z8-1409254	12/31/25	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	29.0000	39.00	1,131.00	
046	O4-112349	03/07/25	Z8-1409254	12/31/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.5000	123.20	3,018.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1409254	12/31/25	551382	TMS DESIGN SERVICES INC	948	00	LPN MEYER	13.5000	63.30	854.55	
046	O4-112349	03/07/25	Z8-1409254	12/31/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ SALDAN	23.5000	39.00	916.50	
046	O4-112349	03/07/25	Z8-1409254	12/31/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VIGIL	7.5000	39.00	292.50	
046	O4-112349		Z8-1409254						Purchase Order Total			7,352.20	
046	O4-112349	03/07/25	Z8-1409255	12/31/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.5000	83.60	1,045.00	
046	O4-112349	03/07/25	Z8-1409255	12/31/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VIGIL	39.0000	39.00	1,521.00	
046	O4-112349		Z8-1409255						Purchase Order Total			2,566.00	
046	O4-112349	03/07/25	Z8-1409256	12/31/25	551382	TMS DESIGN SERVICES INC	948	00	CMA FAY	21.5000	39.00	838.50	
046	O4-112349	03/07/25	Z8-1409256	12/31/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.2500	123.20	2,987.60	
046	O4-112349	03/07/25	Z8-1409256	12/31/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ SALDANA	18.7500	39.00	731.25	
046	O4-112349	03/07/25	Z8-1409256	12/31/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VIGIL	7.7500	39.00	302.25	
046	O4-112349		Z8-1409256						Purchase Order Total			4,859.60	
046	O4-112349	03/07/25	Z8-1409257	12/31/25	551382	TMS DESIGN SERVICES INC	948	00	RN BALL	16.0000	85.60	1,369.60	
046	O4-112349		Z8-1409257						Purchase Order Total			1,369.60	
046	O4-112439	03/20/25	O9-1394736	10/14/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	A-NUMBER ON OFFENDER	12.0000	289.31	3,471.68	
046	O4-112439		O9-1394736						Purchase Order Total			3,471.68	
046	O4-112439	03/20/25	O9-1394825	10/15/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE (EHR)	6300.1200	1.00	6,300.12	
046	O4-112439		O9-1394825						Purchase Order Total			6,300.12	
046	O4-112439	03/20/25	O9-1395595	10/20/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	5200.6400	1.00	5,200.64	
046	O4-112439		O9-1395595						Purchase Order Total			5,200.64	
046	O4-112439	03/20/25	O9-1396083	10/22/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	6300.1200	1.00	6,300.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112439		O9-1396083						Purchase Order Total			6,300.12	
046	O4-112439	03/20/25	O9-1396086	10/22/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	6300.1200	1.00	6,300.12	
046	O4-112439		O9-1396086						Purchase Order Total			6,300.12	
046	O4-112439	03/20/25	O9-1397982	11/03/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE (EHR)	6300.1200	1.00	6,300.12	
046	O4-112439	03/20/25	O9-1397982	11/03/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	5200.6400	1.00	5,200.64	
046	O4-112439		O9-1397982						Purchase Order Total			11,500.76	
046	O4-112439	03/20/25	O9-1400454	11/13/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	SOFTWARE MAINTENANCE SERVICES	52093.1500	1.00	52,093.15	
046	O4-112439		O9-1400454						Purchase Order Total			52,093.15	
046	O4-112439	03/20/25	O9-1403383	12/01/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE (EHR)	6300.1200	1.00	6,300.12	
046	O4-112439	03/20/25	O9-1403383	12/01/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	5200.6400	1.00	5,200.64	
046	O4-112439		O9-1403383						Purchase Order Total			11,500.76	
046	O4-112579	04/01/25	O9-1401952	11/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS CO LGL 11.2025	1897.0900	1.00	1,897.09	
046	O4-112579		O9-1401952						Purchase Order Total			1,897.09	
046	O4-112579	04/01/25	O9-1401956	11/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	CO SEC 11.2025	1437.4200	1.00	1,437.42	
046	O4-112579	04/01/25	O9-1401956	11/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NCCW 11.2025	521.9500	1.00	521.95	
046	O4-112579	04/01/25	O9-1401956	11/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NCYF 11.2025	130.4900	1.00	130.49	
046	O4-112579	04/01/25	O9-1401956	11/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NSP 11.2025	1304.8800	1.00	1,304.88	
046	O4-112579	04/01/25	O9-1401956	11/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	OCC 11.2025	521.9500	1.00	521.95	
046	O4-112579	04/01/25	O9-1401956	11/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	RTC 11.2025	1304.8800	1.00	1,304.88	
046	O4-112579	04/01/25	O9-1401956	11/20/25	500257	THOMSON WEST -	956	05	TSCI 11.2025	1435.3700	1.00	1,435.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112579	04/01/25	O9-1401956	11/20/25	500257	PURCHASE ORDERS THOMSON WEST - PURCHASE ORDERS	956	05	WEC 11.2025	130.4900	1.00	130.49	
046	O4-112579		O9-1401956							Purchase Order Total		6,787.43	
046	O4-112579	04/01/25	O9-1407069	12/17/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	CO LGL 12.2025	1897.0900	1.00	1,897.09	
046	O4-112579	04/01/25	O9-1407069	12/17/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NCCW 12.2025	521.9500	1.00	521.95	
046	O4-112579	04/01/25	O9-1407069	12/17/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NCYF 12.2025	130.4900	1.00	130.49	
046	O4-112579	04/01/25	O9-1407069	12/17/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	NSP 12.2025	1304.8800	1.00	1,304.88	
046	O4-112579	04/01/25	O9-1407069	12/17/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	OCC 12.2025	521.9500	1.00	521.95	
046	O4-112579	04/01/25	O9-1407069	12/17/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	RTC 12.2025	1304.8800	1.00	1,304.88	
046	O4-112579	04/01/25	O9-1407069	12/17/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	TSCI 12.2025	1435.3700	1.00	1,435.37	
046	O4-112579	04/01/25	O9-1407069	12/17/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEC 12.2025	130.4900	1.00	130.49	
046	O4-112579		O9-1407069							Purchase Order Total		7,247.10	
046	O4-112728	04/15/25	Z8-1395684	10/20/25	2709948	WELLMIND LLC	948	00	MH NRS PRACTITIONER 8/2-26/25	39.0000	100.00	3,900.00	
046	O4-112728		Z8-1395684							Purchase Order Total		3,900.00	
046	O4-112728	04/15/25	Z8-1401826	11/19/25	2709948	WELLMIND LLC	948	00	MH NURSE PRAC SRV 9/2-30/25	69.0000	100.00	6,900.00	
046	O4-112728		Z8-1401826							Purchase Order Total		6,900.00	
046	O4-112728	04/15/25	Z8-1401827	11/19/25	2709948	WELLMIND LLC	948	00	MH NURSE PRACT SRVS 10/4-28/25	51.7500	100.00	5,175.00	
046	O4-112728		Z8-1401827							Purchase Order Total		5,175.00	
046	O4-112728	04/15/25	Z8-1407305	12/17/25	2709948	WELLMIND LLC	948	00	MH NURSE PRACT SRVS 11/4-22/25	22.5000	100.00	2,250.00	
046	O4-112728		Z8-1407305							Purchase Order Total		2,250.00	
046	O4-113123	05/23/25	O9-1394785	10/15/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	TSCI - CSI ANNUAL SPRINKLER IN	1.0000	160.00	160.00	
046	O4-113123		O9-1394785							Purchase Order Total		160.00	
046	O4-113123	05/23/25	O9-1395142	10/16/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	TSCI ANNUAL SPRINKLER INSPECTI	1.0000	800.00	800.00	
046	O4-113123		O9-1395142							Purchase Order Total		800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-113123	05/23/25	Z8-1395675	10/20/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR- SURVEY FOR REPLACEMENT	2.0000	95.00	190.00	
046	O4-113123	05/23/25	Z8-1395675	10/20/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR- DRAINING OF SYSTEM	6.0000	95.00	570.00	
046	O4-113123	05/23/25	Z8-1395675	10/20/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL	90.0000	1.00	90.00	
046	O4-113123		Z8-1395675						Purchase Order Total			850.00	
046	O4-113123	05/23/25	Z8-1397826	10/31/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	ADMIN ANNUAL SPRINKLER INS	1.0000	160.00	160.00	
046	O4-113123		Z8-1397826						Purchase Order Total			160.00	
046	O4-113123	05/23/25	Z8-1401503	11/18/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR- SERVICE SHOWER 3A	12.0000	95.00	1,140.00	
046	O4-113123	05/23/25	Z8-1401503	11/18/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL- PIPE	60.0000	1.00	60.00	
046	O4-113123		Z8-1401503						Purchase Order Total			1,200.00	
046	O4-113123	05/23/25	Z8-1401747	11/19/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR FOR FIRE EXT REPAIRS	8.0000	95.00	760.00	
046	O4-113123	05/23/25	Z8-1401747	11/19/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL	50.0000	1.00	50.00	
046	O4-113123		Z8-1401747						Purchase Order Total			810.00	
046	O4-113123	05/23/25	Z8-1405600	12/09/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR HOURS	4.0000	95.00	380.00	
046	O4-113123		Z8-1405600						Purchase Order Total			380.00	
046	O4-113123	05/23/25	Z8-1405688	12/10/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	PARTS	455.0000	1.00	455.00	
046	O4-113123	05/23/25	Z8-1405688	12/10/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR	4.0000	95.00	380.00	
046	O4-113123		Z8-1405688						Purchase Order Total			835.00	
046	O4-113148	05/27/25	Z8-1409176	12/31/25	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	ABC SIZE 2.5	6.3000	6.30	39.69	
046	O4-113148	05/27/25	Z8-1409176	12/31/25	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	ABC SIZE 5	6.3000	6.30	39.69	
046	O4-113148		Z8-1409176						Purchase Order Total			79.38	
046	O4-113403	06/18/25	Z8-1399539	11/07/25	507928	ABT GLOBAL LLC	918	00	GAP ANALYSIS	1.0000	60,722.00	60,722.00	
046	O4-113403	06/18/25	Z8-1399539	11/07/25	507928	ABT GLOBAL LLC	918	00	FIRST STATUS UPDATE	1.0000	12,144.00	12,144.00	
046	O4-113403	06/18/25	Z8-1399539	11/07/25	507928	ABT GLOBAL LLC	918	00	SECOND STATUS UPDATE	1.0000	12,144.00	12,144.00	
046	O4-113403		Z8-1399539						Purchase Order Total			85,010.00	
046	O4-114110	08/13/25	Z8-1407214	12/17/25	3218042	WELLBEING & EQUITY	918	00	PAY#2 STRENGTHEN	1.0000	91,907.00	91,907.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INNOVATIONS			FAMILIES 2025				
046	O4-114110		Z8-1407214							Purchase Order Total		91,907.00	
046	O4-114133	08/15/25	O9-1396138	10/22/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES CO 10.2025	280.0000	1.00	280.00	
046	O4-114133	08/15/25	O9-1396138	10/22/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES RTC 10.2025	684.0000	1.00	684.00	
046	O4-114133	08/15/25	O9-1396138	10/22/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES NSP 10.2025	330.0000	1.00	330.00	
046	O4-114133	08/15/25	O9-1396138	10/22/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES NCCW 10.2025	200.0000	1.00	200.00	
046	O4-114133	08/15/25	O9-1396138	10/22/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES TSCI 10.2025	420.0000	1.00	420.00	
046		08/15/25	O9-1396138	10/22/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	00	NDCS FACILITIES CSI/NS 10.2025	220.0000	1.00	220.00	
046			O9-1396138							Purchase Order Total		2,134.00	
046	O4-114133	08/15/25	O9-1398363	11/04/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES CO 11.2025	280.0000	1.00	280.00	
046	O4-114133	08/15/25	O9-1398363	11/04/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES RTC 11.2025	684.0000	1.00	684.00	
046	O4-114133	08/15/25	O9-1398363	11/04/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES NSP 11.2025	330.0000	1.00	330.00	
046	O4-114133	08/15/25	O9-1398363	11/04/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES NCCW 11.2025	200.0000	1.00	200.00	
046	O4-114133	08/15/25	O9-1398363	11/04/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES TSCI 11.2025	420.0000	1.00	420.00	
046	O4-114133		O9-1398363							Purchase Order Total		1,914.00	
046	O4-114133	08/15/25	O9-1398943	11/05/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES CSI/NSP 11.202	220.0000	1.00	220.00	
046	O4-114133		O9-1398943							Purchase Order Total		220.00	
046	O4-114133	08/15/25	O9-1400703	11/14/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES	220.0000	1.00	220.00	
046	O4-114133		O9-1400703							Purchase Order Total		220.00	
046	O4-114133	08/15/25	O9-1403428	12/01/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES CO 12.2025	280.0000	1.00	280.00	
046	O4-114133	08/15/25	O9-1403428	12/01/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES RTC 12.2025	684.0000	1.00	684.00	
046	O4-114133	08/15/25	O9-1403428	12/01/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	NDCS FACILITIES NSP 12.2025	330.0000	1.00	330.00	
046	O4-114133	08/15/25	O9-1403428	12/01/25	540762	OTIS ELEVATOR	910	13	NDCS FACILITIES	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-114133	08/15/25	O9-1403428	12/01/25	540762	COMPANY, CHICAGO OTIS ELEVATOR COMPANY, CHICAGO	910	13	NCCW 12.2025 NDCS FACILITIES TSCI 12.2025	420.0000	1.00	420.00	
046	O4-114133		O9-1403428							Purchase Order Total		1,914.00	
046	O4-114133	08/15/25	O9-1405789	12/10/25	540762	OTIS ELEVATOR COMPANY, CHICAGO	910	13	CSI/NSP 12.2025	220.0000	1.00	220.00	
046	O4-114133		O9-1405789							Purchase Order Total		220.00	
046	O4-114151	08/19/25	Z8-1407802	12/19/25	3283772	KDM CONSULTS	953	00	NCYF, CCCO, RTC PREAUDT 2025	3.0000	4,500.00	13,500.00	
046	O4-114151		Z8-1407802							Purchase Order Total		13,500.00	
046	O4-114270	09/10/25	O9-1396062	10/21/25	2038234	OUTBACK FENCE CO LLC	988	15	PHASE III - ACCEPTANCE OF WORK	265870.0000	1.00	265,870.00	
046	O4-114270		O9-1396062							Purchase Order Total		265,870.00	
046	O4-114270	09/10/25	O9-1396294	10/22/25	2038234	OUTBACK FENCE CO LLC	988	15	CHANGE ORDER #1	395375.0000	1.00	395,375.00	
046	O4-114270		O9-1396294							Purchase Order Total		395,375.00	
046	O4-114270	09/10/25	Z8-1407456	12/18/25	2038234	OUTBACK FENCE CO LLC	988	15	PHASE III - ACCEPTANCE OF WORK	58970.0000	1.00	58,970.00	
046	O4-114270	09/10/25	Z8-1407456	12/18/25	2038234	OUTBACK FENCE CO LLC	988	15	CHANGE ORDER #1	129310.0000	1.00	129,310.00	
046	O4-114270		Z8-1407456							Purchase Order Total		188,280.00	
046	O4-114577	10/10/25	Z8-1396142	10/22/25	3163157	UMR INC --- NDCS CUSTODIAL ACC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	140.4400	1.00	140.44	
046	O4-114577		Z8-1396142							Purchase Order Total		140.44	
046	O4-114577	10/10/25	Z8-1396147	10/22/25	554360	UMR INC	958	56	MONTHLY ADMIN FEE-MEDICAL	5728.0000	16.70	95,657.60	
046	O4-114577	10/10/25	Z8-1396147	10/22/25	554360	UMR INC	958	56	MONTHLY ADMIN FEE-DENTAL	5728.0000	2.22	12,716.16	
046	O4-114577		Z8-1396147							Purchase Order Total		108,373.76	
046	O4-114577	10/10/25	Z8-1396954	10/27/25	3163157	UMR INC --- NDCS CUSTODIAL ACC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	5803.5400	1.00	5,803.54	
046	O4-114577		Z8-1396954							Purchase Order Total		5,803.54	
046	O4-114577	10/10/25	Z8-1399428	11/06/25	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	115688.6200	1.00	115,688.62	
046	O4-114577		Z8-1399428							Purchase Order Total		115,688.62	
046	O4-114577	10/10/25	Z8-1399764	11/10/25	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	77822.2200	1.00	77,822.22	
046	O4-114577		Z8-1399764							Purchase Order Total		77,822.22	
046	O4-114577	10/10/25	Z8-1400993	11/17/25	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	144428.3300	1.00	144,428.33	
046	O4-114577		Z8-1400993							Purchase Order Total		144,428.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-114577	10/10/25	Z8-1401017	11/17/25	554360	UMR INC	958	56	MONTHLY ADMIN FEE-MEDICAL	5767.0000	16.70	96,308.90	
046	O4-114577	10/10/25	Z8-1401017	11/17/25	554360	UMR INC	958	56	MONTHLY ADMIN FEE-DENTAL	5767.0000	2.22	12,802.74	
046	O4-114577		Z8-1401017						Purchase Order Total			109,111.64	
046	O4-114577	10/10/25	Z8-1402569	11/24/25	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	294623.9600	1.00	294,623.96	
046	O4-114577		Z8-1402569						Purchase Order Total			294,623.96	
046	O4-114577	10/10/25	Z8-1403448	12/01/25	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	106665.7800	1.00	106,665.78	
046	O4-114577		Z8-1403448						Purchase Order Total			106,665.78	
046	O4-114577	10/10/25	Z8-1405193	12/08/25	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	180620.1300	1.00	180,620.13	
046	O4-114577		Z8-1405193						Purchase Order Total			180,620.13	
046	O4-114577	10/10/25	Z8-1406112	12/11/25	554360	UMR INC	958	56	MONTHLY ADMIN FEE-MEDICAL	5706.0000	16.70	95,290.20	
046	O4-114577	10/10/25	Z8-1406112	12/11/25	554360	UMR INC	958	56	MONTHLY ADMIN FEE-DENTAL	5706.0000	2.22	12,667.32	
046	O4-114577		Z8-1406112						Purchase Order Total			107,957.52	
046	O4-114577	10/10/25	Z8-1406625	12/15/25	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	180962.9300	1.00	180,962.93	
046	O4-114577		Z8-1406625						Purchase Order Total			180,962.93	
046	O4-114577	10/10/25	Z8-1407908	12/22/25	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	168024.6200	1.00	168,024.62	
046	O4-114577		Z8-1407908						Purchase Order Total			168,024.62	
046	O4-114577	10/10/25	Z8-1408764	12/30/25	3092934	UMR INC	958	56	CUSTODIAL ACCT - CLAIMS PYMT	46375.0000	1.00	46,375.00	
046	O4-114577		Z8-1408764						Purchase Order Total			46,375.00	
046	O4-114724	10/30/25	Z8-1401856	11/19/25	1348347	SYSTEM TECHNOLOGY SERVICES INC	990	00	DOOR CONTROL UPGRADES	716636.8200	1.00	716,636.82	
046	O4-114724		Z8-1401856						Purchase Order Total			716,636.82	
046	O4-114800	11/12/25	Z8-1401762	11/19/25	3218042	WELLBEING & EQUITY INNOVATIONS	918	00	CSS 5 KEY - PAYMENT 1	1.0000	147,060.00	147,060.00	
046	O4-114800		Z8-1401762						Purchase Order Total			147,060.00	
046	O4-114800	11/12/25	Z8-1407212	12/17/25	3218042	WELLBEING & EQUITY INNOVATIONS	918	00	CSS 5 KEY - PAYMENT 2 DEC 2025	1.0000	73,530.00	73,530.00	
046	O4-114800		Z8-1407212						Purchase Order Total			73,530.00	
046	ZC-15856	05/24/23	ZG-1393640	10/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL SM	12.0000	100.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZC-15856		ZG-1393640							Purchase Order Total		1,200.00	
046	ZC-15856	05/24/23	ZG-1403482	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL SM	7.0000	100.00	700.00	
046	ZC-15856	05/24/23	ZG-1403482	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL LG	20.0000	100.00	2,000.00	
046	ZC-15856	05/24/23	ZG-1403482	12/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL XL	20.0000	100.00	2,000.00	
046	ZC-15856		ZG-1403482							Purchase Order Total		4,700.00	
046	ZC-15856	05/24/23	ZG-1407961	12/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL MD	12.0000	100.00	1,200.00	
046	ZC-15856		ZG-1407961							Purchase Order Total		1,200.00	
046	ZC-15966	04/01/24	ZG-1393566	10/08/25	502926	BOB BARKER COMPANY INC - PURCH	201	51	WHITE CREW SOCKS	225.0000	5.12	1,152.00	
046	ZC-15966		ZG-1393566							Purchase Order Total		1,152.00	
046	ZR-123634	09/22/25	ZP-1392966	10/03/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WORK ASSIGNMENT CARD	10.0000	4.83	48.25	
046	ZR-123634	09/22/25	ZP-1392966	10/03/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	25.0000	24.39	609.85	
046	ZR-123634	09/22/25	ZP-1392966	10/03/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	50.0000	1.32	66.05	
046	ZR-123634	09/22/25	ZP-1392966	10/03/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL REC & RELEASE	50.0000	9.23	461.70	
046	ZR-123634	09/22/25	ZP-1392966	10/03/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	50.0000	31.77	1,588.30	
046	ZR-123634	09/22/25	ZP-1392966	10/03/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RULES AND REGUALTIONS (INMATE)	500.0000	1.25	625.00	
046	ZR-123634		ZP-1392966							Purchase Order Total		3,399.15	
046	ZR-123720	09/30/25	ZP-1392632	10/02/25	2044200	JAG TEXTILE COMPANY	850	24	TWILL, GRAY, 60", 7-1/2 OZ	1980.0000	1.54	3,049.20	
046		09/30/25	ZP-1392632	10/02/25	2044200	JAG TEXTILE COMPANY	TXT		#25/14 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1392632							Purchase Order Total		3,049.20	
046	ZR-123721	09/30/25	ZP-1392646	10/02/25	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD,1-1/8, 4X8, 45#	1536.0000	1.42	2,182.96	
046		09/30/25	ZP-1392646	10/02/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		09/30/25	ZP-1392646	10/02/25	3323510	DANIELS OLSEN -			ISSUES, TRANSFERS,	1.0000	.08	.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			ADJ				
046			ZP-1392646							Purchase Order Total		2,218.04	
046	ZR-123740	10/02/25	ZP-1392761	10/03/25	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5 X 11 6 PART REVERSE	25000.0000	71.45	1,786.25	
046	ZR-123740	10/02/25	ZP-1392761	10/03/25	500180	FIELD PAPER COMPANY - PURCHASI	645	33	22.5 X 35 110# BLUE INDEX	500.0000	373.92	186.96	
046	ZR-123740	10/02/25	ZP-1392761	10/03/25	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123740		ZP-1392761							Purchase Order Total		1,973.21	
046	ZR-123741	10/02/25	ZP-1392762	10/03/25	500895	OPC DIRECT - PURCHASING	645	35	8.5 X 11 65# BLUE COVER	6000.0000	39.31	235.86	
046	ZR-123741	10/02/25	ZP-1392762	10/03/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123741		ZP-1392762							Purchase Order Total		235.86	
046	ZR-123753	10/02/25	ZP-1392807	10/03/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME CALCIUM SURF , CONC	660.0000	9.72	6,414.47	
046		10/02/25	ZP-1392807	10/03/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT	00	#25 FREIGHT EST \$550.00	1.0000	550.00		
046		10/02/25	ZP-1392807	10/03/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	550.00	550.00	
046		10/02/25	ZP-1392807	10/03/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZP-1392807							Purchase Order Total		6,964.48	
046	ZR-123755	10/02/25	ZP-1393449	10/07/25	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	3089.6000	1.88	5,808.45	
046		10/02/25	ZP-1393449	10/07/25	3181999	REGENCY FIBERS LLC	TXT	00	#25 FREIGHT QUOTED \$2700.00	1.0000	2,700.00		
046		10/02/25	ZP-1393449	10/07/25	3181999	REGENCY FIBERS LLC			FREIGHT ON INVENTORY	1.0000	2,700.00	2,700.00	
046			ZP-1393449							Purchase Order Total		8,508.45	
046	ZR-123756	10/03/25	ZP-1392963	10/03/25	500895	OPC DIRECT - PURCHASING	615	31	24 X 36 100# GLOSS COVER	5000.0000	323.44	1,617.20	
046	ZR-123756	10/03/25	ZP-1392963	10/03/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		10/03/25	ZP-1392963	10/03/25	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1392963							Purchase Order Total		1,617.19	
046	ZR-123769	10/03/25	ZP-1393028	10/06/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B N/A GL	9.0000	208.50	1,876.50	
046	ZR-123769		ZP-1393028							Purchase Order Total		1,876.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-123772	10/06/25	ZP-1393156	10/06/25	2072041	MOSLOW WOOD PRODUCTS	080	78	BOX, WALNUT, 7"X9.5"X2.5"	24.0000	35.54	852.96	
046		10/06/25	ZP-1393156	10/06/25	2072041	MOSLOW WOOD PRODUCTS			FREIGHT ON INVENTORY	1.0000	79.49	79.49	
046			ZP-1393156						Purchase Order Total			932.45	
046	ZR-123776	10/06/25	ZP-1393307	10/07/25	502844	TABB TEXTILE CO INC - PURCHASI	850	12	SHEET, FLAT, 66X104 WHITE	165.0000	28.60	4,719.00	
046		10/06/25	ZP-1393307	10/07/25	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	203.46	203.46	
046			ZP-1393307						Purchase Order Total			4,922.46	
046	ZR-123781	10/07/25	ZP-1393447	10/07/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	60.0000	1.44	86.40	
046		10/07/25	ZP-1393447	10/07/25	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT EST. \$12.50	1.0000	12.50		
046		10/07/25	ZP-1393447	10/07/25	2009659	HOLDAHL INC - PURCHASING	TXT		MANUFACTURE SURCHARGE	1.0000	1.20		
046		10/07/25	ZP-1393447	10/07/25	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		10/07/25	ZP-1393447	10/07/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.20	1.20	
046			ZP-1393447						Purchase Order Total			100.10	
046	ZR-123785	10/07/25	ZP-1393584	10/08/25	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	3600.0000	2.21	7,956.00	
046	ZR-123785		ZP-1393584						Purchase Order Total			7,956.00	
046	ZR-123786	10/07/25	ZP-1393627	10/08/25	504312	KI - PURCHASING	425	21	R-BASE, TBL, FLIP, NEST, CSTR	12.0000	386.25	4,635.00	
046	ZR-123786	10/07/25	ZP-1393627	10/08/25	504312	KI - PURCHASING	425	21	R-BASE, TBL, FLIP, NEST, CSTR	1.0000	370.80	370.80	
046		10/07/25	ZP-1393627	10/08/25	504312	KI - PURCHASING	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
046			ZP-1393627						Purchase Order Total			5,005.80	
046	ZR-123787	10/07/25	ZP-1393684	10/08/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GRAPHITE TALC	212.0000	1.68	355.10	
046		10/07/25	ZP-1393684	10/08/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	CARTON CHARGE QUOTED \$20.00	1.0000	20.00		
046		10/07/25	ZP-1393684	10/08/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	LAMINATE HANDLE CHARGE \$63.60	1.0000	63.60		
046		10/07/25	ZP-1393684	10/08/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	RAW MATERIAL SURCHARGE \$53.00	1.0000	53.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/07/25	ZP-1393684	10/08/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	136.60	136.60	
046		10/07/25	ZP-1393684	10/08/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	45.37	45.37	
046			ZP-1393684						Purchase Order Total			537.07	
046	ZR-123791	10/07/25	ZP-1393589	10/08/25	545153	ROCHFORD SUPPLY	265	80	CLIP, BORDER WIRE, (1 LB BOX)	1000.0000	.21	206.40	
046	ZR-123791	10/07/25	ZP-1393589	10/08/25	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	2000.0000	.13	255.80	
046	ZR-123791	10/07/25	ZP-1393589	10/08/25	545153	ROCHFORD SUPPLY	265	80	CLOTH, DECKING/PLATFORM, 30"	200.0000	3.34	668.00	
046	ZR-123791	10/07/25	ZP-1393589	10/08/25	545153	ROCHFORD SUPPLY	265	80	BURLAP, BROWN, 40"	300.0000	3.13	939.00	
046		10/07/25	ZP-1393589	10/08/25	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	150.00	150.00	
046			ZP-1393589						Purchase Order Total			2,219.20	
046	ZR-123792	10/07/25	ZP-1393585	10/08/25	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54 CANTER, BALLAD	60.0000	35.55	2,133.00	
046	ZR-123792		ZP-1393585						Purchase Order Total			2,133.00	
046	ZR-123795	10/08/25	ZP-1394445	10/14/25	504312	KI - PURCHASING	425	06	ARM PAD SET (L&R), BREATHE	30.0000	31.50	945.00	
046	ZR-123795		ZP-1394445						Purchase Order Total			945.00	
046	ZR-123811	10/09/25	ZP-1394439	10/14/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHS/POLYB ARM	9.0000	204.44	1,839.96	
046	ZR-123811		ZP-1394439						Purchase Order Total			1,839.96	
046	ZR-123821	10/10/25	ZP-1394421	10/14/25	504312	KI - PURCHASING	425	94	TMOLDING,1.280, BLUE GREY	450.0000	.85	382.50	
046	ZR-123821		ZP-1394421						Purchase Order Total			382.50	
046	ZR-123822	10/10/25	ZP-1394425	10/14/25	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	6.0000	284.29	1,705.74	
046	ZR-123822		ZP-1394425						Purchase Order Total			1,705.74	
046	ZR-123824	10/10/25	ZP-1394423	10/14/25	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P,MEDIUM BRN/WHT	3.0000	32.69	98.07	
046		10/10/25	ZP-1394423	10/14/25	714244	JOHNSON PLASTICS	TXT	00	#23 FREIGHT QUOTED \$12.99	1.0000	12.99		
046		10/10/25	ZP-1394423	10/14/25	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	12.99	12.99	
046			ZP-1394423						Purchase Order Total			111.06	
046	ZR-123830	10/14/25	ZP-1394805	10/15/25	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER,	300.0000	5.65	1,695.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									GRAY				
046	ZR-123830		ZP-1394805						Purchase Order Total			1,695.00	
046	ZR-123831	10/14/25	ZP-1394809	10/15/25	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X90'	210.0000	3.79	796.53	
046		10/14/25	ZP-1394809	10/15/25	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	150.01	150.01	
046			ZP-1394809						Purchase Order Total			946.54	
046	ZR-123832	10/14/25	ZP-1394814	10/15/25	515877	COLUMBUS STEEL SUPPLY INC	570	29	STEEL ANGLE, 2X2X3/16	1000.0000	1.60	1,600.00	
046	ZR-123832	10/14/25	ZP-1394814	10/15/25	515877	COLUMBUS STEEL SUPPLY INC	570	29	STEEL ANGLE, 1-1/2X1-1/2X1/8	3000.0000	.86	2,577.00	
046	ZR-123832		ZP-1394814						Purchase Order Total			4,177.00	
046	ZR-123833	10/14/25	ZP-1394815	10/15/25	545715	RYERSON INC	570	72	STEEL SHEET, 10GA, HR	2112.0000	3.13	6,610.56	
046		10/14/25	ZP-1394815	10/15/25	545715	RYERSON INC	TXT		#19, EST FUEL SURCHARGE \$71.28	1.0000	71.28		
046		10/14/25	ZP-1394815	10/15/25	545715	RYERSON INC			MISC CHARGES, NOT FREIGHT	1.0000	71.28	71.28	
046			ZP-1394815						Purchase Order Total			6,681.84	
046	ZR-123839	10/14/25	ZP-1394765	10/15/25	506651	DOCUMENT FINISHING RESOURCES -	700	10	30MM 4:1 36" BLACK COIL	200.0000	98.79	197.58	
046	ZR-123839	10/14/25	ZP-1394765	10/15/25	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	\$60.00 SHIPPING AND HANDLING	1.0000	60.00		
046		10/14/25	ZP-1394765	10/15/25	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT ON INVENTORY	1.0000	60.00	60.00	
046			ZP-1394765						Purchase Order Total			257.58	
046	ZR-123868	10/20/25	ZP-1395700	10/20/25	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046	ZR-123868		ZP-1395700						Purchase Order Total			895.40	
046	ZR-123870	10/20/25	ZP-1396101	10/22/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	32.0000	1.44	46.08	
046		10/20/25	ZP-1396101	10/22/25	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT CHARGE \$12.50	1.0000	12.50		
046		10/20/25	ZP-1396101	10/22/25	2009659	HOLDAHL INC - PURCHASING	TXT		MANUFACTURER SURCHARGE	1.0000	.64		
046		10/20/25	ZP-1396101	10/22/25	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		10/20/25	ZP-1396101	10/22/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.64	.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1396101							Purchase Order Total		59.22	
046	ZR-123872	10/20/25	ZP-1395893	10/21/25	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 11 2 PART REVERSE	60000.0000	18.70	1,122.00	
046	ZR-123872	10/20/25	ZP-1395893	10/21/25	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 11 3 PART REVERSE	70000.0000	21.12	1,478.40	
046	ZR-123872	10/20/25	ZP-1395893	10/21/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123872		ZP-1395893							Purchase Order Total		2,600.40	
046	ZR-123879	10/21/25	ZP-1396219	10/22/25	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, WALNUT	105.0000	12.43	1,305.15	
046		10/21/25	ZP-1396219	10/22/25	3323510	DANIELS OLSEN - PURCHASING	TXT		#61, FREIGHT EST. \$35.00	1.0000	35.00		
046		10/21/25	ZP-1396219	10/22/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		10/21/25	ZP-1396219	10/22/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1396219							Purchase Order Total		1,375.15	
046	ZR-123888	10/21/25	ZP-1396007	10/21/25	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H WINDOW ENVELOPES	57500.0000	31.71	1,823.32	
046	ZR-123888	10/21/25	ZP-1396007	10/21/25	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 REGULAR ENVELOPES	50000.0000	28.76	1,438.00	
046	ZR-123888	10/21/25	ZP-1396007	10/21/25	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		10/21/25	ZP-1396007	10/21/25	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZP-1396007							Purchase Order Total		3,261.33	
046	ZR-123889	10/21/25	ZP-1396004	10/21/25	500895	OPC DIRECT - PURCHASING	645	33	24 X 36 100# WHITE GLOSS TEXT	2500.0000	177.30	443.25	
046	ZR-123889	10/21/25	ZP-1396004	10/21/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123889		ZP-1396004							Purchase Order Total		443.25	
046	ZR-123894	10/22/25	ZP-1396703	10/24/25	545715	RYERSON INC	570	72	STEEL SHEET, 10GA, HR	768.0000	2.00	1,539.00	
046		10/22/25	ZP-1396703	10/24/25	545715	RYERSON INC	TXT		#19, EST. FUEL CHARGE \$16.20	1.0000	.01		
046			ZP-1396703							Purchase Order Total		1,539.00	
046	ZR-123898	10/22/25	ZP-1396343	10/23/25	500895	OPC DIRECT - PURCHASING	645	21	11 X 17 20# WHITE	57500.0000	18.22	1,047.65	
046	ZR-123898	10/22/25	ZP-1396343	10/23/25	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
046	ZR-123898		ZP-1396343							Purchase Order Total		1,047.65	
046	ZR-123913	10/27/25	ZP-1397377	10/29/25	501869	3M COMPANY - PURCHASING	255	30	24 X 100 YDRL YELLOW SHEETING	13800.0000	2.52	34,776.00	
046	ZR-123913	10/27/25	ZP-1397377	10/29/25	501869	3M COMPANY - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123913		ZP-1397377							Purchase Order Total		34,776.00	
046	ZR-123914	10/27/25	ZP-1397075	10/27/25	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3840.0000	2.19	8,398.46	
046		10/27/25	ZP-1397075	10/27/25	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.34	.34	
046		10/27/25	ZP-1397075	10/27/25	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.34	.34	
046			ZP-1397075							Purchase Order Total		8,399.14	
046	ZR-123917	10/27/25	ZP-1397145	10/28/25	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	505.0000	34.67	17,508.35	
046	ZR-123917		ZP-1397145							Purchase Order Total		17,508.35	
046	ZR-123918	10/27/25	ZP-1397142	10/28/25	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	2000.0000	.77	1,540.00	
046	ZR-123918		ZP-1397142							Purchase Order Total		1,540.00	
046	ZR-123928	10/28/25	ZP-1397260	10/28/25	500895	OPC DIRECT - PURCHASING	645	33	24 X 36 110# WHITE INDEX	500.0000	295.24	147.62	
046	ZR-123928	10/28/25	ZP-1397260	10/28/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123928		ZP-1397260							Purchase Order Total		147.62	
046	ZR-123929	10/28/25	ZP-1397261	10/28/25	500895	OPC DIRECT - PURCHASING	645	35	11 X 17 65# ASTROBRIGHT	2000.0000	103.42	206.84	
046	ZR-123929	10/28/25	ZP-1397261	10/28/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		10/28/25	ZP-1397261	10/28/25	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1397261							Purchase Order Total		206.83	
046	ZR-123930	10/28/25	ZP-1397266	10/28/25	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H WINDOW ENVELOPES	50000.0000	31.71	1,585.50	
046	ZR-123930	10/28/25	ZP-1397266	10/28/25	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123930		ZP-1397266							Purchase Order Total		1,585.50	
046	ZR-123931	10/29/25	ZP-1397457	10/29/25	500895	OPC DIRECT - PURCHASING	645	33	23 X 35 14# TYVEK	500.0000	992.64	496.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-123931	10/29/25	ZP-1397457	10/29/25	500895	OPC DIRECT - PURCHASING	TXT	00	\$45.00 SHIPPING & HANDLING	1.0000	45.00		
046		10/29/25	ZP-1397457	10/29/25	500895	OPC DIRECT - PURCHASING			FREIGHT ON INVENTORY	1.0000	45.00	45.00	
046		10/29/25	ZP-1397457	10/29/25	500895	OPC DIRECT - PURCHASING			FREIGHT ON INVENTORY	1.0000	45.00	45.00	
046			ZP-1397457						Purchase Order Total			586.32	
046	ZR-123941	10/31/25	ZP-1397926	10/31/25	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 3/4, RED OAK	960.0000	3.13	3,000.00	
046		10/31/25	ZP-1397926	10/31/25	3323510	DANIELS OLSEN - PURCHASING	TXT		#61, FREIGHT QUOTED \$35.00	1.0000	35.00		
046		10/31/25	ZP-1397926	10/31/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		10/31/25	ZP-1397926	10/31/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1397926						Purchase Order Total			3,070.00	
046	ZR-123952	11/03/25	ZP-1397999	11/03/25	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 3/4, RED OAK	2880.0000	3.13	9,000.00	
046		11/03/25	ZP-1397999	11/03/25	3323510	DANIELS OLSEN - PURCHASING	TXT		#61, FREIGHT CHARGES \$35.00	1.0000	35.00		
046		11/03/25	ZP-1397999	11/03/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1397999						Purchase Order Total			9,035.00	
046	ZR-123956	11/03/25	ZP-1398914	11/05/25	545153	ROCHFORD SUPPLY	265	38	FOAM, 1", 72"x81", WHT, #28125	81.0000	.72	58.48	
046	ZR-123956	11/03/25	ZP-1398914	11/05/25	545153	ROCHFORD SUPPLY	265	38	FOAM, 2", 72"x81", WHT, #28125	202.5000	1.44	292.41	
046	ZR-123956	11/03/25	ZP-1398914	11/05/25	545153	ROCHFORD SUPPLY	265	38	FOAM, 3", 72"x81", WHT, #28125	81.0000	2.17	175.45	
046	ZR-123956	11/03/25	ZP-1398914	11/05/25	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 1"	81.0000	1.57	127.17	
046	ZR-123956	11/03/25	ZP-1398914	11/05/25	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 2"	162.0000	3.14	508.68	
046		11/03/25	ZP-1398914	11/05/25	545153	ROCHFORD SUPPLY	TXT	00	#16 FREIGHT QUOTED \$172.13	1.0000	172.13		
046		11/03/25	ZP-1398914	11/05/25	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	172.13	172.13	
046			ZP-1398914						Purchase Order Total			1,334.32	
046	ZR-123967	11/06/25	ZP-1399241	11/06/25	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#,	162.0000	3.14	508.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		11/06/25	ZP-1399241	11/06/25	545153	ROCHFORD SUPPLY	TXT	00	2" #16 FREIGHT ESTIMATED \$50.00	1.0000	50.00		
046		11/06/25	ZP-1399241	11/06/25	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	105.48	105.48	
046			ZP-1399241						Purchase Order Total			614.16	
046	ZR-123968	11/06/25	ZP-1399471	11/07/25	3350708	NIGHTINGALE CORP	425	06	CHR KT, KHROMA,EXEC, HB	20.0000	414.00	8,280.00	
046	ZR-123968		ZP-1399471						Purchase Order Total			8,280.00	
046	ZR-123969	11/06/25	ZP-1399458	11/07/25	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046	ZR-123969		ZP-1399458						Purchase Order Total			895.40	
046	ZR-123970	11/07/25	ZP-1401753	11/19/25	504312	KI - PURCHASING	420	00	#25-LAM-10132025/C	2.0000	682.00	1,364.00	
046	ZR-123970	11/07/25	ZP-1401753	11/19/25	504312	KI - PURCHASING	420	00	#25-LAM-10132025/C	1.0000	642.00	642.00	
046	ZR-123970		ZP-1401753						Purchase Order Total			2,006.00	
046	ZR-123972	11/07/25	ZP-1400298	11/13/25	515877	COLUMBUS STEEL SUPPLY INC	570	29	STEEL ANGLE, 2X2X3/16	1000.0000	1.60	1,600.00	
046	ZR-123972	11/07/25	ZP-1400298	11/13/25	515877	COLUMBUS STEEL SUPPLY INC	570	29	STEEL ANGLE, 1-1/2X1-1/2X1/8	3000.0000	.86	2,577.00	
046	ZR-123972	11/07/25	ZP-1400298	11/13/25	515877	COLUMBUS STEEL SUPPLY INC	570	72	STEEL SHEET, 10GA, HR	3520.0000	3.16	11,125.62	
046	ZR-123972		ZP-1400298						Purchase Order Total			15,302.62	
046	ZR-123980	11/10/25	ZP-1399978	11/12/25	714244	JOHNSON PLASTICS	080	78	ACRYLIC DIAMOND AWARD-GOLD	24.0000	36.47	875.34	
046		11/10/25	ZP-1399978	11/12/25	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT EST. \$20.99	1.0000	20.99		
046		11/10/25	ZP-1399978	11/12/25	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	20.99	20.99	
046			ZP-1399978						Purchase Order Total			896.33	
046	ZR-123992	11/12/25	ZP-1400276	11/13/25	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, BLACK	1000.0000	.51	510.80	
046		11/12/25	ZP-1400276	11/13/25	545153	ROCHFORD SUPPLY	TXT	00	#25 FREIGHT ESTIMATED \$60.00	1.0000	60.00		
046		11/12/25	ZP-1400276	11/13/25	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	50.40	50.40	
046			ZP-1400276						Purchase Order Total			561.20	
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	50.0000	14.94	747.10	
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	CORRECTIONAL	395	00	WEEKLY TOOL REPORT	20.0000	8.57	171.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	395	00	WORK ASSIGNMENT	50.0000	2.14	107.00	
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	395	00	CARD INMATE CLOTHING	50.0000	15.92	795.95	
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	395	00	REQUISITION INMATE REFUSAL OF	20.0000	13.09	261.70	
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	395	00	PROTECTIVE INMATE DIRECT ORDER	100.0000	11.35	1,135.31	
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	395	00	CHANGE INMATE LOCATION	50.0000	1.33	66.60	
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	395	00	SEARCH REPORT	200.0000	7.46	1,491.76	
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	395	00	INMATE PASS	50.0000	3.18	159.15	
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	395	00	SHAKEDOWN LIST	200.0000	.75	150.76	
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	395	00	MONTHLY SFTY/SANI/MAINT	10.0000	13.57	135.65	
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	395	00	EVAL WEEKLY	10.0000	13.57	135.65	
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	395	00	SFTY/SANI/MAINT EVAL	50.0000	1.89	94.45	
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	395	00	DEPARTMENT CORRESPONDENCE	10.0000	7.93	79.25	
046	ZR-123995	11/12/25	ZP-1401107	11/17/25	460	SERVICES, DEPARTM CORRECTIONAL	395	00	INTRA-INSTITUTION SUPPLY XFER	15.0000	14.19	212.80	
046	ZR-123995		ZP-1401107			SERVICES, DEPARTM CORRECTIONAL	395	00	INSTITUTION REQUISITION				
046	ZR-123995		ZP-1401107						Purchase Order Total			5,744.43	
046	ZR-123998	11/12/25	ZP-1400274	11/13/25	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, GRAY, 60", 7-1/2 OZ	1950.0000	1.54	3,003.00	
046	ZR-123998		ZP-1400274						Purchase Order Total			3,003.00	
046	ZR-124011	11/13/25	ZP-1400432	11/13/25	1990341	HUMANSIZE	425	94	M2.1 DUAL MONITOR ARM	1.0000	252.45	252.45	
046	ZR-124011		ZP-1400432						Purchase Order Total			252.45	
046	ZR-124014	11/13/25	ZP-1400520	11/13/25	500045	LINCOLN GLASS - PURCHASE ORDER	665	18	PLEXIGLASS, 1/4"	3.0000	88.94	266.81	
046	ZR-124014	11/13/25	ZP-1400520	11/13/25	500045	LINCOLN GLASS -	665	18	PLEXIGLASS, 1/4"	3.0000	88.94	266.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-124014	11/13/25	ZP-1400520	11/13/25	500045	PURCHASE ORDER LINCOLN GLASS - PURCHASE ORDER	665	18	PLEXIGLASS, 1/4"	2.0000	88.94	177.88	
046	ZR-124014		ZP-1400520						Purchase Order Total			711.50	
046	ZR-124015	11/13/25	ZP-1400787	11/14/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	60.0000	1.68	100.50	
046		11/13/25	ZP-1400787	11/14/25	3323510	DANIELS OLSEN - PURCHASING	TXT		LAM HANDLING CHARGE \$18.00	1.0000	18.00		
046		11/13/25	ZP-1400787	11/14/25	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE \$15.00	1.0000	15.00		
046		11/13/25	ZP-1400787	11/14/25	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE \$20.00	1.0000	20.00		
046		11/13/25	ZP-1400787	11/14/25	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT ESTIMATED \$25.00	1.0000	25.00		
046		11/13/25	ZP-1400787	11/14/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	60.0000	1.68	100.50	
046		11/13/25	ZP-1400787	11/14/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	25.17	25.17	
046		11/13/25	ZP-1400787	11/14/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	53.00	53.00	
046			ZP-1400787						Purchase Order Total			279.17	
046	ZR-124040	11/14/25	ZP-1400944	11/17/25	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	9000.0000	.29	2,610.00	
046	ZR-124040		ZP-1400944						Purchase Order Total			2,610.00	
046	ZR-124041	11/14/25	ZP-1400977	11/17/25	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2540, 2.5#, 3"	243.0000	2.94	714.42	
046	ZR-124041	11/14/25	ZP-1400977	11/17/25	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X90'	210.0000	3.79	796.53	
046		11/14/25	ZP-1400977	11/17/25	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	232.44	232.44	
046		11/14/25	ZP-1400977	11/17/25	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	232.43	232.43	
046		11/14/25	ZP-1400977	11/17/25	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046		11/14/25	ZP-1400977	11/17/25	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	232.43	232.43	
046			ZP-1400977						Purchase Order Total			2,208.26	
046	ZR-124050	11/17/25	ZP-1405783	12/10/25	500180	FIELD PAPER COMPANY - PURCHASI	645	51	INDEX 110# 22.5"X35" RYCD WHT	2.0000	.01	.02	

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046		11/17/25	ZP-1405783	12/10/25	500180	FIELD PAPER COMPANY - PURCHASI	645	33	PAPER,R110#, INDEX WHT,22.5X35	2000.0000	.36	720.60	
046			ZP-1405783							Purchase Order Total		720.62	
046	ZR-124052	11/17/25	ZP-1406125	12/11/25	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR, 11X11.5	25.0000	54.50	1,362.50	
046	ZR-124052	11/17/25	ZP-1406125	12/11/25	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11X11.5	25.0000	87.99	2,199.75	
046	ZR-124052		ZP-1406125							Purchase Order Total		3,562.25	
046	ZR-124057	11/18/25	ZP-1401743	11/19/25	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 11 3 PART REVERSE	120000.0000	21.12	2,534.40	
046	ZR-124057	11/18/25	ZP-1401743	11/19/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124057		ZP-1401743							Purchase Order Total		2,534.40	
046	ZR-124058	11/18/25	ZP-1401616	11/19/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PECAN WALNUT	60.0000	1.92	115.20	
046	ZR-124058	11/18/25	ZP-1401616	11/19/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CASSIS	32.0000	1.44	46.08	
046	ZR-124058	11/18/25	ZP-1401616	11/19/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CLEMENTINE	32.0000	1.44	46.08	
046		11/18/25	ZP-1401616	11/19/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#61 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		11/18/25	ZP-1401616	11/19/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE \$2.48	1.0000	2.48		
046			ZP-1401616							Purchase Order Total		207.36	
046	ZR-124060	11/18/25	ZP-1401680	11/19/25	504312	KI - PURCHASING	425	94	WS FRAME, BASIC, 24X72	1.0000	202.21	202.21	
046	ZR-124060		ZP-1401680							Purchase Order Total		202.21	
046	ZR-124071	11/19/25	ZP-1401972	11/20/25	504312	KI - PURCHASING	420	00	OEI #25-LAM-10132025/C	2.0000	682.00	1,364.00	
046	ZR-124071	11/19/25	ZP-1401972	11/20/25	504312	KI - PURCHASING	420	00	OEI #25-LAM-10132025/C	1.0000	642.00	642.00	
046	ZR-124071		ZP-1401972							Purchase Order Total		2,006.00	
046	ZR-124073	11/19/25	ZP-1401744	11/19/25	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5 X 11 6 PART REVERSE	25000.0000	71.45	1,786.25	
046	ZR-124073	11/19/25	ZP-1401744	11/19/25	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124073		ZP-1401744							Purchase Order Total		1,786.25	
046	ZR-124084	11/20/25	ZP-1402135	11/20/25	2045360	BRENNTAG GREAT LAKES LLC - PUR	505	47	CHEM, ACCOSOFT 780 PG	3600.0000	0.	3.60	

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046	ZR-124084		ZP-1402135							Purchase Order Total		3.60	
046	ZR-124089	11/21/25	ZP-1402363	11/21/25	1231978	KASER BLASTING & COATINGS	998	46	36" STILE ASSEMBLY, POST	4.0000	30.00	120.00	
046	ZR-124089	11/21/25	ZP-1402363	11/21/25	1231978	KASER BLASTING & COATINGS	998	46	37" STILE ASSEMBLY, POST	4.0000	30.00	120.00	
046	ZR-124089	11/21/25	ZP-1402363	11/21/25	1231978	KASER BLASTING & COATINGS	998	46	47" STILE ASSEMBLY, POST	4.0000	35.00	140.00	
046	ZR-124089	11/21/25	ZP-1402363	11/21/25	1231978	KASER BLASTING & COATINGS	998	46	36" POST WITH WELDED FLOOR PLA	4.0000	30.00	120.00	
046	ZR-124089	11/21/25	ZP-1402363	11/21/25	1231978	KASER BLASTING & COATINGS	998	46	14" FLOOR PLATE	4.0000	20.00	80.00	
046	ZR-124089	11/21/25	ZP-1402363	11/21/25	1231978	KASER BLASTING & COATINGS	998	46	21" FLOOR PLATE	4.0000	20.00	80.00	
046	ZR-124089	11/21/25	ZP-1402363	11/21/25	1231978	KASER BLASTING & COATINGS	998	46	39" ANGLE, INCLUDES HOLE DRIL	4.0000	30.00	120.00	
046	ZR-124089	11/21/25	ZP-1402363	11/21/25	1231978	KASER BLASTING & COATINGS	998	46	BOLT	8.0000	2.00	16.00	
046	ZR-124089	11/21/25	ZP-1402363	11/21/25	1231978	KASER BLASTING & COATINGS	998	46	NUT	8.0000	2.00	16.00	
046	ZR-124089	11/21/25	ZP-1402363	11/21/25	1231978	KASER BLASTING & COATINGS	998	46	WASHER	16.0000	2.00	32.00	
046		11/21/25	ZP-1402363	11/21/25	1231978	KASER BLASTING & COATINGS	998	46	DISASSEMBLE KASER SUPPLY 1-BOL	1.0000	45.00	45.00	
046			ZP-1402363							Purchase Order Total		889.00	
046	ZR-124091	11/24/25	ZP-1402710	11/24/25	521039	FALCON	553	44	TABLE BASE	2.0000	82.01	164.02	
046	ZR-124091	11/24/25	ZP-1402710	11/24/25	521039	FALCON	553	44	TABLE COLUMN, 4", CHROME	2.0000	46.62	93.24	
046	ZR-124091	11/24/25	ZP-1402710	11/24/25	521039	FALCON	553	44	SPIDER, 12"	2.0000	23.05	46.10	
046		11/24/25	ZP-1402710	11/24/25	521039	FALCON	TXT	00	MIN ORDER CHARGE \$30.00	1.0000	30.00		
046		11/24/25	ZP-1402710	11/24/25	521039	FALCON	TXT	00	FREIGHT EST \$175.00	1.0000	175.00		
046		11/24/25	ZP-1402710	11/24/25	521039	FALCON			MISC CHARGES, NOT FREIGHT	1.0000	30.00	30.00	
046		11/24/25	ZP-1402710	11/24/25	521039	FALCON			FREIGHT ON INVENTORY	1.0000	175.00	175.00	
046			ZP-1402710							Purchase Order Total		508.36	
046	ZR-124092	11/24/25	ZP-1402584	11/24/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ESTELLA	60.0000	1.68	100.50	
046		11/24/25	ZP-1402584	11/24/25	3323510	DANIELS OLSEN -	TXT		CARTON CHARGE	1.0000	20.00		

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046		11/24/25	ZP-1402584	11/24/25	3323510	PURCHASING DANIELS OLSEN - PURCHASING	TXT		LAM HANGLING CHARGE	1.0000	18.00		
046		11/24/25	ZP-1402584	11/24/25	3323510	PURCHASING DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	15.00		
046			ZP-1402584						Purchase Order Total			100.50	
046	ZR-124095	11/24/25	ZP-1402732	11/24/25	540046	OHARCO - PURCHASING	665	71	LAM, GREY PAMPAS	32.0000	2.54	81.14	
046		11/24/25	ZP-1402732	11/24/25	540046	OHARCO - PURCHASING	TXT	00	FREIGHT EST \$20.00	1.0000	20.00		
046			ZP-1402732						Purchase Order Total			81.14	
046	ZR-124098	11/24/25	ZP-1402849	11/25/25	504312	KI - PURCHASING	425	21	R-BASE, TBL, FLIP, NEST, CSTR	2.0000	379.04	758.08	
046	ZR-124098		ZP-1402849						Purchase Order Total			758.08	
046	ZR-124105	11/24/25	ZP-1402844	11/25/25	521039	FALCON	553	44	TABLE BASE	1.0000	82.01	82.01	
046	ZR-124105	11/24/25	ZP-1402844	11/25/25	521039	FALCON	553	44	TABLE COLUMN, 4", CHROME	1.0000	46.62	46.62	
046	ZR-124105	11/24/25	ZP-1402844	11/25/25	521039	FALCON	553	44	SPIDER, 12"	1.0000	23.05	23.05	
046	ZR-124105		ZP-1402844						Purchase Order Total			151.68	
046	ZR-124106	11/24/25	ZP-1402911	11/25/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL JET	216.0000	1.44	311.04	
046	ZR-124106	11/24/25	ZP-1402911	11/25/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	32.0000	1.44	46.08	
046		11/24/25	ZP-1402911	11/25/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#29 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		11/24/25	ZP-1402911	11/25/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANF SURCHARGE QUOTED \$4.96	1.0000	4.96		
046			ZP-1402911						Purchase Order Total			357.12	
046	ZR-124107	11/24/25	ZP-1402872	11/25/25	540046	OHARCO - PURCHASING	665	71	LAM, GREY PAMPAS	64.0000	2.54	162.28	
046		11/24/25	ZP-1402872	11/25/25	540046	OHARCO - PURCHASING	TXT	00	#29 FREIGHT ESTIMATED \$20.00	1.0000	20.00		
046			ZP-1402872						Purchase Order Total			162.28	
046	ZR-124108	11/24/25	ZP-1404867	12/05/25	505478	MENARDS - LINCOLN - NORTH	155	73	SHEETING, OSB, 7/16"	640.0000	.42	269.63	
046	ZR-124108		ZP-1404867						Purchase Order Total			269.63	
046	ZR-124109	11/24/25	ZP-1402858	11/25/25	504312	KI - PURCHASING	553	44	TMOLDING, 7/8", BLUE GREY	225.0000	.85	191.25	
046	ZR-124109		ZP-1402858						Purchase Order Total			191.25	
046	ZR-124119	11/25/25	ZP-1403027	11/26/25	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	1.0000	889.00	889.00	
046	ZR-124119		ZP-1403027						Purchase Order Total			889.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-124131	12/01/25	ZP-1403908	12/02/25	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	500.0000	34.67	17,335.00	
046	ZR-124131		ZP-1403908						Purchase Order Total			17,335.00	
046	ZR-124137	12/02/25	ZP-1404098	12/03/25	545153	ROCHFORD SUPPLY	850	24	MARINE/UMBRELLA RED TWEED 60"	65.6400	17.27	1,133.60	
046		12/02/25	ZP-1404098	12/03/25	545153	ROCHFORD SUPPLY	TXT	00	#25 FREIGHT ESTIMATED \$50.00	1.0000	50.00		
046		12/02/25	ZP-1404098	12/03/25	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	50.23	50.23	
046			ZP-1404098						Purchase Order Total			1,183.83	
046	ZR-124138	12/02/25	ZP-1403926	12/02/25	500895	OPC DIRECT - PURCHASING	645	33	8.5 X 11 60# WHITE TEXT	40000.0000	11.28	451.20	
046	ZR-124138	12/02/25	ZP-1403926	12/02/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124138		ZP-1403926						Purchase Order Total			451.20	
046	ZR-124139	12/02/25	ZP-1405032	12/08/25	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	3840.0000	2.48	9,520.90	
046		12/02/25	ZP-1405032	12/08/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	#25 FREIGHT QUOTED \$35.00	1.0000	35.00		
046		12/02/25	ZP-1405032	12/08/25	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.10-	.10-	
046			ZP-1405032						Purchase Order Total			9,520.80	
046	ZR-124146	12/02/25	ZP-1404087	12/03/25	500895	OPC DIRECT - PURCHASING	645	33	24 X 36 90# WHITE INDEX	500.0000	242.00	121.00	
046	ZR-124146	12/02/25	ZP-1404087	12/03/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124146		ZP-1404087						Purchase Order Total			121.00	
046	ZR-124153	12/03/25	ZP-1404809	12/05/25	1212679	C F STINSON INC	265	44	FABRIC, 54, POSH, POOL	4.0000	39.15	156.60	
046		12/03/25	ZP-1404809	12/05/25	1212679	C F STINSON INC	TXT		\$7.80 TARIFF #16,	4.0000	1.95		
046			ZP-1404809						Purchase Order Total			156.60	
046	ZR-124154	12/03/25	ZP-1404805	12/05/25	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIG ZAG, 8 GA	720.0000	1.37	984.96	
046	ZR-124154	12/03/25	ZP-1404805	12/05/25	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIGZAG, 11 GA	420.0000	.77	322.92	
046		12/03/25	ZP-1404805	12/05/25	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	113.30	113.30	
046			ZP-1404805						Purchase Order Total			1,421.18	
046	ZR-124155	12/03/25	ZP-1404766	12/04/25	1948528	UCAN ZIPPERS	590	60	ZIPPER, 23, BROWN,	500.0000	1.32	657.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									BROWN TAPE				
046	ZR-124155		ZP-1404766						Purchase Order Total			657.95	
046	ZR-124168	12/05/25	ZP-1405279	12/08/25	504312	KI - PURCHASING	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	556.44	556.44	
046	ZR-124168	12/05/25	ZP-1405279	12/08/25	504312	KI - PURCHASING	425	21	R-BASE, TBL, FLIP, NEST, CSTR	10.0000	398.00	3,980.00	
046	ZR-124168		ZP-1405279						Purchase Order Total			4,536.44	
046	ZR-124169	12/05/25	ZP-1405115	12/08/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	300.0000	1.68	502.50	
046	ZR-124169	12/05/25	ZP-1405115	12/08/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, STARGAZING	32.0000	1.68	53.60	
046		12/05/25	ZP-1405115	12/08/25	3323510	DANIELS OLSEN - PURCHASING	TXT		LAM HANDLING CHARGE	332.0000	.30		
046		12/05/25	ZP-1405115	12/08/25	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	322.0000	.25		
046		12/05/25	ZP-1405115	12/08/25	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	20.00		
046		12/05/25	ZP-1405115	12/08/25	3323510	DANIELS OLSEN - PURCHASING	TXT		#61, FREIGHT DEL	1.0000	.01		
046			ZP-1405115						Purchase Order Total			556.10	
046	ZR-124170	12/05/25	ZP-1405407	12/09/25	1212679	C F STINSON INC	265	44	VINYL, 54, LARA, PORT	7.0000	19.95	139.65	
046	ZR-124170	12/05/25	ZP-1405407	12/09/25	1212679	C F STINSON INC	265	44	FABRIC, 54, POSH, STERLING	23.0000	39.15	900.45	
046		12/05/25	ZP-1405407	12/09/25	1212679	C F STINSON INC	TXT		#16, TARIFF LINE 1 \$8.33	7.0000	1.19		
046		12/05/25	ZP-1405407	12/09/25	1212679	C F STINSON INC	TXT		#16, TARIFF LINE 2 \$44.85	23.0000	1.95		
046			ZP-1405407						Purchase Order Total			1,040.10	
046	ZR-124173	12/05/25	ZP-1405404	12/09/25	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	5.0000	38.60	193.00	
046	ZR-124173		ZP-1405404						Purchase Order Total			193.00	
046	ZR-124179	12/05/25	ZP-1405409	12/09/25	1212679	C F STINSON INC	265	44	FABRIC, 54, TESSUTO, MARCO	3.0000	30.45	91.35	
046	ZR-124179	12/05/25	ZP-1405409	12/09/25	1212679	C F STINSON INC	265	44	VINYL, 54, ORVILLA, MINERAL	3.0000	61.95	185.85	
046		12/05/25	ZP-1405409	12/09/25	1212679	C F STINSON INC	TXT		#20, TARIFF LINE 1 \$7.29	3.0000	2.43		
046		12/05/25	ZP-1405409	12/09/25	1212679	C F STINSON INC	TXT		#20, TARIFF LINE 2	3.0000	3.09		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									\$9.27				
046			ZP-1405409						Purchase Order Total			277.20	
046	ZR-124184	12/08/25	ZP-1405278	12/08/25	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24 X 36 150# MANILA TAG	500.0000	477.04	238.52	
046	ZR-124184	12/08/25	ZP-1405278	12/08/25	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124184		ZP-1405278						Purchase Order Total			238.52	
046	ZR-124185	12/08/25	ZP-1405277	12/08/25	500895	OPC DIRECT - PURCHASING	645	33	23 X 35 70# WHITE TEXT	5200.0000	108.53	564.36	
046	ZR-124185	12/08/25	ZP-1405277	12/08/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124185		ZP-1405277						Purchase Order Total			564.36	
046	ZR-124196	12/09/25	ZP-1405510	12/09/25	540046	OHARCO - PURCHASING	665	71	LAM, GREY PAMPAS	32.0000	2.54	81.14	
046	ZR-124196		ZP-1405510						Purchase Order Total			81.14	
046	ZR-124197	12/09/25	ZP-1405509	12/09/25	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	7488.0000	.37	2,748.10	
046	ZR-124197		ZP-1405509						Purchase Order Total			2,748.10	
046	ZR-124201	12/09/25	ZP-1407068	12/17/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	92.0000	1.44	132.48	
046		12/09/25	ZP-1407068	12/17/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#20 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		12/09/25	ZP-1407068	12/17/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE \$1.84	1.0000	1.84		
046			ZP-1407068						Purchase Order Total			132.48	
046	ZR-124207	12/10/25	ZP-1406623	12/15/25	1212482	BRENNTAG GREAT LAKES LLC	180	04	DDBSA DODECYLBENZENE SULFONIC	1840.0000	2.44	4,488.68	
046		12/10/25	ZP-1406623	12/15/25	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT ON INVENTORY	1.0000	177.50	177.50	
046			ZP-1406623						Purchase Order Total			4,666.18	
046	ZR-124208	12/10/25	ZP-1406622	12/15/25	1940421	ONSCENT	180	72	CHEM, ALOE FRAGRANCE	60.0000	11.18	670.80	
046		12/10/25	ZP-1406622	12/15/25	1940421	ONSCENT	TXT		#24, TARIFF SURCHARGE	1.0000	46.96		
046			ZP-1406622						Purchase Order Total			670.80	
046	ZR-124209	12/10/25	ZP-1406621	12/15/25	500017	SUPPLYWORKS - FKA AMSAN - PURC	485	10	BOWL SWABS, ACRILON	2000.0000	.71	1,413.40	
046	ZR-124209		ZP-1406621						Purchase Order Total			1,413.40	
046	ZR-124215	12/11/25	ZP-1406620	12/15/25	512904	BRULIN HOLDING	485	16	CHEM, PI UNIQUAT	440.0000	21.13	9,299.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY INC			320				
046	ZR-124215		ZP-1406620							Purchase Order Total		9,299.18	
046	ZR-124216	12/11/25	ZP-1407115	12/17/25	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	4.07	1,790.80	
046	ZR-124216	12/11/25	ZP-1407115	12/17/25	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	5600.0000	.45	2,520.00	
046	ZR-124216	12/11/25	ZP-1407115	12/17/25	505471	HARCROS CHEMICALS INC	190	69	CHEM, LAURAMINE OXIDE, 30%	425.0000	1.65	701.25	
046		12/11/25	ZP-1407115	12/17/25	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT DEL DEST	1.0000	.01		
046			ZP-1407115							Purchase Order Total		5,012.05	
046	ZR-124220	12/12/25	ZP-1407664	12/19/25	2044200	JAG TEXTILE COMPANY	850	92	BATH TOWEL, 20X40	4800.0000	.95	4,560.00	
046	ZR-124220		ZP-1407664							Purchase Order Total		4,560.00	
046	ZR-124221	12/12/25	ZP-1406961	12/16/25	502844	TABB TEXTILE CO INC - PURCHASI	850	12	SHEET, FLAT, 66X104 WHITE	1980.0000	2.38	4,712.40	
046	ZR-124221	12/12/25	ZP-1406961	12/16/25	502844	TABB TEXTILE CO INC - PURCHASI	850	12	PILLOW CASES, 21X34	3000.0000	.65	1,950.00	
046		12/12/25	ZP-1406961	12/16/25	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#25, FREIGHT EST. \$290.60	1.0000	290.60		
046		12/12/25	ZP-1406961	12/16/25	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT EXPENSE	1.0000	290.60	290.60	
046			ZP-1406961							Purchase Order Total		6,953.00	
046	ZR-124222	12/12/25	ZP-1406389	12/12/25	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23 X 35 80# RED PEPPER CLASSIC	100.0000	940.70	94.07	
046	ZR-124222	12/12/25	ZP-1406389	12/12/25	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124222		ZP-1406389							Purchase Order Total		94.07	
046	ZR-124238	12/16/25	ZP-1407669	12/19/25	1990341	HUMANSKALE	420	00	FTL3030BL	1.0000	210.33	210.33	
046	ZR-124238	12/16/25	ZP-1407669	12/19/25	1990341	HUMANSKALE	420	00	FTR3072BL	1.0000	281.47	281.47	
046	ZR-124238	12/16/25	ZP-1407669	12/19/25	1990341	HUMANSKALE	420	00	FXSC30DB	1.0000	762.66	762.66	
046	ZR-124238		ZP-1407669							Purchase Order Total		1,254.46	
046	ZR-124239	12/16/25	ZP-1407549	12/18/25	1990341	HUMANSKALE	425	94	M2.1 DUAL MONITOR ARM	5.0000	252.45	1,262.25	
046	ZR-124239		ZP-1407549							Purchase Order Total		1,262.25	
046	ZR-124246	12/17/25	ZP-1407275	12/17/25	2438977	AMAZON WEB SERVICES INC	850	24	SHADE CLOTH, 6'X100', 73% BLK	33.3000	11.25	374.62	
046	ZR-124246		ZP-1407275							Purchase Order Total		374.62	
046	ZR-124257	12/18/25	ZP-1407511	12/18/25	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H WINDOW ENVELOPES	50000.0000	31.71	1,585.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-124257	12/18/25	ZP-1407511	12/18/25	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124257		ZP-1407511							Purchase Order Total		1,585.50	
046	ZR-124258	12/18/25	ZP-1407967	12/22/25	2044200	JAG TEXTILE COMPANY	850	24	TWILL, KHAKI, 60", 5-1/4 OZ	3000.0000	1.43	4,290.00	
046	ZR-124258		ZP-1407967							Purchase Order Total		4,290.00	
046	ZR-124265	12/19/25	ZP-1407650	12/19/25	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, DYE, CONC	128.0000	.12	15.00	
046		12/19/25	ZP-1407650	12/19/25	512904	BRULIN HOLDING COMPANY INC	TXT		#24, FREIGHT DEL DEST	1.0000	.01		
046			ZP-1407650							Purchase Order Total		15.00	
046	ZR-124268	12/19/25	ZP-1407962	12/22/25	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1-1/2 DRAWSTRING	2400.0000	.45	1,080.00	
046		12/19/25	ZP-1407962	12/22/25	3979222	STATE NARROW FABRICS INC	TXT		#16, FREIGHT EST. \$60.00	1.0000	.01		
046			ZP-1407962							Purchase Order Total		1,080.00	
046	ZR-124269	12/19/25	ZP-1407966	12/22/25	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, GRAY	1200.0000	5.65	6,780.00	
046	ZR-124269		ZP-1407966							Purchase Order Total		6,780.00	
046	ZR-124270	12/19/25	ZP-1407989	12/22/25	1948528	UCAN ZIPPERS	590	60	ZIPPER, 23, BROWN, BROWN TAPE	500.0000	1.32	657.95	
046	ZR-124270		ZP-1407989							Purchase Order Total		657.95	
046	ZR-124271	12/19/25	ZP-1407968	12/22/25	2044200	JAG TEXTILE COMPANY	850	24	BROADCLOTH, 66"W	7500.0000	1.07	8,025.00	
046	ZR-124271		ZP-1407968							Purchase Order Total		8,025.00	
046	ZR-124272	12/19/25	ZP-1408580	12/29/25	500180	FIELD PAPER COMPANY - PURCHASI	645	21	11 X 17 20# WHITE	37500.0000	20.93	784.88	
046	ZR-124272	12/19/25	ZP-1408580	12/29/25	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-124272		ZP-1408580							Purchase Order Total		784.88	
046	ZR-124274	12/22/25	ZP-1408199	12/23/25	1990341	HUMANSIZE	425	06	CHR, LIBERTY, TSK, MESH +ARM	200.0000	513.28	102,656.00	
046	ZR-124274		ZP-1408199							Purchase Order Total		102,656.00	
046	ZR-124283	12/29/25	ZP-1409004	12/31/25	504312	KI - PURCHASING	425	12	TABLE, RECTANGLE W/BENCHES	3.0000	0.00		
046	ZR-124283		ZP-1409004							Purchase Order Total			
046	ZR-124285	12/29/25	ZP-1408530	12/29/25	500895	OPC DIRECT - PURCHASING	645	33	23 X 35 70# WHITE TEXT	7500.0000	104.95	787.15	
046	ZR-124285	12/29/25	ZP-1408530	12/29/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-124285		ZP-1408530							Purchase Order Total		787.15	
046	ZR-124286	12/29/25	ZP-1409034	12/31/25	3163321	AREA DISTRIBUTORS	485	44	DISPENSER, BULK FOAM SOAP	40.0000	24.95	998.00	
046		12/29/25	ZP-1409034	12/31/25	3163321	AREA DISTRIBUTORS	TXT	00	#25 FREIGHT QUOTED \$200.00	1.0000	200.00		
046			ZP-1409034							Purchase Order Total		998.00	
046	ZR-124292	12/30/25	ZP-1409093	12/31/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, CAVALCADE SOUTH	32.0000	2.28	72.80	
046	ZR-124292	12/30/25	ZP-1409093	12/31/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, VIOLA	32.0000	2.28	72.80	
046		12/30/25	ZP-1409093	12/31/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	CARTON CHARGE \$20.00	1.0000	20.00		
046		12/30/25	ZP-1409093	12/31/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	LAMINATE HANDLE CHARGE \$19.20	1.0000	19.20		
046		12/30/25	ZP-1409093	12/31/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	RAW MATERIAL SURCHARGE \$1.92	1.0000	1.92		
046			ZP-1409093							Purchase Order Total		145.60	
046			5,396	Purchase Orders						Agency Total		24,967,449.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047			OP-1393091	10/06/25	2374898	KEY CODE MEDIA INC	915	25	HENC-HD1492-O-01G EEG	11826.0900	1.00	11,826.09	
047			OP-1393091	10/06/25	2374898	KEY CODE MEDIA INC	915	25	HENC-HD1492-O-01G EEG	11826.0900	1.00	11,826.09	
047			OP-1393091	10/06/25	2374898	KEY CODE MEDIA INC	915	25	HENC-HD1492-O-01G EEG	11826.0900	1.00	11,826.09	
047			OP-1393091	10/06/25	2374898	KEY CODE MEDIA INC	915	25	SUPP-HD1492-A-01G EEG SUPPORT	591.3000	1.00	591.30	
047			OP-1393091	10/06/25	2374898	KEY CODE MEDIA INC	915	25	SHIPPING	115.0000	1.00	115.00	
047			OP-1393091	10/06/25	2374898	KEY CODE MEDIA INC	915	25	SHIPPING	115.0000	1.00	115.00	
047			OP-1393091	10/06/25	2374898	KEY CODE MEDIA INC	915	25	SHIPPING	115.0000	1.00	115.00	
047			OP-1393091						Purchase Order Total			36,414.57	
047			OP-1395612	10/20/25	3156580	BOSCH SECURITY SYSTEMS LLC	803	00	KP4016 KP-SERIES RACKPANEL 16	11869.2000	1.00	11,869.20	
047			OP-1395612	10/20/25	3156580	BOSCH SECURITY SYSTEMS LLC	803	00	MCP-90-18 GOOSENECK MICROPHONE	880.2000	1.00	880.20	
047			OP-1395612						Purchase Order Total			12,749.40	
047			OP-1397263	10/28/25	518818	DIELECTRIC LLC - PAYMENTS	725	12	R35880 RADOME OPTION DCR-C & H	1.0000	1,394.85	1,394.85	
047			OP-1397263	10/28/25	518818	DIELECTRIC LLC - PAYMENTS	725	12	FREIGHT	1.0000	577.09	577.09	
047			OP-1397263						Purchase Order Total			1,971.94	
047			OP-1400087	11/12/25	518848	DIGI KEY CORPORATION	287	96	COAX CBL BNC TO HD-BNC 12"	400.0000	38.43	15,370.00	
047			OP-1400087	11/12/25	518848	DIGI KEY CORPORATION	287	96	HDBNC MATING TOOL	4.0000	127.21	508.84	
047			OP-1400087	11/12/25	518848	DIGI KEY CORPORATION	287	96	ROUNDING LINE 1	19.0000	.01	.19	
047			OP-1400087	11/12/25	518848	DIGI KEY CORPORATION	287	96	TARIFF	1.0000	111.94	111.94	
047			OP-1400087	11/12/25	518848	DIGI KEY CORPORATION	287	96	SHIPPING	1.0000	6.99	6.99	
047			OP-1400087						Purchase Order Total			15,997.96	
047			OP-1402007	11/20/25	525524	IMAGINE COMMUNICATIONS - ALL P	725	00	CONTROL PANEL-2RU W/48WIDEVIEW	7.0000	3,510.00	24,570.00	
047			OP-1402007	11/20/25	525524	IMAGINE COMMUNICATIONS - ALL P	725	00	CONTROL PANEL-1RU W/24WIDEVIEW	13.0000	1,867.50	24,277.50	
047			OP-1402007	11/20/25	525524	IMAGINE COMMUNICATIONS - ALL P	725	00	FREIGHT	1.0000	1,356.37	1,356.37	
047			OP-1402007	11/20/25	525524	IMAGINE	725	00	FREIGHT CREDIT	1.0000-	225.00	225.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - ALL P							
047			OP-1402007							Purchase Order Total		49,978.87	
047			O9-1394182	10/10/25	543603	QUEST SOFTWARE INC	920	47	EEA-KCE-PS	1.0000	3,070.25	3,070.25	
047			O9-1394182	10/10/25	543603	QUEST SOFTWARE INC	920	47	AAA-KCE-SAAS-247	550.0000	34.87	19,178.50	
047			O9-1394182	10/10/25	543603	QUEST SOFTWARE INC	920	47	AAD-KCE-SAAS-247	550.0000	8.64	4,752.00	
047			O9-1394182							Purchase Order Total		27,000.75	
047			O9-1395701	10/20/25	2181422	ROHDE & SCHWARZ USA INC	910	00	REPAIR UHF AMPLIFIER BAND IV/V	5970.0000	1.00	5,970.00	
047			O9-1395701							Purchase Order Total		5,970.00	
047			O9-1395762	10/20/25	3283206	HEARTLAND BUSINESS SYSTEMS LLC	920	45	CISCO/MERAKI - ENTERPRISE	1.0000	1,671.78	1,671.78	
047			O9-1395762							Purchase Order Total		1,671.78	
047			O9-1396866	10/24/25	2030099	ANCO WIRELESS	940	86	CONDUCT FULL PLUMB&TENSION-TIA	14320.9400	1.00	14,320.94	
047			O9-1396866	10/24/25	2030099	ANCO WIRELESS	940	86	CONDUCT FULL PLUMB&TENSION-TIA	14320.9400	1.00	14,320.94	
047			O9-1396866	10/24/25	2030099	ANCO WIRELESS	940	86	CONDUCT FULL PLUMB&TENSION-TIA	10260.9400	1.00	10,260.94	
047			O9-1396866	10/24/25	2030099	ANCO WIRELESS	940	86	CONDUCT FULL PLUMB&TENSION-TIA	10260.9400	1.00	10,260.94	
047			O9-1396866							Purchase Order Total		49,163.76	
047			O9-1399283	11/06/25	501063	BORLEY MOVING & STORAGE INC	962	56	RIGGING SERVICES AT KUON-MEAD	5820.0000	1.00	5,820.00	
047			O9-1399283							Purchase Order Total		5,820.00	
047			O9-1399775	11/10/25	506610	GATESAIR INC	840	65	QUOTE FOR DTV TRANSMITTER	5484.0000	1.00	5,484.00	
047			O9-1399775	11/10/25	506610	GATESAIR INC	840	65	FREIGHT	152.6500	1.00	152.65	
047			O9-1399775							Purchase Order Total		5,636.65	
047			O9-1400092	11/12/25	2030099	ANCO WIRELESS	840	00	MOBILIZATION & SUBSISTENCE	4872.0000	1.00	4,872.00	
047			O9-1400092	11/12/25	2030099	ANCO WIRELESS	840	00	LABOR	2500.0000	1.00	2,500.00	
047			O9-1400092	11/12/25	2030099	ANCO WIRELESS	840	00	STORAGE FEED (21 MONTHS)	5250.0000	1.00	5,250.00	
047			O9-1400092							Purchase Order Total		12,622.00	
047			O9-1400110	11/12/25	526027	HEARTLAND VIDEO SYSTEMS INC -	939	00	HARMONIC SUPPORT	8935.0000	1.00	8,935.00	
047			O9-1400110							Purchase Order Total		8,935.00	
047			O9-1400843	11/14/25	2030099	ANCO WIRELESS	913	65	TOWER MAINT AT	7.5000	110.00	825.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									KXNE/CARROLL				
047			O9-1400843						Purchase Order Total			825.00	
047			O9-1400961	11/17/25	1392840	CONVERGEONE INC	206	00	D-ADVVL-0I-SU1AR-0 0 VEEAM	11.0000	1,370.08	15,070.88	
047			O9-1400961						Purchase Order Total			15,070.88	
047			O9-1401366	11/18/25	526027	HEARTLAND VIDEO SYSTEMS INC -	936	39	VIDEOFLOW SUPPORT	1.0000	16,500.00	16,500.00	
047			O9-1401366						Purchase Order Total			16,500.00	
047			O9-1404107	12/03/25	2030099	ANCO WIRELESS	913	65	TOWER MAINTENANCE - MEAD	1.0000	1,673.45	1,673.45	
047			O9-1404107	12/03/25	2030099	ANCO WIRELESS	913	65	TOWER MAINTENANCE - MEAD	1.0000	550.00	550.00	
047			O9-1404107	12/03/25	2030099	ANCO WIRELESS	913	65	TOWER MAINTENANCE - MEAD	1.0000	2,000.00	2,000.00	
047			O9-1404107						Purchase Order Total			4,223.45	
047			O9-1406843	12/16/25	2539034	MNC SOFTWARE	918	00	MAINTENANCE AND SUPPORT FOR	25029.0000	1.00	25,029.00	
047			O9-1406843	12/16/25	2539034	MNC SOFTWARE	918	00	KUON-MAINT AND SUPPORT	869.3620	1.00	869.36	
047			O9-1406843	12/16/25	2539034	MNC SOFTWARE	918	00	KHNE-MAINT AND SUPPORT	933.1800	1.00	933.18	
047			O9-1406843	12/16/25	2539034	MNC SOFTWARE	918	00	KLNE-MAINT AND SUPPORT	1144.3300	1.00	1,144.33	
047			O9-1406843	12/16/25	2539034	MNC SOFTWARE	918	00	KMNE-MAINT AND SUPPORT	1148.4500	1.00	1,148.45	
047			O9-1406843	12/16/25	2539034	MNC SOFTWARE	918	00	KPNE-MAINT AND SUPPORT	1148.4500	1.00	1,148.45	
047			O9-1406843	12/16/25	2539034	MNC SOFTWARE	918	00	KRNE-MAINT AND SUPPORT	1148.4500	1.00	1,148.45	
047			O9-1406843	12/16/25	2539034	MNC SOFTWARE	918	00	KTNE-MAINT AND SUPPORT	1148.4500	1.00	1,148.45	
047			O9-1406843	12/16/25	2539034	MNC SOFTWARE	918	00	KXNE-MAINT AND SUPPORT	933.1800	1.00	933.18	
047			O9-1406843	12/16/25	2539034	MNC SOFTWARE	918	00	KYNE-MAINT AND SUPPORT	933.1800	1.00	933.18	
047			O9-1406843	12/16/25	2539034	MNC SOFTWARE	918	00	KUCV-MAINT AND SUPPORT	924.9400	1.00	924.94	
047			O9-1406843	12/16/25	2539034	MNC SOFTWARE	918	00	MAINTENANCE AND SUPPORT FOR	1440.9700	1.00	1,440.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047			09-1406843							Purchase Order Total		36,801.94	
047			09-1406859	12/16/25	2998757	OVER THE AIR RF CONSULTING LLC	906	88	ENGINEERING HRS-STUDY AT 3	24.0000	225.00	5,400.00	
047			09-1406859	12/16/25	2998757	OVER THE AIR RF CONSULTING LLC	906	88	OPT ENGINEERING HRS FOR STUDY	10.0000	225.00	2,250.00	
047			09-1406859							Purchase Order Total		7,650.00	
047	OC-15766	10/25/22	09-1395048	10/16/25	505937	CDW GOVERNMENT - PURCHASE ORDE	206	00	VMW-CLD-FNDTN / VCF-CLD-FND	93616.8000	1.00	93,616.80	
047		10/25/22	09-1395048	10/16/25	505937	CDW GOVERNMENT - PURCHASE ORDE	206	00	VMW-CLD-FNDTN / VCF-CLD-FND	75422.4000	1.00	75,422.40	
047		10/25/22	09-1395048	10/16/25	505937	CDW GOVERNMENT - PURCHASE ORDE	206	00	VMW-CLD-FNDTN / VCF-CLD-FND	75422.4000	1.00	75,422.40	
047			09-1395048							Purchase Order Total		244,461.60	
047	OC-15889	10/24/23	09-1399325	11/06/25	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-SRVC-SW-PRO	1.0000	24,375.00	24,375.00	
047	OC-15889	10/24/23	09-1399325	11/06/25	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-SRVC-AP-PRO	1.0000	7,068.00	7,068.00	
047	OC-15889	10/24/23	09-1399325	11/06/25	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-SRVC-AP-CUS	1.0000	2,616.00	2,616.00	
047	OC-15889		09-1399325							Purchase Order Total		34,059.00	
047	OC-15889	10/24/23	09-1400510	11/13/25	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-SRVC-SW-PRO	1.0000	6,156.00	6,156.00	
047	OC-15889	10/24/23	09-1400510	11/13/25	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-SRVC-AP-BAS-S	1.0000	2,400.00	2,400.00	
047	OC-15889	10/24/23	09-1400510	11/13/25	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-SRVC-AP-PRO	1.0000	15,696.00	15,696.00	
047	OC-15889		09-1400510							Purchase Order Total		24,252.00	
047	OC-15889	10/24/23	09-1400518	11/13/25	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-SRVC-SW-PRO	1.0000	12,558.11	12,558.11	
047	OC-15889	10/24/23	09-1400518	11/13/25	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-SRVC-AP-PRO	1.0000	2,574.84	2,574.84	
047	OC-15889		09-1400518							Purchase Order Total		15,132.95	
047	OO-123737	10/01/25	ZO-1392466	10/01/25	525524	IMAGINE COMMUNICATIONS - ALL P	725	00	MAGELLAN CONTROL SERVER	12473.7600	1.00	12,473.76	
047	OO-123737	10/01/25	ZO-1392466	10/01/25	525524	IMAGINE COMMUNICATIONS - ALL P	725	00	MAGELLAN CONTROL SERVER	107250.0000	1.00	107,250.00	
047	OO-123737	10/01/25	ZO-1392466	10/01/25	525524	IMAGINE	725	00	SELENIO NETWORK	163119.3000	1.00	163,119.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - ALL P			PROCESSOR				
047	OO-123737	10/01/25	ZO-1392466	10/01/25	525524	IMAGINE	725	00	REMOTE CONTROL	23400.0000	1.00	23,400.00	
						COMMUNICATIONS - ALL P			PANELS				
047	OO-123737	10/01/25	ZO-1392466	10/01/25	525524	IMAGINE	725	00	REMOTE CONTROL	4056.0000	1.00	4,056.00	
						COMMUNICATIONS - ALL P			PANELS				
047	OO-123737	10/01/25	ZO-1392466	10/01/25	525524	IMAGINE	725	00	NPM MASTER CONTROL	177952.5000	1.00	177,952.50	
						COMMUNICATIONS - ALL P							
047	OO-123737	10/01/25	ZO-1392466	10/01/25	525524	IMAGINE	725	00	NPM MASTER CONTROL	95568.0000	1.00	95,568.00	
						COMMUNICATIONS - ALL P							
047	OO-123737	10/01/25	ZO-1392466	10/01/25	525524	IMAGINE	725	00	NPM MASTER CONTROL	9372.0000	1.00	9,372.00	
						COMMUNICATIONS - ALL P							
047	OO-123737	10/01/25	ZO-1392466	10/01/25	525524	IMAGINE	725	00	VERSIO CREATION	656.7000	1.00	656.70	
						COMMUNICATIONS - ALL P			STATION				
047	OO-123737	10/01/25	ZO-1392466	10/01/25	525524	IMAGINE	725	00	NETWORKING	1.0000	0.00		
						COMMUNICATIONS - ALL P							
047	OO-123737	10/01/25	ZO-1392466	10/01/25	525524	IMAGINE	725	00	PREVIOUSLY	1.0000	0.00		
						COMMUNICATIONS - ALL P			PURCHASED SNP				
047	OO-123737	10/01/25	ZO-1392466	10/01/25	525524	IMAGINE	725	00	EXISTING GEAR TO	1.0000	0.00		
						COMMUNICATIONS - ALL P			INTERGRATE WI				
047	OO-123737	10/01/25	ZO-1392466	10/01/25	525524	IMAGINE	725	00	PROFESSIONAL	61488.0000	1.00	61,488.00	
						COMMUNICATIONS - ALL P			SERVICES				
047	OO-123737	10/01/25	ZO-1392466	10/01/25	525524	IMAGINE	725	00	MYCARE+WARRANTY	69369.0000	1.00	69,369.00	
						COMMUNICATIONS - ALL P			UPLIFT-1 YR				
047		10/01/25	ZO-1392466	10/01/25	525524	IMAGINE	725	00	FREIGHT CHARGE	914.1400	1.00	914.14	
						COMMUNICATIONS - ALL P							
047		10/01/25	ZO-1392466	10/01/25	525524	IMAGINE	725	00	REMAINING BAL FROM	3630.0000	1.00	3,630.00	
						COMMUNICATIONS - ALL			LINE 6				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						P							
047			ZO-1392466							Purchase Order Total		729,249.40	
047	OO-124034	11/14/25	ZO-1401640	11/19/25	525524	IMAGINE COMMUNICATIONS - ALL P	939	00	MYCARE SUPPORT FOR NEXIO	112875.2400	1.00	112,875.24	A08
047	OO-124034		ZO-1401640							Purchase Order Total		112,875.24	
047	OR-123282	08/18/25	OP-1399846	11/10/25	2030099	ANCO WIRELESS	285	83	KLNE TRANSMITTER SITE	234765.2400	1.00	234,765.24	
047		08/18/25	OP-1399846	11/10/25	2030099	ANCO WIRELESS	285	83	KLNE TRANSMITTER SITE	64891.6100	1.00	64,891.61	
047		08/18/25	OP-1399846	11/10/25	2030099	ANCO WIRELESS	285	83	KLNE TRANSMITTER SITE	169873.6300	1.00	169,873.63	
047		08/18/25	OP-1399846	11/10/25	2030099	ANCO WIRELESS	285	83	KPNE TRANSMITTER SITE	234235.7400	1.00	234,235.74	
047		08/18/25	OP-1399846	11/10/25	2030099	ANCO WIRELESS	285	83	KCNE TRANSMITTER SITE	29161.6500	1.00	29,161.65	
047		08/18/25	OP-1399846	11/10/25	2030099	ANCO WIRELESS	285	83	K23AA TRANSMITTER SITE	54253.0000	1.00	54,253.00	
047		08/18/25	OP-1399846	11/10/25	2030099	ANCO WIRELESS	285	83	K23AA TRANSMITTER SITE	36232.3700	1.00	36,232.37	
047		08/18/25	OP-1399846	11/10/25	2030099	ANCO WIRELESS	285	83	K23AA TRANSMITTER SITE	18020.6300	1.00	18,020.63	
047		08/18/25	OP-1399846	11/10/25	2030099	ANCO WIRELESS	285	83	K33FO TRANSMITTER SITE	30506.0000	1.00	30,506.00	
047		08/18/25	OP-1399846	11/10/25	2030099	ANCO WIRELESS	285	83	KNNE TRANSMITTER SITE	31227.0500	1.00	31,227.05	
047			OP-1399846							Purchase Order Total		903,166.92	
047	OR-123282	08/18/25	OP-1399847	11/10/25	999999	BEST SOURCE	285	83	KPNE TOWER LIGHTS & INSTALL	200000.0000	1.00	200,000.00	
047	OR-123282	08/18/25	OP-1399847	11/10/25	999999	BEST SOURCE	285	83	K23AA TOWER LIGHTS & INSTALL	29000.0000	1.00	29,000.00	
047	OR-123282	08/18/25	OP-1399847	11/10/25	999999	BEST SOURCE	285	83	KCNE TOWER LIGHTS & INSTALL	54253.0000	1.00	54,253.00	
047	OR-123282	08/18/25	OP-1399847	11/10/25	999999	BEST SOURCE	285	83	K33FO TOWER LIGHTS & INSTALL	19000.0000	1.00	19,000.00	
047	OR-123282	08/18/25	OP-1399847	11/10/25	999999	BEST SOURCE	285	83	KNNE TOWER LIGHTS & INSTALL	19000.0000	1.00	19,000.00	
047	OR-123282		OP-1399847							Purchase Order Total		321,253.00	
047	O4-90037	03/19/20	Z8-1397224	10/28/25	519892	ECOLAB PEST	910	59	NE EDUCATIONAL	1.0000	145.88	145.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			TELECOM				
047	O4-90037		Z8-1397224							Purchase Order Total		145.88	
047	O4-90037	03/19/20	Z8-1400154	11/12/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	145.88	145.88	
047	O4-90037		Z8-1400154							Purchase Order Total		145.88	
047	O4-90037	03/19/20	Z8-1405867	12/10/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	145.88	145.88	
047	O4-90037		Z8-1405867							Purchase Order Total		145.88	
047	O4-105489	04/07/23	Z8-1394873	10/15/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1394873	10/15/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1394873	10/15/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1394873	10/15/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1394873	10/15/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	266.9100	1.00	266.91	
047	O4-105489		Z8-1394873							Purchase Order Total		1,143.67	
047	O4-105489	04/07/23	Z8-1400324	11/13/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1400324	11/13/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1400324	11/13/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1400324	11/13/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1400324	11/13/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	266.9100	1.00	266.91	
047	O4-105489		Z8-1400324							Purchase Order Total		1,143.67	
047	O4-105489	04/07/23	Z8-1407697	12/19/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1407697	12/19/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1407697	12/19/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1407697	12/19/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1407697	12/19/25	532483	LEVEL 3	915	25	IP AND DATA SVCS	266.9100	1.00	266.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS LLC							
047	O4-105489		Z8-1407697							Purchase Order Total		1,143.67	
047	O4-109422	07/18/24	Z8-1394651	10/14/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	3 EA 3X10 FLOOR MATS-DARK GREY	1.0000	36.00	36.00	
047	O4-109422	07/18/24	Z8-1394651	10/14/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	1 EA 3X4 FLOOR MATS-DARK GREY	1.0000	6.00	6.00	
047	O4-109422	07/18/24	Z8-1394651	10/14/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	BI-WEEKLY SERVICE CHARGE	1.0000	3.78	3.78	
047	O4-109422		Z8-1394651							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1396125	10/22/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	3 EA 3X10 FLOOR MATS-DARK GREY	1.0000	36.00	36.00	
047	O4-109422	07/18/24	Z8-1396125	10/22/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	1 EA 3X4 FLOOR MATS-DARK GREY	1.0000	6.00	6.00	
047	O4-109422	07/18/24	Z8-1396125	10/22/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	BI-WEEKLY SERVICE CHARGE	1.0000	3.78	3.78	
047	O4-109422		Z8-1396125							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1398823	11/05/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	3 EA 3X10 FLOOR MATS-DARK GREY	1.0000	36.00	36.00	
047	O4-109422	07/18/24	Z8-1398823	11/05/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	1 EA 3X4 FLOOR MATS-DARK GREY	1.0000	6.00	6.00	
047	O4-109422	07/18/24	Z8-1398823	11/05/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	BI-WEEKLY SERVICE CHARGE	1.0000	3.78	3.78	
047	O4-109422		Z8-1398823							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1401559	11/19/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	3 EA 3X10 FLOOR MATS-DARK GREY	1.0000	36.00	36.00	
047	O4-109422	07/18/24	Z8-1401559	11/19/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	1 EA 3X4 FLOOR MATS-DARK GREY	1.0000	6.00	6.00	
047	O4-109422	07/18/24	Z8-1401559	11/19/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	BI-WEEKLY SERVICE CHARGE	1.0000	3.78	3.78	
047	O4-109422		Z8-1401559							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1404559	12/04/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	3 EA 3X10 FLOOR MATS-DARK GREY	1.0000	36.00	36.00	
047	O4-109422	07/18/24	Z8-1404559	12/04/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	1 EA 3X4 FLOOR MATS-DARK GREY	1.0000	6.00	6.00	
047	O4-109422	07/18/24	Z8-1404559	12/04/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	BI-WEEKLY SERVICE CHARGE	1.0000	3.78	3.78	
047	O4-109422		Z8-1404559							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1407067	12/17/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	3 EA 3X10 FLOOR MATS-DARK GREY	1.0000	36.00	36.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047	O4-109422	07/18/24	Z8-1407067	12/17/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	1 EA 3X4 FLOOR MATS-DARK GREY	1.0000	6.00	6.00	
047	O4-109422	07/18/24	Z8-1407067	12/17/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	BI-WEEKLY SERVICE CHARGE	1.0000	3.78	3.78	
047	O4-109422		Z8-1407067						Purchase Order Total			45.78	
047	O4-111216	02/06/25	O9-1392961	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	IT PRODUCTS AND SERVICES	237098.2100	1.00	237,098.21	
047		02/06/25	O9-1392961	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ARISTA 7280R3A 48X100GBE QSFP	2.0000	53,169.90	106,339.80	
047		02/06/25	O9-1392961	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ARISTA LAYER 3 LICENSE	2.0000	6,760.67	13,521.34	
047		02/06/25	O9-1392961	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ARISTA MONITORING & AUTOMATION	2.0000	3,604.69	7,209.38	
047		02/06/25	O9-1392961	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ARISTA 7280CR3A-48D6 1MO SW+NB	72.0000	498.08	35,861.76	
047		02/06/25	O9-1392961	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ARISTA 7050X3 40X25GBE SFP &	2.0000	21,057.42	42,114.84	
047		02/06/25	O9-1392961	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ARISTA ENHANCED L3 FOR FIXED S	2.0000	3,568.37	7,136.74	
047		02/06/25	O9-1392961	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ARISTA MONITOR PROV FIXED SWIT	2.0000	1,621.79	3,243.58	
047		02/06/25	O9-1392961	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ARISTA CV AS-A-SVC LITE 10G+ S	2.0000	2,173.32	4,346.64	
047		02/06/25	O9-1392961	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ARISTA CV AS-A-SVC LITE 10G+ S	2.0000	2,173.32	4,346.64	
047		02/06/25	O9-1392961	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ARISTA A-CARE NEXT BUSINESS DA	8161.7600	1.00	8,161.76	
047		02/06/25	O9-1392961	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ARISTA 100GBASE-SR4 QSFP	2.0000	590.01	1,180.02	
047		02/06/25	O9-1392961	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ARISTA A-CARE NEXT BUSINESS DA	2376.4400	1.00	2,376.44	
047			O9-1392961						Purchase Order Total			472,937.15	
047	O4-111216	02/06/25	O9-1392980	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PROLINE ARISTA NETWORKS QSFP-	50.0000	139.90	6,995.00	
047	O4-111216	02/06/25	O9-1392980	10/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	PROLINE ARISTA NETWORKS SFP-	30.0000	97.50	2,925.00	
047	O4-111216		O9-1392980						Purchase Order Total			9,920.00	
047	O4-111472	12/05/24	Z8-1403835	12/02/25	3151094	MSW LAB	920	45	TECHNICAL SUPPORT &	13556.4000	1.00	13,556.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047	O4-111472		Z8-1403835							Purchase Order Total		13,556.40	
047	O4-111570	12/16/24	Z8-1394368	10/13/25	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KXNE-CARROLL FULL SERVICE	1278.5600	1.00	1,278.56	
047	O4-111570		Z8-1394368							Purchase Order Total		1,278.56	
047	O4-112919	05/08/25	Z8-1393701	10/08/25	501771	CUMMINS SALES & SERVICE - OMAH	936	39	YR 1 ANNUAL INSPECTION	350.7000	1.00	350.70	
047	O4-112919		Z8-1393701							Purchase Order Total		350.70	
047	O4-112919	05/08/25	Z8-1393707	10/08/25	501771	CUMMINS SALES & SERVICE - OMAH	936	39	YR 1 ANNUAL INSPECTION	350.7000	1.00	350.70	
047	O4-112919		Z8-1393707							Purchase Order Total		350.70	
047	O4-113579	07/02/25	Z8-1398515	11/04/25	2037573	FUELLGRAF CHIMNEY & TOWER INC	285	83	KUON - TOWER LIGHT SYSTEM	6477.0500	1.00	6,477.05	
047	O4-113579	07/02/25	Z8-1398515	11/04/25	2037573	FUELLGRAF CHIMNEY & TOWER INC	285	83	KHNE BAL LINE 1-TRANS TO PAY	5708.9800	1.00	5,708.98	
047	O4-113579		Z8-1398515							Purchase Order Total		12,186.03	
047	O4-114633	10/21/25	Z8-1396164	10/22/25	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS BASIC LOCAL MEASUREMT	1767.9200	1.00	1,767.92	
047	O4-114633	10/21/25	Z8-1396164	10/22/25	539071	NIELSEN MEDIA RESEARCH	915	00	KYNE-PBS SECOND/OTHER VIP/OMA	987.7500	1.00	987.75	
047	O4-114633	10/21/25	Z8-1396164	10/22/25	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	348.7500	1.00	348.75	
047	O4-114633	10/21/25	Z8-1396164	10/22/25	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	1134.6700	1.00	1,134.67	
047	O4-114633		Z8-1396164							Purchase Order Total		4,239.09	
047	O4-114633	10/21/25	Z8-1396165	10/22/25	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS BASIC LOCAL MEASUREMT	1767.9200	1.00	1,767.92	
047	O4-114633	10/21/25	Z8-1396165	10/22/25	539071	NIELSEN MEDIA RESEARCH	915	00	KYNE-PBS SECOND/OTHER VIP/OMA	987.7500	1.00	987.75	
047	O4-114633	10/21/25	Z8-1396165	10/22/25	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	348.7500	1.00	348.75	
047	O4-114633	10/21/25	Z8-1396165	10/22/25	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	1134.6700	1.00	1,134.67	
047	O4-114633		Z8-1396165							Purchase Order Total		4,239.09	
047	O4-114633	10/21/25	Z8-1396166	10/22/25	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS BASIC LOCAL MEASUREMT	1767.9200	1.00	1,767.92	
047	O4-114633	10/21/25	Z8-1396166	10/22/25	539071	NIELSEN MEDIA RESEARCH	915	00	KYNE-PBS SECOND/OTHER	987.7500	1.00	987.75	

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047	O4-114633	10/21/25	Z8-1396166	10/22/25	539071	NIELSEN MEDIA RESEARCH	915	00	VIP/OMA KUON-PBS SATELLIE SURCHARGE	348.7500	1.00	348.75	
047	O4-114633	10/21/25	Z8-1396166	10/22/25	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	1134.6700	1.00	1,134.67	
047	O4-114633		Z8-1396166						Purchase Order Total			4,239.09	
047	O4-114633	10/21/25	Z8-1400176	11/12/25	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS BASIC LOCAL MEASUREMT	1767.9200	1.00	1,767.92	
047	O4-114633	10/21/25	Z8-1400176	11/12/25	539071	NIELSEN MEDIA RESEARCH	915	00	KYNE-PBS SECOND/OTHER VIP/OMA	987.7500	1.00	987.75	
047	O4-114633	10/21/25	Z8-1400176	11/12/25	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	348.7500	1.00	348.75	
047	O4-114633	10/21/25	Z8-1400176	11/12/25	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	1134.6700	1.00	1,134.67	
047	O4-114633		Z8-1400176						Purchase Order Total			4,239.09	
047	O4-114633	10/21/25	Z8-1404058	12/03/25	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS BASIC LOCAL MEASUREMT	1767.9200	1.00	1,767.92	
047	O4-114633	10/21/25	Z8-1404058	12/03/25	539071	NIELSEN MEDIA RESEARCH	915	00	KYNE-PBS SECOND/OTHER VIP/OMA	987.7500	1.00	987.75	
047	O4-114633	10/21/25	Z8-1404058	12/03/25	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	348.7500	1.00	348.75	
047	O4-114633	10/21/25	Z8-1404058	12/03/25	539071	NIELSEN MEDIA RESEARCH	915	00	KUON-PBS SATELLIE SURCHARGE	1134.6700	1.00	1,134.67	
047	O4-114633		Z8-1404058						Purchase Order Total			4,239.09	
047			51	Purchase Orders					Agency Total			3,235,372.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
053			OH-1407279	12/17/25	460	CORRECTIONAL SERVICES, DEPARTM	946	15	PLAQUE, 7X9, WALNUT,BIRCH WOOD	1.0000	28.00	28.00	
053			OH-1407279						Purchase Order Total			28.00	
053	OC-15824	06/24/25	OG-1399224	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	84.0300	1.00	84.03	
053	OC-15824	06/24/25	OG-1399224	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.2500	1.00	45.25	
053	OC-15824		OG-1399224						Purchase Order Total			129.28	
053	O4-114238	09/04/25	Z8-1399217	11/06/25	530284	KEITH RICHARD L	946	15	1 COM REVIEW CG24020	10.0000	125.00	1,250.00	
053	O4-114238		Z8-1399217						Purchase Order Total			1,250.00	
053	O4-114329	09/17/25	Z8-1397535	10/29/25	3163103	BEETHE APPRAISAL SERVICES	946	15	AG REVIEW CG25011	10.0000	125.00	1,250.00	
053	O4-114329		Z8-1397535						Purchase Order Total			1,250.00	
053	O4-114402	09/23/25	Z8-1394773	10/15/25	2020648	HARNESS LLC	946	15	1 UNIT RES REVIEW L25001	4.0000	125.00	500.00	
053	O4-114402		Z8-1394773						Purchase Order Total			500.00	
053	O4-114543	10/07/25	Z8-1404086	12/03/25	512516	REALCORP	946	15	RES 2-4 UNIT REVIEW L25003	4.0000	125.00	500.00	
053	O4-114543	10/07/25	Z8-1404086	12/03/25	512516	REALCORP	946	15	RES 2-4 UNIT REVIEW L25003	1.0000	125.00	125.00	
053	O4-114543		Z8-1404086						Purchase Order Total			625.00	
053	O4-114942	12/09/25	Z8-1406024	12/11/25	3003040	SPRACKLING REAL ESTATE SOLUTIO	946	15	SME REVIEW INV 23-01	5.0000	125.00	625.00	
053	O4-114942		Z8-1406024						Purchase Order Total			625.00	
053			7	Purchase Orders					Agency Total			4,407.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	OC-15555	06/22/21	OG-1397601	10/30/25	2075934	B & H PHOTO & VIDEO	515	45	EPSON PREMIUM GLOSSY PAPER	268.8000	1.00	268.80	
054	OC-15555		OG-1397601						Purchase Order Total			268.80	
054	OC-15570	08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	1 OF D1R77230N-CORE-144	186.4800	1.00	186.48	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	1 OF D1R7824G-CORE-144	160.6500	1.00	160.65	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	1 OF DB1F24SP	9.8700	1.00	9.87	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	1 OF DB1LSP30R-116T	117.8100	1.00	117.81	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	1 OF DB1PSP30-116T	126.2100	1.00	126.21	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	1 OF DB1PWSR-116T	2.7300	1.00	2.73	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	1 OF DB1WR54-NA	22.2600	1.00	22.26	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	1 OF DD5EU18-CORE TXT-116T	124.5300	1.00	124.53	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	1 OF DFFEUS-116T	54.6000	1.00	54.60	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	2 OF DP3PWS64	82.3200	1.00	82.32	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	2 OF DP5PE64-116T	48.7200	1.00	48.72	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	2 OF DP5TCTSP-116T	3.7800	1.00	3.78	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	4 OF DP8VMMRR6436-5-116T	955.0800	1.00	955.08	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	1 OF DP8PPC	6.3000	1.00	6.30	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	2 OF DS1S72-CORE-116T	155.8200	1.00	155.82	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	1 OF 2DSPF524FFL-CORE-11 6-SB	230.5800	1.00	230.58	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	1 OF 2DSPF530BBFL-CORE-1 16-SB	275.5200	1.00	275.52	
054		08/26/21	OG-1399974	11/12/25	531046	KNOLL INC - PURCHASE	425	94	2 OF KSPED2		0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054		08/26/21	OG-1399974	11/12/25	531046	ORDERS KNOLL INC - PURCHASE	425	94	6 OF DESIGN	392.9400	1.00	392.94	
054		08/26/21	OG-1399974	11/12/25	531046	ORDERS KNOLL INC - PURCHASE	425	94	SERVICES 1 OF OFFICE	1053.7100	1.00	1,053.71	
054			OG-1399974			ORDERS INNOVATION				Purchase Order Total		4,009.91	
054	OC-15674	03/29/22	OG-1408915	12/30/25	500895	OPC DIRECT - PURCHASING	645	33	OP8511 8.5X11 20#	15.0000	8.55	128.25	
054		03/29/22	OG-1408915	12/30/25	500895	OPC DIRECT - PURCHASING	645		GO LASER DISCOUNT		0.00	1.28-	
054			OG-1408915							Purchase Order Total		126.97	
054	OC-15824	06/24/25	OG-1394701	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEAD, PENTEL 5MM	3.9900	1.00	3.99	
054	OC-15824		OG-1394701							Purchase Order Total		3.99	
054	OC-15824	06/24/25	OG-1394703	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE/FOLDERS/PEN	40.7700	1.00	40.77	
054	OC-15824		OG-1394703							Purchase Order Total		40.77	
054	OC-15824	06/24/25	OG-1394705	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	S/WSTBASKET NOTES/INSERTS	11.6600	1.00	11.66	
054	OC-15824		OG-1394705							Purchase Order Total		11.66	
054	OC-15824	06/24/25	OG-1394707	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FIRST AID/BURN CREAM	57.9500	1.00	57.95	
054	OC-15824		OG-1394707							Purchase Order Total		57.95	
054	OC-15824	06/24/25	OG-1394709	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PEROXIDE/GAUZE	28.6400	1.00	28.64	
054	OC-15824		OG-1394709							Purchase Order Total		28.64	
054	OC-15824	06/24/25	OG-1394711	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRIPANTI DISPENSER	40.6800	1.00	40.68	
054	OC-15824		OG-1394711							Purchase Order Total		40.68	
054	OC-15824	06/24/25	OG-1396351	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER INK	99.6400	1.00	99.64	
054	OC-15824		OG-1396351							Purchase Order Total		99.64	
054	OC-15824	06/24/25	OG-1398909	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.6200	1.00	37.62	
054		06/24/25	OG-1398909	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615		GENERAL OFFICE SUPPLIES	41.2300	1.00	41.23	
054			OG-1398909							Purchase Order Total		78.85	
054	OC-15824	06/24/25	OG-1398919	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAGAZINE HOLDERS	109.5500	1.00	109.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	OC-15824		OG-1398919							Purchase Order Total		109.55	
054	OC-15824	06/24/25	OG-1400188	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS	35.1800	1.00	35.18	
054	OC-15824		OG-1400188							Purchase Order Total		35.18	
054	OC-15824	06/24/25	OG-1400189	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST ITS/HIGHLIGHTERS/PA DS	20.8500	1.00	20.85	
054	OC-15824		OG-1400189							Purchase Order Total		20.85	
054	OC-15824	06/24/25	OG-1400191	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCISSORS	5.4300	1.00	5.43	
054	OC-15824		OG-1400191							Purchase Order Total		5.43	
054	OC-15824	06/24/25	OG-1400192	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SITBACK CUSHION MED FIRM	45.9900	1.00	45.99	
054	OC-15824		OG-1400192							Purchase Order Total		45.99	
054	OC-15824	06/24/25	OG-1400195	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENCILS/HIGHLIGHTER S/NOTE PADS	24.2800	1.00	24.28	
054	OC-15824		OG-1400195							Purchase Order Total		24.28	
054	OC-15824	06/24/25	OG-1400198	11/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INSERT TABS, MOUSEPAD	29.3800	1.00	29.38	
054	OC-15824		OG-1400198							Purchase Order Total		29.38	
054	OC-15824	06/24/25	OG-1402788	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	56.5300	1.00	56.53	
054	OC-15824		OG-1402788							Purchase Order Total		56.53	
054	OC-15824	06/24/25	OG-1402789	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.7300	1.00	11.73	
054	OC-15824		OG-1402789							Purchase Order Total		11.73	
054	OC-15824	06/24/25	OG-1402790	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.4300	1.00	5.43	
054	OC-15824		OG-1402790							Purchase Order Total		5.43	
054	OC-15824	06/24/25	OG-1402793	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.1600	1.00	32.16	
054		06/24/25	OG-1402793	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615		GENERAL OFFICE SUPPLIES	15.0900	1.00	15.09	
054			OG-1402793							Purchase Order Total		47.25	
054	OC-15824	06/24/25	OG-1402794	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COAT RACK	36.6900	1.00	36.69	
054	OC-15824		OG-1402794							Purchase Order Total		36.69	
054	OC-15824	06/24/25	OG-1402796	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.0300	1.00	16.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	OC-15824		OG-1402796							Purchase Order Total		16.03	
054	OC-15824	06/24/25	OG-1402797	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.3000	1.00	8.30	
054	OC-15824		OG-1402797							Purchase Order Total		8.30	
054	OC-15824	06/24/25	OG-1406803	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLEANING SWABS	13.5400	1.00	13.54	
054	OC-15824		OG-1406803							Purchase Order Total		13.54	
054	OC-15824	06/24/25	OG-1406804	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CALENDAR	18.4900	1.00	18.49	
054	OC-15824		OG-1406804							Purchase Order Total		18.49	
054	OC-15824	06/24/25	OG-1406806	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISPOSABLE DUSTERS	13.8700	1.00	13.87	
054	OC-15824		OG-1406806							Purchase Order Total		13.87	
054	OC-15824	06/24/25	OG-1406811	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUNSCREEN	13.9900	1.00	13.99	
054	OC-15824		OG-1406811							Purchase Order Total		13.99	
054	OC-15824	06/24/25	OG-1406813	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS/PENCILS/POSTIT S/PAPER	110.7000	1.00	110.70	
054	OC-15824		OG-1406813							Purchase Order Total		110.70	
054	OC-15824	06/24/25	OG-1406816	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAB INSERTS/SHARPIES/PE NCILS	19.2000	1.00	19.20	
054	OC-15824		OG-1406816							Purchase Order Total		19.20	
054	OC-15824	06/24/25	OG-1406817	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOLDERS/SHARPIES	55.1800	1.00	55.18	
054	OC-15824		OG-1406817							Purchase Order Total		55.18	
054	OC-15824	06/24/25	OG-1406818	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAPLER/PENS/GLUE/H OLDER	28.8100	1.00	28.81	
054		06/24/25	OG-1406818	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615		SUPER GLUE	6.9000	1.00	6.90	
054		06/24/25	OG-1406818	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615		MASKING TAPE	6.4600	1.00	6.46	
054		06/24/25	OG-1406818	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615		STAMPS/GUM	32.7400	1.00	32.74	
054			OG-1406818							Purchase Order Total		74.91	
054	OC-15824	06/24/25	OG-1406827	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VANILLA COWTALES	54.5800	1.00	54.58	
054	OC-15824		OG-1406827							Purchase Order Total		54.58	
054	OC-15824	06/24/25	OG-1406829	12/16/25	500129	ODP BUSINESS	615	00	CABINET	27.1800	1.00	27.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
054	OC-15824		OG-1406829							Purchase Order Total		27.18	
054	OC-15824	06/24/25	OG-1406831	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRIST REST	29.8900	1.00	29.89	
054	OC-15824		OG-1406831							Purchase Order Total		29.89	
054	OC-15824	06/24/25	OG-1406832	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRIST REST	24.7900	1.00	24.79	
054		06/24/25	OG-1406832	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615		BOOK ENDS	34.2600	1.00	34.26	
054			OG-1406832							Purchase Order Total		59.05	
054	OC-15824	06/24/25	OG-1408268	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CALENDAR/PAPER/STAP LER/BATTERY	44.6600	1.00	44.66	
054	OC-15824		OG-1408268							Purchase Order Total		44.66	
054	OC-15824	06/24/25	OG-1408271	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS	23.1900	1.00	23.19	
054	OC-15824		OG-1408271							Purchase Order Total		23.19	
054	OC-15824	06/24/25	OG-1408275	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TEMP/HUMIDITY INDICATOR	15.2900	1.00	15.29	
054	OC-15824		OG-1408275							Purchase Order Total		15.29	
054	OC-15824	06/24/25	OG-1408278	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CALENDARS	67.0900	1.00	67.09	
054	OC-15824		OG-1408278							Purchase Order Total		67.09	
054	OC-15875	08/09/23	OG-1402024	11/20/25	501382	SEWAH STUDIOS INC	550	28	TWO POST HISTORICAL MARKER	1.0000	6,880.00	6,880.00	SOL
054	OC-15875		OG-1402024							Purchase Order Total		6,880.00	
054	OC-15875	08/09/23	OG-1406120	12/11/25	501382	SEWAH STUDIOS INC	550	28	"TABLE ROCK" 2 POST MARKER	1.0000	6,880.00	6,880.00	SOL
054	OC-15875		OG-1406120							Purchase Order Total		6,880.00	
054	OC-15875	08/09/23	OG-1407762	12/19/25	501382	SEWAH STUDIOS INC	550	28	NEB-498 "SENECA" MARKER	1.0000	6,880.00	6,880.00	SOL
054	OC-15875		OG-1407762							Purchase Order Total		6,880.00	
054	OC-15875	08/09/23	OG-1407767	12/19/25	501382	SEWAH STUDIOS INC	550	28	NEB-137 "EDGAR" MARKER	1.0000	6,880.00	6,880.00	SOL
054	OC-15875		OG-1407767							Purchase Order Total		6,880.00	
054	OC-16032	08/01/24	OG-1392390	10/01/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	PAINT	200.9000	1.00	200.90	
054	OC-16032		OG-1392390							Purchase Order Total		200.90	
054	OC-16032	08/01/24	OG-1394047	10/09/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	PAINT	41.6400	1.00	41.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	OC-16032		OG-1394047							Purchase Order Total		41.64	
054	OC-16067	10/08/24	OG-1393108	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING TISSUES & WIPES	66.4500	1.00	66.45	
054	OC-16067		OG-1393108							Purchase Order Total		66.45	
054	OC-16067	10/08/24	OG-1393109	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL & HAND SOAP	238.9100	1.00	238.91	
054	OC-16067		OG-1393109							Purchase Order Total		238.91	
054	OC-16067	10/08/24	OG-1393180	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	18V SHEAR & BATTERY PACK	887.3400	1.00	887.34	
054	OC-16067		OG-1393180							Purchase Order Total		887.34	
054	OC-16067	10/08/24	OG-1394056	10/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	US FLAG 3X5 FT	45.7800	1.00	45.78	
054	OC-16067		OG-1394056							Purchase Order Total		45.78	
054	OC-16067	10/08/24	OG-1394415	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SEALER	290.3500	1.00	290.35	
054	OC-16067		OG-1394415							Purchase Order Total		290.35	
054	OC-16067	10/08/24	OG-1395210	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCUIT BREAKER FINDER	105.4000	1.00	105.40	
054	OC-16067		OG-1395210							Purchase Order Total		105.40	
054	OC-16067	10/08/24	OG-1395215	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SILVER HOOK	16.5200	1.00	16.52	
054	OC-16067	10/08/24	OG-1395215	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRAMING TOOL FUEL CARTRIDGE	174.6400	1.00	174.64	
054	OC-16067		OG-1395215							Purchase Order Total		191.16	
054	OC-16067	10/08/24	OG-1395334	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI-BIT SCREWDRIVER	5.8300	1.00	5.83	
054	OC-16067		OG-1395334							Purchase Order Total		5.83	
054	OC-16067	10/08/24	OG-1396124	10/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	56JH65 SCREWS	145.6000	1.00	145.60	
054	OC-16067		OG-1396124							Purchase Order Total		145.60	
054	OC-16067	10/08/24	OG-1397044	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	52WP58 URINAL SCREEN	67.0500	1.00	67.05	
054		10/08/24	OG-1397044	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445		4XGN1 AERATED OUTLET BRASS	22.2000	1.00	22.20	
054			OG-1397044							Purchase Order Total		89.25	
054	OC-16067	10/08/24	OG-1397650	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PPR TOWELS/CLEANING SUPPLIES	456.7300	1.00	456.73	
054	OC-16067		OG-1397650							Purchase Order Total		456.73	
054	OC-16067	10/08/24	OG-1397651	10/30/25	1164823	WW GRAINGER INC -	445	00	DISPOSABLE GLOVES	35.8600	1.00	35.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
054	OC-16067		OG-1397651							Purchase Order Total		35.86	
054	OC-16067	10/08/24	OG-1397652	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER/PAPER TOWELS	633.0000	1.00	633.00	
054	OC-16067		OG-1397652							Purchase Order Total		633.00	
054	OC-16067	10/08/24	OG-1397655	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINEAR LED BULBS	19.1600	1.00	19.16	
054	OC-16067		OG-1397655							Purchase Order Total		19.16	
054	OC-16067	10/08/24	OG-1397657	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	61UW23, 61UW22	35.7800	1.00	35.78	
054	OC-16067		OG-1397657							Purchase Order Total		35.78	
054	OC-16067	10/08/24	OG-1400214	11/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45FL74 WORKBENCH	2919.9200	1.00	2,919.92	
054	OC-16067		OG-1400214							Purchase Order Total		2,919.92	
054	OC-16067	10/08/24	OG-1402036	11/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWELS	400.9500	1.00	400.95	
054	OC-16067		OG-1402036							Purchase Order Total		400.95	
054	OC-16067	10/08/24	OG-1404428	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6KVX7 FLAPPER	12.3600	1.00	12.36	
054	OC-16067		OG-1404428							Purchase Order Total		12.36	
054	OC-16067	10/08/24	OG-1404433	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	401L81 SCREWDRIVER SET	119.8600	1.00	119.86	
054	OC-16067		OG-1404433							Purchase Order Total		119.86	
054	OC-16067	10/08/24	OG-1405272	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U675 WET MOP	52.1400	1.00	52.14	
054	OC-16067		OG-1405272							Purchase Order Total		52.14	
054	OC-16067	10/08/24	OG-1407394	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUNGER/LIQUID PAINT MARKER	39.7000	1.00	39.70	
054	OC-16067		OG-1407394							Purchase Order Total		39.70	
054	OC-16067	10/08/24	OG-1407395	12/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE MELT	62.1100	1.00	62.11	
054	OC-16067		OG-1407395							Purchase Order Total		62.11	
054	OC-16067	10/08/24	OG-1407911	12/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDHELD SPREADER	12.2500	1.00	12.25	
054	OC-16067		OG-1407911							Purchase Order Total		12.25	
054	OC-16067	10/08/24	OG-1407912	12/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINAL SCREEN	73.3700	1.00	73.37	
054	OC-16067		OG-1407912							Purchase Order Total		73.37	
054	OC-16067	10/08/24	OG-1408263	12/23/25	1164823	WW GRAINGER INC -	445	00	SHARP HOMESTEAD	245.0000	1.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
054	OC-16067		OG-1408263							Purchase Order Total		245.00	
054	OC-16067	10/08/24	OG-1408627	12/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	832FR6 CORDLESS WORK LIGHT	232.0400	1.00	232.04	
054		10/08/24	OG-1408627	12/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445		60YR96 CORDLESS TRIPOD LIGHT	561.2000	1.00	561.20	
054			OG-1408627							Purchase Order Total		793.24	
054	OC-16091	10/29/24	OG-1392399	10/01/25	3002973	MENARDS - PURCHASING	909	67	NUTS & WASHERS	13.6800	1.00	13.68	
054	OC-16091		OG-1392399							Purchase Order Total		13.68	
054	OC-16091	10/29/24	OG-1392402	10/01/25	3002973	MENARDS - PURCHASING	909	67	BOLTS/WASHERS	17.5200	1.00	17.52	
054	OC-16091	10/29/24	OG-1392402	10/01/25	3002973	MENARDS - PURCHASING	630	82	TAPE/BRUSHES	61.4000	1.00	61.40	
054	OC-16091		OG-1392402							Purchase Order Total		78.92	
054	OC-16091	10/29/24	OG-1392406	10/01/25	3002973	MENARDS - PURCHASING	320	36	EXT SCREWS	154.9800	1.00	154.98	
054	OC-16091		OG-1392406							Purchase Order Total		154.98	
054	OC-16091	10/29/24	OG-1394026	10/09/25	3002973	MENARDS - PURCHASING	909	67	MATTE BLACK OTD 3 HOOK	9.9900	1.00	9.99	
054	OC-16091		OG-1394026							Purchase Order Total		9.99	
054	OC-16091	10/29/24	OG-1394029	10/09/25	3002973	MENARDS - PURCHASING	630	82	30 SEC OUTDR CLEANR SPRAY	29.9800	1.00	29.98	
054	OC-16091		OG-1394029							Purchase Order Total		29.98	
054	OC-16091	10/29/24	OG-1402030	11/20/25	3002973	MENARDS - PURCHASING	630	82	CHALK / WOOD FINISH STAIN	16.9800	1.00	16.98	
054	OC-16091		OG-1402030							Purchase Order Total		16.98	
054	OC-16091	10/29/24	OG-1402034	11/20/25	3002973	MENARDS - PURCHASING	445	39	PLIERS/STAPLES	93.9500	1.00	93.95	
054	OC-16091		OG-1402034							Purchase Order Total		93.95	
054	OC-16091	10/29/24	OG-1406920	12/16/25	3002973	MENARDS - PURCHASING	285	54	20000LM LED COB BULB X 6	215.9400	1.00	215.94	
054	OC-16091		OG-1406920							Purchase Order Total		215.94	
054	OC-16091	10/29/24	OG-1407999	12/22/25	3002973	MENARDS - PURCHASING	204	72	BATTERY VEHICLE 23192/BATTERY	193.9600	1.00	193.96	
054		10/29/24	OG-1407999	12/22/25	3002973	MENARDS - PURCHASING	204		BATTERY RECYCLING DEPOSIT	10.0000-	1.00	10.00-	
054			OG-1407999							Purchase Order Total		183.96	
054	OO-124010	11/13/25	ZO-1400371	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	575	51	SCAN PRO 3500	1.0000	10,327.69	10,327.69	
054	OO-124010	11/13/25	ZO-1400371	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	575	51	SCAN PRO 3500	1.0000	10,327.69	10,327.69	
054	OO-124010	11/13/25	ZO-1400371	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	575	51	ONSITE SERV & SUP-1 YR TERM	2.0000	293.49	586.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	OO-124010	11/13/25	ZO-1400371	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	575	51	MEMSHIP PROG SOFTWARE	1.0000	548.23	548.23	
054		11/13/25	ZO-1400371	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	575	51	ONSITE SERV & SUP-2 YR TERM	1.0000	586.99	586.99	
054			ZO-1400371							Purchase Order Total		22,377.58	
054	O4-67924	08/14/15	O9-1392385	10/01/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
054	O4-67924		O9-1392385							Purchase Order Total		84.78	
054	O4-67924	08/14/15	O9-1397606	10/30/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY 10/2025	9.0000	9.42	84.78	
054	O4-67924		O9-1397606							Purchase Order Total		84.78	
054	O4-67924	08/14/15	O9-1404302	12/03/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
054	O4-67924		O9-1404302							Purchase Order Total		84.78	
054	O4-67924	08/14/15	O9-1409017	12/31/25	552883	URIBE REFUSE SERVICES INC	910	27	12/31/2025 COM TRASH SERVICE	9.0000	9.42	84.78	
054	O4-67924		O9-1409017							Purchase Order Total		84.78	
054	O4-90037	03/19/20	O6-1392371	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9/29/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O6-1392371							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1394050	10/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 10/7/2025	1.0000	65.00	65.00	
054	O4-90037		O9-1394050							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1394055	10/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 10/2/2025	1.0000	47.86	47.86	
054	O4-90037		O9-1394055							Purchase Order Total		47.86	
054	O4-90037	03/19/20	O9-1394408	10/14/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 10/1/2025	1.0000	80.00	80.00	
054	O4-90037		O9-1394408							Purchase Order Total		80.00	
054	O4-90037	03/19/20	O9-1396121	10/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 10/21/2025	1.0000	65.00	65.00	
054	O4-90037		O9-1396121							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1396122	10/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	10/14/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1396122							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1398922	11/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	10/30/2025 PEST CONTROL	1.0000	165.00	165.00	
054	O4-90037		O9-1398922							Purchase Order Total		165.00	
054	O4-90037	03/19/20	O9-1398924	11/05/25	519892	ECOLAB PEST	910	59	10/30/2025 PEST	1.0000	140.00	140.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			CONTROL				
054	O4-90037		O9-1398924							Purchase Order Total		140.00	
054	O4-90037	03/19/20	O9-1398929	11/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	10/30/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1398929							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1399110	11/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	11/4/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1399110							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1400207	11/12/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	11/5/2025 PEST CONTROL	1.0000	80.00	80.00	
054	O4-90037		O9-1400207							Purchase Order Total		80.00	
054	O4-90037	03/19/20	O9-1400210	11/12/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	11/11/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1400210							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1401636	11/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 11/17/2025	1.0000	65.00	65.00	
054	O4-90037		O9-1401636							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1402357	11/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	11/20/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1402357							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1402362	11/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	11/20/2025 PEST CONTROL	1.0000	165.00	165.00	
054	O4-90037		O9-1402362							Purchase Order Total		165.00	
054	O4-90037	03/19/20	O9-1402364	11/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	11/20/2025 PEST CONTROL	1.0000	140.00	140.00	
054	O4-90037		O9-1402364							Purchase Order Total		140.00	
054	O4-90037	03/19/20	O9-1404300	12/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	12/2/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1404300							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1406172	12/11/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	11/3/2025 PEST CONTROL	1.0000	47.86	47.86	
054	O4-90037		O9-1406172							Purchase Order Total		47.86	
054	O4-90037	03/19/20	O9-1406175	12/11/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	12/1/2025 PEST CONTROL	1.0000	47.86	47.86	
054	O4-90037		O9-1406175							Purchase Order Total		47.86	
054	O4-90037	03/19/20	O9-1407754	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	12/18/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1407754							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1407757	12/19/25	519892	ECOLAB PEST	910	59	12/18/2025 PEST	1.0000	165.00	165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			CONTROL				
054	O4-90037		O9-1407757							Purchase Order Total		165.00	
054	O4-90037	03/19/20	O9-1407760	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	12/18/2025 PEST CONTROL	1.0000	140.00	140.00	
054	O4-90037		O9-1407760							Purchase Order Total		140.00	
054	O4-90037	03/19/20	O9-1407761	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	12/18/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1407761							Purchase Order Total		65.00	
054	O4-90037	03/19/20	O9-1408261	12/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	12/3/2025 PEST CONTROL	1.0000	80.00	80.00	
054	O4-90037		O9-1408261							Purchase Order Total		80.00	
054	O4-90037	03/19/20	O9-1408630	12/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	12/23/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1408630							Purchase Order Total		65.00	
054	O4-96189	07/28/21	O9-1401648	11/19/25	516572	CONTROL SERVICES INC - PURCHAS	910	36	NOVEMBER 2025 VISIT	1.0000	652.08	652.08	
054	O4-96189		O9-1401648							Purchase Order Total		652.08	
054	O4-96189	07/28/21	O9-1406923	12/16/25	516572	CONTROL SERVICES INC - PURCHAS	910	36	DEC 2025 VISITS	1.0000	652.08	652.08	
054	O4-96189		O9-1406923							Purchase Order Total		652.08	
054	O4-98163	12/29/21	O9-1394398	10/14/25	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE	1.0000	522.25	522.25	
054	O4-98163		O9-1394398							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1398904	11/05/25	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	NOV 2025 HVAC SERVICE	1.0000	522.25	522.25	
054	O4-98163		O9-1398904							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1405270	12/08/25	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	DEC 2025 HVAC MAINTENANCE	1.0000	522.25	522.25	
054	O4-98163		O9-1405270							Purchase Order Total		522.25	
054	O4-98274	01/14/22	O9-1401630	11/19/25	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECTION	1.0000	85.00	85.00	
054		01/14/22	O9-1401630	11/19/25	2326674	MIDWEST ALARM SERVICES	990	05	ANNUAL FIRE EXTINGUISHER INSPE	3.0000	4.00	12.00	
054			O9-1401630							Purchase Order Total		97.00	
054	O4-98383	01/24/22	O9-1406156	12/11/25	2326674	MIDWEST ALARM SERVICES	918	00	ALARM MONITORING	1.0000	600.00	600.00	
054	O4-98383		O9-1406156							Purchase Order Total		600.00	
054	O4-98698	02/24/22	O9-1392378	10/01/25	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING @ HQ	446.2200	1.00	446.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054		02/24/22	09-1392378	10/01/25	552883	URIBE REFUSE SERVICES INC	926		RECYCLING @ MUSEUM	15.5800	1.00	15.58	
054			09-1392378						Purchase Order Total			461.80	
054	O4-98698	02/24/22	09-1397609	10/30/25	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING 10/2025	96.7300	1.00	96.73	
054		02/24/22	09-1397609	10/30/25	552883	URIBE REFUSE SERVICES INC	926		RECYCLING 10/2025	15.5800	1.00	15.58	
054			09-1397609						Purchase Order Total			112.31	
054	O4-98698	02/24/22	09-1404304	12/03/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	96.7300	1.00	96.73	
054		02/24/22	09-1404304	12/03/25	552883	URIBE REFUSE SERVICES INC	926		SINGLE-STREAM RECYCLING &	15.5800	1.00	15.58	
054			09-1404304						Purchase Order Total			112.31	
054	O4-98698	02/24/22	09-1409022	12/31/25	552883	URIBE REFUSE SERVICES INC	926	77	12/2025 REFUSE/RECYCLING @ HQ	100.6000	1.00	100.60	
054		02/24/22	09-1409022	12/31/25	552883	URIBE REFUSE SERVICES INC	926		12/2025 REFUSE/RECYCLING @ MUS	16.2000	1.00	16.20	
054			09-1409022						Purchase Order Total			116.80	
054	O4-105701	08/30/23	09-1394401	10/14/25	516572	CONTROL SERVICES INC - PURCHAS	910	36	MONTHLY PREV MAINTENANCE	1.0000	180.00	180.00	
054	O4-105701		09-1394401						Purchase Order Total			180.00	
054	O4-105701	08/30/23	09-1401642	11/19/25	516572	CONTROL SERVICES INC - PURCHAS	910	36	NOVEMBER 2025 VISIT	1.0000	180.00	180.00	
054	O4-105701		09-1401642						Purchase Order Total			180.00	
054	O4-105701	08/30/23	09-1406841	12/16/25	516572	CONTROL SERVICES INC - PURCHAS	910	36	DEC 2025 VISITS	1.0000	180.00	180.00	
054	O4-105701		09-1406841						Purchase Order Total			180.00	
054	O4-105779	09/08/23	09-1400419	11/13/25	2165164	INSTITUTE FOR HOLOCAUST EDUCAT	971	00	YEAR THREE EXHIBIT RENTAL	1.0000	9,000.00	9,000.00	
054	O4-105779		09-1400419						Purchase Order Total			9,000.00	
054	O4-109117	06/20/24	09-1399000	11/05/25	2384443	STANTEC CONSULTING SERVICES IN	906	48	GREEN BOOK THEMATIC SURVEY	3741.7500	1.00	3,741.75	
054	O4-109117		09-1399000						Purchase Order Total			3,741.75	
054	O4-109117	06/20/24	09-1402677	11/24/25	2384443	STANTEC CONSULTING SERVICES IN	906	48	GREEN BOOK THEMATIC SURVEY	3741.7500	1.00	3,741.75	
054	O4-109117		09-1402677						Purchase Order Total			3,741.75	
054	O4-110048	09/16/24	09-1393498	10/07/25	574467	OMAHA CITY OF - CITY	906	48	CLG PROJECTS	64448.7800	1.00	64,448.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TREASURER			2024-2025				
054	O4-110048		O9-1393498						Purchase Order Total			64,448.78	
054	O4-110091	09/23/24	O9-1393506	10/07/25	574411	NELIGH CITY OF - CITY TREASURE	906	48	CLG PROJECTS 2024-2025	8136.4300	1.00	8,136.43	
054		09/23/24	O9-1393506	10/07/25	574411	NELIGH CITY OF - CITY TREASURE	906		SUBRECIPIENT PAYMENT-SEFA	.0400-	1.00	.04-	
054			O9-1393506						Purchase Order Total			8,136.39	
054	O4-110285	10/07/24	O9-1393497	10/07/25	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CITY OF LINCOLN CLG 2024-2025	17585.4800	1.00	17,585.48	
054	O4-110285		O9-1393497						Purchase Order Total			17,585.48	
054	O4-111813	01/10/25	O6-1392670	10/02/25	583111	JOSLYN CASTLE TRUST INC	906	48	2025 HP EDUCATION-OMAHA METRO	3042.2500	1.00	3,042.25	
054	O4-111813		O6-1392670						Purchase Order Total			3,042.25	
054	O4-111813	01/10/25	O9-1394219	10/10/25	583111	JOSLYN CASTLE TRUST INC	906	48	2025 HP EDUCATION-OMAHA METRO	1950.0000	1.00	1,950.00	
054	O4-111813		O9-1394219						Purchase Order Total			1,950.00	
054	O4-111813	01/10/25	O9-1394220	10/10/25	583111	JOSLYN CASTLE TRUST INC	906	48	2025 HP EDUCATION-OMAHA METRO	2006.2500	1.00	2,006.25	
054	O4-111813		O9-1394220						Purchase Order Total			2,006.25	
054	O4-111813	01/10/25	O9-1394225	10/10/25	583111	JOSLYN CASTLE TRUST INC	906	48	2025 HP EDUCATION-OMAHA METRO	3042.2500	1.00	3,042.25	
054	O4-111813		O9-1394225						Purchase Order Total			3,042.25	
054	O4-111813	01/10/25	O9-1394226	10/10/25	583111	JOSLYN CASTLE TRUST INC	906	48	2025 HP EDUCATION-OMAHA METRO	2006.2500	1.00	2,006.25	
054	O4-111813		O9-1394226						Purchase Order Total			2,006.25	
054	O4-111813	01/10/25	O9-1400204	11/12/25	583111	JOSLYN CASTLE TRUST INC	906	48	2025 HP EDUCATION-OMAHA METRO	2027.5000	1.00	2,027.50	
054	O4-111813		O9-1400204						Purchase Order Total			2,027.50	
054	O4-111813	01/10/25	O9-1400205	11/12/25	583111	JOSLYN CASTLE TRUST INC	906	48	2025 HP EDUCATION-OMAHA METRO	2027.5000	1.00	2,027.50	
054	O4-111813		O9-1400205						Purchase Order Total			2,027.50	
054	O4-111813	01/10/25	O9-1404774	12/04/25	583111	JOSLYN CASTLE TRUST	906	48	2025 HP	3039.9300	1.00	3,039.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			EDUCATION-OMAHA METRO				
054	O4-111813		O9-1404774						Purchase Order Total			3,039.93	
054	O4-111816	01/10/25	O6-1394217	10/10/25	2236214	NEBRASKA MAIN STREET NETWORK I	906	48	2025 HP EDUCATION-STATEWIDE	2953.9800	1.00	2,953.98	
054	O4-111816		O6-1394217						Purchase Order Total			2,953.98	
054	O4-111816	01/10/25	O9-1392671	10/02/25	2236214	NEBRASKA MAIN STREET NETWORK I	906	48	2025 HP EDUCATION-STATEWIDE	6500.0000	1.00	6,500.00	
054	O4-111816		O9-1392671						Purchase Order Total			6,500.00	
054	O4-111816	01/10/25	O9-1406835	12/16/25	2236214	NEBRASKA MAIN STREET NETWORK I	906	48	10/1/2025 THRU 11/30/2025	1800.0000	1.00	1,800.00	
054	O4-111816		O9-1406835						Purchase Order Total			1,800.00	
054	O4-113640	07/07/25	O9-1394073	10/09/25	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	NEIHARDT HISTORIC SITE MGMT	1.0000	12,261.03	12,261.03	
054	O4-113640		O9-1394073						Purchase Order Total			12,261.03	
054	O4-114009	08/01/25	O9-1395541	10/20/25	2683173	SALTWORKS INTERPRETIVE CONSULT	958	36	4 OF 11: SEPT 15-OCT 15, 2025	1.0000	4,125.00	4,125.00	
054	O4-114009		O9-1395541						Purchase Order Total			4,125.00	
054	O4-114009	08/01/25	O9-1403967	12/02/25	2683173	SALTWORKS INTERPRETIVE CONSULT	958	36	5 OF 11: OCT 15 - NOV 15, 2025	1.0000	3,760.59	3,760.59	
054		08/01/25	O9-1403967	12/02/25	2683173	SALTWORKS INTERPRETIVE CONSULT	958	36	5 OF 11: OCT 15 - NOV 15, 2025	1.0000	364.41	364.41	
054			O9-1403967						Purchase Order Total			4,125.00	
054	O4-114180	08/22/25	O9-1397151	10/28/25	2820826	CLARKE DESIGN	958	36	EXHIBIT PROJ MGMT & DEVELOPMEN	36.0000	125.00	4,500.00	
054	O4-114180		O9-1397151						Purchase Order Total			4,500.00	
054	O4-114207	08/29/25	O9-1398931	11/05/25	4230051	WOMENS EDITION INC	915	71	MOTHLY ADVERTISING PLAN CR4	1.0000	448.00	448.00	
054	O4-114207		O9-1398931						Purchase Order Total			448.00	
054	O4-114207	08/29/25	O9-1404301	12/03/25	4230051	WOMENS EDITION INC	915	71	MOTHLY ADVERTISING PLAN CR4	1.0000	448.00	448.00	
054	O4-114207		O9-1404301						Purchase Order Total			448.00	
054	O4-114207	08/29/25	O9-1408626	12/29/25	4230051	WOMENS EDITION INC	915	71	MOTHLY ADVERTISING PLAN CR4	1.0000	448.00	448.00	
054	O4-114207		O9-1408626						Purchase Order Total			448.00	
054	O4-114398	09/22/25	O9-1396225	10/22/25	1106578	KONE INC - OMAHA	910	13	INV 871831805	555.0000	1.00	555.00	
054	O4-114398		O9-1396225						Purchase Order Total			555.00	
054	O4-114398	09/22/25	O9-1396887	10/24/25	1106578	KONE INC - OMAHA	910	13	7/1-9/30/2025 SCHEDULED MAINT	1794.0000	1.00	1,794.00	

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	O4-114398		O9-1396887							Purchase Order Total		1,794.00	
054	O4-114398	09/22/25	O9-1396890	10/24/25	1106578	KONE INC - OMAHA	910	13	7/1-9/30/2025 SCHEDULED MAINT	690.0000	1.00	690.00	
054	O4-114398		O9-1396890							Purchase Order Total		690.00	
054			153	Purchase Orders						Agency Total		238,615.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
056	OC-15824	06/24/25	OG-1399577	11/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 TONER CARTRIDGE 414A.HP	194.3200	1.00	194.32	
056	OC-15824		OG-1399577						Purchase Order Total			194.32	
056	OC-15824	06/24/25	OG-1406083	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE 414A HP	93.1600	1.00	93.16	
056	OC-15824	06/24/25	OG-1406083	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGES 414A HP	361.7400	1.00	361.74	
056	OC-15824	06/24/25	OG-1406083	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS, LSR ADDR WHT,	83.0900	1.00	83.09	
056	OC-15824	06/24/25	OG-1406083	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BC FC 16PT DBL PRINT UV	40.4600	1.00	40.46	
056		06/24/25	OG-1406083	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POSTAGE STAMP & FEE	249.0000	1.00	249.00	
056			OG-1406083						Purchase Order Total			827.45	
056	O4-114464	09/29/25	Z8-1393905	10/09/25	2789619	NU HORIZON GENETICS INC	910	00	56650020 NU HORIZON MKTG 25-26	20000.0000	1.00	20,000.00	
056	O4-114464		Z8-1393905						Purchase Order Total			20,000.00	
056	O4-114464	09/29/25	Z8-1406041	12/11/25	2789619	NU HORIZON GENETICS INC	910	00	56650020 NU HORIZON MKTG 25-26	20000.0000	1.00	20,000.00	
056	O4-114464		Z8-1406041						Purchase Order Total			20,000.00	
056	O4-114465	09/29/25	Z8-1406039	12/11/25	2764791	FOUNDATION FOR INNOVATION IN H	924	19	56700054 CO GRAIN FIBER 25-26	5000.0000	1.00	5,000.00	
056	O4-114465		Z8-1406039						Purchase Order Total			5,000.00	
056	O4-114555	10/09/25	Z8-1394153	10/10/25	555063	WHEAT MARKETING CENTER - PO'S	924	01	56600002 COMPET EDGE 25-26	7500.0000	1.00	7,500.00	
056	O4-114555		Z8-1394153						Purchase Order Total			7,500.00	
056	O4-114555	10/09/25	Z8-1394154	10/10/25	555063	WHEAT MARKETING CENTER - PO'S	924	01	56600002 COMPET EDGE 25-26	7500.0000	1.00	7,500.00	
056	O4-114555		Z8-1394154						Purchase Order Total			7,500.00	
056	O4-114556	10/09/25	Z8-1394152	10/10/25	555064	WHEAT QUALITY COUNCIL	918	01	56650002 CONSULTING SERV 25-26	3000.0000	1.00	3,000.00	
056	O4-114556		Z8-1394152						Purchase Order Total			3,000.00	
056	O4-114557	10/09/25	Z8-1394151	10/10/25	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 25-26	4000.0000	1.00	4,000.00	
056	O4-114557		Z8-1394151						Purchase Order Total			4,000.00	
056	O4-114614	10/17/25	O9-1396598	10/23/25	552304	US WHEAT ASSOCIATES INC	910	00	56600001 US WHEAT ASSOC 25-26	40200.0000	1.00	40,200.00	
056	O4-114614	10/17/25	O9-1396598	10/23/25	552304	US WHEAT ASSOCIATES INC	910	00	56600001 US WHEAT ASSOC 25-26	40200.0000	1.00	40,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
056	O4-114614		O9-1396598						Purchase Order Total			80,400.00	
056	O4-114616	10/17/25	Z8-1396831	10/24/25	531439	NEBRASKA RURAL RADIO ASSOCIATI	915	14	GROWING WHEAT WELL FY25-26	1100.0000	1.00	1,100.00	
056	O4-114616		Z8-1396831						Purchase Order Total			1,100.00	
056	O4-114616	10/17/25	Z8-1396833	10/24/25	531439	NEBRASKA RURAL RADIO ASSOCIATI	915	14	GROWING WHEAT WELL FY25-26	3200.0000	1.00	3,200.00	
056	O4-114616		Z8-1396833						Purchase Order Total			3,200.00	
056	O4-114617	10/17/25	Z8-1396600	10/23/25	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	00	NE WHEAT INTERNSHIP FY 25-26	721.0000	1.00	721.00	
056	O4-114617		Z8-1396600						Purchase Order Total			721.00	
056	O4-114617	10/17/25	Z8-1404718	12/04/25	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	00	NE WHEAT INTERNSHIP FY 25-26	721.5000	1.00	721.50	
056	O4-114617		Z8-1404718						Purchase Order Total			721.50	
056	O4-114617	10/17/25	Z8-1406088	12/11/25	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	00	NE WHEAT INTERNSHIP FY 25-26	721.5000	1.00	721.50	
056	O4-114617		Z8-1406088						Purchase Order Total			721.50	
056	O4-114620	10/17/25	Z8-1396828	10/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	18	NEBRASKA LEAD PROGRAM FY 25-26	5000.0000	1.00	5,000.00	
056	O4-114620		Z8-1396828						Purchase Order Total			5,000.00	
056	O4-114782	11/07/25	Z8-1402048	11/20/25	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	56800001 NAWG DUES 25-26	9000.0000	1.00	9,000.00	
056	O4-114782		Z8-1402048						Purchase Order Total			9,000.00	
056	O4-114782	11/07/25	Z8-1402136	11/20/25	537487	NATIONAL ASSOCIATION OF WHEAT	910	00	56800001 NAWG DUES 25-26	9000.0000	1.00	9,000.00	
056	O4-114782		Z8-1402136						Purchase Order Total			9,000.00	
056	O4-114796	11/10/25	Z8-1406051	12/11/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56850033 IMPORT WHOLE WHEAT	8500.0000	1.00	8,500.00	
056	O4-114796		Z8-1406051						Purchase Order Total			8,500.00	
056			19	Purchase Orders					Agency Total			186,385.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
058			OH-1404626	12/04/25	460	CORRECTIONAL SERVICES, DEPARTM	080	00	MAGENTIC BADGE-BERGLUND	2.0000	9.70	19.40	
058			OH-1404626						Purchase Order Total			19.40	
058	O4-81421	05/05/18	O9-1395349	10/17/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING SEPT 2025	300.0000	.08	24.00	
058	O4-81421		O9-1395349						Purchase Order Total			24.00	
058	O4-84687	07/21/20	O9-1395223	10/16/25	538140	TYLER NEBRASKA	920	47	BANK FEES SEPT 2025	15.7100	1.00	15.71	SOL
058	O4-84687	07/21/20	O9-1395223	10/16/25	538140	TYLER NEBRASKA	920	47	ONLINE ACTIVITY FEES SEPT 2025	498.8000	1.00	498.80	SOL
058	O4-84687		O9-1395223						Purchase Order Total			514.51	
058	O4-84687	07/21/20	O9-1401459	11/18/25	538140	TYLER NEBRASKA	920	47	BANK FEES OCT 2025	2025.4400	1.00	2,025.44	SOL
058	O4-84687	07/21/20	O9-1401459	11/18/25	538140	TYLER NEBRASKA	920	47	ONLINE ACTIVITY FEES OCT 2025	5077.2500	1.00	5,077.25	SOL
058	O4-84687		O9-1401459						Purchase Order Total			7,102.69	
058	O4-84687	07/21/20	O9-1407258	12/17/25	538140	TYLER NEBRASKA	920	47	BANK FEES NOV 2025	1571.1400	1.00	1,571.14	SOL
058	O4-84687	07/21/20	O9-1407258	12/17/25	538140	TYLER NEBRASKA	920	47	ONLINE ACTIVITY FEES NOV 2025	3890.7500	1.00	3,890.75	SOL
058	O4-84687		O9-1407258						Purchase Order Total			5,461.89	
058	O4-102978	01/11/23	O9-1397230	10/28/25	537821	NCARB - NATIONAL COUNCIL OF AR	920	05	DATABASE SUBSCRIPTION	12205.9000	1.00	12,205.90	
058	O4-102978		O9-1397230						Purchase Order Total			12,205.90	
058	O4-102978	01/11/23	O9-1398518	11/04/25	537821	NCARB - NATIONAL COUNCIL OF AR	920	05	DATABASE SUBSCRIPTION	12505.9000	1.00	12,505.90	
058	O4-102978		O9-1398518						Purchase Order Total			12,505.90	
058	O4-102978	01/11/23	O9-1403938	12/02/25	537821	NCARB - NATIONAL COUNCIL OF AR	920	05	DATABASE SUBSCRIPTION	12505.9000	1.00	12,505.90	
058	O4-102978		O9-1403938						Purchase Order Total			12,505.90	
058	O4-113627	07/03/25	O9-1403434	12/01/25	2900456	EDWARDS WESTERHOLD MOORE	961	15	LEGISLATIVE LIAISON 2025 Q4	1.0000	6,250.00	6,250.00	
058	O4-113627		O9-1403434						Purchase Order Total			6,250.00	
058	O4-113748	07/14/25	O9-1395219	10/16/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.19	1029.0000	1.00	1,029.00	
058	O4-113748		O9-1395219						Purchase Order Total			1,029.00	
058	O4-113748	07/14/25	O9-1395977	10/21/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	84.0000	1.00	84.00	
058	O4-113748		O9-1395977						Purchase Order Total			84.00	
058	O4-113748	07/14/25	O9-1395979	10/21/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-24.05	378.0000	1.00	378.00	
058	O4-113748		O9-1395979						Purchase Order Total			378.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
058	O4-113748	07/14/25	O9-1401490	11/18/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN-LEGAL SERVICES 25.19	1491.0000	1.00	1,491.00	
058	O4-113748		O9-1401490							Purchase Order Total		1,491.00	
058	O4-113748	07/14/25	O9-1401497	11/18/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN-LEGAL SERVICES 25.29	945.0000	1.00	945.00	
058	O4-113748	07/14/25	O9-1401497	11/18/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES 25.29	10.7300	1.00	10.73	
058	O4-113748		O9-1401497							Purchase Order Total		955.73	
058	O4-113748	07/14/25	O9-1401501	11/18/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 24.05	1967.0000	1.00	1,967.00	
058	O4-113748		O9-1401501							Purchase Order Total		1,967.00	
058	O4-113748	07/14/25	O9-1407261	12/17/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-24.05	1071.0000	1.00	1,071.00	
058	O4-113748	07/14/25	O9-1407261	12/17/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-24.05	90.3200	1.00	90.32	
058	O4-113748		O9-1407261							Purchase Order Total		1,161.32	
058	O4-113748	07/14/25	O9-1407776	12/19/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES GENERAL	63.0000	1.00	63.00	
058	O4-113748		O9-1407776							Purchase Order Total		63.00	
058	O4-113748	07/14/25	O9-1407782	12/19/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.29	42.0000	1.00	42.00	
058	O4-113748		O9-1407782							Purchase Order Total		42.00	
058			18	Purchase Orders						Agency Total		63,761.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
060			ZO-1402394	11/21/25	2871474	HEM DATA CORPORATION	220	01	E30 DEMO OBD MINI LOGGERS	4495.0000	1.00	4,495.00	
060			ZO-1402394						Purchase Order Total			4,495.00	
060	O4-104912	06/22/23	Z8-1406127	12/11/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	14	150019 E30 DEMO 23-25	36000.0000	1.00	36,000.00	
060	O4-104912		Z8-1406127						Purchase Order Total			36,000.00	
060	O4-113816	07/17/25	Z8-1393769	10/08/25	3009369	THE PENN AVE GROUP LLC	915	01	STRATEGIC PLAN/COMM 25-26	1500.0000	1.00	1,500.00	
060	O4-113816		Z8-1393769						Purchase Order Total			1,500.00	
060	O4-113816	07/17/25	Z8-1405538	12/09/25	3009369	THE PENN AVE GROUP LLC	915	01	STRATEGIC PLAN/COMM 25-26	1500.0000	1.00	1,500.00	
060	O4-113816		Z8-1405538						Purchase Order Total			1,500.00	
060	O4-113816	07/17/25	Z8-1407105	12/17/25	3009369	THE PENN AVE GROUP LLC	915	01	STRATEGIC PLAN/COMM 25-26	1500.0000	1.00	1,500.00	
060	O4-113816		Z8-1407105						Purchase Order Total			1,500.00	
060	O4-114920	12/05/25	Z8-1408028	12/22/25	512	UNIVERSITY OF NEBRASKA - LINCO	915	01	60-00-324 H MOTORSPORTS 25-26	10000.0000	1.00	10,000.00	
060	O4-114920		Z8-1408028						Purchase Order Total			10,000.00	
060			6	Purchase Orders					Agency Total			54,995.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
061	O4-113700	07/09/25	Z8-1393988	10/09/25	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 25-26	99704.9700	1.00	99,704.97	
061	O4-113700		Z8-1393988						Purchase Order Total			99,704.97	
061	O4-113700	07/09/25	Z8-1400382	11/13/25	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 25-26	91422.6000	1.00	91,422.60	
061	O4-113700		Z8-1400382						Purchase Order Total			91,422.60	
061	O4-113700	07/09/25	Z8-1406050	12/11/25	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 25-26	100375.5500	1.00	100,375.55	
061	O4-113700		Z8-1406050						Purchase Order Total			100,375.55	
061			3	Purchase Orders					Agency Total			291,503.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			OP-1392446	10/01/25	511148	BELL HELICOPTER TEXTRON INC	998	03	206-310-004-103	2.0000	4,611.00	9,222.00	
064			OP-1392446	10/01/25	511148	BELL HELICOPTER TEXTRON INC	998	03	206-011-125-001	2.0000	474.00	948.00	
064			OP-1392446	10/01/25	511148	BELL HELICOPTER TEXTRON INC	998	03	206-011-260-101	2.0000	1,155.00	2,310.00	
064			OP-1392446	10/01/25	511148	BELL HELICOPTER TEXTRON INC	998	03	EB9025-14	4.0000	102.00	408.00	
064			OP-1392446	10/01/25	511148	BELL HELICOPTER TEXTRON INC	998	03	206-011-119-001	2.0000	187.00	374.00	
064			OP-1392446	10/01/25	511148	BELL HELICOPTER TEXTRON INC	998	03	MS20002-14	10.0000	.65	6.50	
064			OP-1392446	10/01/25	511148	BELL HELICOPTER TEXTRON INC	998	03	AS3209-248	2.0000	9.10	18.20	
064			OP-1392446	10/01/25	511148	BELL HELICOPTER TEXTRON INC	998	03	206-011-130-003	2.0000	679.00	1,358.00	
064			OP-1392446	10/01/25	511148	BELL HELICOPTER TEXTRON INC	998	03	206-010-156-001	6.0000	15.00	90.00	
064			OP-1392446	10/01/25	511148	BELL HELICOPTER TEXTRON INC	998	03	206-310-400-101	1.0000	148.00	148.00	
064			OP-1392446	10/01/25	511148	BELL HELICOPTER TEXTRON INC	998	03	206-010-455-103	1.0000	797.00	797.00	
064			OP-1392446	10/01/25	511148	BELL HELICOPTER TEXTRON INC	998	03	206-010-463-005	1.0000	41.75	41.75	
064			OP-1392446						Purchase Order Total			15,721.45	
064			OP-1392718	10/02/25	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	D150-000043	4.0000	2,300.00	9,200.00	
064			OP-1392718	10/02/25	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	ID-IDENT2.0-W-YR1	4.0000	250.00	1,000.00	
064			OP-1392718						Purchase Order Total			10,200.00	
064			OP-1392900	10/03/25	2438300	DANA SAFETY SUPPLY	680	00	HMLP-III A-ELSA-WVP	5.0000	1,488.00	7,440.00	
064			OP-1392900	10/03/25	2438300	DANA SAFETY SUPPLY	680	00	LED-B30 USI LED LIGHT	5.0000	529.00	2,645.00	
064			OP-1392900	10/03/25	2438300	DANA SAFETY SUPPLY	680	00	POLICE LOGO	5.0000	35.00	175.00	
064			OP-1392900						Purchase Order Total			10,260.00	
064			OP-1395750	10/20/25	2962241	EXTENDOBED	055	06	EEB-1590	1.0000	8,828.00	8,828.00	
064			OP-1395750	10/20/25	2962241	EXTENDOBED	685	85	CUSTOM CRATING	1.0000	246.00	246.00	
064			OP-1395750	10/20/25	2962241	EXTENDOBED	685	98	SHIPPING	1.0000	684.00	684.00	
064			OP-1395750						Purchase Order Total			9,758.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			OP-1395779	10/20/25	3139540	SPIDER TRACKS NORTH AMERICA LI	998	03	AIRCRAFT TRACKING DEVICE	1.0000	7,980.00	7,980.00	
064			OP-1395779	10/20/25	3139540	SPIDER TRACKS NORTH AMERICA LI	905	98	SHIPPING	1.0000	126.13	126.13	
064			OP-1395779						Purchase Order Total			8,106.13	
064			OP-1396171	10/22/25	3157086	ABM SUPPLY	680	22	SAPI CUT PLATE CARRIER	5.0000	1,245.00	6,225.00	
064			OP-1396171	10/22/25	3157086	ABM SUPPLY	680	22	MASS BICEPS	5.0000	480.00	2,400.00	
064			OP-1396171	10/22/25	3157086	ABM SUPPLY	680	22	MASS SHOULDER	5.0000	230.00	1,150.00	
064			OP-1396171	10/22/25	3157086	ABM SUPPLY	680	22	LASER CUT LE IDENTIFIER	10.0000	17.00	170.00	
064			OP-1396171	10/22/25	3157086	ABM SUPPLY	680	22	STRUCTURED GP POUCH	5.0000	89.00	445.00	
064			OP-1396171	10/22/25	3157086	ABM SUPPLY	680	22	TOURNIQUET POUCH	5.0000	36.00	180.00	
064			OP-1396171	10/22/25	3157086	ABM SUPPLY	680	22	SINGLE BUCKLE RADIO POUCH	5.0000	18.50	92.50	
064			OP-1396171	10/22/25	3157086	ABM SUPPLY	680	22	TIERED RIFLE MAG POUCH	5.0000	20.50	102.50	
064			OP-1396171	10/22/25	3157086	ABM SUPPLY	680	22	MISCELLANEOUS POUCH	5.0000	30.50	152.50	
064			OP-1396171	10/22/25	3157086	ABM SUPPLY	680	22	FLASHLIGHT POUCH	5.0000	19.00	95.00	
064			OP-1396171						Purchase Order Total			11,012.50	
064			OP-1396893	10/24/25	3163416	TOYS FOR TRUCKS LINCOLN	055	05	ARE-V-CLASSIC TRUCK TOPPER	2.0000	2,900.00	5,800.00	
064			OP-1396893	10/24/25	3163416	TOYS FOR TRUCKS LINCOLN	055	05	ARE-V-CLASSIC TRUCK TOPPER	2.0000	2,900.00	5,800.00	
064			OP-1396893	10/24/25	3163416	TOYS FOR TRUCKS LINCOLN	055	05	MISC SHOP SUPPLIES	104.0000	1.00	104.00	
064			OP-1396893	10/24/25	3163416	TOYS FOR TRUCKS LINCOLN	055	05	LABOR - 8 UNITS	1040.0000	1.00	1,040.00	
064			OP-1396893						Purchase Order Total			12,744.00	
064			OP-1397694	10/30/25	2684005	CNC TECHNOLOGIES LLC	220	29	REPAIR OF MX-10 THERMAL IMAGER	1.0000	29,008.75	29,008.75	
064			OP-1397694						Purchase Order Total			29,008.75	
064			OP-1399800	11/10/25	3093044	NOCTURN INDUSTRIES LLC	680	65	DUAL TUBE NVG	4.0000	1,470.00	5,880.00	
064			OP-1399800	11/10/25	3093044	NOCTURN INDUSTRIES LLC	962	86	SHIPPING	1.0000	35.00	35.00	
064			OP-1399800						Purchase Order Total			5,915.00	
064			OP-1401064	11/17/25	1164731	AGILENT TECHNOLOGIES INC	493	12	DB-1 15M, 0.32MM, 1.00UM	2.0000	374.70	749.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			OP-1401064	11/17/25	1164731	AGILENT TECHNOLOGIES INC	493	12	DB-1 30M, 0.32MM, 0.25UM	14.0000	627.10	8,779.33	
064			OP-1401064	11/17/25	1164731	AGILENT TECHNOLOGIES INC	493	12	DB-1 15M, 0.25MM, 0.25MM	10.0000	345.10	3,450.97	
064			OP-1401064	11/17/25	1164731	AGILENT TECHNOLOGIES INC	493	12	HP-5MS ULTRA INERT 30M, 0.25MM	2.0000	702.66	1,405.32	
064			OP-1401064	11/17/25	1164731	AGILENT TECHNOLOGIES INC	493	12	SURCHARGE FEE	1.0000	350.86	350.86	
064			OP-1401064						Purchase Order Total			14,735.88	
064			OP-1404204	12/03/25	500722	JACKS UNIFORMS & EQUIPMENT	680	92	DEF TECH 40 MM MULTI LAUNCHER	3.0000	4,225.00	12,675.00	
064			OP-1404204	12/03/25	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	99.0000	1.00	99.00	
064			OP-1404204						Purchase Order Total			12,774.00	
064			OP-1404261	12/03/25	2894608	BLUE 360 MEDIA LLC	680	00	NE CRIMINAL AND TRAFFIC MANUAL	3682.8000	1.00	3,682.80	
064			OP-1404261	12/03/25	2894608	BLUE 360 MEDIA LLC	962	86	SHIPPING	429.6500	1.00	429.65	
064			OP-1404261	12/03/25	2894608	BLUE 360 MEDIA LLC	680	00	NE CRIMINAL AND TRAFFIC MANUAL	3348.0000	1.00	3,348.00	
064			OP-1404261	12/03/25	2894608	BLUE 360 MEDIA LLC	962	86	SHIPPING	390.6000	1.00	390.60	
064			OP-1404261	12/03/25	2894608	BLUE 360 MEDIA LLC	680	00	NE CRIMINAL AND TRAFFIC MANUAL	585.9000	1.00	585.90	
064			OP-1404261	12/03/25	2894608	BLUE 360 MEDIA LLC	962	86	SHIPPING	68.3600	1.00	68.36	
064			OP-1404261	12/03/25	2894608	BLUE 360 MEDIA LLC	680	00	NE CRIMINAL AND TRAFFIC MANUAL	502.2000	1.00	502.20	
064			OP-1404261	12/03/25	2894608	BLUE 360 MEDIA LLC	962	86	SHIPPING	58.5900	1.00	58.59	
064			OP-1404261	12/03/25	2894608	BLUE 360 MEDIA LLC	680	00	NE CRIMINAL AND TRAFFIC MANUAL	1674.0000	1.00	1,674.00	
064			OP-1404261	12/03/25	2894608	BLUE 360 MEDIA LLC	962	86	SHIPPING	195.3000	1.00	195.30	
064			OP-1404261	12/03/25	2894608	BLUE 360 MEDIA LLC	680	00	NE CRIMINAL AND TRAFFIC MANUAL	1088.1000	1.00	1,088.10	
064			OP-1404261	12/03/25	2894608	BLUE 360 MEDIA LLC	962	86	SHIPPING	126.9500	1.00	126.95	
064			OP-1404261						Purchase Order Total			12,150.45	
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	DRUG ANALYSIS	3.0000	225.00	675.00	
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	SYNTHETIC DRUG ANALYSIS	2.0000	435.00	870.00	
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	LATENT PRINT EXAMINATION -	1.0000	280.00	280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	LATENT PRINT PROCESSING -	2.0000	250.00	500.00	
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	SERIAL NUMBER RESTORATION	1.0000	305.00	305.00	
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	FIREARMS EXAMINATION	1.0000	185.00	185.00	
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	TIRE TRACK IMPRINT EVIDENCE -	1.0000	375.00	375.00	
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	FORENSIC BIOLOGY: SCREENING,	3.0000	185.00	555.00	
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	FORENSIC BIOLOGY: SCREENING,	3.0000	185.00	555.00	
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	FORENSIC BIOLOGY: SCREENING,	1.0000	185.00	185.00	
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	DNA-SEMEN: STR/YSTR	1.0000	185.00	185.00	
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	DNA-BLOOD: STR/YSTR	2.0000	185.00	370.00	
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	DNA-MIXTURE: STR/YSTR	1.0000	185.00	185.00	
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	DNA-DATABASE: SALIVA, PURITAN	1.0000	220.00	220.00	
064			OP-1404704	12/04/25	1361104	COLLABORATIVE TESTING SERVICES	992	55	AVAILABLE CREDIT	1.0000-	560.00	560.00-	
064			OP-1404704						Purchase Order Total			4,885.00	
064			OP-1405945	12/10/25	500722	JACKS UNIFORMS & EQUIPMENT	680	00	NSP SS SHIRT	30.0000	85.00	2,550.00	
064			OP-1405945	12/10/25	500722	JACKS UNIFORMS & EQUIPMENT	680	00	NSP LS SHIRT	39.0000	92.00	3,588.00	
064			OP-1405945	12/10/25	500722	JACKS UNIFORMS & EQUIPMENT	680	00	NSP TROUSER	45.0000	115.00	5,175.00	
064			OP-1405945	12/10/25	500722	JACKS UNIFORMS & EQUIPMENT	680	00	PATCH PLACEMENT	69.0000	2.50	172.50	
064			OP-1405945	12/10/25	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	129.9900	1.00	129.99	
064			OP-1405945						Purchase Order Total			11,615.49	
064			OP-1408336	12/23/25	3163416	TOYS FOR TRUCKS LINCOLN	255	05	ARE-DCU	1.0000	6,110.00	6,110.00	
064			OP-1408336						Purchase Order Total			6,110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			09-1393916	10/09/25	2073629	BIOTAGE LLC	938	63	BIOTAGE RAPID TRACE SERVICE	2.0000	2,089.50	4,179.00	
064			09-1393916						Purchase Order Total			4,179.00	
064			09-1396622	10/23/25	500051	MIDWEST MAINTENANCE COMPANY -	910	39	JULY JANITORIAL	1650.4000	1.00	1,650.40	
064			09-1396622	10/23/25	500051	MIDWEST MAINTENANCE COMPANY -	910	39	JULY JANITORIAL	2912.4800	1.00	2,912.48	
064			09-1396622	10/23/25	500051	MIDWEST MAINTENANCE COMPANY -	910	39	JULY JANITORIAL	1553.3200	1.00	1,553.32	
064			09-1396622	10/23/25	500051	MIDWEST MAINTENANCE COMPANY -	910	39	JULY JANITORIAL	3106.6400	1.00	3,106.64	
064			09-1396622	10/23/25	500051	MIDWEST MAINTENANCE COMPANY -	910	39	JULY JANITORIAL	388.3300	1.00	388.33	
064			09-1396622	10/23/25	500051	MIDWEST MAINTENANCE COMPANY -	910	39	JULY JANITORIAL	97.0900	1.00	97.09	
064			09-1396622						Purchase Order Total			9,708.26	
064			09-1396855	10/24/25	539164	NLETS - PURCHASE ORDERS	680	00	3 MONTH CONNECTION TO NLETS	25731.0900	1.00	25,731.09	
064			09-1396855						Purchase Order Total			25,731.09	
064			09-1402581	11/24/25	526039	PREPASS SAFETY ALLIANCE	680	00	HELP~PREPASS ANNUAL MEMBERSHIP	7125.0000	1.00	7,125.00	
064			09-1402581	11/24/25	526039	PREPASS SAFETY ALLIANCE	680	00	HELP~PREPASS ANNUAL MEMBERSHIP	375.0000	1.00	375.00	
064			09-1402581						Purchase Order Total			7,500.00	
064			09-1403455	12/01/25	1362892	GRANICUS, LLC	680	00	GRANICUS SUBSCRIPTION	24915.7700	1.00	24,915.77	
064			09-1403455						Purchase Order Total			24,915.77	
064			09-1404284	12/03/25	2789761	TIMECLOCK PLUS LLC	680	00	POLICE SCHEDULING	475.0000	27.19	12,915.25	
064			09-1404284						Purchase Order Total			12,915.25	
064			09-1404338	12/03/25	1713617	THOMSON REUTERS TAX & ACCOUNTI	680	00	ANNUAL RENEWAL - CLEAR LICENSE	12.0000	2,463.55	29,562.60	
064			09-1404338						Purchase Order Total			29,562.60	
064			09-1404512	12/04/25	500254	ABBOTT LABORATORIES INC - PO'S	938	63	SERVICE BILLING ADJUSTMENT AND	1.0000	23,072.00	23,072.00	
064			09-1404512						Purchase Order Total			23,072.00	
064			09-1406171	12/11/25	534312	LEXISNEXIS MATTHEW BENDER - PA	680	00	LEGAL RESEARCH	5172.0000	1.00	5,172.00	
064			09-1406171	12/11/25	534312	LEXISNEXIS MATTHEW BENDER - PA	680	00	LEGAL RESEARCH	5172.0000	1.00	5,172.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			09-1406171							Purchase Order Total		10,344.00	
064			09-1406446	12/12/25	782883	LEXIS NEXIS, DALLAS TX	680	00	LEGAL RESEARCH	5172.0000	1.00	5,172.00	
064			09-1406446							Purchase Order Total		5,172.00	
064			X6-1400640	11/14/25	869630	LATITUDE SIGNAGE & DESIGN - PA	999	99	NSP CRIME LAB	3100.0000	1.00	3,100.00	
064			X6-1400640							Purchase Order Total		3,100.00	
064	OC-15377	10/19/20	OG-1392645	10/02/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377	10/19/20	OG-1392645	10/02/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	2.0000	93.56	187.12	
064	OC-15377		OG-1392645							Purchase Order Total		319.98	
064	OC-15377	10/19/20	OG-1393402	10/07/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377	10/19/20	OG-1393402	10/07/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	93.56	93.56	
064	OC-15377		OG-1393402							Purchase Order Total		226.42	
064	OC-15452	12/28/20	OG-1404191	12/03/25	2894417	QIAGEN LLC	493	11	QIAGEN EZ1 DNA INVESTIGATOR	38.0000	530.24	20,149.12	
064		12/28/20	OG-1404191	12/03/25	2894417	QIAGEN LLC	962	86	SHIPPING CHARGES	1.0000	358.64	358.64	
064			OG-1404191							Purchase Order Total		20,507.76	
064	OC-15462	02/25/21	OG-1397212	10/28/25	528503	IOWA STATE OF	920	45	MACH SUBLICENSE	1.0000	160,000.00	160,000.00	
064	OC-15462	02/25/21	OG-1397212	10/28/25	528503	IOWA STATE OF	920	45	GOOGLE LICENSES	365.0000	15.00	5,475.00	
064		02/25/21	OG-1397212	10/28/25	528503	IOWA STATE OF	920	45	GOOGLE LICENSES	1435.0000	15.00	21,525.00	
064			OG-1397212							Purchase Order Total		187,000.00	
064	OC-15563	07/16/21	OG-1396055	10/21/25	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	32.0000	152.50	4,880.00	
064	OC-15563	07/16/21	OG-1396055	10/21/25	1644748	IDENTISYS INC	655	78	WHITE CARDS	24.0000	36.44	874.56	
064	OC-15563		OG-1396055							Purchase Order Total		5,754.56	
064	OC-15563	07/16/21	OG-1403264	11/26/25	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	10.0000	152.50	1,525.00	
064	OC-15563		OG-1403264							Purchase Order Total		1,525.00	
064	OC-15763	10/24/22	OG-1392902	10/03/25	2082633	SUNSET LAW ENFORCEMENT	680	04	9 MM 135GR CRITICAL DUTY	43.0000	286.40	12,315.20	
064	OC-15763	10/24/22	OG-1392902	10/03/25	2082633	SUNSET LAW ENFORCEMENT	680	04	9 MM 135GR TRAINING	370.0000	215.70	79,809.00	
064	OC-15763	10/24/22	OG-1392902	10/03/25	2082633	SUNSET LAW ENFORCEMENT	680	04	9 MM 135GR TRAINING	34.0000	215.70	7,333.80	
064	OC-15763	10/24/22	OG-1392902	10/03/25	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY DOMESTIC AMMUNITION	66275.8000	1.00	66,275.80	
064		10/24/22	OG-1392902	10/03/25	2082633	SUNSET LAW	680	04	HORNADY DOMESTIC	46476.5000	1.00	46,476.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ENFORCEMENT			AMMUNITION				
064			OG-1392902							Purchase Order Total		212,210.30	
064	OC-15763	10/24/22	OG-1403487	12/01/25	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY DOMESTIC AMMUNITION	6072.0000	1.00	6,072.00	
064	OC-15763		OG-1403487							Purchase Order Total		6,072.00	
064	OC-15763	10/24/22	OG-1404292	12/03/25	2082633	SUNSET LAW ENFORCEMENT	680	04	CEN80277 HORNADY 223 55GR	19.0000	102.21	1,941.99	
064	OC-15763		OG-1404292							Purchase Order Total		1,941.99	
064	OC-15763	10/24/22	OG-1404572	12/04/25	2082633	SUNSET LAW ENFORCEMENT	680	04	CEN90225	20.0000	29.33	586.60	
064	OC-15763	10/24/22	OG-1404572	12/04/25	2082633	SUNSET LAW ENFORCEMENT	680	04	CEN80277	140.0000	102.21	14,309.40	
064	OC-15763	10/24/22	OG-1404572	12/04/25	2082633	SUNSET LAW ENFORCEMENT	680	04	CENM9B	1400.0000	11.80	16,520.00	
064		10/24/22	OG-1404572	12/04/25	2082633	SUNSET LAW ENFORCEMENT	680	04	CEN81295	30.0000	19.36	580.80	
064			OG-1404572							Purchase Order Total		31,996.80	
064	OC-15763	10/24/22	OG-1404609	12/04/25	2082633	SUNSET LAW ENFORCEMENT	680	04	CEN90225	10.0000	29.33	293.30	
064	OC-15763	10/24/22	OG-1404609	12/04/25	2082633	SUNSET LAW ENFORCEMENT	680	04	CEN81265	10.0000	24.02	240.20	
064		10/24/22	OG-1404609	12/04/25	2082633	SUNSET LAW ENFORCEMENT	680	04	CEN81295	10.0000	19.36	193.60	
064		10/24/22	OG-1404609	12/04/25	2082633	SUNSET LAW ENFORCEMENT	680	04	CENM9B	100.0000	11.80	1,180.00	
064			OG-1404609							Purchase Order Total		1,907.10	
064	OC-15765	10/25/22	OG-1392257	10/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	267616.8800	1.00	267,616.88	
064	OC-15765		OG-1392257							Purchase Order Total		267,616.88	
064	OC-15765	10/25/22	OG-1392936	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GRAYKEY PREMIER	1.0000	30,276.20	30,276.20	
064		10/25/22	OG-1392936	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GRAYKEY LICENSE	1.0000	54,899.91	54,899.91	
064			OG-1392936							Purchase Order Total		85,176.11	
064	OC-15765	10/25/22	OG-1397111	10/27/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CJISONLINE:CJO SERVICE	15047.1200	1.00	15,047.12	
064	OC-15765		OG-1397111							Purchase Order Total		15,047.12	
064	OC-15765	10/25/22	OG-1397201	10/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	17000.0000	1.00	17,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15765		OG-1397201							Purchase Order Total		17,000.00	
064	OC-15765	10/25/22	OG-1401664	11/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RENEWAL FOR CANTASIA/SNAGIT	7.0000	60.28	421.96	
064	OC-15765		OG-1401664							Purchase Order Total		421.96	
064	OC-15765	10/25/22	OG-1403870	12/02/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	624.1200	1.00	624.12	
064	OC-15765		OG-1403870							Purchase Order Total		624.12	
064	OC-15765	10/25/22	OG-1407190	12/17/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	141230.1700	1.00	141,230.17	
064	OC-15765		OG-1407190							Purchase Order Total		141,230.17	
064	OC-15800	02/09/23	OG-1406694	12/15/25	528503	IOWA STATE OF	920	45	TRACS LICENSE AND TLT TOOL	.2500	105,000.00	26,250.00	
064	OC-15800		OG-1406694							Purchase Order Total		26,250.00	
064	OC-15824	06/24/25	OG-1392253	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HARDCOVER NOTEBOOK	2.0000	3.88	7.76	
064		06/24/25	OG-1392253	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATING POUCHES	1.0000	24.56	24.56	
064		06/24/25	OG-1392253	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINT & COPY PAPER	1.0000	40.67	40.67	
064		06/24/25	OG-1392253	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NITRILE GLOVES - LARGE	1.0000	17.79	17.79	
064		06/24/25	OG-1392253	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLOROX DISINFECTING WIPES	1.0000	34.93	34.93	
064		06/24/25	OG-1392253	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLOROX DISINFECTING WIPES	1.0000	34.93	34.93	
064		06/24/25	OG-1392253	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KLEENEX - 1 CASE	1.0000	30.97	30.97	
064		06/24/25	OG-1392253	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE GEL PENS - BLACK	2.0000	12.92	25.84	
064			OG-1392253							Purchase Order Total		217.45	
064	OC-15824	06/24/25	OG-1392312	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTIDGE	2.0000	128.51	257.02	
064		06/24/25	OG-1392312	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTIDGE	1.0000	120.58	120.58	
064		06/24/25	OG-1392312	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTIDGE	1.0000	120.58	120.58	
064		06/24/25	OG-1392312	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTIDGE	1.0000	120.58	120.58	
064			OG-1392312							Purchase Order Total		618.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15824	06/24/25	OG-1392323	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	120.58	120.58	
064		06/24/25	OG-1392323	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	2.0000	120.58	241.16	
064		06/24/25	OG-1392323	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES	1.0000	3.94	3.94	
064		06/24/25	OG-1392323	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIC HIGHLIGHTERS	1.0000	7.12	7.12	
064		06/24/25	OG-1392323	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIC HIGHLIGHTERS	1.0000	7.12	7.12	
064			OG-1392323							Purchase Order Total		379.92	
064	OC-15824	06/24/25	OG-1392329	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHIPPING LABELS	30.7200	1.00	30.72	
064	OC-15824		OG-1392329							Purchase Order Total		30.72	
064	OC-15824	06/24/25	OG-1392376	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	225.71	225.71	
064	OC-15824		OG-1392376							Purchase Order Total		225.71	
064	OC-15824	06/24/25	OG-1392955	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA ALKALINE BATTERIES	85.6000	1.00	85.60	
064	OC-15824		OG-1392955							Purchase Order Total		85.60	
064	OC-15824	06/24/25	OG-1393064	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT FLAGS AND SHARPIES	66.5100	1.00	66.51	
064	OC-15824		OG-1393064							Purchase Order Total		66.51	
064	OC-15824	06/24/25	OG-1393087	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK INK PENS	1.0000	11.20	11.20	
064		06/24/25	OG-1393087	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK INK PENS	1.0000	10.26	10.26	
064		06/24/25	OG-1393087	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLUE INK PENS	1.0000	13.66	13.66	
064		06/24/25	OG-1393087	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ADDRESS LABELS	6.0000	7.90	47.40	
064		06/24/25	OG-1393087	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS	1.0000	15.71	15.71	
064		06/24/25	OG-1393087	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA ALKALINE BATTERIES	1.0000	17.54	17.54	
064		06/24/25	OG-1393087	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STICKY NOTES	1.0000	4.91	4.91	
064		06/24/25	OG-1393087	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPE MOISTENER	2.0000	6.96	13.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1393087	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KLEENEX TISSUE	1.0000	78.33	78.33	
064		06/24/25	OG-1393087	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER & COPY PAPER	10.0000	40.67	406.70	
064		06/24/25	OG-1393087	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	2.0000	71.47	142.94	
064			OG-1393087						Purchase Order Total			762.57	
064	OC-15824	06/24/25	OG-1393110	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK CARTRIDGE	1.0000	94.35	94.35	
064	OC-15824		OG-1393110						Purchase Order Total			94.35	
064	OC-15824	06/24/25	OG-1393116	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIREBOUND NOTEBOOK	12.0000	3.60	43.20	
064		06/24/25	OG-1393116	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER & COPY PAPER	2.0000	40.67	81.34	
064		06/24/25	OG-1393116	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MANILA ENVELOPES	2.0000	26.39	52.78	
064			OG-1393116						Purchase Order Total			177.32	
064	OC-15824	06/24/25	OG-1393165	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MONTHLY DESK CALENDAR	1.0000	7.29	7.29	
064		06/24/25	OG-1393165	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARDSTOCK	12.0000	12.40	148.80	
064		06/24/25	OG-1393165	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUSINESS CARDS	2.0000	31.59	63.18	
064		06/24/25	OG-1393165	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VINYL STICKER PAPER	2.0000	18.09	36.18	
064		06/24/25	OG-1393165	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GUILLOTINE TRIMMER	1.0000	30.00	30.00	
064			OG-1393165						Purchase Order Total			285.45	
064	OC-15824	06/24/25	OG-1393185	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2026 WALL CALENDAR	1.0000	26.99	26.99	
064		06/24/25	OG-1393185	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLEDGE POLISH	1.0000	6.89	6.89	
064		06/24/25	OG-1393185	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPER GLUE	1.0000	3.45	3.45	
064		06/24/25	OG-1393185	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALL PURPOSE SPRAY CLEANER	1.0000	4.88	4.88	
064		06/24/25	OG-1393185	10/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HANGING FILE FOLDERS	1.0000	11.73	11.73	
064		06/24/25	OG-1393185	10/06/25	500129	ODP BUSINESS	615	00	SCOTCH TAPE	1.0000	18.79	18.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			DISPENSER				
064			OG-1393185							Purchase Order Total		72.73	
064	OC-15824	06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FIVE STAR NOTEBOOK	3.0000	3.40	10.20	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DURACELL AA BATTERIES	1.0000	17.54	17.54	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES	1.0000	9.49	9.49	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES	1.0000	12.08	12.08	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEYBOARD / MOUSE COMBO	1.0000	43.59	43.59	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MOUSE	1.0000	13.23	13.23	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	USB C CABLE	1.0000	17.66	17.66	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL MOUSE WRIST REST	1.0000	23.89	23.89	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PEGASUS LAPTOP BACKPACK	1.0000	92.72	92.72	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	EXPO DRY ERASE MARKERS	2.0000	6.15	12.30	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	EXPO DRY ERASE MARKERS	1.0000	3.86	3.86	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	EXPO DRY ERASE MARKERS	1.0000	3.86	3.86	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOGITECH H 390 HEADSET	1.0000	28.25	28.25	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUSINESS NOTEBOOK	1.0000	5.97	5.97	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUSINESS NOTEBOOK	2.0000	3.73	7.46	
064		06/24/25	OG-1393356	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAGNETIC DRY ERASE	2.0000	17.60	35.20	
064			OG-1393356							Purchase Order Total		337.30	
064	OC-15824	06/24/25	OG-1393373	10/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.5000	1.00	50.50	
064	OC-15824		OG-1393373							Purchase Order Total		50.50	
064	OC-15824	06/24/25	OG-1393824	10/08/25	500129	ODP BUSINESS	615	00	POWER EXTENSION /	1.0000	119.04	119.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1393824	10/08/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CORD COVER ALKALINE 9 VOLT	2.0000	24.79	49.58	
064		06/24/25	OG-1393824	10/08/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BATTERIES LAPTOP BAGPACK	1.0000	81.81	81.81	
064		06/24/25	OG-1393824	10/08/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MOUSE PAD	1.0000	19.46	19.46	
064		06/24/25	OG-1393824	10/08/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MICROFIBER TOWELS	1.0000	8.89	8.89	
064		06/24/25	OG-1393824	10/08/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	POSTER STRIPS	2.0000	2.27	4.54	
064			OG-1393824						Purchase Order Total			283.32	
064	OC-15824	06/24/25	OG-1393851	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	2.0000	93.16	186.32	
064		06/24/25	OG-1393851	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	2.0000	120.58	241.16	
064		06/24/25	OG-1393851	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	2.0000	120.58	241.16	
064		06/24/25	OG-1393851	10/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	2.0000	120.58	241.16	
064			OG-1393851						Purchase Order Total			909.80	
064	OC-15824	06/24/25	OG-1394107	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUGGIES WIPES	10.0000	8.70	87.00	
064		06/24/25	OG-1394107	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENDUST WIPES	3.0000	37.21	111.63	
064		06/24/25	OG-1394107	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIC WITE OUT	2.0000	22.19	44.38	
064			OG-1394107						Purchase Order Total			243.01	
064	OC-15824	06/24/25	OG-1394111	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGES	1.0000	338.18	338.18	
064		06/24/25	OG-1394111	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	87.97	87.97	
064			OG-1394111						Purchase Order Total			426.15	
064	OC-15824	06/24/25	OG-1394343	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCISSORS	3.0000	7.26	21.78	
064		06/24/25	OG-1394343	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL PENS	2.0000	12.92	25.84	
064		06/24/25	OG-1394343	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAGNUM PERMANENT MARKER	1.0000	41.09	41.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1394343	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RETRACTABLE MARKER	5.0000	17.04	85.20	
064		06/24/25	OG-1394343	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RETRACTABLE MARKER	5.0000	17.98	89.90	
064		06/24/25	OG-1394343	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RETRACTABLE MARKER	1.0000	11.22	11.22	
064			OG-1394343							Purchase Order Total		275.03	
064	OC-15824	06/24/25	OG-1395114	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.3600	1.00	15.36	
064		06/24/25	OG-1395114	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.8800	1.00	80.88	
064		06/24/25	OG-1395114	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.6000	1.00	30.60	
064			OG-1395114							Purchase Order Total		126.84	
064	OC-15824	06/24/25	OG-1395353	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER PAPER	122.0100	1.00	122.01	
064	OC-15824		OG-1395353							Purchase Order Total		122.01	
064	OC-15824	06/24/25	OG-1395354	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RECYCLED KRAFT PAPER	125.0800	1.00	125.08	
064	OC-15824		OG-1395354							Purchase Order Total		125.08	
064	OC-15824	06/24/25	OG-1395459	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.0600	1.00	7.06	
064		06/24/25	OG-1395459	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.9600	1.00	12.96	
064		06/24/25	OG-1395459	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.3500	1.00	10.35	
064		06/24/25	OG-1395459	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.3600	1.00	6.36	
064		06/24/25	OG-1395459	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.5500	1.00	2.55	
064			OG-1395459							Purchase Order Total		39.28	
064	OC-15824	06/24/25	OG-1396002	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINT CARTIDGE	1.0000	161.45	161.45	
064	OC-15824		OG-1396002							Purchase Order Total		161.45	
064	OC-15824	06/24/25	OG-1396012	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAND UP STAPLER	1.0000	17.29	17.29	
064		06/24/25	OG-1396012	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE	1.0000	14.29	14.29	
064		06/24/25	OG-1396012	10/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATING SHEETS	1.0000	28.08	28.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
064			OG-1396012							Purchase Order Total		59.66	
064	OC-15824	06/24/25	OG-1396034	10/21/25	500129	ODP BUSINESS	615	00	269685 EXPO®	2.0000	5.86	11.72	
						SOLUTIONS LLC			MAGNETIC DRY				
064		06/24/25	OG-1396034	10/21/25	500129	ODP BUSINESS	615	00	4880238 HUGGIES	6.0000	8.70	52.20	
						SOLUTIONS LLC			SIMPLY CLEAN				
064		06/24/25	OG-1396034	10/21/25	500129	ODP BUSINESS	615	00	4352016 ENDUST	3.0000	37.21	111.63	
						SOLUTIONS LLC			LCD & PLASMA				
064		06/24/25	OG-1396034	10/21/25	500129	ODP BUSINESS	615	00	1385290 DURACELL®	3.0000	17.54	52.62	
						SOLUTIONS LLC			COPPERTOP AA				
064		06/24/25	OG-1396034	10/21/25	500129	ODP BUSINESS	615	00	445511 ENERGIZER®	2.0000	8.56	17.12	
						SOLUTIONS LLC			INDUSTRIAL				
064		06/24/25	OG-1396034	10/21/25	500129	ODP BUSINESS	615	00	813001 LOGITECH®	1.0000	16.25	16.25	
						SOLUTIONS LLC			M310 WIRELESS				
064			OG-1396034							Purchase Order Total		261.54	
064	OC-15824	06/24/25	OG-1396161	10/22/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	58.3400	1.00	58.34	
						SOLUTIONS LLC			SUPPLIES				
064		06/24/25	OG-1396161	10/22/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	49.2000	1.00	49.20	
						SOLUTIONS LLC			SUPPLIES				
064			OG-1396161							Purchase Order Total		107.54	
064	OC-15824	06/24/25	OG-1396211	10/22/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	2.0000	36.57	73.14	
						SOLUTIONS LLC			SUPPLIES				
064		06/24/25	OG-1396211	10/22/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	5.0000	34.53	172.65	
						SOLUTIONS LLC			SUPPLIES				
064		06/24/25	OG-1396211	10/22/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	2.0000	54.81	109.62	
						SOLUTIONS LLC			SUPPLIES				
064		06/24/25	OG-1396211	10/22/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	12.37	12.37	
						SOLUTIONS LLC			SUPPLIES				
064			OG-1396211							Purchase Order Total		367.78	
064	OC-15824	06/24/25	OG-1396435	10/23/25	500129	ODP BUSINESS	615	00	2026 DESK MONTHLY	1.0000	7.73	7.73	
						SOLUTIONS LLC			CALENDAR				
064		06/24/25	OG-1396435	10/23/25	500129	ODP BUSINESS	615	00	2026 WALL CALENDAR	12.0000	15.53	186.36	
						SOLUTIONS LLC							
064		06/24/25	OG-1396435	10/23/25	500129	ODP BUSINESS	615	00	2026 WALL CALENDAR	2.0000	12.37	24.74	
						SOLUTIONS LLC							
064		06/24/25	OG-1396435	10/23/25	500129	ODP BUSINESS	615	00	2026 WALL CALENDAR	5.0000	12.37	61.85	
						SOLUTIONS LLC							
064			OG-1396435							Purchase Order Total		280.68	
064	OC-15824	06/24/25	OG-1396527	10/23/25	500129	ODP BUSINESS	615	00	WHITE INKJET HUB	1.0000	37.17	37.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1396527	10/23/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	GEL PENS - BLACK	1.0000	31.05	31.05	
064			OG-1396527							Purchase Order Total		68.22	
064	OC-15824	06/24/25	OG-1396555	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	111.07	111.07	
064		06/24/25	OG-1396555	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	92.06	92.06	
064		06/24/25	OG-1396555	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	THREE MONTH WALL CALENDAR	1.0000	13.19	13.19	
064		06/24/25	OG-1396555	10/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2026 YEARLY WALL CALENDAR	1.0000	14.77	14.77	
064			OG-1396555							Purchase Order Total		231.09	
064	OC-15824	06/24/25	OG-1396656	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH TAPE AND ENVELOPES	391.4900	1.00	391.49	
064	OC-15824		OG-1396656							Purchase Order Total		391.49	
064	OC-15824	06/24/25	OG-1396660	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGES	930.1900	1.00	930.19	
064	OC-15824		OG-1396660							Purchase Order Total		930.19	
064	OC-15824	06/24/25	OG-1396751	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.5300	1.00	42.53	
064		06/24/25	OG-1396751	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.5000	1.00	29.50	
064		06/24/25	OG-1396751	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.9500	1.00	65.95	
064		06/24/25	OG-1396751	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.4800	1.00	6.48	
064		06/24/25	OG-1396751	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.5700	1.00	36.57	
064			OG-1396751							Purchase Order Total		181.03	
064	OC-15824	06/24/25	OG-1396991	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER TOWELS AND TOILET PAPER	317.2600	1.00	317.26	
064	OC-15824		OG-1396991							Purchase Order Total		317.26	
064	OC-15824	06/24/25	OG-1397072	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8GB FLASH DRIVE	2.0000	21.49	42.98	
064		06/24/25	OG-1397072	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	16GB FLASH DRIVE	2.0000	33.10	66.20	
064		06/24/25	OG-1397072	10/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	64GB FLASH DRIVE	1.0000	44.19	44.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			OG-1397072							Purchase Order Total		153.37	
064	OC-15824	06/24/25	OG-1397289	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STICKY NOTES W/ TRAY	2.0000	11.77	23.54	
064		06/24/25	OG-1397289	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	119.48	119.48	
064		06/24/25	OG-1397289	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	119.48	119.48	
064		06/24/25	OG-1397289	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PINK HIGHLIGHTERS	1.0000	4.45	4.45	
064		06/24/25	OG-1397289	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	YELLOW HIGHLIGHTERS	1.0000	4.45	4.45	
064		06/24/25	OG-1397289	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6"X9" STENO BOOKS	1.0000	14.86	14.86	
064		06/24/25	OG-1397289	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER PAPER	5.0000	40.67	203.35	
064		06/24/25	OG-1397289	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RED INK PENS	1.0000	11.20	11.20	
064		06/24/25	OG-1397289	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK INK PENS	1.0000	7.71	7.71	
064			OG-1397289							Purchase Order Total		508.52	
064	OC-15824	06/24/25	OG-1397366	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LYSOL WIPES	78.3000	1.00	78.30	
064	OC-15824		OG-1397366							Purchase Order Total		78.30	
064	OC-15824	06/24/25	OG-1397426	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HEAVY DUTY STORAGE BOXES	1.0000	175.35	175.35	
064	OC-15824		OG-1397426							Purchase Order Total		175.35	
064	OC-15824	06/24/25	OG-1397520	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRITING PADS	1.0000	7.30	7.30	
064		06/24/25	OG-1397520	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOOTREST	1.0000	19.32	19.32	
064		06/24/25	OG-1397520	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER SHOPPING BAGS	1.0000	207.79	207.79	
064			OG-1397520							Purchase Order Total		234.41	
064	OC-15824	06/24/25	OG-1397707	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	356148 DYMO LABELWRITER	1.0000	25.18	25.18	
064		06/24/25	OG-1397707	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	330744 OFFICE DEPOT BRAND	2.0000	10.98	21.96	
064		06/24/25	OG-1397707	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	693100 OFFICE DEPOT BRAND	1.0000	67.29	67.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1397707	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	330808 OFFICE DEPOT BRAND	2.0000	10.95	21.90	
064		06/24/25	OG-1397707	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5608299 DURACELL 123 3V	2.0000	11.48	22.96	
064		06/24/25	OG-1397707	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	143303 HP312A CYAN, MAGENTA,	1.0000	347.01	347.01	
064		06/24/25	OG-1397707	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4934390 DURACELL 2032 3V	2.0000	7.66	15.32	
064		06/24/25	OG-1397707	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9828588 OFFICE DEPOT BRAND	1.0000	8.64	8.64	
064			OG-1397707						Purchase Order Total			530.26	
064	OC-15824	06/24/25	OG-1397712	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	6.0000	8.56	51.36	
064		06/24/25	OG-1397712	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STICKY NOTES	2.0000	9.54	19.08	
064		06/24/25	OG-1397712	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER & COPY PAPER	4.0000	40.67	162.68	
064		06/24/25	OG-1397712	10/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SECURITY ENVELOPES	1.0000	16.28	16.28	
064			OG-1397712						Purchase Order Total			249.40	
064	OC-15824	06/24/25	OG-1398192	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLOROX BLEACH - 1 GALLON	50.8200	1.00	50.82	
064	OC-15824		OG-1398192						Purchase Order Total			50.82	
064	OC-15824	06/24/25	OG-1398258	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGES	1.0000	569.56	569.56	
064		06/24/25	OG-1398258	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ANALOG WALL CLOCK	1.0000	5.05	5.05	
064			OG-1398258						Purchase Order Total			574.61	
064	OC-15824	06/24/25	OG-1398276	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	111.07	111.07	
064	OC-15824		OG-1398276						Purchase Order Total			111.07	
064	OC-15824	06/24/25	OG-1398499	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGES	472.1300	1.00	472.13	
064	OC-15824		OG-1398499						Purchase Order Total			472.13	
064	OC-15824	06/24/25	OG-1399386	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER BOTTLE	1.0000	14.29	14.29	
064		06/24/25	OG-1399386	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES	2.0000	13.34	26.68	
064		06/24/25	OG-1399386	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES	4.0000	4.50	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1399386	11/06/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FILTER SCREEN FOR MONITORS	4.0000	73.75	295.00	
064		06/24/25	OG-1399386	11/06/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	EXPANDING FILE	1.0000	18.87	18.87	
064			OG-1399386			SOLUTIONS LLC							
064	OC-15824	06/24/25	OG-1399429	11/06/25	500129	ODP BUSINESS	615	00	TONER	1.0000	393.59	393.59	
064			OG-1399429			SOLUTIONS LLC							
064	OC-15824		OG-1399429							Purchase Order Total		372.84	
064	OC-15824	06/24/25	OG-1399515	11/07/25	500129	ODP BUSINESS	615	00	POST IT NOTES	1.0000	6.83	6.83	
064		06/24/25	OG-1399515	11/07/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ELMERS GLUE STICKS	1.0000	3.29	3.29	
064		06/24/25	OG-1399515	11/07/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TONER CARTRIDGE	1.0000	223.33	223.33	
064		06/24/25	OG-1399515	11/07/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TONER CARTRIDGE	3.0000	93.00	279.00	
064			OG-1399515			SOLUTIONS LLC							
064			OG-1399515							Purchase Order Total		512.45	
064	OC-15824	06/24/25	OG-1399520	11/07/25	500129	ODP BUSINESS	615	00	KEYBOARD	1.0000	28.27	28.27	
064		06/24/25	OG-1399520	11/07/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TONER CARTRIDGE	2.0000	120.58	241.16	
064		06/24/25	OG-1399520	11/07/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	3V LITHIUM COIN BATTERIES	2.0000	7.66	15.32	
064			OG-1399520			SOLUTIONS LLC							
064	OC-15824	06/24/25	OG-1399531	11/07/25	500129	ODP BUSINESS	615	00	OFFICE ~ FOLDER BOX	20.0000	50.06	1,001.20	
064			OG-1399531			SOLUTIONS LLC							
064	OC-15824		OG-1399531							Purchase Order Total		1,001.20	
064	OC-15824	06/24/25	OG-1399794	11/10/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE SUPPLIES	4.0200	1.00	4.02	
064		06/24/25	OG-1399794	11/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GENERAL OFFICE SUPPLIES	62.1200	1.00	62.12	
064		06/24/25	OG-1399794	11/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GENERAL OFFICE SUPPLIES	8.2100	1.00	8.21	
064			OG-1399794			SOLUTIONS LLC							
064			OG-1399794							Purchase Order Total		74.35	
064	OC-15824	06/24/25	OG-1399913	11/12/25	500129	ODP BUSINESS	615	00	PRINTER PAPER	122.0100	1.00	122.01	
064			OG-1399913			SOLUTIONS LLC							
064	OC-15824		OG-1399913							Purchase Order Total		122.01	
064	OC-15824	06/24/25	OG-1400073	11/12/25	500129	ODP BUSINESS	615	00	TONER CARTRIDGES	454.9000	1.00	454.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
064	OC-15824		OG-1400073							Purchase Order Total		454.90	
064	OC-15824	06/24/25	OG-1400280	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	APC SMART UPS	512.6900	1.00	512.69	
064	OC-15824		OG-1400280							Purchase Order Total		512.69	
064	OC-15824	06/24/25	OG-1400748	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABEL PRINTER	1.0000	96.92	96.92	
064		06/24/25	OG-1400748	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT TABS	1.0000	5.20	5.20	
064		06/24/25	OG-1400748	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT TABS	1.0000	3.47	3.47	
064		06/24/25	OG-1400748	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDERS	3.0000	11.56	34.68	
064			OG-1400748							Purchase Order Total		140.27	
064	OC-15824	06/24/25	OG-1401227	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RECYCLED CAN LINERS	252.4000	1.00	252.40	
064	OC-15824		OG-1401227							Purchase Order Total		252.40	
064	OC-15824	06/24/25	OG-1401234	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4 PACK TONER CARTRIDGE	569.9900	1.00	569.99	
064	OC-15824		OG-1401234							Purchase Order Total		569.99	
064	OC-15824	06/24/25	OG-1401288	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	69.95	69.95	
064		06/24/25	OG-1401288	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	81.85	81.85	
064			OG-1401288							Purchase Order Total		151.80	
064	OC-15824	06/24/25	OG-1401498	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.0600	1.00	22.06	
064		06/24/25	OG-1401498	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.9300	1.00	15.93	
064		06/24/25	OG-1401498	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.6700	1.00	12.67	
064		06/24/25	OG-1401498	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.1700	1.00	6.17	
064		06/24/25	OG-1401498	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.6800	1.00	162.68	
064			OG-1401498							Purchase Order Total		219.51	
064	OC-15824	06/24/25	OG-1401699	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE	4.0000	7.63	30.52	
064	OC-15824		OG-1401699							Purchase Order Total		30.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15824	06/24/25	OG-1402089	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LIQUID PEN REFILLS	2.0000	7.64	15.28	
064		06/24/25	OG-1402089	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RETRACTABLE PEN REFILL	24.0000	.64	15.36	
064		06/24/25	OG-1402089	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RETRACTABLE GEL PENS	2.0000	8.25	16.50	
064		06/24/25	OG-1402089	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RETRACTABLE BALLPOINT PENS	1.0000	6.65	6.65	
064			OG-1402089						Purchase Order Total			53.79	
064	OC-15824	06/24/25	OG-1402753	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.6300	1.00	38.63	
064	OC-15824		OG-1402753						Purchase Order Total			38.63	
064	OC-15824	06/24/25	OG-1403249	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	127.6800	1.00	127.68	
064	OC-15824		OG-1403249						Purchase Order Total			127.68	
064	OC-15824	06/24/25	OG-1403438	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER PAPER	4.0000	40.67	162.68	
064		06/24/25	OG-1403438	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER TOWELS	2.0000	66.56	133.12	
064			OG-1403438						Purchase Order Total			295.80	
064	OC-15824	06/24/25	OG-1403443	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	XSTAMPER AFIS STAMP	141.6400	1.00	141.64	
064	OC-15824		OG-1403443						Purchase Order Total			141.64	
064	OC-15824	06/24/25	OG-1403774	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BAND-AIDS	1.0000	11.82	11.82	
064		06/24/25	OG-1403774	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DOOR STOP	1.0000	7.75	7.75	
064		06/24/25	OG-1403774	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURELL HAND SANITIZER	2.0000	4.49	8.98	
064		06/24/25	OG-1403774	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DURACELL AA BATTERIES	1.0000	17.54	17.54	
064		06/24/25	OG-1403774	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ASSORTED COLOR PAPER	1.0000	13.18	13.18	
064			OG-1403774						Purchase Order Total			59.27	
064	OC-15824	06/24/25	OG-1404241	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPES AND FOLDERS	719.3100	1.00	719.31	
064	OC-15824		OG-1404241						Purchase Order Total			719.31	
064	OC-15824	06/24/25	OG-1404279	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COIN ENVELOPES	2.0000	36.91	73.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1404279	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WYPSALL WIPES	2.0000	68.33	136.66	
064			OG-1404279							Purchase Order Total		210.48	
064	OC-15824	06/24/25	OG-1404613	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.6500	1.00	13.65	
064		06/24/25	OG-1404613	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	406.7000	1.00	406.70	
064		06/24/25	OG-1404613	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.6800	1.00	70.68	
064			OG-1404613							Purchase Order Total		491.03	
064	OC-15824	06/24/25	OG-1404627	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	138.6600	1.00	138.66	
064	OC-15824		OG-1404627							Purchase Order Total		138.66	
064	OC-15824	06/24/25	OG-1404694	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.0800	1.00	48.08	
064		06/24/25	OG-1404694	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.0900	1.00	17.09	
064			OG-1404694							Purchase Order Total		65.17	
064	OC-15824	06/24/25	OG-1404781	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	234.5100	1.00	234.51	
064	OC-15824		OG-1404781							Purchase Order Total		234.51	
064	OC-15824	06/24/25	OG-1404784	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	431.7900	1.00	431.79	
064	OC-15824		OG-1404784							Purchase Order Total		431.79	
064	OC-15824	06/24/25	OG-1404907	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	233555	1.0000	210.56	210.56	
064		06/24/25	OG-1404907	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	421241	1.0000	261.57	261.57	
064		06/24/25	OG-1404907	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	985757	1.0000	261.57	261.57	
064		06/24/25	OG-1404907	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	408459	1.0000	261.57	261.57	
064		06/24/25	OG-1404907	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	991152	1.0000	36.87	36.87	
064		06/24/25	OG-1404907	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1385290	1.0000	17.54	17.54	
064			OG-1404907							Purchase Order Total		1,049.68	
064	OC-15824	06/24/25	OG-1404923	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.1500	1.00	29.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15824		OG-1404923							Purchase Order Total		29.15	
064	OC-15824	06/24/25	OG-1405003	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	460.6700	1.00	460.67	
064		06/24/25	OG-1405003	12/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	104.8400	1.00	104.84	
064			OG-1405003							Purchase Order Total		565.51	
064	OC-15824	06/24/25	OG-1405173	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.4500	1.00	24.45	
064	OC-15824		OG-1405173							Purchase Order Total		24.45	
064	OC-15824	06/24/25	OG-1405253	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	473.0100	1.00	473.01	
064	OC-15824		OG-1405253							Purchase Order Total		473.01	
064	OC-15824	06/24/25	OG-1405770	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PACKING TAPE DISPENSER AND	138.3000	1.00	138.30	
064	OC-15824		OG-1405770							Purchase Order Total		138.30	
064	OC-15824	06/24/25	OG-1405881	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	439.1600	1.00	439.16	
064	OC-15824		OG-1405881							Purchase Order Total		439.16	
064	OC-15824	06/24/25	OG-1406190	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3159807 OFFICE DEPOT BRAND	3.0000	4.89	14.67	
064		06/24/25	OG-1406190	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6277993 AT-A-GLANCE 2026	5.0000	14.77	73.85	
064		06/24/25	OG-1406190	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7442995 AT-A-GLANCE 2026	20.0000	17.11	342.20	
064		06/24/25	OG-1406190	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9141806 AT-A-GLANCE 2026	1.0000	12.37	12.37	
064		06/24/25	OG-1406190	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5404307 AT-A-GLANCE 2026	2.0000	13.19	26.38	
064			OG-1406190							Purchase Order Total		469.47	
064	OC-15824	06/24/25	OG-1406191	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 26A BLACK TONER CARTRIDGES	1.0000	347.99	347.99	
064		06/24/25	OG-1406191	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 148A BLACK TONER CARTRIDGE	1.0000	110.97	110.97	
064		06/24/25	OG-1406191	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER & COPY PAPER	1.0000	40.67	40.67	
064			OG-1406191							Purchase Order Total		499.63	
064	OC-15824	06/24/25	OG-1406363	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DURACELL 2032 3V BATTERIES	3.0000	7.66	22.98	
064		06/24/25	OG-1406363	12/12/25	500129	ODP BUSINESS	615	00	PENTEL GEL PENS	2.0000	7.64	15.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1406363	12/12/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	WESTCOTT BONDED SCISSORS	2.0000	12.43	24.86	
064			OG-1406363							Purchase Order Total		63.12	
064	OC-15824	06/24/25	OG-1406475	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KLEENEX	84.7600	1.00	84.76	
064	OC-15824		OG-1406475							Purchase Order Total		84.76	
064	OC-15824	06/24/25	OG-1406476	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIES	57.4700	1.00	57.47	
064	OC-15824		OG-1406476							Purchase Order Total		57.47	
064	OC-15824	06/24/25	OG-1407034	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INSERTABLE DIVIDERS	2.0000	1.36	2.72	
064		06/24/25	OG-1407034	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COIN ENVELOPES	2.0000	66.90	133.80	
064		06/24/25	OG-1407034	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER & COPY PAPER	10.0000	40.67	406.70	
064		06/24/25	OG-1407034	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPE MOISTENER	1.0000	6.96	6.96	
064		06/24/25	OG-1407034	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE	1.0000	22.19	22.19	
064		06/24/25	OG-1407034	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL PENS	1.0000	13.66	13.66	
064		06/24/25	OG-1407034	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POROUS POINT PENS	1.0000	11.20	11.20	
064		06/24/25	OG-1407034	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BRITE HIGHLIGHTERS - CHISEL	1.0000	4.45	4.45	
064		06/24/25	OG-1407034	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BRITE HIGHLIGHTERS - POCKET	1.0000	4.45	4.45	
064		06/24/25	OG-1407034	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PACKING TAPE	1.0000	58.99	58.99	
064		06/24/25	OG-1407034	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATING POUCHES	1.0000	26.12	26.12	
064			OG-1407034							Purchase Order Total		691.24	
064	OC-15824	06/24/25	OG-1407769	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	534.0900	1.00	534.09	
064	OC-15824		OG-1407769							Purchase Order Total		534.09	
064	OC-15824	06/24/25	OG-1408044	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.0100	1.00	122.01	
064	OC-15824		OG-1408044							Purchase Order Total		122.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15824	06/24/25	OG-1408128	12/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1100.6000	1.00	1,100.60	
064	OC-15824		OG-1408128							Purchase Order Total		1,100.60	
064	OC-15824	06/24/25	OG-1408238	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	106.4500	1.00	106.45	
064	OC-15824		OG-1408238							Purchase Order Total		106.45	
064	OC-15824	06/24/25	OG-1408600	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLOROX BLEACH	50.8200	1.00	50.82	
064	OC-15824		OG-1408600							Purchase Order Total		50.82	
064	OC-15824	06/24/25	OG-1408602	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GARBAGE BAGS, PAPER TOWELS	784.7800	1.00	784.78	
064	OC-15824		OG-1408602							Purchase Order Total		784.78	
064	OC-15911	12/22/23	OG-1397245	10/28/25	1363462	ENVISAGE TECHNOLOGIES LLC	208	00	LAW ENFORCEMENT AND PUBLIC	45965.0000	1.00	45,965.00	
064	OC-15911		OG-1397245							Purchase Order Total		45,965.00	
064	OC-15916	01/05/24	OG-1402854	11/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	P2425H	2.0000	148.54	297.08	
064	OC-15916		OG-1402854							Purchase Order Total		297.08	
064	OC-15922	01/19/24	OG-1392412	10/01/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - MEDIUM AND	822.1500	1.00	822.15	
064	OC-15922		OG-1392412							Purchase Order Total		822.15	
064	OC-15922	01/19/24	OG-1392590	10/02/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VIAL RACK, BOTTLE RACK &	315.3800	1.00	315.38	
064	OC-15922		OG-1392590							Purchase Order Total		315.38	
064	OC-15922	01/19/24	OG-1393295	10/07/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BLEACH-RITE BLEACH SPRAY	890.5800	1.00	890.58	
064	OC-15922		OG-1393295							Purchase Order Total		890.58	
064	OC-15922	01/19/24	OG-1394756	10/15/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	HYDROGEN PEROXIDE SOLUTION	82.3900	1.00	82.39	
064	OC-15922		OG-1394756							Purchase Order Total		82.39	
064	OC-15922	01/19/24	OG-1395136	10/16/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	INLET LINER, CULTURE TUBES,	480.6600	1.00	480.66	
064	OC-15922		OG-1395136							Purchase Order Total		480.66	
064	OC-15922	01/19/24	OG-1395361	10/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MICROCENTRIFUGE TUBES	218.9400	1.00	218.94	
064	OC-15922		OG-1395361							Purchase Order Total		218.94	
064	OC-15922	01/19/24	OG-1395366	10/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SCREW CAPS	659.1900	1.00	659.19	
064	OC-15922		OG-1395366							Purchase Order Total		659.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15922	01/19/24	OG-1395375	10/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	WEIGHT DISHES & WEIGHT PAPER	97.8300	1.00	97.83	
064		01/19/24	OG-1395375	10/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	WEIGHT DISHES & WEIGHT PAPER	2.0000	1.00	2.00	
064			OG-1395375						Purchase Order Total			99.83	
064	OC-15922	01/19/24	OG-1395380	10/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	TRANSFER PIPETTES	2.0000	120.27	240.54	
064		01/19/24	OG-1395380	10/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DISPOSABLE SPATULAS	5.0000	36.10	180.50	
064		01/19/24	OG-1395380	10/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SEPTA	1.0000	116.84	116.84	
064		01/19/24	OG-1395380	10/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SPLIT/SPLITLESS LINERS	2.0000	135.25	270.50	
064		01/19/24	OG-1395380	10/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - SMALL	1.0000	206.50	206.50	
064			OG-1395380						Purchase Order Total			1,014.88	
064	OC-15922	01/19/24	OG-1395428	10/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - SMALL	1074.4200	1.00	1,074.42	
064	OC-15922		OG-1395428						Purchase Order Total			1,074.42	
064	OC-15922	01/19/24	OG-1395933	10/21/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BLOOD COLLECTION TUBES, RED,	24.2900	1.00	24.29	
064	OC-15922		OG-1395933						Purchase Order Total			24.29	
064	OC-15922	01/19/24	OG-1396922	10/27/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - GREY - MEDIUM	1139.4900	1.00	1,139.49	
064	OC-15922		OG-1396922						Purchase Order Total			1,139.49	
064	OC-15922	01/19/24	OG-1397364	10/29/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SATWIPES CASE OF 1200	496.9600	1.00	496.96	
064	OC-15922		OG-1397364						Purchase Order Total			496.96	
064	OC-15922	01/19/24	OG-1398202	11/03/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ACETIC ACID GLACIAL	110.6000	1.00	110.60	
064	OC-15922		OG-1398202						Purchase Order Total			110.60	
064	OC-15922	01/19/24	OG-1398395	11/04/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ISOPROPYL ALCOHOL, OMNISOLV,	1260.8100	1.00	1,260.81	
064	OC-15922		OG-1398395						Purchase Order Total			1,260.81	
064	OC-15922	01/19/24	OG-1398438	11/04/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	INSERTS, WEIGHING PAPER,	863.2900	1.00	863.29	
064	OC-15922		OG-1398438						Purchase Order Total			863.29	
064	OC-15922	01/19/24	OG-1400283	11/13/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	METHANOL	427.5000	1.00	427.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15922		OG-1400283						Purchase Order Total			427.50	
064	OC-15922	01/19/24	OG-1400285	11/13/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - SMALL	6.0000	179.07	1,074.42	
064		01/19/24	OG-1400285	11/13/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BARRIER PIPETTES	3.0000	867.85	2,603.55	
064		01/19/24	OG-1400285	11/13/25	553797	VWR INTERNATIONAL LLC - ALL PA			BARRIER PIPETTES	2.0000	837.41	1,674.82	
064			OG-1400285						Purchase Order Total			5,352.79	
064	OC-15922	01/19/24	OG-1401137	11/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - SIZE LARGE	204.0000	1.00	204.00	
064	OC-15922		OG-1401137						Purchase Order Total			204.00	
064	OC-15922	01/19/24	OG-1401240	11/18/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BLEACH-RITE AND COTTON TIPPED	754.4700	1.00	754.47	
064	OC-15922		OG-1401240						Purchase Order Total			754.47	
064	OC-15922	01/19/24	OG-1403191	11/26/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - SMALL	204.0000	1.00	204.00	
064	OC-15922		OG-1403191						Purchase Order Total			204.00	
064	OC-15922	01/19/24	OG-1403679	12/02/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ABALONE BETA GLUCURONIDASE AND	399.5900	1.00	399.59	
064	OC-15922		OG-1403679						Purchase Order Total			399.59	
064	OC-15922	01/19/24	OG-1403683	12/02/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PERMOUNT MOUNTING MEDIUM	78.7400	1.00	78.74	
064	OC-15922		OG-1403683						Purchase Order Total			78.74	
064	OC-15922	01/19/24	OG-1404215	12/03/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	GC LINERS, SPLIT LINERS, SEPTA	603.0900	1.00	603.09	
064	OC-15922		OG-1404215						Purchase Order Total			603.09	
064	OC-15922	01/19/24	OG-1404229	12/03/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - SMALL AND X-SMAL	861.4000	1.00	861.40	
064	OC-15922		OG-1404229						Purchase Order Total			861.40	
064	OC-15922	01/19/24	OG-1404285	12/03/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RED SCREW CAPS, TURQUOISE, RED	340.7400	1.00	340.74	
064	OC-15922		OG-1404285						Purchase Order Total			340.74	
064	OC-15922	01/19/24	OG-1404289	12/03/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	WEIGHING DISHES & SPATULAS	110.7100	1.00	110.71	
064	OC-15922		OG-1404289						Purchase Order Total			110.71	
064	OC-15922	01/19/24	OG-1405398	12/09/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES	2686.0500	1.00	2,686.05	
064	OC-15922		OG-1405398						Purchase Order Total			2,686.05	
064	OC-15922	01/19/24	OG-1405483	12/09/25	553797	VWR INTERNATIONAL	495	20	EXAM GLOVES - SMALL	204.0000	1.00	204.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - ALL PA							
064	OC-15922		OG-1405483							Purchase Order Total		204.00	
064	OC-15922	01/19/24	OG-1405489	12/09/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	CHEMICAL GLOVES	121.1000	1.00	121.10	
064	OC-15922		OG-1405489							Purchase Order Total		121.10	
064	OC-15922	01/19/24	OG-1406719	12/16/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SAFE-LOCK TUBES	64.8300	1.00	64.83	
064	OC-15922		OG-1406719							Purchase Order Total		64.83	
064	OC-15922	01/19/24	OG-1408601	12/29/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	2-PROPANOL=70%	279.6400	1.00	279.64	
064	OC-15922		OG-1408601							Purchase Order Total		279.64	
064	OC-15922	01/19/24	OG-1408603	12/29/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES	269.2100	1.00	269.21	
064		01/19/24	OG-1408603	12/29/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MICROCENTRIFUGE TUBES	49.6700	1.00	49.67	
064			OG-1408603							Purchase Order Total		318.88	
064	OC-16003	05/23/24	OG-1403446	12/01/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	15.5 X 12.5 X 10.5 STORAGE BOX	25.0000	1.94	48.50	
064	OC-16003	05/23/24	OG-1403446	12/01/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	16.5 X 13 X 2 STORAGE BOX LID	25.0000	.64	16.00	
064	OC-16003		OG-1403446							Purchase Order Total		64.50	
064	OC-16021	07/23/24	OG-1397282	10/28/25	1189465	SAFEWARE INC	680	00	PUBLIC SAFETY AND EMERGENCY	9667.5000	1.00	9,667.50	
064	OC-16021		OG-1397282							Purchase Order Total		9,667.50	
064	OC-16021	07/23/24	OG-1397752	10/30/25	1189465	SAFEWARE INC	680	00	AVO 72606-3	10.0000	50.00	500.00	
064	OC-16021		OG-1397752							Purchase Order Total		500.00	
064	OC-16031	07/30/24	OG-1398291	11/03/25	2994831	GETAC INC	204	00	GETAC COMPUTER EQUIPMENT:	13437.0000	1.00	13,437.00	
064	OC-16031		OG-1398291							Purchase Order Total		13,437.00	
064	OC-16031	07/30/24	OG-1398312	11/03/25	2994831	GETAC INC	204	00	GETAC COMPUTER EQUIPMENT:	8360.0000	1.00	8,360.00	
064		07/30/24	OG-1398312	11/03/25	2994831	GETAC INC	204	00	GETAC COMPUTER EQUIPMENT:	1420.0000	1.00	1,420.00	
064			OG-1398312							Purchase Order Total		9,780.00	
064	OC-16031	07/30/24	OG-1398538	11/04/25	2309366	BRITE COMPUTERS	204	00	VR-X20G3 FOR IN CAR VIDEO	3588.0000	1.00	3,588.00	
064		07/30/24	OG-1398538	11/04/25	2309366	BRITE COMPUTERS	204	00	IN CAR VIDEO EXT WARRANTY	358.0000	1.00	358.00	
064		07/30/24	OG-1398538	11/04/25	2309366	BRITE COMPUTERS	204	00	DVR VR-X10 ADAPTER	124.0000	1.00	124.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		07/30/24	OG-1398538	11/04/25	2309366	BRITE COMPUTERS	204	00	KIT AXIS M1135 MK BOX CAMERA	429.0000	1.00	429.00	
064		07/30/24	OG-1398538	11/04/25	2309366	BRITE COMPUTERS	204	00	ALARM CONTROLS RP-28 REMOTE	30.0000	1.00	30.00	
064		07/30/24	OG-1398538	11/04/25	2309366	BRITE COMPUTERS	204	00	GETAC CLOUD MONTHLY PLAN 4	45.6600	12.00	547.92	
064			OG-1398538						Purchase Order Total			5,076.92	
064	OC-16043	08/22/24	OG-1397539	10/29/25	503555	STALKER RADAR	680	77	807-0018-00 RADAR DRX 2X	30.0000	3,435.00	103,050.00	
064		08/22/24	OG-1397539	10/29/25	503555	STALKER RADAR	680	77	200-1503-01 STALKER SPEED	25.0000	242.00	6,050.00	
064		08/22/24	OG-1397539	10/29/25	503555	STALKER RADAR	680	77	155-2591-25 25FT ANTENNA	10.0000	153.00	1,530.00	
064		08/22/24	OG-1397539	10/29/25	503555	STALKER RADAR	680	77	155-2211-00 REMOTE DISPLAY	15.0000	88.00	1,320.00	
064		08/22/24	OG-1397539	10/29/25	503555	STALKER RADAR	680	77	SHIPPING	787.5000	1.00	787.50	
064			OG-1397539						Purchase Order Total			112,737.50	
064	OC-16043	08/22/24	OG-1402587	11/24/25	503555	STALKER RADAR	680	77	200-0750-01	2.0000	57.75	115.50	
064		08/22/24	OG-1402587	11/24/25	503555	STALKER RADAR	680	77	200-0750-01	15.0000	57.75	866.25	
064			OG-1402587						Purchase Order Total			981.75	
064	OC-16043	08/22/24	OG-1407409	12/18/25	503555	STALKER RADAR	680	77	200-0622-00 VSS CABLE KIT	12.0000	137.00	1,644.00	
064	OC-16043		OG-1407409						Purchase Order Total			1,644.00	
064	OC-16066	10/08/24	OG-1399432	11/06/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MONTHLY FEE	6.0000	1.00	6.00	
064		10/08/24	OG-1399432	11/06/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MONTHLY FEE	4.0000	1.00	4.00	
064		10/08/24	OG-1399432	11/06/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SUPPLIES	679.7000	1.00	679.70	
064		10/08/24	OG-1399432	11/06/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SUPPLIES	453.1300	1.00	453.13	
064		10/08/24	OG-1399432	11/06/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SUPPLIES	1321.1600	1.00	1,321.16	
064		10/08/24	OG-1399432	11/06/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SUPPLIES	880.7700	1.00	880.77	
064		10/08/24	OG-1399432	11/06/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SUPPLIES	1147.9800	1.00	1,147.98	
064		10/08/24	OG-1399432	11/06/25	521406	FASTENAL COMPANY -	445	00	SUPPLIES	765.3200	1.00	765.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE OR							
064			OG-1399432							Purchase Order Total		5,258.06	
064	OC-16066	10/08/24	OG-1401295	11/18/25	521406	FASTENAL COMPANY -	445	00	FACILITIES MRO AND	9840.0000	1.00	9,840.00	
						PURCHASE OR							
064		10/08/24	OG-1401295	11/18/25	521406	FASTENAL COMPANY -	445	00	FACILITIES MRO AND	2160.0000	1.00	2,160.00	
						PURCHASE OR							
064			OG-1401295							Purchase Order Total		12,000.00	
064	OC-16067	10/08/24	OG-1393406	10/07/25	1164823	WW GRAINGER INC -	445	00	MOP BUCKETS,	387.8200	1.00	387.82	
						LINCOLN - PU			WRINGERS, MOP				
064	OC-16067		OG-1393406							Purchase Order Total		387.82	
064	OC-16067	10/08/24	OG-1396636	10/23/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	75.5000	1.00	75.50	
						LINCOLN - PU							
064	OC-16067		OG-1396636							Purchase Order Total		75.50	
064	OC-16067	10/08/24	OG-1398128	11/03/25	1164823	WW GRAINGER INC -	445	00	33N184 SS	2.0000	2.09	4.18	
						LINCOLN - PU			SPRING ASSEMBLY				
064	OC-16067		OG-1398128							Purchase Order Total		4.18	
064	OC-16067	10/08/24	OG-1400917	11/17/25	1164823	WW GRAINGER INC -	445	00	GOJO CARTRIDGE HAND	277.8300	1.00	277.83	
						LINCOLN - PU			SOAP				
064	OC-16067		OG-1400917							Purchase Order Total		277.83	
064	OC-16067	10/08/24	OG-1401217	11/18/25	1164823	WW GRAINGER INC -	445	00	3M NEUTRAL QUAT	169.2400	1.00	169.24	
						LINCOLN - PU			DISINFECTING				
064	OC-16067		OG-1401217							Purchase Order Total		169.24	
064	OC-16067	10/08/24	OG-1403533	12/01/25	1164823	WW GRAINGER INC -	445	00	BATTERY	60.3400	1.00	60.34	
						LINCOLN - PU							
064	OC-16067		OG-1403533							Purchase Order Total		60.34	
064	OC-16067	10/08/24	OG-1406987	12/16/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	722.3400	1.00	722.34	
						LINCOLN - PU							
064	OC-16067		OG-1406987							Purchase Order Total		722.34	
064	OC-16067	10/08/24	OG-1408008	12/22/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	1.0000	140.52	140.52	
						LINCOLN - PU							
064	OC-16067		OG-1408008							Purchase Order Total		140.52	
064	OC-16101	11/14/24	OG-1393906	10/09/25	504065	LIFE TECHNOLOGIES	493	08	RAPIDHIT ID UTILITY	20120.6500	1.00	20,120.65	
						CORPORATION			CARTRIDGES				
064	OC-16101		OG-1393906							Purchase Order Total		20,120.65	
064	OC-16101	11/14/24	OG-1395456	10/17/25	504065	LIFE TECHNOLOGIES	493	08	POP-4 POLYMER FOR	4527.0400	1.00	4,527.04	
						CORPORATION			3500 XL'S				
064	OC-16101		OG-1395456							Purchase Order Total		4,527.04	
064	OC-16101	11/14/24	OG-1396687	10/24/25	504065	LIFE TECHNOLOGIES	493	08	QUANTIFILER TRIO	2436.7500	1.00	2,436.75	
						CORPORATION			DNA				

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064	OC-16101		OG-1396687						Purchase Order Total			2,436.75	
064	OC-16101	11/14/24	OG-1396916	10/27/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	GLOBALFILER EXPRESS PCR	41116.0000	1.00	41,116.00	
064	OC-16101		OG-1396916						Purchase Order Total			41,116.00	
064	OC-16101	11/14/24	OG-1396919	10/27/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2436.7500	1.00	2,436.75	
064	OC-16101		OG-1396919						Purchase Order Total			2,436.75	
064	OC-16101	11/14/24	OG-1396970	10/27/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	GENESCAN 600 LIZ AND WATER	2577.2500	1.00	2,577.25	
064	OC-16101		OG-1396970						Purchase Order Total			2,577.25	
064	OC-16101	11/14/24	OG-1400282	11/13/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	ANODE BUFFER CONTAINER	480.6000	1.00	480.60	
064	OC-16101		OG-1400282						Purchase Order Total			480.60	
064	OC-16101	11/14/24	OG-1401022	11/17/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	GLOBALFILER PCR AMPLIFICATION	52076.0000	1.00	52,076.00	
064	OC-16101		OG-1401022						Purchase Order Total			52,076.00	
064	OC-16101	11/14/24	OG-1401030	11/17/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	GLOBALFILER PCR AMPLIFICATION	9695.2000	1.00	9,695.20	
064	OC-16101		OG-1401030						Purchase Order Total			9,695.20	
064	OC-16101	11/14/24	OG-1401108	11/17/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	CATHODE BUFFER CONTAINER	639.9000	1.00	639.90	
064	OC-16101		OG-1401108						Purchase Order Total			639.90	
064	OC-16101	11/14/24	OG-1401220	11/18/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DS-36 MATRIX STANDARD	230.8500	1.00	230.85	
064	OC-16101		OG-1401220						Purchase Order Total			230.85	
064	OC-16101	11/14/24	OG-1401277	11/18/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	QUANTIFILER TRIO DNA KITS	21276.0000	1.00	21,276.00	
064	OC-16101		OG-1401277						Purchase Order Total			21,276.00	
064	OC-16101	11/14/24	OG-1404187	12/03/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	CONDITIONING REAGENT, MICROAMP	3520.6500	1.00	3,520.65	
064	OC-16101		OG-1404187						Purchase Order Total			3,520.65	
064	OC-16101	11/14/24	OG-1405717	12/10/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	8911.0000	1.00	8,911.00	
064	OC-16101		OG-1405717						Purchase Order Total			8,911.00	
064	OC-16104	11/25/24	OG-1392597	10/02/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	330.0000	.20	66.00	
064	OC-16104		OG-1392597						Purchase Order Total			66.00	
064	OC-16104	11/25/24	OG-1396146	10/22/25	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR ZERO	2.0000	72.00	144.00	
064	OC-16104	11/25/24	OG-1396146	10/22/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH	2.0000	290.00	580.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-16104	11/25/24	OG-1396146	10/22/25	1968335	MATHESON TRI GAS INC	430	42	PURITY PLUS NITROGEN, HIGH PURITY	4.0000	44.00	176.00	
064	OC-16104		OG-1396146						Purchase Order Total			900.00	
064	OC-16104	11/25/24	OG-1398048	11/03/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	341.0000	.20	68.20	
064	OC-16104		OG-1398048						Purchase Order Total			68.20	
064	OC-16104	11/25/24	OG-1403453	12/01/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	188.0000	.20	37.60	
064	OC-16104		OG-1403453						Purchase Order Total			37.60	
064	OC-16104	11/25/24	OG-1404181	12/03/25	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR ZERO	2.0000	72.00	144.00	
064	OC-16104	11/25/24	OG-1404181	12/03/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS NITROGEN, HIGH PURITY	4.0000	290.00	1,160.00	
064	OC-16104	11/25/24	OG-1404181	12/03/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, HIGH PURITY	5.0000	44.00	220.00	
064	OC-16104		OG-1404181						Purchase Order Total			1,524.00	
064	OC-16195	09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-EB2DEDE LEGACY	9.0000	2,703.01	24,327.09	
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-MKAJ94 ADJUSTABLE	9.0000	0.00		
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-CLBV2V LTBAR-MOUNTED	9.0000	214.17	1,927.53	
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-C399 CENCOM CORE	9.0000	0.00		
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-CCTL7 WECANX 21	9.0000	0.00		
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-C399SP SCANPORT	9.0000	0.00		
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-SA315U SA315U SPEAKER, BLACK	9.0000	0.00		
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-SAK1 HEAVY-DUTY UNIVERSAL	9.0000	0.00		
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-TSS0D ION-T SURFACE	40.0000	117.41	4,696.40	
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-TSS0E ION-T SURFACE	40.0000	117.41	4,696.40	
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-NP6BB NANO-6 PIONEER	18.0000	198.24	3,568.32	
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-I2D DUO LINEAR	10.0000	121.54	1,215.40	

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064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-I2E DUO LINEAR ION	10.0000	121.54	1,215.40	
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-TIONBKT1 ION T-SERIES	20.0000	11.80	236.00	
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-60CREGCS 12V WHT/RED	10.0000	152.22	1,522.20	
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-TMS0D MINI ION-T	10.0000	93.22	932.20	
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-TMS0E MINI ION-T	10.0000	93.22	932.20	
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-TIONMBK1 MINI ION-T	10.0000	26.55	265.50	
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-WX2230-KM 6-LIGHT 30"	9.0000	687.94	6,191.46	
064		09/02/25	OG-1393588	10/08/25	2022807	911 CUSTOM LLC	055	05	W-DBKT4 DOMINATOR	18.0000	19.47	350.46	
064			OG-1393588						Purchase Order Total			52,076.56	
064	OC-16195	09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	PUBLIC SAFETY VEHICLE LIGHTS	10.0000	2,730.31	27,303.10	
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	PUBLIC SAFETY VEHICLE LIGHTS	10.0000	218.89	2,188.90	
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	PUBLIC SAFETY VEHICLE LIGHTS	10.0000	0.00		
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	PUBLIC SAFETY VEHICLE LIGHTS	10.0000	0.00		
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	PUBLIC SAFETY VEHICLE LIGHTS	10.0000	0.00		
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	PUBLIC SAFETY VEHICLE LIGHTS	10.0000	0.00		
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	PUBLIC SAFETY VEHICLE LIGHTS	10.0000	0.00		
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	PUBLIC SAFETY VEHICLE LIGHTS	10.0000	0.00		
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	PUBLIC SAFETY VEHICLE LIGHTS	20.0000	739.00	14,780.00	
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	PUBLIC SAFETY VEHICLE LIGHTS	20.0000	0.00		
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	PUBLIC SAFETY VEHICLE LIGHTS	20.0000	121.54	2,430.80	
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	PUBLIC SAFETY	20.0000	121.54	2,430.80	

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064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	VEHICLE LIGHTS PUBLIC SAFETY	10.0000	781.16	7,811.60	
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	VEHICLE LIGHTS PUBLIC SAFETY	10.0000	687.94	6,879.40	
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	VEHICLE LIGHTS PUBLIC SAFETY	20.0000	194.11	3,882.20	
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	VEHICLE LIGHTS PUBLIC SAFETY	20.0000	117.41	2,348.20	
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	VEHICLE LIGHTS PUBLIC SAFETY	20.0000	117.41	2,348.20	
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	VEHICLE LIGHTS PUBLIC SAFETY	20.0000	11.80	236.00	
064		09/02/25	OG-1397918	10/31/25	2022807	911 CUSTOM LLC	055	00	VEHICLE LIGHTS PUBLIC SAFETY	10.0000	152.22	1,522.20	
064			OG-1397918						Purchase Order Total			74,161.40	
064	OO-123869	10/20/25	ZO-1395951	10/21/25	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	NSP SP-MBIS UPGRADE	*****	1.00	9,600,000.00	
064	OO-123869	10/20/25	ZO-1395951	10/21/25	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	NSP SP-MBIS UPGRADE	*****	1.00	2,400,000.00	
064	OO-123869		ZO-1395951						Purchase Order Total			12,000,000.00	
064	OO-123890	10/21/25	ZO-1396023	10/21/25	2523025	COLLECTIVE DATA	920	00	ANNUAL LICENSE	40250.0000	1.00	40,250.00	
064	OO-123890	10/21/25	ZO-1396023	10/21/25	2523025	COLLECTIVE DATA	920	00	ANNUAL LICENSE	17250.0000	1.00	17,250.00	
064	OO-123890	10/21/25	ZO-1396023	10/21/25	2523025	COLLECTIVE DATA	920	00	ON-SITE TRAINING	6000.0000	1.00	6,000.00	
064	OO-123890	10/21/25	ZO-1396023	10/21/25	2523025	COLLECTIVE DATA	920	00	DATA MIGRATION	2500.0000	1.00	2,500.00	
064	OO-123890		ZO-1396023						Purchase Order Total			66,000.00	
064	OO-124148	12/02/25	ZO-1404296	12/03/25	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 REPLACEMENT	1.0000	496.00	496.00	A10
064	OO-124148	12/02/25	ZO-1404296	12/03/25	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE BUYBACK FOR DAVE POHL	1.0000	496.00-	496.00-	
064	OO-124148		ZO-1404296						Purchase Order Total				
064	O4-81421	05/05/18	O9-1392628	10/02/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	410.0000	.08	32.80	
064	O4-81421		O9-1392628						Purchase Order Total			32.80	
064	O4-81421	05/05/18	O9-1392918	10/03/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	500.0000	.08	40.00	
064	O4-81421		O9-1392918						Purchase Order Total			40.00	
064	O4-81421	05/05/18	O9-1393733	10/08/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-81421		O9-1393733							Purchase Order Total		24.00	
064	O4-81421	05/05/18	O9-1398083	11/03/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	418.0000	.08	33.44	
064	O4-81421		O9-1398083							Purchase Order Total		33.44	
064	O4-81421	05/05/18	O9-1398709	11/04/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	418.0000	.08	33.44	
064	O4-81421		O9-1398709							Purchase Order Total		33.44	
064	O4-81421	05/05/18	O9-1399125	11/05/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2645.0000	.08	211.60	
064	O4-81421		O9-1399125							Purchase Order Total		211.60	
064	O4-81421	05/05/18	O9-1400028	11/12/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	490.0000	.08	39.20	
064	O4-81421		O9-1400028							Purchase Order Total		39.20	
064	O4-81421	05/05/18	O9-1403598	12/01/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	340.0000	.08	27.20	
064	O4-81421		O9-1403598							Purchase Order Total		27.20	
064	O4-81421	05/05/18	O9-1404639	12/04/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	910.0000	.08	72.80	
064	O4-81421		O9-1404639							Purchase Order Total		72.80	
064	O4-84687	07/21/20	O9-1393127	10/06/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	24529.5400	1.00	24,529.54	
064	O4-84687	07/21/20	O9-1393127	10/06/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	5854.7300	1.00	5,854.73	
064	O4-84687	07/21/20	O9-1393127	10/06/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	4742.8200	1.00	4,742.82	
064		07/21/20	O9-1393127	10/06/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	24529.5400	1.00	24,529.54	
064		07/21/20	O9-1393127	10/06/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	5854.7300	1.00	5,854.73	
064			O9-1393127							Purchase Order Total		65,511.36	
064	O4-84687	07/21/20	O9-1399396	11/06/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	24529.5400	1.00	24,529.54	
064	O4-84687	07/21/20	O9-1399396	11/06/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	5854.7300	1.00	5,854.73	
064	O4-84687	07/21/20	O9-1399396	11/06/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	4742.8200	1.00	4,742.82	
064		07/21/20	O9-1399396	11/06/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	24529.5400	1.00	24,529.54	
064		07/21/20	O9-1399396	11/06/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	5854.7300	1.00	5,854.73	
064			O9-1399396							Purchase Order Total		65,511.36	
064	O4-84687	07/21/20	O9-1404782	12/04/25	538140	TYLER NEBRASKA	920	47	NIC NE DEV~NCHIP/NARIP	24529.5400	1.00	24,529.54	
064	O4-84687	07/21/20	O9-1404782	12/04/25	538140	TYLER NEBRASKA	920	47	NIC NE PO~NCHIP/NARIP	5854.7300	1.00	5,854.73	
064	O4-84687	07/21/20	O9-1404782	12/04/25	538140	TYLER NEBRASKA	920	47	NIC NE QA~NCHIP/NARIP	4742.8200	1.00	4,742.82	
064		07/21/20	O9-1404782	12/04/25	538140	TYLER NEBRASKA	920	47	NIC NE DEV~NCHIP/NARIP	24529.5400	1.00	24,529.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		07/21/20	09-1404782	12/04/25	538140	TYLER NEBRASKA	920	47	NIC NE PO-NCHIP/NARIP	5854.7300	1.00	5,854.73	
064			09-1404782							Purchase Order Total		65,511.36	
064	O4-90037	03/19/20	09-1396403	10/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP AIR SUPPORT	1.0000	104.50	104.50	
064	O4-90037		09-1396403							Purchase Order Total		104.50	
064	O4-94269	03/24/21	09-1394497	10/14/25	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	21288.3100	1.00	21,288.31	
064	O4-94269		09-1394497							Purchase Order Total		21,288.31	
064	O4-94269	03/24/21	09-1401416	11/18/25	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	21288.3100	1.00	21,288.31	
064	O4-94269		09-1401416							Purchase Order Total		21,288.31	
064	O4-99536	05/05/22	09-1398219	11/03/25	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	4000.0000	1.00	4,000.00	
064	O4-99536	05/05/22	09-1398219	11/03/25	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	14000.0000	1.00	14,000.00	
064	O4-99536		09-1398219							Purchase Order Total		18,000.00	
064	O4-103453	02/28/23	09-1392398	10/01/25	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	839.0400	1.00	839.04	
064	O4-103453		09-1392398							Purchase Order Total		839.04	
064	O4-103453	02/28/23	09-1397416	10/29/25	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	446.1100	1.00	446.11	
064	O4-103453	02/28/23	09-1397416	10/29/25	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	208.7700	1.00	208.77	
064	O4-103453		09-1397416							Purchase Order Total		654.88	
064	O4-103453	02/28/23	09-1403425	12/01/25	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	654.8800	1.00	654.88	
064	O4-103453		09-1403425							Purchase Order Total		654.88	
064	O4-104071	04/14/23	09-1392401	10/01/25	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	12.0000	30.00	360.00	
064	O4-104071		09-1392401							Purchase Order Total		360.00	
064	O4-104071	04/14/23	09-1398140	11/03/25	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	6.0000	30.00	180.00	
064	O4-104071		09-1398140							Purchase Order Total		180.00	
064	O4-104071	04/14/23	09-1403559	12/01/25	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	8.0000	30.00	240.00	
064	O4-104071		09-1403559							Purchase Order Total		240.00	
064	O4-104768	06/12/23	09-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~DEL-11 USER MANUALS	3770.7500	1.00	3,770.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-104768	06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~DEL-19 TRAINING MATER	3770.7500	1.00	3,770.75	
064	O4-104768	06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~DEL-20 TECHNICAL REPT	3770.7500	1.00	3,770.75	
064	O4-104768	06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~DEL-26 VERSION DSCRIP	3770.7500	1.00	3,770.75	
064	O4-104768	06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~DEL-31 SYSTEM PERFORM	3770.7500	1.00	3,770.75	
064	O4-104768	06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~DEL-33 SERV LEVEL PLN	3770.7500	1.00	3,770.75	
064	O4-104768	06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~MIL-7 SYSTEM DEPLOY	23378.6500	1.00	23,378.65	
064		06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~HELD BACK FOR RETAIN	4600.3100-	1.00	4,600.31-	
064		06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~HELD BACK RETAINAGE	13800.9500-	1.00	13,800.95-	
064		06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~DEL-11 USER MANUALS	11312.2500	1.00	11,312.25	
064		06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~DEL-19 TRAIN MATERIAL	11312.2500	1.00	11,312.25	
064		06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~DEL-20 TECHNICAL REP	11312.2500	1.00	11,312.25	
064		06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~DEL-26 VERSION DESCR	11312.2500	1.00	11,312.25	
064		06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~DEL-31 SYSTEM PERFORM	11312.2500	1.00	11,312.25	
064		06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~DEL-33 SERV LEVEL PLN	11312.2500	1.00	11,312.25	
064		06/12/23	O9-1402376	11/21/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DATAMAXX~MIL-7 SYSTEM DEPLOY	70135.9500	1.00	70,135.95	
064			O9-1402376						Purchase Order Total			165,611.34	
064	O4-104768	06/12/23	O9-1408346	12/23/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	RETAINAGE PAYMENT	23378.6500	1.00	23,378.65	
064		06/12/23	O9-1408346	12/23/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	RETAINAGE PAYMENT	70135.9500	1.00	70,135.95	
064			O9-1408346						Purchase Order Total			93,514.60	
064	O4-105965	09/21/23	O9-1392974	10/03/25	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	AXIS P3748-PLVE CAMERAS	4.0000	2,030.06	8,120.24	
064	O4-105965		O9-1392974						Purchase Order Total			8,120.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-105965	09/21/23	O9-1395117	10/16/25	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	FIRE EQUIPMENT AND LABOR	19249.0000	1.00	19,249.00	
064		09/21/23	O9-1395117	10/16/25	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	FIRE EQUIPMENT AND LABOR	19249.0000	1.00	19,249.00	
064			O9-1395117						Purchase Order Total			38,498.00	
064	O4-105965	09/21/23	O9-1395797	10/20/25	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	FIRE EQUIPMENT AND LABOR	376.0000	1.00	376.00	
064	O4-105965		O9-1395797						Purchase Order Total			376.00	
064	O4-105965	09/21/23	O9-1398046	11/03/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	4117.5400	1.00	4,117.54	
064	O4-105965		O9-1398046						Purchase Order Total			4,117.54	
064	O4-105965	09/21/23	O9-1398091	11/03/25	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	SECURITY EQUIPMENT AND LABOR	3511.6100	1.00	3,511.61	
064	O4-105965		O9-1398091						Purchase Order Total			3,511.61	
064	O4-106431	10/27/23	O9-1392393	10/01/25	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	4,954.00	4,954.00	
064	O4-106431		O9-1392393						Purchase Order Total			4,954.00	
064	O4-106431	10/27/23	O9-1392946	10/03/25	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	660.00	660.00	
064	O4-106431		O9-1392946						Purchase Order Total			660.00	
064	O4-106431	10/27/23	O9-1397490	10/29/25	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	4,954.00	4,954.00	
064	O4-106431		O9-1397490						Purchase Order Total			4,954.00	
064	O4-106431	10/27/23	O9-1403419	12/01/25	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	4,954.00	4,954.00	
064	O4-106431		O9-1403419						Purchase Order Total			4,954.00	
064	O4-106431	10/27/23	O9-1404675	12/04/25	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	660.00	660.00	
064	O4-106431		O9-1404675						Purchase Order Total			660.00	
064	O4-108730	05/15/24	O9-1393047	10/06/25	2930905	MACOMBER, MEGGAN	918	29	DOCUMENT MANAGEMENT	67.5000	1.00	67.50	
064	O4-108730		O9-1393047						Purchase Order Total			67.50	
064	O4-108730	05/15/24	O9-1405392	12/09/25	2930905	MACOMBER, MEGGAN	918	29	DOCUMENT MANAGEMENT	33.7500	1.00	33.75	
064	O4-108730		O9-1405392						Purchase Order Total			33.75	
064	O4-109828	08/27/24	O9-1403521	12/01/25	2036089	QUALTRAX INC	938	00	IDEAGEN QUALTRAX 1 PLATFORM	1.0000	27,091.00	27,091.00	
064	O4-109828		O9-1403521						Purchase Order Total			27,091.00	
064	O4-110333	10/11/24	O9-1392584	10/02/25	1164731	AGILENT TECHNOLOGIES INC	938	63	YEAR TWO - UV-VIS CARY 60	1.0000	3,998.52	3,998.52	
064	O4-110333		O9-1392584						Purchase Order Total			3,998.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-110371	10/17/24	O9-1400761	11/14/25	3009413	EMPLOY INC	680	00	JOBVITE SOFTWARE	14999.9900	1.00	14,999.99	
064	O4-110371		O9-1400761							Purchase Order Total		14,999.99	
064	O4-110371	10/17/24	O9-1404168	12/03/25	3009413	EMPLOY INC	680	00	JOBVITE SOFTWARE	45000.0000	1.00	45,000.00	
064	O4-110371		O9-1404168							Purchase Order Total		45,000.00	
064	O4-110983	11/06/24	O9-1392951	10/03/25	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ESTIMATED TRAVEL EXPENSE	763.3700	1.00	763.37	
064	O4-110983		O9-1392951							Purchase Order Total		763.37	
064	O4-110983	11/06/24	O9-1394266	10/10/25	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ESTIMATED TRAVEL EXPENSE	4062.5100	1.00	4,062.51	
064	O4-110983		O9-1394266							Purchase Order Total		4,062.51	
064	O4-110983	11/06/24	O9-1398225	11/03/25	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ESTIMATED TRAVEL EXPENSE	2409.1800	1.00	2,409.18	
064	O4-110983		O9-1398225							Purchase Order Total		2,409.18	
064	O4-110983	11/06/24	O9-1401177	11/17/25	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ESTIMATED TRAVEL EXPENSE	2806.3000	1.00	2,806.30	
064	O4-110983		O9-1401177							Purchase Order Total		2,806.30	
064	O4-110983	11/06/24	O9-1406134	12/11/25	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ESTIMATED TRAVEL EXPENSE	2768.2300	1.00	2,768.23	
064	O4-110983		O9-1406134							Purchase Order Total		2,768.23	
064	O4-111449	12/04/24	O9-1394839	10/15/25	2073358	MISSION CRITICAL PARTNERS LLC	918	00	CONSULTANT SERVICES FOR	18000.0000	1.00	18,000.00	
064	O4-111449		O9-1394839							Purchase Order Total		18,000.00	
064	O4-111449	12/04/24	O9-1401138	11/17/25	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MCP AFIS~CONSULTANT SERVICES	18000.0000	1.00	18,000.00	
064	O4-111449		O9-1401138							Purchase Order Total		18,000.00	
064	O4-111449	12/04/24	O9-1406927	12/16/25	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MCP AFIS~CONSULTANT SERVICES	18000.0000	1.00	18,000.00	
064	O4-111449		O9-1406927							Purchase Order Total		18,000.00	
064	O4-111469	12/05/24	O9-1398079	11/03/25	2780932	ACUSENSUS INC	680	00	ACUSENSUS ROADSIDE ENFORCEMENT	15000.0000	1.00	15,000.00	
064	O4-111469		O9-1398079							Purchase Order Total		15,000.00	
064	O4-111469	12/05/24	O9-1401309	11/18/25	2780932	ACUSENSUS INC	680	00	ACUSENSUS ROADSIDE ENFORCEMENT	15000.0000	1.00	15,000.00	
064	O4-111469		O9-1401309							Purchase Order Total		15,000.00	
064	O4-111469	12/05/24	O9-1401310	11/18/25	2780932	ACUSENSUS INC	680	00	ACUSENSUS ROADSIDE ENFORCEMENT	15000.0000	1.00	15,000.00	
064	O4-111469		O9-1401310							Purchase Order Total		15,000.00	
064	O4-111469	12/05/24	O9-1403832	12/02/25	2780932	ACUSENSUS INC	680	00	ACUSENSUS ROADSIDE ENFORCEMENT	15000.0000	1.00	15,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-111469		O9-1403832							Purchase Order Total		15,000.00	
064	O4-112125	02/12/25	O9-1393145	10/06/25	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICES	1.0000	371.32	371.32	
064	O4-112125		O9-1393145							Purchase Order Total		371.32	
064	O4-112125	02/12/25	O9-1404671	12/04/25	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICES	1.0000	371.32	371.32	
064	O4-112125		O9-1404671							Purchase Order Total		371.32	
064	O4-112125	02/12/25	O9-1406141	12/11/25	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICES	1.0000	371.32	371.32	
064	O4-112125		O9-1406141							Purchase Order Total		371.32	
064	O4-112131	02/13/25	O9-1397415	10/29/25	2927922	ANTONIDES, HEATHER	910	39	CASE REVIEW SERVICES	1110.0000	1.00	1,110.00	
064	O4-112131		O9-1397415							Purchase Order Total		1,110.00	
064	O4-112131	02/13/25	O9-1403407	12/01/25	2927922	ANTONIDES, HEATHER	910	39	CASE REVIEW SERVICES	1110.0000	1.00	1,110.00	
064	O4-112131		O9-1403407							Purchase Order Total		1,110.00	
064	O4-112970	05/13/25	O9-1392203	10/01/25	2016151	IMMUNALYSIS CORPORATION	938	63	YEAR ONE - ANNUAL ON-SITE	1.0000	13,650.00	13,650.00	
064	O4-112970		O9-1392203							Purchase Order Total		13,650.00	
064	O4-113051	05/20/25	O9-1397129	10/28/25	550967	THERMO ELECTRON NORTH AMERICA	938	63	YEAR ONE - ON-SITE	1.0000	123,127.00	123,127.00	
064	O4-113051		O9-1397129							Purchase Order Total		123,127.00	
064	O4-113355	06/13/25	O9-1397128	10/28/25	3801966	THERMO ELECTRON NORTH AMERICAN	938	63	YEAR 1 SERVICE AGREEMENT FOR	1.0000	8,933.00	8,933.00	
064	O4-113355		O9-1397128							Purchase Order Total		8,933.00	
064	O4-113991	07/30/25	O9-1393058	10/06/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	1835.3200	1.00	1,835.32	SW
064		07/30/25	O9-1393058	10/06/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	3238.8000	1.00	3,238.80	
064		07/30/25	O9-1393058	10/06/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	1727.3600	1.00	1,727.36	
064		07/30/25	O9-1393058	10/06/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	3454.7200	1.00	3,454.72	
064		07/30/25	O9-1393058	10/06/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	431.8400	1.00	431.84	
064		07/30/25	O9-1393058	10/06/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	107.9600	1.00	107.96	
064			O9-1393058							Purchase Order Total		10,796.00	
064	O4-113991	07/30/25	O9-1398987	11/05/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL	1835.3200	1.00	1,835.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		07/30/25	O9-1398987	11/05/25	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL HEADQUARTERS	3238.8000	1.00	3,238.80	
064		07/30/25	O9-1398987	11/05/25	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL HEADQUARTERS	1727.3600	1.00	1,727.36	
064		07/30/25	O9-1398987	11/05/25	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL HEADQUARTERS	3454.7200	1.00	3,454.72	
064		07/30/25	O9-1398987	11/05/25	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL HEADQUARTERS	431.8400	1.00	431.84	
064		07/30/25	O9-1398987	11/05/25	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL HEADQUARTERS	107.9600	1.00	107.96	
064			O9-1398987						Purchase Order Total			10,796.00	
064	O4-113991	07/30/25	O9-1404307	12/03/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	1835.3200	1.00	1,835.32	SW
064		07/30/25	O9-1404307	12/03/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	3238.8000	1.00	3,238.80	
064		07/30/25	O9-1404307	12/03/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	1727.3600	1.00	1,727.36	
064		07/30/25	O9-1404307	12/03/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	3454.7200	1.00	3,454.72	
064		07/30/25	O9-1404307	12/03/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	431.8400	1.00	431.84	
064		07/30/25	O9-1404307	12/03/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	107.9600	1.00	107.96	
064			O9-1404307						Purchase Order Total			10,796.00	
064	O4-114405	09/23/25	O9-1393157	10/06/25	2885444	MACI RUTLEDGE CLEANING SERVICE	910	39	TROOP E CHADRON OFFICE	1.0000	400.00	400.00	
064	O4-114405		O9-1393157						Purchase Order Total			400.00	
064	O4-114405	09/23/25	O9-1396844	10/24/25	2885444	MACI RUTLEDGE CLEANING SERVICE	910	39	TROOP E CHADRON OFFICE	1.0000	400.00	400.00	
064	O4-114405		O9-1396844						Purchase Order Total			400.00	
064	O4-114405	09/23/25	O9-1404753	12/04/25	2885444	MACI RUTLEDGE CLEANING SERVICE	910	39	TROOP E CHADRON OFFICE	1.0000	400.00	400.00	
064	O4-114405		O9-1404753						Purchase Order Total			400.00	
064	O4-114553	10/09/25	O9-1408390	12/29/25	543477	QIAGEN INC - PURCHASE ORDERS	938	62	QIACUBE CONNECT FULL	1.0000	4,388.00	4,388.00	
064	O4-114553		O9-1408390						Purchase Order Total			4,388.00	
064	O4-114621	10/17/25	O9-1398566	11/04/25	2479736	SOUTHWEST JANITORIAL SERVICE L	947	95	JANITORIAL SERVICES	1.0000	505.00	505.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-114621		O9-1398566						Purchase Order Total			505.00	
064	O4-114621	10/17/25	O9-1404678	12/04/25	2479736	SOUTHWEST JANITORIAL SERVICE L	947	95	JANITORIAL SERVICES	1.0000	505.00	505.00	
064	O4-114621		O9-1404678						Purchase Order Total			505.00	
064	O4-114658	10/22/25	O9-1402429	11/21/25	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	NSP SP-MBIS UPGRADE	905584.0000	1.00	905,584.00	
064	O4-114658	10/22/25	O9-1402429	11/21/25	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	NSP SP-MBIS UPGRADE	200000.0000	1.00	200,000.00	
064		10/22/25	O9-1402429	11/21/25	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	NSP SP-MBIS UPGRADE	394416.0000	1.00	394,416.00	
064			O9-1402429						Purchase Order Total			1,500,000.00	
064	O4-114675	10/24/25	O9-1396965	10/27/25	3052923	CLEAN SLATE SERVICES LLC	910	39	JANITORIAL SERVICES - MONTHLY	1.0000	320.00	320.00	
064	O4-114675		O9-1396965						Purchase Order Total			320.00	
064	O4-114675	10/24/25	O9-1403587	12/01/25	3052923	CLEAN SLATE SERVICES LLC	910	39	JANITORIAL SERVICES - MONTHLY	1.0000	320.00	320.00	
064	O4-114675		O9-1403587						Purchase Order Total			320.00	
064	O4-114706	10/28/25	O9-1400550	11/13/25	2445091	FORTRA LLC	920	00	GOANYWHERE MFT SAAS FEES	7650.0000	1.00	7,650.00	
064	O4-114706		O9-1400550						Purchase Order Total			7,650.00	
064	O8-123650	09/23/25	O9-1396237	10/22/25	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	NSP SP-MBIS UPGRADE	*****	1.00	9,600,000.00	
064	O8-123650	09/23/25	O9-1396237	10/22/25	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	NSP SP-MBIS UPGRADE	*****	1.00	2,400,000.00	
064	O8-123650		O9-1396237						Purchase Order Total			12,000,000.00	
064	O8-123935	10/30/25	O9-1400123	11/12/25	504065	LIFE TECHNOLOGIES CORPORATION	938	63	ANNUAL ONSITE PREVENTATIVE	2.0000	24,124.23	48,248.46	
064	O8-123935	10/30/25	O9-1400123	11/12/25	504065	LIFE TECHNOLOGIES CORPORATION	938	63	ANNUAL ONSITE PREVENTATIVE	2.0000	25,330.44	50,660.88	
064	O8-123935	10/30/25	O9-1400123	11/12/25	504065	LIFE TECHNOLOGIES CORPORATION	938	63	ANNUAL ONSITE PREVENTATIVE	2.0000	26,596.96	53,193.92	
064	O8-123935		O9-1400123						Purchase Order Total			152,103.26	
064			291	Purchase Orders					Agency Total			28,645,565.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1392342	10/01/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 60# SALMON	6.6000	156.87	1,035.34	
065			OP-1392342	10/01/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1392342						Purchase Order Total			1,035.36	
065			OP-1392346	10/01/25	500895	OPC DIRECT - PURCHASING	700	57	PAPER TOWELS	1.0000	44.26	44.26	
065			OP-1392346						Purchase Order Total			44.26	
065			OP-1392453	10/01/25	501951	NEBRASKA SNOW EQUIPMENT	929	70	SNOW PLOW	7347.1800	1.00	7,347.18	
065			OP-1392453						Purchase Order Total			7,347.18	
065			OP-1392913	10/03/25	500895	OPC DIRECT - PURCHASING	645	90	18X12 100# OMNILUX OPAQUE CVR	23.1250	104.57	2,418.18	
065			OP-1392913						Purchase Order Total			2,418.18	
065			OP-1392957	10/03/25	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GAL DISTILLED	1.0000	7.95	7.95	
065			OP-1392957	10/03/25	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY	1.0000	3.00	3.00	
065			OP-1392957						Purchase Order Total			10.95	
065			OP-1393095	10/06/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	19X13 SPECTRO DIG 12 PT C1S	1.0000	129.84	129.84	
065			OP-1393095						Purchase Order Total			129.84	
065			OP-1393117	10/06/25	500180	FIELD PAPER COMPANY - PURCHASI			11X17-31M WHT TITAN DIGITAL	6.0000	38.23	229.36	
065			OP-1393117						Purchase Order Total			229.36	
065			OP-1393438	10/07/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 67# GREEN	6.0000	32.96	197.76	
065			OP-1393438	10/07/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 67# IVORY	4.0000	32.96	131.84	
065			OP-1393438	10/07/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 67# GRAY	2.0000	32.96	65.92	
065			OP-1393438	10/07/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	2.31-	
065			OP-1393438	10/07/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	2.31	
065			OP-1393438						Purchase Order Total			395.52	
065			OP-1394230	10/10/25	3283743	BOSSFUELS INC	405	14	E30 TO BULK TANK #1	8000.0000	2.01	16,076.00	
065			OP-1394230	10/10/25	3283743	BOSSFUELS INC			BULK EHT10 FUEL		0.00	.01	
065			OP-1394230						Purchase Order Total			16,076.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1394639	10/14/25	545686	RUTTS HEATING & AIR CONDITION-	999		CONDENSER FAN MOTORS FOR CHILL	8000.0000	1.00	8,000.00	
065			OP-1394639						Purchase Order Total			8,000.00	
065			OP-1394776	10/15/25	3088117	US ROLLERS INC	700	57	HALM JET WATER FORM	1.0000	177.50	177.50	
065			OP-1394776	10/15/25	3088117	US ROLLERS INC	700	57	BERING, 6001 2RS, KBC	2.0000	8.01	16.02	
065			OP-1394776	10/15/25	3088117	US ROLLERS INC			FREIGHT EXPENSE		0.00	25.00	
065			OP-1394776						Purchase Order Total			218.52	
065			OP-1394922	10/15/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-COMMSCO 760072181	25.0000	16.10	402.50	
065			OP-1394922	10/15/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTIMX 700208093	10.0000	450.00	4,500.00	
065			OP-1394922	10/15/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	VELCRO 217235	5.0000	19.70	98.50	
065			OP-1394922	10/15/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	IDEAL INDU 31-340	2.0000	62.30	124.60	
065			OP-1394922	10/15/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTIMX 700206758	100.0000	8.00	800.00	
065			OP-1394922	10/15/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	B-LINE BC1	100.0000	1.25	125.00	
065			OP-1394922	10/15/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	B-LINE BCH32 CABLE HOOK 2"	50.0000	2.95	147.50	
065			OP-1394922						Purchase Order Total			6,198.10	
065			OP-1395310	10/16/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	OBERON 1015-C COMPACT	10.0000	101.05	1,010.50	
065			OP-1395310						Purchase Order Total			1,010.50	
065			OP-1395566	10/20/25	500895	OPC DIRECT - PURCHASING	645	90	12X18 60# ACCENT OPAQUE TXT	4.5000	37.70	169.65	
065			OP-1395566						Purchase Order Total			169.65	
065			OP-1395699	10/20/25	2710106	GRIMCO INC	700	57	48X96 WHITE FOAM BOARD	25.0000	16.83	420.75	
065			OP-1395699						Purchase Order Total			420.75	
065			OP-1395902	10/21/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12 X 18 100# TITAN DIGITAL CVR	6.0000	104.58	627.48	
065			OP-1395902						Purchase Order Total			627.48	
065			OP-1396672	10/24/25	500895	OPC DIRECT - PURCHASING	645	90	12X18 70# ACCENT OPAQUE	1.0000	43.96	43.96	
065			OP-1396672						Purchase Order Total			43.96	
065			OP-1396871	10/24/25	500180	FIELD PAPER COMPANY	645	90	11X17 80# TITAN	4.5000	38.23	172.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1396871	10/24/25	500180	- PURCHASI FIELD PAPER COMPANY - PURCHASI			GLOSS TXT RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1396871						Purchase Order Total			172.02	
065			OP-1396899	10/24/25	506651	DOCUMENT FINISHING RESOURCES -	700	57	11X8.5 7ML CLEAR COVER	20.0000	12.50	250.00	
065			OP-1396899						Purchase Order Total			250.00	
065			OP-1396981	10/27/25	500895	OPC DIRECT - PURCHASING	645	90	11X17 80# ACCENT DIG OPAQUE	6.8000	43.51	295.87	
065			OP-1396981						Purchase Order Total			295.87	
065			OP-1396982	10/27/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	18X12 100# TITAN GLOSS COVER	2.5000	104.58	261.45	
065			OP-1396982						Purchase Order Total			261.45	
065			OP-1396993	10/27/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	26X20 60# WHITE SPINNAKER	.1150	1,376.19	158.26	
065			OP-1396993						Purchase Order Total			158.26	
065			OP-1397409	10/29/25	500180	FIELD PAPER COMPANY - PURCHASI			23X35 TITAN GLOSS 100LB CVR	.1880	326.43	61.37	
065			OP-1397409	10/29/25	500180	FIELD PAPER COMPANY - PURCHASI			CUT 8.5 X 11/ 8 OUT =1504	1.0000	10.00	10.00	
065			OP-1397409						Purchase Order Total			71.37	
065			OP-1397524	10/29/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# TITAN GLOSS TEXT	4.5000	38.23	172.04	
065			OP-1397524	10/29/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1397524						Purchase Order Total			172.02	
065			OP-1397674	10/30/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# TITAN GLOSS TEXT	9.0000	38.23	344.07	
065			OP-1397674	10/30/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.03-	
065			OP-1397674						Purchase Order Total			344.04	
065			OP-1398146	11/03/25	500895	OPC DIRECT - PURCHASING	645	90	25X38 100# DULL TEXT	.1300	194.84	25.33	
065			OP-1398146						Purchase Order Total			25.33	
065			OP-1398299	11/03/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 65# LETTERMK VEL CANARY	16.0000	38.57	617.12	
065			OP-1398299	11/03/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1398299	11/03/25	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1398299	11/03/25	500180	- PURCHASI FIELD PAPER COMPANY - PURCHASI			SUPPLIES RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1398299							Purchase Order Total		617.07	
065			OP-1398594	11/04/25	548573	SOUTHWEST BINDING & LAMINATING	700	57	14"X3500' 75G SHRINK WRAP	5.0000	201.44	1,007.20	
065			OP-1398594							Purchase Order Total		1,007.20	
065			OP-1399514	11/07/25	500180	FIELD PAPER COMPANY - PURCHASI			#9 DOUBLE WINDOW PRINTED	20.0000	199.65	3,993.00	
065			OP-1399514							Purchase Order Total		3,993.00	
065			OP-1399994	11/12/25	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#9 DOUBLE-WINDOW PRINTED	20.0000	199.65	3,993.00	
065			OP-1399994							Purchase Order Total		3,993.00	
065			OP-1400047	11/12/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	19X13 SPECTRO DIGITAL 12PT C1S	1.0000	129.84	129.84	
065			OP-1400047							Purchase Order Total		129.84	
065			OP-1400147	11/12/25	502355	ULINE - PURCHASE ORDERS	310	30	9.5X6.5 WHITE SELF SEAL	.5000	180.00	90.00	
065			OP-1400147	11/12/25	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	22.45	22.45	
065			OP-1400147							Purchase Order Total		112.45	
065			OP-1400184	11/12/25	2710106	GRIMCO INC	700	57	54" X 50 YD MATTE BRITELINE	1.0000	302.60	302.60	
065			OP-1400184							Purchase Order Total		302.60	
065			OP-1400186	11/12/25	547091	SELECT SERVICE - PAYMENTS	700	08	STAHL FOLD ROLLERS	1.0000	3,345.00	3,345.00	
065			OP-1400186	11/12/25	547091	SELECT SERVICE - PAYMENTS	700	08	BEARINGS	6.0000	108.00	648.00	
065			OP-1400186	11/12/25	547091	SELECT SERVICE - PAYMENTS	962	86	SHIPPING, HANDLING & FREIGHT	1.0000	179.59	179.59	
065			OP-1400186							Purchase Order Total		4,172.59	
065			OP-1400414	11/13/25	507356	HEIDELBERG USA INC	700	76	WASH-UP CLOTHS CLASSIC 100 52	1.0000	165.12	165.12	
065			OP-1400414	11/13/25	507356	HEIDELBERG USA INC	962	86	SURCHARGE	1.0000	9.74	9.74	
065			OP-1400414	11/13/25	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	27.24	
065			OP-1400414							Purchase Order Total		202.10	
065			OP-1400431	11/13/25	500895	OPC DIRECT - PURCHASING	645	90	12X18 65# ACCENT OPAQUE COVER	4.0000	60.57	242.28	
065			OP-1400431							Purchase Order Total		242.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1400439	11/13/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 111# TITAN GLOSS COVER	3.0000	115.92	347.76	
065			OP-1400439	11/13/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# TITAN DULL TEXT	3.0000	55.49	166.47	
065			OP-1400439	11/13/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN DULL TEXT	3.0000	44.39	133.17	
065			OP-1400439						Purchase Order Total			647.40	
065			OP-1401195	11/18/25	1790579	CHEMART COMPANY	037	00	2026 CAPITOL ORNAMENTS/EAGLE	6625.0000	1.00	6,625.00	
065			OP-1401195	11/18/25	1790579	CHEMART COMPANY	037	00	FREIGHT CHARGES	176.2900	1.00	176.29	
065			OP-1401195						Purchase Order Total			6,801.29	
065			OP-1401215	11/18/25	2014982	CULLIGAN OF OMAHA	885	00	CAPITOL COMMISSION	63.0000	7.15	450.45	
065			OP-1401215						Purchase Order Total			450.45	
065			OP-1401305	11/18/25	500895	OPC DIRECT - PURCHASING	645	90	12X18 60# ACCENT OPAQUE	4.0000	37.92	151.68	
065			OP-1401305						Purchase Order Total			151.68	
065			OP-1401557	11/19/25	500180	FIELD PAPER COMPANY - PURCHASI			11X17_ 80# COVER TITAN GLS	1.0000	73.08	73.08	
065			OP-1401557	11/19/25	500180	FIELD PAPER COMPANY - PURCHASI			23X35 WHT TITAN GLSS CVR #80	.6250	261.14	163.21	
065			OP-1401557	11/19/25	500180	FIELD PAPER COMPANY - PURCHASI			CUTTING COVER GLOSS TO 8.5 X11	1.0000	15.50	15.50	
065			OP-1401557	11/19/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1401557						Purchase Order Total			251.80	
065			OP-1401847	11/19/25	506651	DOCUMENT FINISHING RESOURCES -	700	57	ACCESSORY KIT COMMON FB20	1.0000	66.00	66.00	
065			OP-1401847	11/19/25	506651	DOCUMENT FINISHING RESOURCES -	962	86	SHIPPING	1.0000	15.00	15.00	
065			OP-1401847						Purchase Order Total			81.00	
065			OP-1402573	11/24/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN GLOSS TEXT	6.0000	44.38	266.28	
065			OP-1402573	11/24/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.07	
065			OP-1402573						Purchase Order Total			266.35	
065			OP-1402976	11/25/25	507356	HEIDELBERG USA INC	936	60	LUBRICATION CARTRIDGE	2.0000	62.30	124.60	
065			OP-1402976	11/25/25	507356	HEIDELBERG USA INC	936	60	WOODRUFF KEY	1.0000	4.16	4.16	
065			OP-1402976	11/25/25	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1402976							Purchase Order Total		143.76	
065			OP-1403047	11/26/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	25X38 70# SUSTANA ENVIRO PRINT	2.9000	232.20	673.38	
065			OP-1403047	11/26/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1403047							Purchase Order Total		673.39	
065			OP-1403465	12/01/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CMP-00424AVA-7U-06	10.0000	450.00	4,500.00	
065			OP-1403465	12/01/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	246751 CS-SYSTIMX 700206758	100.0000	8.00	800.00	
065			OP-1403465	12/01/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	183129 PANDUIT CBX4EI-AY	25.0000	8.50	212.50	
065			OP-1403465	12/01/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	NON-STOCK	1.0000	165.00	165.00	
065			OP-1403465							Purchase Order Total		5,677.50	
065			OP-1403557	12/01/25	500895	OPC DIRECT - PURCHASING	310	30	6X9 28# CATALOG ENVELOPES	15.0000	61.57	923.55	
065			OP-1403557							Purchase Order Total		923.55	
065			OP-1404144	12/03/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN GLOSS TEXT	9.0000	44.39	399.51	
065			OP-1404144	12/03/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1404144							Purchase Order Total		399.53	
065			OP-1404209	12/03/25	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GAL DISTILLED	1.0000	7.95	7.95	
065			OP-1404209	12/03/25	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY	1.0000	3.00	3.00	
065			OP-1404209							Purchase Order Total		10.95	
065			OP-1404506	12/04/25	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR CREAM ENVELOPES	2.5000	44.51	111.28	
065			OP-1404506							Purchase Order Total		111.28	
065			OP-1404535	12/04/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# TITAN COVER GLOSS	5.0000	109.28	546.40	
065			OP-1404535	12/04/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1404535							Purchase Order Total		546.39	
065			OP-1405436	12/09/25	500180	FIELD PAPER COMPANY - PURCHASI			ITEM# 014784 23X35-168M	.3520	278.38	97.99	
065			OP-1405436	12/09/25	500180	FIELD PAPER COMPANY			CUTTING FEE 11X17	1.0000	10.00	10.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
- PURCHASI													
065			OP-1405436							Purchase Order Total		107.99	
065			OP-1405886	12/10/25	500895	OPC DIRECT - PURCHASING	645	90	LAMINATED ID CARD 2 OUT	20.0000	289.84	5,796.80	
065			OP-1405886							Purchase Order Total		5,796.80	
065			OP-1405890	12/10/25	500895	OPC DIRECT - PURCHASING	310	30	#10 REG SECURITY ENVELOPES	30.0000	33.39	1,001.70	
065			OP-1405890							Purchase Order Total		1,001.70	
065			OP-1406126	12/11/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	100.0000	2.25	225.00	
065			OP-1406126	12/11/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	200.0000	2.94	588.00	
065			OP-1406126	12/11/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	250.0000	3.80	950.00	
065			OP-1406126	12/11/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	150.0000	4.84	726.00	
065			OP-1406126	12/11/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	100.0000	6.26	626.00	
065			OP-1406126	12/11/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	100.0000	10.16	1,016.00	
065			OP-1406126							Purchase Order Total		4,131.00	
065			OP-1406152	12/11/25	506651	DOCUMENT FINISHING RESOURCES -	700	57	11X8.5 7ML CLEAR COVER	80.0000	12.50	1,000.00	
065			OP-1406152							Purchase Order Total		1,000.00	
065			OP-1406444	12/12/25	1959922	CHROMATIC TECHNOLOGIES	700	57	THERMOCHROMIC WET RED INK	5.0000	98.44	492.20	
065			OP-1406444							Purchase Order Total		492.20	
065			OP-1406599	12/15/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	75.0000	10.16	762.00	
065			OP-1406599	12/15/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	70.0000	6.26	438.20	
065			OP-1406599	12/15/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	50.0000	4.84	242.00	
065			OP-1406599	12/15/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	150.0000	3.80	570.00	
065			OP-1406599	12/15/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	150.0000	2.94	441.00	
065			OP-1406599							Purchase Order Total		2,453.20	
065			OP-1406638	12/15/25	500895	OPC DIRECT -	310	30	#10 WINDOW ENVS FOR	400.0000	30.67	12,268.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			LABOR				
065			OP-1406638							Purchase Order Total		12,268.00	
065			OP-1406825	12/16/25	3210577	CENTRAL INK CORP	700	38	PMS 7685 SHEET-FED INK	5.0000	20.50	102.50	
065			OP-1406825	12/16/25	3210577	CENTRAL INK CORP	700	38	PMS 201 SHEET-FED INK	5.0000	20.50	102.50	
065			OP-1406825							Purchase Order Total		205.00	
065			OP-1406912	12/16/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 100# TRUE WHITE ROLLAND	2.5600	271.90	696.06	
065			OP-1406912							Purchase Order Total		696.06	
065			OP-1406968	12/16/25	551728	TRANE COMPANY - DALLAS TX			COMPRESSOR	8366.9400	1.00	8,366.94	
065			OP-1406968	12/16/25	551728	TRANE COMPANY - DALLAS TX			EXPEDITED SHIPPING FEE	1100.0000	1.00	1,100.00	
065			OP-1406968							Purchase Order Total		9,466.94	
065			OP-1407235	12/17/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 LETTERMARK COVER CANARY	8.8250	315.30	2,782.52	
065			OP-1407235	12/17/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# TITAN DULL TEXT	4.0000	57.99	231.96	
065			OP-1407235	12/17/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN GLOSS TEXT	6.0000	46.39	278.34	
065			OP-1407235	12/17/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN DULL TEXT	4.0000	46.39	185.56	
065			OP-1407235	12/17/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.04	
065			OP-1407235							Purchase Order Total		3,478.42	
065			OP-1407313	12/18/25	500895	OPC DIRECT - PURCHASING	645	90	23X35 60# OMNILUX	4.5000	122.83	552.74	
065			OP-1407313							Purchase Order Total		552.74	
065			OP-1407433	12/18/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	35X23 80# WHITE ROYAL SUNDANCE	.0600	781.67	46.90	
065			OP-1407433							Purchase Order Total		46.90	
065			OP-1408314	12/23/25	514921	CHEMSEARCH - PAYMENTS	999	99	BOILER CHEMICALS	7762.2500	1.00	7,762.25	
065			OP-1408314							Purchase Order Total		7,762.25	
065			OP-1408448	12/29/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# DULL TEXT	5.0000	46.39	231.95	
065			OP-1408448	12/29/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# DULL COVER	1.5000	78.02	117.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1408448	12/29/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# DULL TEXT	8.0000	39.95	319.60	
065			OP-1408448							Purchase Order Total		668.58	
065			OP-1408768	12/30/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# TITAN GLOSS COVER	1.0000	111.65	111.65	
065			OP-1408768							Purchase Order Total		111.65	
065			OP-1409116	12/31/25	500895	OPC DIRECT - PURCHASING	320	00	BUBBLE WRAP PERF 12IN SLIT	2.0000	108.41	216.82	
065			OP-1409116							Purchase Order Total		216.82	
065			O9-1392263	10/01/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/25/2025	1.0000	82.74	82.74	
065			O9-1392263	10/01/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			O9-1392263							Purchase Order Total		97.69	
065			O9-1392455	10/01/25	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	2280.0000	1.00	2,280.00	
065			O9-1392455							Purchase Order Total		2,280.00	
065			O9-1392947	10/03/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	5.7500	140.00	805.00	
065			O9-1392947	10/03/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	3.0000	25.00	75.00	
065			O9-1392947	10/03/25	547091	SELECT SERVICE - PAYMENTS	700	08	BEARINGS	10.0000	26.70	267.00	
065			O9-1392947							Purchase Order Total		1,147.00	
065			O9-1392970	10/03/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/2/2025	1.0000	93.92	93.92	
065			O9-1392970	10/03/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			O9-1392970							Purchase Order Total		108.87	
065			O9-1393068	10/06/25	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1695.7500	1.00	1,695.75	
065			O9-1393068							Purchase Order Total		1,695.75	
065			O9-1393476	10/07/25	545686	RUTTS HEATING & AIR CONDITION-	999	99	ALPHA BI-ANNUAL CLEANING	5115.0000	1.00	5,115.00	
065			O9-1393476							Purchase Order Total		5,115.00	
065			O9-1393481	10/07/25	545686	RUTTS HEATING & AIR CONDITION-	999	99	BRAVO BI-ANNUAL CLEANING	5115.0000	1.00	5,115.00	
065			O9-1393481							Purchase Order Total		5,115.00	
065			O9-1393484	10/07/25	545686	RUTTS HEATING & AIR CONDITION-	999	99	CHARLIE BI-ANNUAL CLEANING	5115.0000	1.00	5,115.00	
065			O9-1393484							Purchase Order Total		5,115.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1393650	10/08/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	959	44	CISCO UNIFIED COMMUNICATIONS	30397.5000	1.00	30,397.50	
065			09-1393650						Purchase Order Total			30,397.50	
065			09-1393672	10/08/25	545686	RUTTS HEATING & AIR CONDITION-	999	99	DELTA BI-ANNUAL CLEANING	5115.0000	1.00	5,115.00	
065			09-1393672						Purchase Order Total			5,115.00	
065			09-1393675	10/08/25	545686	RUTTS HEATING & AIR CONDITION-	999	99	ECHO BI-ANNUAL CLEANING	5115.0000	1.00	5,115.00	
065			09-1393675						Purchase Order Total			5,115.00	
065			09-1393679	10/08/25	545686	RUTTS HEATING & AIR CONDITION-	999	99	FOXTROT BI-ANNUAL CLEANING	5115.0000	1.00	5,115.00	
065			09-1393679						Purchase Order Total			5,115.00	
065			09-1393691	10/08/25	545686	RUTTS HEATING & AIR CONDITION-	999	99	JULIET BI-ANNUAL CLEANING	3417.0000	1.00	3,417.00	
065			09-1393691						Purchase Order Total			3,417.00	
065			09-1393764	10/08/25	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
065			09-1393764	10/08/25	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	250.00	250.00	
065			09-1393764						Purchase Order Total			3,250.00	
065			09-1394438	10/14/25	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	3649.1900	1.00	3,649.19	
065			09-1394438						Purchase Order Total			3,649.19	
065			09-1394577	10/14/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ASM-500	6.0000	140.00	840.00	
065			09-1394577	10/14/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			09-1394577	10/14/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE	4.0000	140.00	560.00	
065			09-1394577	10/14/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1394577	10/14/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM JET 6000	3.5000	140.00	490.00	
065			09-1394577	10/14/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1394577						Purchase Order Total			1,990.00	
065			09-1394587	10/14/25	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARP W/GRIND TECH	2.0000	39.60	79.20	
065			09-1394587	10/14/25	2317632	JORSON & CARLSON	936	60	HSS BOOK TRIM KNIFE	3.0000	21.50	64.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1394587	10/14/25	2317632	COMPANY JORSON & CARLSON COMPANY	936	60	W/GRIND TE BOTTOM STITCHER KNIFE GROUND	3.0000	21.50	64.50	
065			09-1394587	10/14/25	2317632	JORSON & CARLSON COMPANY	936	60	BACK FACE OF TRIMMER GROUND	3.0000	21.50	64.50	
065			09-1394587	10/14/25	2317632	JORSON & CARLSON COMPANY	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1394587						Purchase Order Total			297.70	
065			09-1394623	10/14/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/09/2025	1.0000	82.74	82.74	
065			09-1394623	10/14/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1394623						Purchase Order Total			97.69	
065			09-1394632	10/14/25	528549	IPMA	956	60	MEMBERSHIP DUES HEATHER HINTON	1.0000	400.00	400.00	
065			09-1394632						Purchase Order Total			400.00	
065			09-1394647	10/14/25	2510900	AMERICAN ROOTER PLUMBING	999		REPLACE HYDRANT AND BOX	2075.5000	1.00	2,075.50	
065			09-1394647						Purchase Order Total			2,075.50	
065			09-1394810	10/15/25	546982	SECURITY EQUIPMENT INC - PAYME	999	99	SECURITY EQUIPMENT INC	131.0000	1.00	131.00	
065			09-1394810						Purchase Order Total			131.00	
065			09-1394859	10/15/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR EASTEY SHRINKWRAP	19.2500	140.00	2,695.00	
065			09-1394859	10/15/25	547091	SELECT SERVICE - PAYMENTS	700	08	ALL PARTS	1.0000	2,332.72	2,332.72	
065			09-1394859	10/15/25	547091	SELECT SERVICE - PAYMENTS	700	57	HARDWARE	1.0000	4.10	4.10	
065			09-1394859	10/15/25	547091	SELECT SERVICE - PAYMENTS	962	86	ALL FREIGHT+SERVICE CHG+HANDL	1.0000	564.84	564.84	
065			09-1394859						Purchase Order Total			5,596.66	
065			09-1394946	10/15/25	2306759	EPP FOUNDATION REPAIR	999	99	WALL & COLUMN REPAIR	18575.0000	1.00	18,575.00	
065			09-1394946						Purchase Order Total			18,575.00	
065			09-1395849	10/21/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/16/2025	1.0000	82.74	82.74	
065			09-1395849	10/21/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1395849						Purchase Order Total			97.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1395856	10/21/25	503780	TRUCK CENTER COMPANIES - LINCO	948	47	REPAIR 2000 GMC C-SERIES	1.0000	627.93	627.93	
065			09-1395856						Purchase Order Total			627.93	
065			09-1396082	10/22/25	1886184	CERRIS SYSTEMS	999		ANNUAL SHUTDOWN/HUMIDIFIER S	7279.1500	1.00	7,279.15	
065			09-1396082						Purchase Order Total			7,279.15	
065			09-1396794	10/24/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/23/2025	1.0000	82.74	82.74	
065			09-1396794	10/24/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1396794						Purchase Order Total			97.69	
065			09-1397307	10/28/25	3004387	ELKHORN MECHANICAL AND COMBUST	999	99	INSTALL NEW PROFACE MODULE	6694.0000	1.00	6,694.00	
065			09-1397307						Purchase Order Total			6,694.00	
065			09-1397389	10/29/25	2479404	REMEDI8 LLC	999	99	PHASE 1 DOOR REPAIR -165 DOORS	29101.0000	1.00	29,101.00	
065			09-1397389						Purchase Order Total			29,101.00	
065			09-1397703	10/30/25	503461	COMMERCIAL FLOORING SYSTEMS	999		RESILIENT	1850.0000	1.00	1,850.00	
065			09-1397703						Purchase Order Total			1,850.00	
065			09-1397760	10/30/25	503780	TRUCK CENTER COMPANIES - LINCO	948	47	REPAIR 2000 GMC	1.0000	5,274.07	5,274.07	
065			09-1397760						Purchase Order Total			5,274.07	
065			09-1397768	10/30/25	2011986	CULLIGAN OF NORFOLK	999	99	SERVICE CONTRACT 10/1 TO 10/31	70.0000	1.00	70.00	
065			09-1397768						Purchase Order Total			70.00	
065			09-1397886	10/31/25	545686	RUTTS HEATING & AIR CONDITION-	999	99	KITCHEN HEATER	8160.0000	1.00	8,160.00	
065			09-1397886						Purchase Order Total			8,160.00	
065			09-1398036	11/03/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/30/2025	1.0000	93.92	93.92	
065			09-1398036	11/03/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1398036						Purchase Order Total			108.87	
065			09-1398062	11/03/25	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	1512.4200	1.00	1,512.42	
065			09-1398062						Purchase Order Total			1,512.42	
065			09-1398233	11/03/25	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	2745.0000	1.00	2,745.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			O9-1398233							Purchase Order Total		2,745.00	
065			O9-1398521	11/04/25	501599	VIDEOJET TECHNOLOGIES INC	936	60	COMPREHENSIVE SERVICE PROGRAM	1.0000	1,629.00	1,629.00	
065			O9-1398521							Purchase Order Total		1,629.00	
065			O9-1398884	11/05/25	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1625.9100	1.00	1,625.91	
065			O9-1398884							Purchase Order Total		1,625.91	
065			O9-1398934	11/05/25	2920194	D12 INDUSTRIES	936	39	THE CELLULAR KIT ALLOWS	1.0000	500.00	500.00	
065			O9-1398934							Purchase Order Total		500.00	
065			O9-1399146	11/05/25	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE AND TERRY SKOGLUND	2580.0000	1.00	2,580.00	
065			O9-1399146							Purchase Order Total		2,580.00	
065			O9-1399751	11/10/25	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE CLEANING SERVICES	3855.6200	1.00	3,855.62	
065			O9-1399751							Purchase Order Total		3,855.62	
065			O9-1400016	11/12/25	2756705	RUTTS HEATING & AIR CONDITION-	999	99	RUTT'S HEATING & A/C INC.	2765.0000	1.00	2,765.00	
065			O9-1400016							Purchase Order Total		2,765.00	
065			O9-1400491	11/13/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/06/2025	1.0000	82.74	82.74	
065			O9-1400491	11/13/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			O9-1400491							Purchase Order Total		97.69	
065			O9-1400506	11/13/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG D.I.	2.0000	140.00	280.00	
065			O9-1400506	11/13/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			O9-1400506							Purchase Order Total		305.00	
065			O9-1400636	11/14/25	1851560	OFFICE INNOVATIONS LLC - PAYME	999	99	MOVING EXPENSES	4367.5000	1.00	4,367.50	
065			O9-1400636							Purchase Order Total		4,367.50	
065			O9-1400837	11/14/25	546982	SECURITY EQUIPMENT INC - PAYME	999	99	SECURITY EQUIPMENT INC.	131.0000	1.00	131.00	
065			O9-1400837							Purchase Order Total		131.00	
065			O9-1401054	11/17/25	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
065			O9-1401054	11/17/25	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	250.00	250.00	
065			O9-1401054							Purchase Order Total		3,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1401258	11/18/25	3004387	ELKHORN MECHANICAL AND COMBUST	999	99	ELKHORN MECHANICAL COMBUSTION	3840.0000	1.00	3,840.00	
065			09-1401258						Purchase Order Total			3,840.00	
065			09-1401269	11/18/25	556150	ZOUBEK OIL COMPANY INC	999	99	ZOUBEK OIL CO. INC	1402.7000	1.00	1,402.70	
065			09-1401269	11/18/25	556150	ZOUBEK OIL COMPANY INC	999	99	ZOUBEK OIL CO. INC	1199.3500	1.00	1,199.35	
065			09-1401269						Purchase Order Total			2,602.05	
065			09-1401281	11/18/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	MATERIALS AND SUPPLIES	1.0000	8,402.33	8,402.33	
065			09-1401281						Purchase Order Total			8,402.33	
065			09-1401625	11/19/25	538602	RDO TRUCK CENTERS - PAYMENTS	999	99	RDO TRUCK CENTERS	8016.2200	1.00	8,016.22	
065			09-1401625						Purchase Order Total			8,016.22	
065			09-1401693	11/19/25	2584084	SUMMIT FIRE PROTECTION CO	999	99	SUMMIT FIRE PROTECTION	4079.0000	1.00	4,079.00	
065			09-1401693						Purchase Order Total			4,079.00	
065			09-1401828	11/19/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/13/2025	1.0000	82.74	82.74	
065			09-1401828	11/19/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1401828						Purchase Order Total			97.69	
065			09-1402600	11/24/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/20/2025	1.0000	82.74	82.74	
065			09-1402600	11/24/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1402600						Purchase Order Total			97.69	
065			09-1402981	11/25/25	3210479	QUADIENT FINANCE USA INC	600	00	POSTAGE	1.0000	4,521.64	4,521.64	
065			09-1402981						Purchase Order Total			4,521.64	
065			09-1404225	12/03/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11272025	1.0000	93.92	93.92	
065			09-1404225	12/03/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1404225						Purchase Order Total			108.87	
065			09-1404398	12/03/25	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	2715.0000	1.00	2,715.00	
065			09-1404398						Purchase Order Total			2,715.00	
065			09-1404406	12/03/25	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1725.6600	1.00	1,725.66	
065			09-1404406						Purchase Order Total			1,725.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1404414	12/03/25	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE AND TERRY SKOGLUND	1290.0000	1.00	1,290.00	
065			09-1404414						Purchase Order Total			1,290.00	
065			09-1404421	12/03/25	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	3075.9600	1.00	3,075.96	
065			09-1404421						Purchase Order Total			3,075.96	
065			09-1404747	12/04/25	1005732	TINT SHOP	450	00	1ST FLOOR	1760.4500	1.00	1,760.45	
065			09-1404747	12/04/25	1005732	TINT SHOP	450	00	2ND & 3RD FLOOR	2893.7200	1.00	2,893.72	
065			09-1404747	12/04/25	1005732	TINT SHOP	450	00	4TH FLOOR	2415.0700	1.00	2,415.07	
065			09-1404747	12/04/25	1005732	TINT SHOP	450	00	4TH FLOOR OFFICES	591.6000	1.00	591.60	
065			09-1404747	12/04/25	1005732	TINT SHOP	450	00	4TH FLOOR OFFICES	303.1900	1.00	303.19	
065			09-1404747	12/04/25	1005732	TINT SHOP	450	00	SHIPPING	50.0000	1.00	50.00	
065			09-1404747	12/04/25	1005732	TINT SHOP	450	00	FILM	1.0000	70.00	70.00	
065			09-1404747	12/04/25	1005732	TINT SHOP	450	00	SEALANT	2.0000	45.00	90.00	
065			09-1404747	12/04/25	1005732	TINT SHOP	450	00	CUT FEES	3.0000	35.00	105.00	
065			09-1404747						Purchase Order Total			8,279.03	
065			09-1404852	12/05/25	2011986	CULLIGAN OF NORFOLK	999	99	SERVICE CONTRACT 11/1 TO 11/30	70.0000	1.00	70.00	
065			09-1404852						Purchase Order Total			70.00	
065			09-1404876	12/05/25	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SERVICE REQUEST	1.0000	0.00		
065			09-1404876	12/05/25	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	50.0000	1.50	75.00	
065			09-1404876	12/05/25	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME 10/30	1.5000	115.00	172.50	
065			09-1404876						Purchase Order Total			247.50	
065			09-1404888	12/05/25	3157106	LANDMARK NURSERY AND LANDSCAPI	999	99	TREE PLANT	18575.0000	1.00	18,575.00	
065			09-1404888						Purchase Order Total			18,575.00	
065			09-1404901	12/05/25	2011986	CULLIGAN OF NORFOLK	999	99	SERVICE CONTRACT 12/1 TO 12/31	70.0000	1.00	70.00	
065			09-1404901						Purchase Order Total			70.00	
065			09-1405233	12/08/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/4/2025	1.0000	82.74	82.74	
065			09-1405233	12/08/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1405233						Purchase Order Total			97.69	
065			09-1405237	12/08/25	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	557.6400	1.00	557.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1405237						Purchase Order Total			557.64	
065			09-1405503	12/09/25	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
065			09-1405503	12/09/25	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	250.00	250.00	
065			09-1405503						Purchase Order Total			3,250.00	
065			09-1405571	12/09/25	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	3649.1900	1.00	3,649.19	
065			09-1405571						Purchase Order Total			3,649.19	
065			09-1406160	12/11/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR US PAPER COUNTER	8.0000	140.00	1,120.00	
065			09-1406160	12/11/25	547091	SELECT SERVICE - PAYMENTS	700	08	ALL PARTS	1.0000	317.92	317.92	
065			09-1406160	12/11/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE AND FREIGHT	1.0000	111.83	111.83	
065			09-1406160						Purchase Order Total			1,549.75	
065			09-1406436	12/12/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	SUPPLIES	1.0000	82.74	82.74	
065			09-1406436	12/12/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1406436						Purchase Order Total			97.69	
065			09-1406449	12/12/25	551728	TRANE COMPANY - DALLAS TX	999	99	REPLACE VRF COMPRESSOR	18950.0000	1.00	18,950.00	
065			09-1406449						Purchase Order Total			18,950.00	
065			09-1406778	12/16/25	2030099	ANCO WIRELESS	936	39	TOWER MAINTENANCE	30.0000	110.00	3,300.00	
065			09-1406778						Purchase Order Total			3,300.00	
065			09-1406824	12/16/25	546982	SECURITY EQUIPMENT INC - PAYME	999	99	SECURITY EQUIPMENT INC.	137.5500	1.00	137.55	
065			09-1406824						Purchase Order Total			137.55	
065			09-1406848	12/16/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	LABOR	1.0000	246.24	246.24	
065			09-1406848	12/16/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	CONTRACTOR LABOR & EXPENSE	1.0000	1,650.00	1,650.00	
065			09-1406848						Purchase Order Total			1,896.24	
065			09-1406849	12/16/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	MATERIAL & SUPPLIES	1.0000	2,264.84	2,264.84	
065			09-1406849	12/16/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	LABOR	1.0000	602.42	602.42	
065			09-1406849						Purchase Order Total			2,867.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1407016	12/16/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE	1.0000	140.00	140.00	
065			09-1407016	12/16/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1407016	12/16/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL 20	9.0000	140.00	1,260.00	
065			09-1407016	12/16/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	3.0000	25.00	75.00	
065			09-1407016	12/16/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM JET 6000	1.2500	140.00	175.00	
065			09-1407016	12/16/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1407016						Purchase Order Total			1,700.00	
065			09-1407075	12/17/25	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	534.7200	1.00	534.72	
065			09-1407075						Purchase Order Total			534.72	
065			09-1407488	12/18/25	2920194	D12 INDUSTRIES	936	39	MILEAGE	510.0000	1.15	586.50	
065			09-1407488	12/18/25	2920194	D12 INDUSTRIES	936	39	TRAVEL TIME	8.0000	75.00	600.00	
065			09-1407488	12/18/25	2920194	D12 INDUSTRIES	936	39	LABOR	1.0000	83.67	83.67	
065			09-1407488						Purchase Order Total			1,270.17	
065			09-1407502	12/18/25	2920194	D12 INDUSTRIES	936	39	MILEAGE	414.0000	1.15	476.10	
065			09-1407502	12/18/25	2920194	D12 INDUSTRIES	936	39	TRAVEL TIME	7.0000	75.00	525.00	
065			09-1407502	12/18/25	2920194	D12 INDUSTRIES	936	39	LABOR	2.0000	83.67	167.34	
065			09-1407502						Purchase Order Total			1,168.44	
065			09-1407637	12/19/25	501599	VIDEOJET TECHNOLOGIES INC	936	60	COMPREHENSIVE SERVICE PROGRAM	1.0000	1,629.00	1,629.00	
065			09-1407637						Purchase Order Total			1,629.00	
065			09-1407946	12/22/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	DELIVERY OF SUPPLIES	1.0000	82.74	82.74	
065			09-1407946	12/22/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1407946						Purchase Order Total			97.69	
065			09-1408272	12/23/25	503780	TRUCK CENTER COMPANIES - LINCO	948	47	REPAIR 200 GMC LIFT GATE	1.0000	607.15	607.15	
065			09-1408272						Purchase Order Total			607.15	
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE	21.2500	140.00	2,975.00	
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	5.0000	25.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 600PRO	2.0000	140.00	280.00	
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	700	08	SENSOR	1.0000	167.55	167.55	
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	700	08	FLAT BELT	5.0000	194.97	974.85	
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	700	08	GRAY BELT	160.0000	8.61	1,377.60	
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT	1.0000	113.00	113.00	
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDIE WEB	1.7500	140.00	245.00	
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SM52 AND ISADDLE	4.0000	140.00	560.00	
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE	8.5000	140.00	1,190.00	
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	700	08	ALL PARTS	1.0000	2,569.35	2,569.35	
065			09-1408912	12/30/25	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT EXPENSE	1.0000	80.74	80.74	
065			09-1408912						Purchase Order Total			10,758.09	
065			09-1409027	12/31/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	DELIVER SUPPLIES	1.0000	93.92	93.92	
065			09-1409027	12/31/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1409027						Purchase Order Total			108.87	
065			09-1409035	12/31/25	3210479	QUADIENT FINANCE USA INC	600	00	DECEMBER 2025	1.0000	2,523.57	2,523.57	
065			09-1409035						Purchase Order Total			2,523.57	
065			09-1409076	12/31/25	502114	TRANE U S INC	999	99	75 EACH 15520 GASKET	1512.0000	1.00	1,512.00	
065			09-1409076						Purchase Order Total			1,512.00	
065			X3-90467	10/02/25	528861	JACKSON JACKSON &	912	00	PERU HOYT SCIENCE	62790.0000	1.00	62,790.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ASSOCIATES I			HALL				
065			X3-90467							Purchase Order Total		62,790.00	
065			X3-90469	10/02/25	500883	NIFCO MECHANICAL SYSTEMS INC -	912	00	NSOB	9236.0000	1.00	9,236.00	
065			X3-90469							Purchase Order Total		9,236.00	
065			X3-90470	10/02/25	545686	RUTTS HEATING & AIR CONDITION-	912	00	ENVH	35807.0000	1.00	35,807.00	
065			X3-90470							Purchase Order Total		35,807.00	
065			X3-90526	10/07/25	1416534	CONDITIONED AIR MECHANICAL SYS	912	00	LAW ENFORCEMENT TRAINING CT	7800.0000	1.00	7,800.00	
065			X3-90526							Purchase Order Total		7,800.00	
065			X3-90728	10/17/25	1416534	CONDITIONED AIR MECHANICAL SYS	912	00	LETC DOG KENNEL	1.0000	1.00	1.00	
065			X3-90728							Purchase Order Total		1.00	
065			X3-90775	10/20/25	1321657	ENGINEERING TECHNOLOGIES INC -	907	00	WAYNE ENERGY PLANT	56300.0000	1.00	56,300.00	
065			X3-90775							Purchase Order Total		56,300.00	
065			X3-90944	10/27/25	529607	JEO CONSULTING GROUP INC - PAY	907	00	BACON HALL AND CLASSROOMS	94000.0000	1.00	94,000.00	
065			X3-90944							Purchase Order Total		94,000.00	
065			X3-90976	10/27/25	3220042	TSP INC	907	00	MEMORIAL, SANDOZ, EDNA WORK	11312.0000	1.00	11,312.00	
065			X3-90976							Purchase Order Total		11,312.00	
065			X3-91031	10/30/25	512979	BSB CONSTRUCTION - PAYMENTS	912	00	NORTH PLATTE CSOB	89480.0000	1.00	89,480.00	
065			X3-91031							Purchase Order Total		89,480.00	
065			X3-91256	11/10/25	5852717	FUSION BOILER WORKS, INC	912	00	K-YRTC BOILER HOUSE	53980.0000	1.00	53,980.00	
065			X3-91256							Purchase Order Total		53,980.00	
065			X3-91498	11/20/25	546861	WINSUPPLY SCOTTSBLUFF NE CO	912	00	WNVH LAUNDRY	17425.6600	1.00	17,425.66	
065			X3-91498							Purchase Order Total		17,425.66	
065			X3-91636	12/01/25	530088	IES COMMERCIAL INC	912	00	WAYNE CAMPUS	290196.0000	1.00	290,196.00	
065			X3-91636							Purchase Order Total		290,196.00	
065			X3-91742	12/05/25	4285456	HELM SERVICE	912	00	LINCOLN STATE LAB	77850.0000	1.00	77,850.00	
065			X3-91742							Purchase Order Total		77,850.00	
065			X3-91801	12/09/25	510384	BAHR VERMEER & HAECKER - PAYME	907	00	STATE CAPITOL	6525.0000	1.00	6,525.00	
065			X3-91801							Purchase Order Total		6,525.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			X3-91802	12/09/25	528861	JACKSON JACKSON & ASSOCIATES I	907	00	ANGORA KTNE-TV	34310.0000	1.00	34,310.00	
065			X3-91802							Purchase Order Total		34,310.00	
065			X3-91986	12/16/25	519010	DLR GROUP INC	907	00	IMS BUILDING	1.0000	1.00	1.00	
065			X3-91986							Purchase Order Total		1.00	
065			X6-1396054	10/21/25	3139757	FOAM MART INC	999	99	CIP - IMPROV TO BUILD	22449.4400	1.00	22,449.44	
065			X6-1396054							Purchase Order Total		22,449.44	
065			X6-1398492	11/04/25	2237694	CL CONSTRUCTION LLC	999	99	LRC SMOKESTACK DEMO	115769.0600	1.00	115,769.06	
065			X6-1398492							Purchase Order Total		115,769.06	
065			X6-1399860	11/10/25	869630	LATITUDE SIGNAGE & DESIGN - PA	999	99	SIGNAGE PLANNING AND DESIGN	2010.0000	1.00	2,010.00	
065			X6-1399860							Purchase Order Total		2,010.00	
065			X6-1399975	11/12/25	1886184	CERRIS SYSTEMS	999	99	HVAC UPGRADE	120533.0000	1.00	120,533.00	
065			X6-1399975							Purchase Order Total		120,533.00	
065			ZP-1392542	10/02/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" MARTIAN GRN	1.5000	51.73	77.60	
065			ZP-1392542							Purchase Order Total		77.60	
065			ZP-1392658	10/02/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 23"X35" WHT	9.5000	89.96	854.62	
065			ZP-1392658							Purchase Order Total		854.62	
065			ZP-1392666	10/02/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 25"X38" #2DUL RYCD	5.3450	155.87	833.13	
065			ZP-1392666							Purchase Order Total		833.13	
065			ZP-1392782	10/03/25	504097	FIRESPRING - PURCHASING	966	36	TOURISIM HOLIDAY PASSPORT	1.0000	2,668.45	2,668.45	
065			ZP-1392782							Purchase Order Total		2,668.45	
065			ZP-1392853	10/03/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 23"X35" WHT	27.5000	89.96	2,473.90	
065			ZP-1392853	10/03/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 100# 25"X38" #2DUL RYCD	.1300	355.59	46.23	
065			ZP-1392853							Purchase Order Total		2,520.13	
065			ZP-1392871	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	645	21	PAPER COPY BRIGHT WHITE	800.0000	7.87	6,293.04	
065			ZP-1392871							Purchase Order Total		6,293.04	
065			ZP-1393151	10/06/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" LUNAR BLUE	1.5000	51.73	77.60	
065			ZP-1393151							Purchase Order Total		77.60	
065			ZP-1393414	10/07/25	500895	OPC DIRECT -	645	90	TXT 60# 23"X35" WHT	25.5000	64.80	1,652.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
065			ZP-1393414						Purchase Order Total			1,652.40	
065			ZP-1394429	10/14/25	501381	HOUCHEN BINDERY	966	36	2025 BOUND JOURNAL	1.0000	32,696.00	32,696.00	
065			ZP-1394429						Purchase Order Total			32,696.00	
065			ZP-1394478	10/14/25	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	270.0000	26.47	7,146.90	
065			ZP-1394478						Purchase Order Total			7,146.90	
065			ZP-1394731	10/14/25	3210577	CENTRAL INK CORP	700	1#	INK TEAL 1# CAN PMS7707	5.0000	16.00	80.00	
065			ZP-1394731	10/14/25	3210577	CENTRAL INK CORP	700	1#	INK PROC BLACK 1# CAN PROBLA	25.0000	8.88	222.00	
065			ZP-1394731						Purchase Order Total			302.00	
065			ZP-1395754	10/20/25	500895	OPC DIRECT - PURCHASING	645	35	CVR DIG 100# 18"X12" GLS	6.0000	47.38	284.28	
065			ZP-1395754						Purchase Order Total			284.28	
065			ZP-1396031	10/21/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 11"X17" WHT WILLIAMSBG	6.5000	22.91	148.92	
065			ZP-1396031	10/21/25	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	180.0000	26.47	4,764.60	
065			ZP-1396031	10/21/25	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE 100M+ WHITE	180.0000	23.58	4,244.40	
065			ZP-1396031						Purchase Order Total			9,157.92	
065			ZP-1396181	10/22/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 8.5"X11" WHT	20.0000	10.93	218.60	
065			ZP-1396181						Purchase Order Total			218.60	
065			ZP-1398602	11/04/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 23"X35" WHT	2.9350	104.95	308.03	
065			ZP-1398602						Purchase Order Total			308.03	
065			ZP-1398606	11/04/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 8.5"X11" WHT	25.0000	10.93	273.25	
065			ZP-1398606						Purchase Order Total			273.25	
065			ZP-1399197	11/06/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 11"X17" WHT	50.0000	22.91	1,145.50	
065			ZP-1399197	11/06/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 25"X38" WHT	32.8000	105.84	3,471.55	
065			ZP-1399197						Purchase Order Total			4,617.05	
065			ZP-1400032	11/12/25	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	180.0000	26.47	4,764.60	
065			ZP-1400032	11/12/25	500895	OPC DIRECT -	645	90	TXT 80# 25"X38"	9.0000	155.87	1,402.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			#2DUL RYCD				
065			ZP-1400032						Purchase Order Total			6,167.43	
065			ZP-1400037	11/12/25	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	2.0000	144.00	288.00	
065			ZP-1400037	11/12/25	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	90.30	90.30	
065			ZP-1400037						Purchase Order Total			378.30	
065			ZP-1400177	11/12/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 23"X35" WHT	1.6000	104.95	167.92	
065			ZP-1400177						Purchase Order Total			167.92	
065			ZP-1400303	11/13/25	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	EDUCATION DEV WHEELS ENGLISH	1.0000	2,854.33	2,854.33	
065			ZP-1400303						Purchase Order Total			2,854.33	
065			ZP-1400316	11/13/25	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	EDUCATION DEV WHEELS SPANISH	1.0000	393.85	393.85	
065			ZP-1400316						Purchase Order Total			393.85	
065			ZP-1400320	11/13/25	504097	FIRESPRING - PURCHASING	966	36	ED DEV WHEELS ENG & SP	1.0000	1,503.20	1,503.20	
065			ZP-1400320						Purchase Order Total			1,503.20	
065			ZP-1400339	11/13/25	460	CORRECTIONAL SERVICES, DEPARTM	966	36	ASSEMBLE 5,500 ED DEV WHEELS	1.0000	2,433.90	2,433.90	
065			ZP-1400339						Purchase Order Total			2,433.90	
065			ZP-1401321	11/18/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 25"X38" WHT	8.5370	105.84	903.56	
065			ZP-1401321						Purchase Order Total			903.56	
065			ZP-1401593	11/19/25	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	15.0000	136.00	2,040.00	
065			ZP-1401593	11/19/25	502355	ULINE - PURCHASE ORDERS	700	57	CAMPING CHAIR	1.0000	0.00		
065			ZP-1401593	11/19/25	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	169.29	169.29	
065			ZP-1401593						Purchase Order Total			2,209.29	
065			ZP-1402355	11/21/25	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	270.0000	26.47	7,146.90	
065			ZP-1402355						Purchase Order Total			7,146.90	
065			ZP-1402571	11/24/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 23"X35" WHT	4.5000	89.96	404.82	
065			ZP-1402571						Purchase Order Total			404.82	
065			ZP-1403535	12/01/25	500895	OPC DIRECT -	645	35	CVR 65# 8.5"X11"	1.7500	51.73	90.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			MARTIAN GRN				
065			ZP-1403535						Purchase Order Total			90.53	
065			ZP-1404071	12/03/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 8.5"X11" WHT	20.0000	10.93	218.60	
065			ZP-1404071						Purchase Order Total			218.60	
065			ZP-1405719	12/10/25	500895	OPC DIRECT - PURCHASING	645	21	BND 20# 11"X17" FORE MP CNRY	7.5000	22.66	169.95	
065			ZP-1405719						Purchase Order Total			169.95	
065			ZP-1405809	12/10/25	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 12MM, BLK	60.0000	17.34	1,040.40	
065			ZP-1405809						Purchase Order Total			1,040.40	
065			ZP-1405819	12/10/25	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	.5000	148.00	74.00	
065			ZP-1405819	12/10/25	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	29.12	29.12	
065			ZP-1405819						Purchase Order Total			103.12	
065			ZP-1406033	12/11/25	3210577	CENTRAL INK CORP	700	1#	PROCESS CYAN SHEET-FED INK	10.0000	7.41	74.10	
065			ZP-1406033						Purchase Order Total			74.10	
065			ZP-1406388	12/12/25	500895	OPC DIRECT - PURCHASING	645	21	BND 20# 8.5"X11" CNRY	140.0000	12.59	1,762.60	
065			ZP-1406388						Purchase Order Total			1,762.60	
065			ZP-1406394	12/12/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" ROCKET RED	1.0000	51.73	51.73	
065			ZP-1406394	12/12/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 23"X35" WHT ACCENT	6.3000	208.84	1,315.69	
065			ZP-1406394	12/12/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 23"X35" WHT	51.0000	104.95	5,352.45	
065			ZP-1406394						Purchase Order Total			6,719.87	
065			ZP-1406556	12/15/25	504097	FIRESPRING - PURCHASING	966	36	VR POCKET FOLDERS	1.0000	1,682.68	1,682.68	
065			ZP-1406556						Purchase Order Total			1,682.68	
065			ZP-1406631	12/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	2026 LEGISLATIVE POSTER	1.0000	1,475.67	1,475.67	
065			ZP-1406631						Purchase Order Total			1,475.67	
065			ZP-1406861	12/16/25	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	180.0000	26.47	4,764.60	
065			ZP-1406861	12/16/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 23"X35" WHT	6.0000	89.96	539.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			ZP-1406861	12/16/25	500895	OPC DIRECT - PURCHASING	645	90	23X35 60# OMNILUX	6.0000	122.83	736.98	
065			ZP-1406861							Purchase Order Total		6,041.34	
065			ZP-1407415	12/18/25	504097	FIRESPRING - PURCHASING	966	36	LEGISLATURE 2025 LFO DIRECTORY	1.0000	976.91	976.91	
065			ZP-1407415							Purchase Order Total		976.91	
065			ZP-1407698	12/19/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 80# 25"X38" #2DUL RYCD	5.7250	284.47	1,628.59	
065			ZP-1407698	12/19/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 25"X38" #2 DUL	5.7250	155.87	892.36	
065			ZP-1407698							Purchase Order Total		2,520.95	
065			ZP-1408327	12/23/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 25"X38" WHT	3.6000	123.47	444.49	
065			ZP-1408327							Purchase Order Total		444.49	
065			ZP-1408329	12/23/25	2894669	ECO3 GRAPHICS USA CORP	700	57	METAL PLATE SM-52 ITEM AW6NQ	2.0000	395.45	790.90	
065			ZP-1408329	12/23/25	2894669	ECO3 GRAPHICS USA CORP	700	57	METAL PLATE GTO ITEM AW6KK	2.0000	335.47	670.94	
065			ZP-1408329	12/23/25	2894669	ECO3 GRAPHICS USA CORP	700	57	METAL PLATE 175 ITEM AW8FK	1.0000	335.47	335.47	
065			ZP-1408329							Purchase Order Total		1,797.31	
065			ZP-1408755	12/30/25	533518	LUSTRE CAL LLC	966	36	FIRE MARSHAL 2026 AMUSEMENT	1.0000	756.00	756.00	
065			ZP-1408755							Purchase Order Total		756.00	
065			ZP-1408868	12/30/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" GALAXY GLD	2.0000	51.73	103.46	
065			ZP-1408868							Purchase Order Total		103.46	
065			Z8-1395777	10/20/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1719799	8405.5400	1.00	8,405.54	
065			Z8-1395777							Purchase Order Total		8,405.54	
065			Z8-1397003	10/27/25	1117580	DOT COMM	948	26	OCTOBER 2025 MONTHLY	28.0000	775.00	21,700.00	
065			Z8-1397003							Purchase Order Total		21,700.00	
065			Z8-1400685	11/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1719799	8508.7700	1.00	8,508.77	
065			Z8-1400685							Purchase Order Total		8,508.77	
065			Z8-1401032	11/17/25	2953628	CELLHIRE USA LLC	915	79	ACCT#: 676962	445.6900	1.00	445.69	
065			Z8-1401032	11/17/25	2953628	CELLHIRE USA LLC	915	79	ACCT#: 676962	684.1100	1.00	684.11	
065			Z8-1401032	11/17/25	2953628	CELLHIRE USA LLC	915	79	ACCT#: 676962	681.7000	1.00	681.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			Z8-1401032	11/17/25	2953628	CELLHIRE USA LLC	915	79	ACCT#: 676962	681.7000	1.00	681.70	
065			Z8-1401032	11/17/25	2953628	CELLHIRE USA LLC	915	79	ACCT#: 676962	685.2800	1.00	685.28	
065			Z8-1401032	11/17/25	2953628	CELLHIRE USA LLC	915	79	ACCT#: 676962	681.7000	1.00	681.70	
065			Z8-1401032	11/17/25	2953628	CELLHIRE USA LLC	915	79	ACCT#: 676962	681.7000	1.00	681.70	
065			Z8-1401032	11/17/25	2953628	CELLHIRE USA LLC	915	79	ACCT#: 676962	681.7000	1.00	681.70	
065			Z8-1401032	11/17/25	2953628	CELLHIRE USA LLC	915	79	ACCT#: 676962	685.2800	1.00	685.28	
065			Z8-1401032						Purchase Order Total			5,908.86	
065			Z8-1401165	11/17/25	4509619	NASTD - NATIONAL ASSOCIATION OF	945	90	2026 NASTD MEMBERSHIP RENEWAL	1.0000	6,000.00	6,000.00	
065			Z8-1401165						Purchase Order Total			6,000.00	
065			Z8-1401704	11/19/25	2538643	ARP, LAURA	918	74	LEGAL SERVICES INCLUDING	18.8000	175.00	3,290.00	
065			Z8-1401704						Purchase Order Total			3,290.00	
065			Z8-1402306	11/21/25	1117580	DOT COMM	948	26	NOVEMBER 2025 MONTHLY	28.0000	775.00	21,700.00	
065			Z8-1402306						Purchase Order Total			21,700.00	
065			Z8-1406290	12/12/25	515493	CLINE WILLIAMS WRIGHT JOHNSON	961	49	LEGAL SERVICES AS PROTEST	27.1000	450.00	12,195.00	
065			Z8-1406290						Purchase Order Total			12,195.00	
065			Z8-1408075	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1719799	7481.2800	1.00	7,481.28	
065			Z8-1408075						Purchase Order Total			7,481.28	
065	OC-14276	10/02/20	O6-1396670	10/24/25	3155718	DATABANK IMX LLC	208	59	PETWS1 - PREMIUM EDUCATION	1.0000	9,000.00	9,000.00	
065	OC-14276		O6-1396670						Purchase Order Total			9,000.00	
065	OC-15004	06/14/18	OG-1400657	11/14/25	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	VIKING ELECTRONICS E-30-EWP	4.0000	339.15	1,356.60	
065	OC-15004		OG-1400657						Purchase Order Total			1,356.60	
065	OC-15004	06/14/18	OG-1403843	12/02/25	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	RACKMOUNT SOLUTIONS	1.0000	171.45	171.45	
065	OC-15004		OG-1403843						Purchase Order Total			171.45	
065	OC-15081	01/04/19	OG-1393310	10/07/25	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	16.0000	89.00	1,424.00	
065	OC-15081		OG-1393310						Purchase Order Total			1,424.00	
065	OC-15081	01/04/19	OG-1395621	10/20/25	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	18.0000	89.00	1,602.00	
065	OC-15081		OG-1395621						Purchase Order Total			1,602.00	
065	OC-15081	01/04/19	OG-1398627	11/04/25	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	11.0000	89.00	979.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15081		OG-1398627							Purchase Order Total		979.00	
065	OC-15081	01/04/19	OG-1407079	12/17/25	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	29.0000	89.00	2,581.00	
065	OC-15081		OG-1407079							Purchase Order Total		2,581.00	
065	OC-15081	01/04/19	OG-1407835	12/19/25	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	15.0000	89.00	1,335.00	
065	OC-15081		OG-1407835							Purchase Order Total		1,335.00	
065	OC-15321	05/05/20	OG-1395471	10/17/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE TECH CARE BASIC WDMR SVC	1.0000	10,407.27	10,407.27	
065	OC-15321	05/05/20	OG-1395471	10/17/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE TECH CARE ESSENTIAL WDMR	1.0000	7,679.28	7,679.28	
065	OC-15321		OG-1395471							Purchase Order Total		18,086.55	
065	OC-15321	05/05/20	OG-1396977	10/27/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	SEPTEMBER 2025 USAGE	42476.4000	1.00	42,476.40	
065	OC-15321		OG-1396977							Purchase Order Total		42,476.40	
065	OC-15321	05/05/20	OG-1402301	11/21/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	PRIMARY ALLETRA STORAGE	1.0000	21,238.20	21,238.20	
065	OC-15321	05/05/20	OG-1402301	11/21/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	SECONDARY ALLETRA STORAGE	1.0000	21,238.20	21,238.20	
065	OC-15321		OG-1402301							Purchase Order Total		42,476.40	
065	OC-15332	06/04/20	OG-1392358	10/01/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 66 WATT AC V2	5.0000	67.09	335.45	
065	OC-15332	06/04/20	OG-1392358	10/01/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO 1100 SERIES ROUTER	4.0000	85.62	342.48	
065	OC-15332	06/04/20	OG-1392358	10/01/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER CORD (NORTH	5.0000	37.12	185.60	
065	OC-15332		OG-1392358							Purchase Order Total		863.53	
065	OC-15332	06/04/20	OG-1398050	11/03/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM BAR, FIRST LIGHT	1.0000	2,717.85	2,717.85	
065	OC-15332	06/04/20	OG-1398050	11/03/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD CISCO ROOM BAR,	1.0000	270.34	270.34	
065	OC-15332	06/04/20	OG-1398050	11/03/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	USB-C 3.1 PASSIVE CABLE, 1.8M	1.0000	83.13	83.13	
065		06/04/20	OG-1398050	11/03/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED STATES	1.0000	0.00		
065		06/04/20	OG-1398050	11/03/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12.3V,	1.0000	0.00		
065		06/04/20	OG-1398050	11/03/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	MOUNTING KIT FOR CISCO ROOM	1.0000	0.00		

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065			OG-1398050							Purchase Order Total		3,071.32	
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3200 WITH 8 GE POE+	11.0000	3,945.29	43,398.19	
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO DNA ESSENTIALS LICENSE	11.0000	0.00		
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IE 3200 DNA ESSENTIALS,	11.0000	297.34	3,270.74	
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/IEC PLUG	11.0000	236.73	2,604.03	
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	DIGITAL DOWNLOAD CODE FOR	11.0000	0.00		
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	11.0000	0.00		
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	11.0000	0.00		
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOFTWARE FOR CATALYST IE3X00	11.0000	0.00		
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD, RIGHT ANGLE	11.0000	38.05	418.55	
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3300 WITH 8 GE	2.0000	3,971.42	7,942.84	
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST CENTER	2.0000	0.00		
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IE 3300 CATALYST CENTER	2.0000	1,756.23	3,512.46	
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/IEC PLUG	2.0000	236.73	473.46	
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO NETWORK ADVANTAGE	2.0000	0.00		
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	DIGITAL DOWNLOAD CODE FOR	2.0000	0.00		
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	2.0000	0.00		
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	2.0000	0.00		
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOFTWARE FOR CATALYST IE3X00	2.0000	0.00		
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD, RIGHT ANGLE	2.0000	38.05	76.10	
065	OC-15332	06/04/20	OG-1407081	12/17/25	1163738	SIRIUS COMPUTER	206	23	CATALYST IE3300	2.0000	1,324.25	2,648.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			WITH 8 GE				
065	OC-15332		OG-1407081						Purchase Order Total			64,344.87	
065	OC-15345	09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	OCIO ZOS MAINFRAME	951913.2500	1.00	951,913.25	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	OCIO DATABASE MANAGEMENT	217680.0700	1.00	217,680.07	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	OCIO CICS	66219.2700	1.00	66,219.27	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	OCIO PRODUCTION CONTROL	2116.6000	1.00	2,116.60	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	OCIO DESK STORAGE	50430.6700	1.00	50,430.67	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	OCIO SECURITY-SEIM	68699.9700	1.00	68,699.97	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	OCIO SITE SUPPORT	12297.3700	1.00	12,297.37	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: NDEE	483.8200	1.00	483.82	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: DHHS	55193.8900	1.00	55,193.89	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: DHHS MEDICAID	19160.8400	1.00	19,160.84	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: DHHS MEDICAID	65084.0000	1.00	65,084.00	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM FOCUS	5528.6300	1.00	5,528.63	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM CHARTS	5528.6300	1.00	5,528.63	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM MMIS	5528.6300	1.00	5,528.63	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: DAS	402.5000	1.00	402.50	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: NPERS	5614.3500	1.00	5,614.35	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: NDOT	2931.0600	1.00	2,931.06	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: NDE	16280.9100	1.00	16,280.91	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: FCRB	193.0200	1.00	193.02	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: COL	149.5900	1.00	149.59	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: DOTCOMM	7655.8500	1.00	7,655.85	
065		09/22/20	OG-1403302	11/26/25	1164833	IBM OMAHA	208	00	REBILL: CCPE	627.8800	1.00	627.88	
065			OG-1403302						Purchase Order Total			1,559,720.80	
065	OC-15359	08/24/20	OG-1403204	11/26/25	4438908	4 SEASONS AWARDS	080	15	EXCELLENCE IN LEADERSHIP	99.0000	23.91	2,367.09	
065	OC-15359		OG-1403204						Purchase Order Total			2,367.09	
065	OC-15403	12/01/20	O6-1399409	11/06/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	CISCO PCCE UPGRADE SERVICES	17065.0000	1.00	17,065.00	
065	OC-15403	12/01/20	O6-1399409	11/06/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	CISCO PCCE UPGRADE SERVICES	17065.0000	1.00	17,065.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15403		O6-1399409							Purchase Order Total		34,130.00	
065	OC-15403	12/01/20	O6-1401384	11/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	CAMEO SOLUTIONS SERVICES	4.0000	385.00	1,540.00	
065	OC-15403	12/01/20	O6-1401384	11/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	CAMEO SOLUTIONS SERVICES	4.7500	385.00	1,828.75	
065	OC-15403	12/01/20	O6-1401384	11/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	CAMEO SOLUTIONS SERVICES	4.0000	385.00	1,540.00	
065	OC-15403	12/01/20	O6-1401384	11/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	CAMEO SOLUTIONS SERVICES	4.7500	385.00	1,828.75	
065	OC-15403	12/01/20	O6-1401384	11/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	CAMEO SOLUTIONS SERVICES	4.0000	385.00	1,540.00	
065	OC-15403	12/01/20	O6-1401384	11/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	CAMEO SOLUTIONS SERVICES	4.0000	385.00	1,540.00	
065	OC-15403	12/01/20	O6-1401384	11/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	CAMEO SOLUTIONS SERVICES	4.2500	385.00	1,636.25	
065	OC-15403	12/01/20	O6-1401384	11/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	CAMEO SOLUTIONS SERVICES	2.0000	385.00	770.00	
065	OC-15403		O6-1401384							Purchase Order Total		12,223.75	
065	OC-15548	05/24/21	OG-1393662	10/08/25	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2, PLEATED FILTER	12.0000	4.65	55.80	
065	OC-15548	05/24/21	OG-1393662	10/08/25	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.56	85.44	
065	OC-15548	05/24/21	OG-1393662	10/08/25	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	36.0000	4.42	159.12	
065	OC-15548	05/24/21	OG-1393662	10/08/25	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
065	OC-15548	05/24/21	OG-1393662	10/08/25	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	12.0000	4.88	58.56	
065	OC-15548	05/24/21	OG-1393662	10/08/25	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	72.0000	4.63	333.36	
065	OC-15548	05/24/21	OG-1393662	10/08/25	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	24.0000	4.96	119.04	
065	OC-15548	05/24/21	OG-1393662	10/08/25	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	68.2800	1.00	68.28	
065	OC-15548		OG-1393662							Purchase Order Total		927.96	
065	OC-15548	05/24/21	OG-1393978	10/09/25	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	36.0000	3.56	128.16	
065	OC-15548	05/24/21	OG-1393978	10/09/25	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	36.0000	3.99	143.64	

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065	OC-15548	05/24/21	OG-1393978	10/09/25	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	36.0000	4.96	178.56	
065	OC-15548	05/24/21	OG-1393978	10/09/25	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	241.2000	1.00	241.20	
065	OC-15548		OG-1393978						Purchase Order Total			691.56	
065	OC-15548	05/24/21	OG-1395536	10/20/25	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	113.1200	1.00	113.12	
065	OC-15548		OG-1395536						Purchase Order Total			113.12	
065	OC-15548	05/24/21	OG-1395637	10/20/25	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	96.0000	4.63	444.48	
065	OC-15548	05/24/21	OG-1395637	10/20/25	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.56	42.72	
065	OC-15548	05/24/21	OG-1395637	10/20/25	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	60.0000	4.63	277.80	
065	OC-15548		OG-1395637						Purchase Order Total			765.00	
065	OC-15548	05/24/21	OG-1397303	10/28/25	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	48.0000	4.45	213.60	
065	OC-15548	05/24/21	OG-1397303	10/28/25	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	304.9800	1.00	304.98	
065	OC-15548		OG-1397303						Purchase Order Total			518.58	
065	OC-15548	05/24/21	OG-1399966	11/12/25	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	4.0000	4.45	17.80	
065	OC-15548	05/24/21	OG-1399966	11/12/25	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	4.03	96.72	
065	OC-15548		OG-1399966						Purchase Order Total			114.52	
065	OC-15548	05/24/21	OG-1400589	11/13/25	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.56	42.72	
065	OC-15548	05/24/21	OG-1400589	11/13/25	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	4.03	96.72	
065	OC-15548	05/24/21	OG-1400589	11/13/25	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	24.0000	3.56	85.44	
065	OC-15548	05/24/21	OG-1400589	11/13/25	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	199.9800	1.00	199.98	
065	OC-15548		OG-1400589						Purchase Order Total			424.86	
065	OC-15548	05/24/21	OG-1400854	11/14/25	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	738.1800	1.00	738.18	
065	OC-15548		OG-1400854						Purchase Order Total			738.18	
065	OC-15548	05/24/21	OG-1401670	11/19/25	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	390.6000	1.00	390.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15548		OG-1401670						Purchase Order Total			390.60	
065	OC-15548	05/24/21	OG-1404793	12/05/25	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLYS	33.0400	1.00	33.04	
065	OC-15548	05/24/21	OG-1404793	12/05/25	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLYS	21.7200	1.00	21.72	
065	OC-15548	05/24/21	OG-1404793	12/05/25	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	2.0000	4.96	9.92	
065	OC-15548	05/24/21	OG-1404793	12/05/25	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	2.0000	4.63	9.26	
065	OC-15548	05/24/21	OG-1404793	12/05/25	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLYS	175.4400	1.00	175.44	
065	OC-15548		OG-1404793						Purchase Order Total			249.38	
065	OC-15548	05/24/21	OG-1405465	12/09/25	500033	NEBRASKA AIR FILTER INC	031	45	20X25X5, PLEATED FILTER	12.0000	17.02	204.24	
065	OC-15548		OG-1405465						Purchase Order Total			204.24	
065	OC-15548	05/24/21	OG-1405548	12/09/25	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	12.0000	4.63	55.56	
065	OC-15548	05/24/21	OG-1405548	12/09/25	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	36.0000	3.56	128.16	
065	OC-15548	05/24/21	OG-1405548	12/09/25	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	36.0000	4.42	159.12	
065	OC-15548	05/24/21	OG-1405548	12/09/25	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
065	OC-15548	05/24/21	OG-1405548	12/09/25	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	36.0000	3.99	143.64	
065	OC-15548	05/24/21	OG-1405548	12/09/25	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	12.0000	4.45	53.40	
065	OC-15548	05/24/21	OG-1405548	12/09/25	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	212.6400	1.00	212.64	
065	OC-15548	05/24/21	OG-1405548	12/09/25	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	57.6000	1.00	57.60	
065		05/24/21	OG-1405548	12/09/25	500033	NEBRASKA AIR FILTER INC			FILTERS	309.6000	1.00	309.60	
065			OG-1405548						Purchase Order Total			1,168.08	
065	OC-15548	05/24/21	OG-1406089	12/11/25	500033	NEBRASKA AIR FILTER INC	031	45	8X20X1, PLEATED FILTER	120.0000	3.38	405.60	
065	OC-15548	05/24/21	OG-1406089	12/11/25	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	3034.4800	1.00	3,034.48	
065	OC-15548		OG-1406089						Purchase Order Total			3,440.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15555	06/22/21	OG-1397767	10/30/25	2075934	B & H PHOTO & VIDEO	515	45	APPLE MAGIC KYBRD F/IPAD PRO	1.0000	338.29	338.29	
065	OC-15555		OG-1397767						Purchase Order Total			338.29	
065	OC-15555	06/22/21	OG-1399129	11/05/25	2075934	B & H PHOTO & VIDEO	515	45	APPLE MAGIC KYBRD F/IPAD PRO	1.0000	338.29	338.29	
065	OC-15555		OG-1399129						Purchase Order Total			338.29	
065	OC-15555	06/22/21	OG-1401263	11/18/25	2075934	B & H PHOTO & VIDEO	515	45	TRENDNET GIGABIT POE++	10.0000	54.69	546.90	
065	OC-15555		OG-1401263						Purchase Order Total			546.90	
065	OC-15555	06/22/21	OG-1405200	12/08/25	2075934	B & H PHOTO & VIDEO	515	45	BOGEN TPU60B TELEPHONE	2.0000	499.91	999.82	
065	OC-15555		OG-1405200						Purchase Order Total			999.82	
065	OC-15580	02/14/23	OG-1396666	10/24/25	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
065	OC-15580		OG-1396666						Purchase Order Total			7,542.00	
065	OC-15580	02/14/23	OG-1402352	11/21/25	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
065	OC-15580		OG-1402352						Purchase Order Total			7,542.00	
065	OC-15610	12/02/21	OG-1394640	10/14/25	2014982	CULLIGAN OF OMAHA	120	23	WNVH/WESTERN NE DEPT	63.0000	7.15	450.45	
065	OC-15610		OG-1394640						Purchase Order Total			450.45	
065	OC-15610	12/02/21	OG-1397540	10/29/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	28.0000	7.15	200.20	
065		12/02/21	OG-1397540	10/29/25	2014982	CULLIGAN OF OMAHA	999	99	NORFOLK VETERANS HOME	8.0000	1.00	8.00	
065			OG-1397540						Purchase Order Total			208.20	
065	OC-15610	12/02/21	OG-1397705	10/30/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	21.0000	7.15	150.15	
065		12/02/21	OG-1397705	10/30/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	8.0000	1.00	8.00	
065			OG-1397705						Purchase Order Total			158.15	
065	OC-15610	12/02/21	OG-1397711	10/30/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	18.0000	7.15	128.70	
065		12/02/21	OG-1397711	10/30/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	8.0000	1.00	8.00	
065			OG-1397711						Purchase Order Total			136.70	
065	OC-15610	12/02/21	OG-1397719	10/30/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	17.0000	7.15	121.55	
065		12/02/21	OG-1397719	10/30/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	8.0000	1.00	8.00	
065			OG-1397719						Purchase Order Total			129.55	
065	OC-15610	12/02/21	OG-1397734	10/30/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS	26.0000	7.15	185.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/02/21	OG-1397734	10/30/25	2014982	CULLIGAN OF OMAHA	999	99	HOME HOUSEHOLD & INSTIT EXP	8.0000	1.00	8.00	
065			OG-1397734						Purchase Order Total			193.90	
065	OC-15610	12/02/21	OG-1397761	10/30/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	20.0000	7.15	143.00	
065	OC-15610		OG-1397761						Purchase Order Total			143.00	
065	OC-15610	12/02/21	OG-1397763	10/30/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	25.0000	7.15	178.75	
065		12/02/21	OG-1397763	10/30/25	2014982	CULLIGAN OF OMAHA	999	99	NORFOLK VETERANS HOME	8.0000	1.00	8.00	
065			OG-1397763						Purchase Order Total			186.75	
065	OC-15610	12/02/21	OG-1397828	10/31/25	2014982	CULLIGAN OF OMAHA	120	23	STATE BUILDING DIVISION	126.0000	7.15	900.90	
065	OC-15610		OG-1397828						Purchase Order Total			900.90	
065	OC-15610	12/02/21	OG-1399243	11/06/25	2014982	CULLIGAN OF OMAHA	120	23	WNVH/WESTERN NE DEPT	62.0000	7.15	443.30	
065	OC-15610		OG-1399243						Purchase Order Total			443.30	
065	OC-15610	12/02/21	OG-1400223	11/12/25	2014982	CULLIGAN OF OMAHA	120	23	KEARNEY YOUTH DEVELOPMENT	189.0000	7.15	1,351.35	
065	OC-15610		OG-1400223						Purchase Order Total			1,351.35	
065	OC-15610	12/02/21	OG-1404835	12/05/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	37.0000	7.15	264.55	
065		12/02/21	OG-1404835	12/05/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	8.0000	1.00	8.00	
065			OG-1404835						Purchase Order Total			272.55	
065	OC-15610	12/02/21	OG-1404841	12/05/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	15.0000	7.15	107.25	
065		12/02/21	OG-1404841	12/05/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	8.0000	1.00	8.00	
065			OG-1404841						Purchase Order Total			115.25	
065	OC-15610	12/02/21	OG-1404884	12/05/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	16.0000	7.15	114.40	
065		12/02/21	OG-1404884	12/05/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	8.0000	1.00	8.00	
065			OG-1404884						Purchase Order Total			122.40	
065	OC-15610	12/02/21	OG-1404892	12/05/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	17.0000	7.15	121.55	
065		12/02/21	OG-1404892	12/05/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	8.0000	1.00	8.00	
065			OG-1404892						Purchase Order Total			129.55	
065	OC-15610	12/02/21	OG-1404898	12/05/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	17.0000	7.15	121.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/02/21	OG-1404898	12/05/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	8.0000	1.00	8.00	
065			OG-1404898						Purchase Order Total			129.55	
065	OC-15610	12/02/21	OG-1406133	12/11/25	2014982	CULLIGAN OF OMAHA	120	23	WNVH/WESTERN NE DEPT	63.0000	7.15	450.45	
065	OC-15610		OG-1406133						Purchase Order Total			450.45	
065	OC-15657	02/22/22	OG-1397628	10/30/25	1851746	BK TECHNOLOGIES INC	725	27	PORT, VHF 136-174MHZ, 5000CH,	4.0000	1,869.70	7,478.80	
065	OC-15657	02/22/22	OG-1397628	10/30/25	1851746	BK TECHNOLOGIES INC	725	27	PORT, VHF 136-174MHZ, 5000CH,	22.0000	1,802.50	39,655.00	
065	OC-15657	02/22/22	OG-1397628	10/30/25	1851746	BK TECHNOLOGIES INC	725	27	SURPASS ULTRA-HIGH CAPACITY	52.0000	206.50	10,738.00	
065	OC-15657	02/22/22	OG-1397628	10/30/25	1851746	BK TECHNOLOGIES INC	725	27	ATENNA, VHF 136-174MHZ,SMA,	39.0000	38.50	1,501.50	
065	OC-15657	02/22/22	OG-1397628	10/30/25	1851746	BK TECHNOLOGIES INC	725	27	SURPASS CHARGER, DESKTOP,	12.0000	208.60	2,503.20	
065	OC-15657	02/22/22	OG-1397628	10/30/25	1851746	BK TECHNOLOGIES INC	725	27	SURPASS HEAVY-DUTY REMOTE	39.0000	284.90	11,111.10	
065	OC-15657	02/22/22	OG-1397628	10/30/25	1851746	BK TECHNOLOGIES INC	725	27	KNG SERIES MOBILE RADIO,	4.0000	2,940.00	11,760.00	
065	OC-15657	02/22/22	OG-1397628	10/30/25	1851746	BK TECHNOLOGIES INC	725	27	HANDHELD PROGRAMMING SMART	4.0000	310.80	1,243.20	
065	OC-15657	02/22/22	OG-1397628	10/30/25	1851746	BK TECHNOLOGIES INC	725	27	VHF MOBILE ANTENNA, 136-174	4.0000	84.70	338.80	
065	OC-15657	02/22/22	OG-1397628	10/30/25	1851746	BK TECHNOLOGIES INC	725	27	FIXED ANTENNA MOUNT NMO W/	4.0000	36.05	144.20	
065	OC-15657	02/22/22	OG-1397628	10/30/25	1851746	BK TECHNOLOGIES INC	725	27	SOFTWARE, RES, BKR/KNG SERIES,	3.0000	121.10	363.30	
065	OC-15657	02/22/22	OG-1397628	10/30/25	1851746	BK TECHNOLOGIES INC	725	27	CABLE, CLONING, BKR SERIES	3.0000	240.80	722.40	
065	OC-15657	02/22/22	OG-1397628	10/30/25	1851746	BK TECHNOLOGIES INC	725	27	SHIPPING CHARGE	400.0000	1.00	400.00	
065	OC-15657		OG-1397628						Purchase Order Total			87,959.50	
065	OC-15658	02/22/22	OG-1400076	11/12/25	500056	SHAFFER COMMUNICATIONS INC - P	725	27	VIKING RADIO SECURITY DEVICE -	5.0000	180.80	904.00	
065	OC-15658		OG-1400076						Purchase Order Total			904.00	
065	OC-15660	02/22/22	OG-1401716	11/19/25	500056	SHAFFER COMMUNICATIONS INC - P	725	27	VHF (136-174MHZ), 5W, 64 CH,	8.0000	242.20	1,937.60	
065	OC-15660	02/22/22	OG-1401716	11/19/25	500056	SHAFFER	725	27	LABOR TECH SERVICE	8.0000	35.00	280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS INC - P							
065	OC-15660	02/22/22	OG-1401716	11/19/25	500056	SHAFFER	725	27	PUBLIC SAFETY	99.6800	1.00	99.68	
						COMMUNICATIONS INC - P			COMMUNICATIONS				
065	OC-15660		OG-1401716							Purchase Order Total		2,317.28	
065	OC-15674	03/29/22	OG-1393096	10/06/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	5.0000	11.33	56.65	
065	OC-15674	03/29/22	OG-1393096	10/06/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG TEXT	40.0000	10.93	437.20	
065	OC-15674		OG-1393096							Purchase Order Total		493.85	
065	OC-15674	03/29/22	OG-1393155	10/06/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ACCENT OPAQUE COVER	3.0000	51.73	155.19	
065		03/29/22	OG-1393155	10/06/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.27	
065			OG-1393155							Purchase Order Total		155.46	
065	OC-15674	03/29/22	OG-1393579	10/08/25	500895	OPC DIRECT - PURCHASING	645	33	11X17 90 # SPRINGHLL INDEX WHT	1.0000	51.52	51.52	
065		03/29/22	OG-1393579	10/08/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.04	
065			OG-1393579							Purchase Order Total		51.56	
065	OC-15674	03/29/22	OG-1394850	10/15/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X14 60# WILLIAMSBURG TEXT	4.0000	14.12	56.48	
065		03/29/22	OG-1394850	10/15/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.11-	
065			OG-1394850							Purchase Order Total		56.37	
065	OC-15674	03/29/22	OG-1400130	11/12/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ACCENT OPAQUE COVER	2.5000	24.96	62.40	
065		03/29/22	OG-1400130	11/12/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.11	
065			OG-1400130							Purchase Order Total		62.51	
065	OC-15674	03/29/22	OG-1401250	11/18/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG TEXT	10.0000	10.93	109.30	
065	OC-15674		OG-1401250							Purchase Order Total		109.30	
065	OC-15674	03/29/22	OG-1405725	12/10/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG TEXT	30.0000	10.93	327.90	
065	OC-15674		OG-1405725							Purchase Order Total		327.90	
065	OC-15674	03/29/22	OG-1406557	12/15/25	500895	OPC DIRECT - PURCHASING	645	33	11X17 60# WILLIAMSBURG TEXT	2.5000	22.91	57.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		03/29/22	OG-1406557	12/15/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.05-	
065			OG-1406557						Purchase Order Total			57.23	
065	OC-15674	03/29/22	OG-1407146	12/17/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	25.0000	12.59	314.75	
065	OC-15674		OG-1407146						Purchase Order Total			314.75	
065	OC-15674	03/29/22	OG-1408991	12/31/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	1.0000	51.73	51.73	
065	OC-15674	03/29/22	OG-1408991	12/31/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ACCENT OPAQUE COVER	5.0000	24.96	124.80	
065	OC-15674		OG-1408991						Purchase Order Total			176.53	
065	OC-15764	10/25/22	OG-1393945	10/09/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VFO JAWS PRO - SUBSCRIPTION	1.0000	990.96	990.96	
065	OC-15764		OG-1393945						Purchase Order Total			990.96	
065	OC-15764	10/25/22	OG-1396433	10/23/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS-NETBACKUP SAAS	60000.0000	1.00	60,000.00	
065	OC-15764		OG-1396433						Purchase Order Total			60,000.00	
065	OC-15764	10/25/22	OG-1399057	11/05/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	RISA TECHNOLOGIES RISA-3D -	1.0000	2,207.53	2,207.53	
065	OC-15764	10/25/22	OG-1399057	11/05/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	RISA TECHNOLOGIES RISA-3D -	1.0000	1,655.66	1,655.66	
065	OC-15764		OG-1399057						Purchase Order Total			3,863.19	
065	OC-15764	10/25/22	OG-1408904	12/30/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	BMC SOFTWARE DISTRIBUTION	1.0000	558,099.05	558,099.05	
065	OC-15764	10/25/22	OG-1408904	12/30/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	BMC SOFTWARE DISTRIBUTION	1.0000	558,099.05	558,099.05	
065	OC-15764	10/25/22	OG-1408904	12/30/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	BMC SOFTWARE DISTRIBUTION	1.0000	558,099.05	558,099.05	
065	OC-15764	10/25/22	OG-1408904	12/30/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	BMC AMI DEVX FILE-AID/MVS -	388763.1000	1.00	388,763.10	
065	OC-15764	10/25/22	OG-1408904	12/30/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	BMC AMI DEVX CODE INSIGHTS -	5839.2000	1.00	5,839.20	
065	OC-15764	10/25/22	OG-1408904	12/30/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	BMC AMI DEVX DATA STUDIO -	4689.2000	1.00	4,689.20	
065	OC-15764		OG-1408904						Purchase Order Total			2,073,588.65	
065	OC-15765	10/25/22	OG-1392306	10/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANNUAL SUBSCRIPTION FEE FOR	14.0000	473.10	6,623.40	
065	OC-15765		OG-1392306						Purchase Order Total			6,623.40	
065	OC-15765	10/25/22	OG-1392319	10/01/25	2574796	SHI INTERNATIONAL	208	00	CABUNDLE-S	367956.2100	1.00	367,956.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH			SUBSCRIPTION				
065	OC-15765		OG-1392319							Purchase Order Total		367,956.21	
065	OC-15765	10/25/22	OG-1392435	10/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE COMMERCE:	1.0000	0.00		
065	OC-15765	10/25/22	OG-1392435	10/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AEM ASSETS:	10.0000	4,672.71	46,727.10	
065	OC-15765	10/25/22	OG-1392435	10/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AEM FORMS: CS EDGE	50.0000	1,445.08	72,254.00	
065	OC-15765	10/25/22	OG-1392435	10/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AEM SITES: CS EDGE	12.0000	5,453.66	65,443.92	
065	OC-15765	10/25/22	OG-1392435	10/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANALYTICS PRIME: OD	120.0000	386.14	46,336.80	
065	OC-15765	10/25/22	OG-1392435	10/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE COMMERCE: ON CLOUD	1.0000	42,833.22	42,833.22	
065	OC-15765		OG-1392435							Purchase Order Total		273,595.04	
065	OC-15765	10/25/22	OG-1394996	10/15/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	2.0000	104.20	208.40	
065	OC-15765	10/25/22	OG-1394996	10/15/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT STANDARD DC	1.0000	63.19	63.19	
065	OC-15765		OG-1394996							Purchase Order Total		271.59	
065	OC-15765	10/25/22	OG-1395158	10/16/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LPILE 2022/V12 (SINGLE USER	1.0000	1,173.00	1,173.00	
065	OC-15765	10/25/22	OG-1395158	10/16/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	APILE 2022/V12 (SINGLE USER	1.0000	928.62	928.62	
065	OC-15765		OG-1395158							Purchase Order Total		2,101.62	
065	OC-15765	10/25/22	OG-1395194	10/16/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GCX ENTERPRISE T4 MAINTENANCE	1.0000	20,294.81	20,294.81	
065	OC-15765		OG-1395194							Purchase Order Total		20,294.81	
065	OC-15765	10/25/22	OG-1396208	10/22/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MELTWATER NEWS INTELLIGENCE	1.0000	22,464.19	22,464.19	
065	OC-15765	10/25/22	OG-1396208	10/22/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MELTWATER NEWS INTELLIGENCE	1.0000	26,050.09	26,050.09	
065	OC-15765	10/25/22	OG-1396208	10/22/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	STREAMING WITH MONITORING	1.0000	6,049.34	6,049.34	
065	OC-15765		OG-1396208							Purchase Order Total		54,563.62	
065	OC-15765	10/25/22	OG-1396364	10/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SUPPORT TRANSCAD STANDARD -	1.0000	2,125.00	2,125.00	
065	OC-15765		OG-1396364							Purchase Order Total		2,125.00	
065	OC-15765	10/25/22	OG-1397546	10/29/25	2574796	SHI INTERNATIONAL	208	00	ROCKET ENTERPRISE	3.0000	3,101.92	9,305.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15765	10/25/22	OG-1397546	10/29/25	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	DEVELOPER ROCKET REVOLVE	3.0000	1,703.21	5,109.63	
065	OC-15765	10/25/22	OG-1397546	10/29/25	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	MAINTENANCE ROCKET ENTERPRISE	8.0000	3,101.92	24,815.36	
065	OC-15765		OG-1397546			CORP - PURCH DEVELOPER			Purchase Order Total			39,230.75	
065	OC-15765	10/25/22	OG-1397626	10/30/25	2574796	SHI INTERNATIONAL	208	00	DASH ENTERPRISE	15.0000	76.50	1,147.50	
065	OC-15765		OG-1397626			CORP - PURCH			Purchase Order Total			1,147.50	
065	OC-15765	10/25/22	OG-1397749	10/30/25	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO FOR	2.0000	43.42	86.84	
065	OC-15765		OG-1397749			CORP - PURCH			Purchase Order Total			86.84	
065	OC-15765	10/25/22	OG-1397851	10/31/25	2574796	SHI INTERNATIONAL	208	00	BLUEBEAM SUBSCRIPTION	4.0000	124.32	497.28	
065	OC-15765		OG-1397851			CORP - PURCH			Purchase Order Total			497.28	
065	OC-15765	10/25/22	OG-1398697	11/04/25	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO FOR	126.0000	99.06	12,481.56	
065	OC-15765	10/25/22	OG-1398697	11/04/25	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT STANDARD FOR	15.0000	60.07	901.05	
065	OC-15765	10/25/22	OG-1398697	11/04/25	2574796	SHI INTERNATIONAL	208	00	ADOBE CAPTIVATE FOR ENTERPRISE	2.0000	455.14	910.28	
065	OC-15765	10/25/22	OG-1398697	11/04/25	2574796	SHI INTERNATIONAL	208	00	ADOBE CREATIVE CLOUD ALL APPS	12.0000	959.87	11,518.44	
065	OC-15765	10/25/22	OG-1398697	11/04/25	2574796	SHI INTERNATIONAL	208	00	ADOBE DREAMWEAVER - EDITION	15.0000	398.83	5,982.45	
065	OC-15765		OG-1398697			CORP - PURCH			Purchase Order Total			31,793.78	
065	OC-15765	10/25/22	OG-1399007	11/05/25	2574796	SHI INTERNATIONAL	208	00	AWS CLOUD SERVICE CHARGES	.2700	1.00	.27	
065	OC-15765	10/25/22	OG-1399007	11/05/25	2574796	SHI INTERNATIONAL	208	00	AWS CLOUD SERVICE CHARGES	1.8500	1.00	1.85	
065	OC-15765	10/25/22	OG-1399007	11/05/25	2574796	SHI INTERNATIONAL	208	00	AWS CLOUD SERVICE CHARGES	1.9600	1.00	1.96	
065	OC-15765	10/25/22	OG-1399007	11/05/25	2574796	SHI INTERNATIONAL	208	00	AWS CLOUD SERVICE CHARGES	1.9700	1.00	1.97	
065	OC-15765	10/25/22	OG-1399007	11/05/25	2574796	SHI INTERNATIONAL	208	00	AWS CLOUD SERVICE CHARGES	2.1600	1.00	2.16	
065	OC-15765	10/25/22	OG-1399007	11/05/25	2574796	SHI INTERNATIONAL	208	00	AWS CLOUD SERVICE CHARGES	2.0200	1.00	2.02	
065	OC-15765		OG-1399007			CORP - PURCH			Purchase Order Total			10.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15765	10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LEGACY TFG SILVER SUPPORT	1.0000	352.75	352.75	
065	OC-15765	10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX ADDITIONAL DDC	11.0000	239.66	2,636.26	
065	OC-15765	10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX FOIP ENABLE AND EXISTING	12.0000	147.33	1,767.96	
065	OC-15765	10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX ENTERPRISE EDITION	1.0000	1,415.57	1,415.57	
065	OC-15765	10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MAIL-TO-FAX ADD-ON FOR FAX	2.0000	506.92	1,013.84	
065	OC-15765	10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX ENTERPRISE SHARED DB	1.0000	506.92	506.92	
065	OC-15765	10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX PDF MODULE MAINTENANCE	1.0000	506.92	506.92	
065	OC-15765	10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX ADDITIONAL DDC	11.0000	239.66	2,636.26	
065	OC-15765	10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX FOIP ENABLE AND EXISTING	12.0000	147.33	1,767.96	
065	OC-15765	10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX ENTERPRISE EDITION	1.0000	1,415.57	1,415.57	
065	OC-15765	10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX PDF MODULE MAINTENANCE	1.0000	506.92	506.92	
065	OC-15765	10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX ENTERPRISE SHARED DB	1.0000	506.92	506.92	
065	OC-15765	10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX BUSINESS EDITION	1.0000	526.40	526.40	
065	OC-15765	10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX FOIP ENABLE AND EXISTING	1.0000	145.90	145.90	
065		10/25/22	OG-1400317	11/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MAIL-TO-FAX ADD-ON FOR	1.0000	0.00		
065			OG-1400317							Purchase Order Total		15,706.15	
065	OC-15765	10/25/22	OG-1401472	11/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANAGEENGINE SERVICEDESK	1.0000	161,191.19	161,191.19	
065	OC-15765	10/25/22	OG-1401472	11/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANAGEENGINE SERVICEDESK	1.0000	23,981.81	23,981.81	
065	OC-15765	10/25/22	OG-1401472	11/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANAGEENGINE ANALYTICS PLUS	1.0000	19,285.05	19,285.05	
065	OC-15765	10/25/22	OG-1401472	11/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANAGEENGINE SERVICEDESK	1.0000	23,224.44	23,224.44	
065	OC-15765	10/25/22	OG-1401472	11/18/25	2574796	SHI INTERNATIONAL	208	00	MANAGEENGINE	1.0000	259,375.00	259,375.00	

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						CORP - PURCH			SERVICEDESK				
065	OC-15765		OG-1401472						Purchase Order Total			487,057.49	
065	OC-15765	10/25/22	OG-1401662	11/19/25	2574796	SHI INTERNATIONAL	208	00	ESIGNATURE	63115.7000	1.00	63,115.70	
						CORP - PURCH			ENTERPRISE PRO				
065	OC-15765	10/25/22	OG-1401662	11/19/25	2574796	SHI INTERNATIONAL	208	00	ENTERPRISE PREMIER	13885.4500	1.00	13,885.45	
						CORP - PURCH			SUPPORT				
065	OC-15765		OG-1401662						Purchase Order Total			77,001.15	
065	OC-15765	10/25/22	OG-1401712	11/19/25	2574796	SHI INTERNATIONAL	208	00	PROGRAMS FOSSA(2.0)	2.0000	834.06	1,668.12	
						CORP - PURCH							
065	OC-15765		OG-1401712						Purchase Order Total			1,668.12	
065	OC-15765	10/25/22	OG-1401742	11/19/25	2574796	SHI INTERNATIONAL	208	00	SMARTIS & SMARTJCL	1.0000	41,223.94	41,223.94	
						CORP - PURCH							
065	OC-15765		OG-1401742						Purchase Order Total			41,223.94	
065	OC-15765	10/25/22	OG-1403961	12/02/25	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	2824.1300	1.00	2,824.13	
						CORP - PURCH			SOFTWARE				
065	OC-15765		OG-1403961						Purchase Order Total			2,824.13	
065	OC-15765	10/25/22	OG-1403962	12/02/25	2574796	SHI INTERNATIONAL	208	00	HISTORY NEBRASKA	1.0000	822.38	822.38	
						CORP - PURCH			POTTER				
065	OC-15765	10/25/22	OG-1403962	12/02/25	2574796	SHI INTERNATIONAL	208	00	HISTORY NEBRASKA	1.0000	2,001.75	2,001.75	
						CORP - PURCH			POTTER				
065	OC-15765		OG-1403962						Purchase Order Total			2,824.13	
065	OC-15765	10/25/22	OG-1404318	12/03/25	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	29.0000	104.20	3,021.80	
						CORP - PURCH			FOR				
065	OC-15765	10/25/22	OG-1404318	12/03/25	2574796	SHI INTERNATIONAL	208	00	ADOBE CREATIVE	6.0000	1,009.66	6,057.96	
						CORP - PURCH			CLOUD ALL APPS				
065	OC-15765		OG-1404318						Purchase Order Total			9,079.76	
065	OC-15765	10/25/22	OG-1405504	12/09/25	2574796	SHI INTERNATIONAL	208	00	SCREENING EAGLE GPR	1.0000	2,208.94	2,208.94	
						CORP - PURCH			DATA				
065	OC-15765		OG-1405504						Purchase Order Total			2,208.94	
065	OC-15765	10/25/22	OG-1406161	12/11/25	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	4408.9600	1.00	4,408.96	
						CORP - PURCH			SOFTWARE				
065	OC-15765		OG-1406161						Purchase Order Total			4,408.96	
065	OC-15765	10/25/22	OG-1408356	12/23/25	2574796	SHI INTERNATIONAL	208	00	TOPODOT ENTERPRISE	166.0000	26.56	4,408.96	
						CORP - PURCH			300 ANNUAL				
065	OC-15765		OG-1408356						Purchase Order Total			4,408.96	
065	OC-15765	10/25/22	OG-1408581	12/29/25	2574796	SHI INTERNATIONAL	208	00	MONDAY WORK	5.0000	242.25	1,211.25	
						CORP - PURCH			MANAGEMENT - PRO				
065	OC-15765		OG-1408581						Purchase Order Total			1,211.25	
065	OC-15765	10/25/22	OG-1408778	12/30/25	2574796	SHI INTERNATIONAL	208	00	STANDARD PLAN	1.0000	2,210.94	2,210.94	

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065	OC-15765	10/25/22	OG-1408778	12/30/25	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	ADDITIONAL USERS	3.0000	2,210.94	6,632.82	
						CORP - PURCH							
065	OC-15765		OG-1408778							Purchase Order Total		8,843.76	
065	OC-15766	10/25/22	OG-1392400	10/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	AUTOCAD REVIT LT SUITE -	1.0000	630.98	630.98	
065	OC-15766		OG-1392400							Purchase Order Total		630.98	
065	OC-15766	10/25/22	OG-1399030	11/05/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CAMTASIA 2025 - BUSINESS	1.0000	258.79	258.79	
065	OC-15766		OG-1399030							Purchase Order Total		258.79	
065	OC-15766	10/25/22	OG-1400530	11/13/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS DPA VE SQL	10.0000	868.11	8,681.10	
065	OC-15766	10/25/22	OG-1400530	11/13/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS DATABASE	2.0000	1,604.22	3,208.44	
065	OC-15766	10/25/22	OG-1400530	11/13/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SIRIUS ITEM	4.0000	926.01	3,704.04	
065	OC-15766	10/25/22	OG-1400530	11/13/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARDWINDS OBS	1.0000	91,135.18	91,135.18	
065	OC-15766	10/25/22	OG-1400530	11/13/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS DPA VE SQL	10.0000	937.59	9,375.90	
065	OC-15766	10/25/22	OG-1400530	11/13/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS DATABASE	2.0000	1,732.47	3,464.94	
065	OC-15766	10/25/22	OG-1400530	11/13/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SIRIUS ITEM	4.0000	1,000.12	4,000.48	
065	OC-15766	10/25/22	OG-1400530	11/13/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARDWINDS OBS	1.0000	106,707.06	106,707.06	
065	OC-15766	10/25/22	OG-1400530	11/13/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS DPA VE SQL	10.0000	1,012.55	10,125.50	
065	OC-15766	10/25/22	OG-1400530	11/13/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS DATABASE	2.0000	1,871.01	3,742.02	
065	OC-15766	10/25/22	OG-1400530	11/13/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SIRIUS ITEM	4.0000	1,080.18	4,320.72	
065	OC-15766	10/25/22	OG-1400530	11/13/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARDWINDS OBS	1.0000	115,246.15	115,246.15	
065	OC-15766		OG-1400530							Purchase Order Total		363,711.53	
065	OC-15782	11/23/22	OG-1392269	10/01/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	175.75	175.75	
065	OC-15782		OG-1392269							Purchase Order Total		175.75	
065	OC-15782	11/23/22	OG-1392959	10/03/25	2014095	QUADIENT INC -	600	00	SUPPLIES	1.0000	267.90	267.90	

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						PURCHASING							
065	OC-15782		OG-1392959							Purchase Order Total		267.90	
065	OC-15782	11/23/22	OG-1394614	10/14/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	133.95	133.95	
065		11/23/22	OG-1394614	10/14/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	133.95	133.95	
065			OG-1394614							Purchase Order Total		267.90	
065	OC-15782	11/23/22	OG-1394725	10/14/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	611.88	611.88	
065	OC-15782		OG-1394725							Purchase Order Total		611.88	
065	OC-15782	11/23/22	OG-1394726	10/14/25	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	217.9500	1.00	217.95	
065	OC-15782		OG-1394726							Purchase Order Total		217.95	
065	OC-15782	11/23/22	OG-1394728	10/14/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	217.95	217.95	
065	OC-15782		OG-1394728							Purchase Order Total		217.95	
065	OC-15782	11/23/22	OG-1394774	10/15/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	625.32	625.32	
065	OC-15782		OG-1394774							Purchase Order Total		625.32	
065	OC-15782	11/23/22	OG-1394824	10/15/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	190.7500	1.00	190.75	
065	OC-15782		OG-1394824							Purchase Order Total		190.75	
065	OC-15782	11/23/22	OG-1395256	10/16/25	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	2,494.72	2,494.72	
065	OC-15782	11/23/22	OG-1395256	10/16/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	753.35	753.35	
065	OC-15782		OG-1395256							Purchase Order Total		3,248.07	
065	OC-15782	11/23/22	OG-1395261	10/16/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	207.10	207.10	
065		11/23/22	OG-1395261	10/16/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	267.90	267.90	
065			OG-1395261							Purchase Order Total		475.00	
065	OC-15782	11/23/22	OG-1396849	10/24/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	175.75	175.75	
065		11/23/22	OG-1396849	10/24/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	267.90	267.90	
065		11/23/22	OG-1396849	10/24/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	351.50	351.50	
065		11/23/22	OG-1396849	10/24/25	2014095	QUADIENT INC -	600	00	SUPPLIES	1.0000	471.20	471.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		11/23/22	OG-1396849	10/24/25	2014095	PURCHASING QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	248.90	248.90	
065		11/23/22	OG-1396849	10/24/25	2014095	PURCHASING QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	351.50	351.50	
065		11/23/22	OG-1396849	10/24/25	2014095	PURCHASING QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	267.90	267.90	
065		11/23/22	OG-1396849	10/24/25	2014095	PURCHASING QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	617.50	617.50	
065		11/23/22	OG-1396849	10/24/25	2014095	PURCHASING QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	351.50	351.50	
065		11/23/22	OG-1396849	10/24/25	2014095	PURCHASING QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	175.75	175.75	
065		11/23/22	OG-1396849	10/24/25	2014095	PURCHASING QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	46.55	46.55	
065		11/23/22	OG-1396849	10/24/25	2014095	PURCHASING QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	133.95	133.95	
065		11/23/22	OG-1396849	10/24/25	2014095	PURCHASING QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	269.00	269.00	
065			OG-1396849							Purchase Order Total		3,728.90	
065	OC-15782	11/23/22	OG-1396856	10/24/25	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	71.28	71.28	
065		11/23/22	OG-1396856	10/24/25	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	92.85	92.85	
065		11/23/22	OG-1396856	10/24/25	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	92.85	92.85	
065			OG-1396856							Purchase Order Total		256.98	
065	OC-15782	11/23/22	OG-1398085	11/03/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	91.20	91.20	
065		11/23/22	OG-1398085	11/03/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	351.50	351.50	
065			OG-1398085							Purchase Order Total		442.70	
065	OC-15782	11/23/22	OG-1400486	11/13/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	267.90	267.90	
065		11/23/22	OG-1400486	11/13/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	351.50	351.50	
065		11/23/22	OG-1400486	11/13/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	351.50	351.50	
065			OG-1400486							Purchase Order Total		970.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15782	11/23/22	OG-1400494	11/13/25	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	185.7000	1.00	185.70	
065	OC-15782	11/23/22	OG-1400494	11/13/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	175.7500	1.00	175.75	
065	OC-15782		OG-1400494							Purchase Order Total		361.45	
065	OC-15782	11/23/22	OG-1401657	11/19/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	133.95	133.95	
065		11/23/22	OG-1401657	11/19/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	248.90	248.90	
065		11/23/22	OG-1401657	11/19/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	267.90	267.90	
065			OG-1401657							Purchase Order Total		650.75	
065	OC-15782	11/23/22	OG-1404219	12/03/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	1,378.11	1,378.11	
065	OC-15782		OG-1404219							Purchase Order Total		1,378.11	
065	OC-15782	11/23/22	OG-1404248	12/03/25	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	92.85	92.85	
065	OC-15782	11/23/22	OG-1404248	12/03/25	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	92.97	92.97	
065		11/23/22	OG-1404248	12/03/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	267.90	267.90	
065		11/23/22	OG-1404248	12/03/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	133.95	133.95	
065		11/23/22	OG-1404248	12/03/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	175.75	175.75	
065			OG-1404248							Purchase Order Total		763.42	
065	OC-15782	11/23/22	OG-1404371	12/03/25	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE ON HANDHELDS	1.0000	1,974.02	1,974.02	
065	OC-15782		OG-1404371							Purchase Order Total		1,974.02	
065	OC-15782	11/23/22	OG-1404516	12/04/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	198.55	198.55	
065	OC-15782		OG-1404516							Purchase Order Total		198.55	
065	OC-15782	11/23/22	OG-1404721	12/04/25	2014095	QUADIENT INC - PURCHASING	600	00	IX-9 HIGH-CAPACITY INK TANK	2.0000	582.35	1,164.70	
065		11/23/22	OG-1404721	12/04/25	2014095	QUADIENT INC - PURCHASING	600	00	4X6 THERMAL LABELS	4.0000	34.20	136.80	
065		11/23/22	OG-1404721	12/04/25	2014095	QUADIENT INC - PURCHASING	600	00	5 ROLLS	4.0000	149.15	596.60	
065			OG-1404721							Purchase Order Total		1,898.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15782	11/23/22	OG-1405230	12/08/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	133.95	133.95	
065		11/23/22	OG-1405230	12/08/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	133.95	133.95	
065			OG-1405230							Purchase Order Total		267.90	
065	OC-15782	11/23/22	OG-1408281	12/23/25	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	1.0000	692.28	692.28	
065	OC-15782	11/23/22	OG-1408281	12/23/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	254.05	254.05	
065	OC-15782		OG-1408281							Purchase Order Total		946.33	
065	OC-15782	11/23/22	OG-1408731	12/30/25	2014095	QUADIENT INC - PURCHASING	600	00	INK TANK FOR IJ15K	10.0000	187.15	1,871.50	
065		11/23/22	OG-1408731	12/30/25	2014095	QUADIENT INC - PURCHASING	600	00	IJ15K PRINTHEAD	10.0000	185.00	1,850.00	
065			OG-1408731							Purchase Order Total		3,721.50	
065	OC-15782	11/23/22	OG-1408930	12/30/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	401.85	401.85	
065	OC-15782		OG-1408930							Purchase Order Total		401.85	
065	OC-15782	11/23/22	OG-1408933	12/30/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	217.95	217.95	
065		11/23/22	OG-1408933	12/30/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	218.55	218.55	
065			OG-1408933							Purchase Order Total		436.50	
065	OC-15782	11/23/22	OG-1409032	12/31/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	217.95	217.95	
065	OC-15782		OG-1409032							Purchase Order Total		217.95	
065	OC-15824	06/24/25	OG-1392245	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	124.9500	1.00	124.95	
065	OC-15824		OG-1392245							Purchase Order Total		124.95	
065	OC-15824	06/24/25	OG-1392372	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	345.3700	1.00	345.37	
065	OC-15824		OG-1392372							Purchase Order Total		345.37	
065	OC-15824	06/24/25	OG-1392476	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.1500	1.00	53.15	
065	OC-15824	06/24/25	OG-1392476	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	107.9000	1.00	107.90	
065	OC-15824		OG-1392476							Purchase Order Total		161.05	
065	OC-15824	06/24/25	OG-1392618	10/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	239.1700	1.00	239.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15824		OG-1392618							Purchase Order Total		239.17	
065	OC-15824	06/24/25	OG-1395685	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	98.2700	1.00	98.27	
065	OC-15824		OG-1395685							Purchase Order Total		98.27	
065	OC-15824	06/24/25	OG-1395692	10/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.1800	1.00	29.18	
065	OC-15824		OG-1395692							Purchase Order Total		29.18	
065	OC-15824	06/24/25	OG-1397937	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	115.2800	1.00	115.28	
065	OC-15824		OG-1397937							Purchase Order Total		115.28	
065	OC-15824	06/24/25	OG-1397986	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	611.0200	1.00	611.02	
065	OC-15824		OG-1397986							Purchase Order Total		611.02	
065	OC-15824	06/24/25	OG-1397987	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X11 20# BOISE X9	1.0000	6,293.04	6,293.04	
065		06/24/25	OG-1397987	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES	1.0000	446.28	446.28	
065			OG-1397987							Purchase Order Total		6,739.32	
065	OC-15824	06/24/25	OG-1398104	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	225.0100	1.00	225.01	
065	OC-15824		OG-1398104							Purchase Order Total		225.01	
065	OC-15824	06/24/25	OG-1398245	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	863.6300	1.00	863.63	
065	OC-15824	06/24/25	OG-1398245	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CUSTODIAL SUPPLIES	166.3500	1.00	166.35	
065	OC-15824		OG-1398245							Purchase Order Total		1,029.98	
065	OC-15824	06/24/25	OG-1398562	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	387.2300	1.00	387.23	
065	OC-15824		OG-1398562							Purchase Order Total		387.23	
065	OC-15824	06/24/25	OG-1398639	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1.00	1.00	
065	OC-15824	06/24/25	OG-1398639	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1.00	1.00	
065	OC-15824		OG-1398639							Purchase Order Total		2.00	
065	OC-15824	06/24/25	OG-1398683	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	158.4300	1.00	158.43	
065	OC-15824		OG-1398683							Purchase Order Total		158.43	
065	OC-15824	06/24/25	OG-1399040	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	8.56	8.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15824	06/24/25	OG-1399040	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	8.56	8.56	
065	OC-15824	06/24/25	OG-1399040	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	24.79	24.79	
065	OC-15824	06/24/25	OG-1399040	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.0000	3.50	7.00	
065	OC-15824	06/24/25	OG-1399040	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	8.21	8.21	
065	OC-15824	06/24/25	OG-1399040	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	3.44	3.44	
065	OC-15824		OG-1399040							Purchase Order Total		60.56	
065	OC-15824	06/24/25	OG-1399121	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.0000	6.20	31.00	
065		06/24/25	OG-1399121	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.0000	40.67	81.34	
065		06/24/25	OG-1399121	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	7.38	7.38	
065		06/24/25	OG-1399121	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	7.38	7.38	
065		06/24/25	OG-1399121	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	16.27	16.27	
065		06/24/25	OG-1399121	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.0000	4.29	21.45	
065			OG-1399121							Purchase Order Total		164.82	
065	OC-15824	06/24/25	OG-1400528	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	240.40	240.40	
065		06/24/25	OG-1400528	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	49.23	49.23	
065		06/24/25	OG-1400528	11/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	9.73	9.73	
065			OG-1400528							Purchase Order Total		299.36	
065	OC-15824	06/24/25	OG-1400860	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	73.3000	1.00	73.30	
065	OC-15824		OG-1400860							Purchase Order Total		73.30	
065	OC-15824	06/24/25	OG-1401645	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.0600	1.00	17.06	
065		06/24/25	OG-1401645	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES EXPENSE		0.00	.70	
065			OG-1401645							Purchase Order Total		17.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	B3E K1 EARPHONES W/MIC 7049059	2.0000	4.49	8.98	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	B3E K1 EARPHONES DELIVERY	1.0000	5.99	5.99	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	B3E K1 EARPHONES RETURN	2.0000	4.49-	8.98-	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KIMWIPES 405731	2.0000	18.65	37.30	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOISE X-9 COPY PAPER 196517	5.0000	40.67	203.35	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HIGHMARK PAPER TOWELS 415155	6.0000	47.92	287.52	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DART FOAM CUPS 246480	4.0000	81.38	325.52	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH DBL SIDED TAPE 909955	1.0000	6.03	6.03	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIC BP PENS BLACK 664011	1.0000	5.44	5.44	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIC MECH PENCIL .7MM 7985576	1.0000	7.13	7.13	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEXMARK BLACK HY TONER 633269	1.0000	178.99	178.99	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OD PRO WRITING PAD 625529	1.0000	12.70	12.70	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT POPUP DISPENSER 717261	2.0000	5.62	11.24	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DURACELL AA BATTS(36) 1385290	1.0000	17.54	17.54	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RAYOVAC AA BATTS(24) 913500	2.0000	12.65	25.30	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DAWN PRO DISH SOAP 1G 510302	2.0000	19.41	38.82	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	P-TOUCH TZE-231 LBL TP 5318188	1.0000	27.07	27.07	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FEBREEZE LS AF 2PK 759833	3.0000	3.82	11.46	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	P-TOUCH TZE241 LBL TP 5768476	3.0000	11.33	33.99	
065	OC-15824	06/24/25	OG-1401839	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DYMO RHINO B/W LBL TP 421385	5.0000	14.18	70.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15824		OG-1401839							Purchase Order Total		1,306.29	
065	OC-15824	06/24/25	OG-1402209	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	29.19	29.19	
065	OC-15824	06/24/25	OG-1402209	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.0000	40.67	162.68	
065	OC-15824		OG-1402209							Purchase Order Total		191.87	
065	OC-15824	06/24/25	OG-1402640	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COLOR CARD STOCK, GOLD, 65LB	25.5800	1.00	25.58	
065	OC-15824		OG-1402640							Purchase Order Total		25.58	
065	OC-15824	06/24/25	OG-1402980	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4 PALS OF BOISE X9 ITEM 895391	1.0000	6,293.04	6,293.04	
065		06/24/25	OG-1402980	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4 PALS OF BOISE X9 ITEM 895391	1.0000	6,293.04	6,293.04	
065			OG-1402980							Purchase Order Total		12,586.08	
065	OC-15824	06/24/25	OG-1403050	11/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.6400	1.00	35.64	
065	OC-15824		OG-1403050							Purchase Order Total		35.64	
065	OC-15824	06/24/25	OG-1404334	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HIGHMARK ECO 2-PLY PAPER	5.0000	42.95	214.75	
065	OC-15824	06/24/25	OG-1404334	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER P-TOUCH TZE-231 LABEL	1.0000	27.07	27.07	
065	OC-15824	06/24/25	OG-1404334	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER P-TOUCH TZE2312PK,	1.0000	15.55	15.55	
065	OC-15824	06/24/25	OG-1404334	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER P-TOUCH TZE2212PK,	1.0000	27.59	27.59	
065	OC-15824	06/24/25	OG-1404334	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 952XL BLACK/952 CYAN;	1.0000	103.06	103.06	
065	OC-15824	06/24/25	OG-1404334	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RAYOVAC ULTRA PRO ALKA AA	1.0000	12.65	12.65	
065	OC-15824	06/24/25	OG-1404334	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IMAK ERGOBEADS KEYBOARD	1.0000	24.99	24.99	
065	OC-15824	06/24/25	OG-1404334	12/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IMAK ERGOBEADS MOUSE	1.0000	16.79	16.79	
065	OC-15824		OG-1404334							Purchase Order Total		442.45	
065	OC-15824	06/24/25	OG-1404743	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	93.8200	1.00	93.82	
065	OC-15824		OG-1404743							Purchase Order Total		93.82	
065	OC-15824	06/24/25	OG-1405708	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.6800	1.00	39.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15824		OG-1405708							Purchase Order Total		39.68	
065	OC-15824	06/24/25	OG-1405712	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.7600	1.00	19.76	
065	OC-15824		OG-1405712							Purchase Order Total		19.76	
065	OC-15824	06/24/25	OG-1405715	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	64.3200	1.00	64.32	
065	OC-15824		OG-1405715							Purchase Order Total		64.32	
065	OC-15824	06/24/25	OG-1406025	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4 PALLETS BOISE X9 8.5X11	1.0000	6,293.04	6,293.04	
065	OC-15824		OG-1406025							Purchase Order Total		6,293.04	
065	OC-15824	06/24/25	OG-1406029	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	44.69	44.69	
065		06/24/25	OG-1406029	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	44.03	44.03	
065			OG-1406029							Purchase Order Total		88.72	
065	OC-15824	06/24/25	OG-1406613	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	X-9 PAPER 11X17 #20 WHT 1-CASE	46.0400	1.00	46.04	
065	OC-15824		OG-1406613							Purchase Order Total		46.04	
065	OC-15824	06/24/25	OG-1406732	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	170.4000	1.00	170.40	
065	OC-15824		OG-1406732							Purchase Order Total		170.40	
065	OC-15824	06/24/25	OG-1406797	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.7300	1.00	35.73	
065	OC-15824		OG-1406797							Purchase Order Total		35.73	
065	OC-15824	06/24/25	OG-1406909	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.1900	2.00	18.38	
065	OC-15824	06/24/25	OG-1406909	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.3300	1.00	13.33	
065	OC-15824		OG-1406909							Purchase Order Total		31.71	
065	OC-15824	06/24/25	OG-1406958	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.7300	1.00	27.73	
065	OC-15824		OG-1406958							Purchase Order Total		27.73	
065	OC-15824	06/24/25	OG-1407027	12/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	160 CTNS OF 8.5X11 X9	1.0000	6,507.20	6,507.20	
065	OC-15824		OG-1407027							Purchase Order Total		6,507.20	
065	OC-15824	06/24/25	OG-1407084	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	91.2300	1.00	91.23	
065	OC-15824		OG-1407084							Purchase Order Total		91.23	
065	OC-15824	06/24/25	OG-1407407	12/18/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	384.7100	1.00	384.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15824	06/24/25	OG-1407407	12/18/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	9.6000	1.00	9.60	
065	OC-15824	06/24/25	OG-1407407	12/18/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	25.3600	1.00	25.36	
065	OC-15824	06/24/25	OG-1407407	12/18/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	5.2200	1.00	5.22	
065	OC-15824	06/24/25	OG-1407407	12/18/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	646.2000	1.00	646.20	
065	OC-15824	06/24/25	OG-1407407	12/18/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	10.6500	1.00	10.65	
065	OC-15824		OG-1407407			SOLUTIONS LLC				Purchase Order Total		1,081.74	
065	OC-15824	06/24/25	OG-1407545	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	253.2600	1.00	253.26	
065	OC-15824		OG-1407545							Purchase Order Total		253.26	
065	OC-15824	06/24/25	OG-1407718	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.7300	1.00	35.73	
065	OC-15824		OG-1407718							Purchase Order Total		35.73	
065	OC-15824	06/24/25	OG-1407721	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	93.8200	1.00	93.82	
065	OC-15824		OG-1407721							Purchase Order Total		93.82	
065	OC-15824	06/24/25	OG-1407749	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	44.52	44.52	
065		06/24/25	OG-1407749	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	20.84	20.84	
065		06/24/25	OG-1407749	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	962	86	SHIPPING	1.0000	5.99	5.99	
065		06/24/25	OG-1407749	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	20.84	20.84	
065		06/24/25	OG-1407749	12/19/25	500129	ODP BUSINESS SOLUTIONS LLC	962	86	SHIPPING	1.0000	5.99	5.99	
065			OG-1407749							Purchase Order Total		98.18	
065	OC-15824	06/24/25	OG-1408260	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4 PALLETS 8.5X11 BOISE X9	1.0000	6,293.04	6,293.04	
065	OC-15824		OG-1408260							Purchase Order Total		6,293.04	
065	OC-15824	06/24/25	OG-1408299	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	178.8600	1.00	178.86	
065		06/24/25	OG-1408299	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.7200	1.00	3.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OG-1408299							Purchase Order Total		182.58	
065	OC-15824	06/24/25	OG-1408324	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	237.4900	1.00	237.49	
065	OC-15824		OG-1408324							Purchase Order Total		237.49	
065	OC-15824	06/24/25	OG-1408328	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.9200	1.00	33.92	
065	OC-15824		OG-1408328							Purchase Order Total		33.92	
065	OC-15824	06/24/25	OG-1408331	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLEANNING SUPPLIES	66.1400	1.00	66.14	
065	OC-15824		OG-1408331							Purchase Order Total		66.14	
065	OC-15824	06/24/25	OG-1408335	12/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.6900	1.00	14.69	
065	OC-15824		OG-1408335							Purchase Order Total		14.69	
065	OC-15824	06/24/25	OG-1408998	12/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	X-9 COPY PAPER 11X17	184.1600	1.00	184.16	
065	OC-15824		OG-1408998							Purchase Order Total		184.16	
065	OC-15824	06/24/25	OU-1405228	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.0000	9.19	18.38	
065	OC-15824	06/24/25	OU-1405228	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	13.33	13.33	
065	OC-15824		OU-1405228							Purchase Order Total		31.71	
065	OC-15856	05/04/23	OG-1404623	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EDEMA LG RT	1.0000	13.14	13.14	
065		05/04/23	OG-1404623	12/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE SPLINT, LT LG	1.0000	56.27	56.27	
065			OG-1404623							Purchase Order Total		69.41	
065	OC-15870	07/23/23	OG-1406566	12/15/25	500895	OPC DIRECT - PURCHASING	645	30	2 PART 8.5 X 11	30.0000	18.77	563.10	
065		07/23/23	OG-1406566	12/15/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.12	
065			OG-1406566							Purchase Order Total		563.22	
065	OC-15870	07/23/23	OG-1407318	12/18/25	500895	OPC DIRECT - PURCHASING	645	30	CB WHITE 8.5 X 11 UNCOLLATED	3.0000	21.50	64.50	
065	OC-15870	07/23/23	OG-1407318	12/18/25	500895	OPC DIRECT - PURCHASING	645	30	CF WHITE 8.5 X 11 UNCOLLATED	3.0000	15.39	46.17	
065	OC-15870		OG-1407318							Purchase Order Total		110.67	
065	OC-15916	01/05/24	OG-1394234	10/10/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 24 PLUS MONITOR -	1.0000	148.54	148.54	
065	OC-15916		OG-1394234							Purchase Order Total		148.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15916	01/05/24	OG-1394580	10/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 165W USB-C GAN AC ADAPTER	5.0000	103.12	515.60	
065	OC-15916		OG-1394580						Purchase Order Total			515.60	
065	OC-15916	01/05/24	OG-1396228	10/22/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC REPLACEMENT BATTERY	1.0000	806.06	806.06	
065	OC-15916		OG-1396228						Purchase Order Total			806.06	
065	OC-15916	01/05/24	OG-1396968	10/27/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BTRY,PRI,41WHR,3C,L ITH,BYD,REN	1.0000	92.00	92.00	
065	OC-15916		OG-1396968						Purchase Order Total			92.00	
065	OC-15916	01/05/24	OG-1398139	11/03/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	Si# B5N208 DELL LATITUDE 7350	5.0000	1,620.90	8,104.50	
065	OC-15916	01/05/24	OG-1398139	11/03/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7350 DETACHABLE	5.0000	185.00	925.00	
065	OC-15916	01/05/24	OG-1398139	11/03/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ECOLOOP PROTECTIVE CASE	5.0000	41.34	206.70	
065	OC-15916		OG-1398139						Purchase Order Total			9,236.20	
065	OC-15916	01/05/24	OG-1399789	11/10/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 41 WH LITHIUM ION	1.0000	84.37	84.37	
065	OC-15916		OG-1399789						Purchase Order Total			84.37	
065	OC-15916	01/05/24	OG-1401789	11/19/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS, LINE	1.0000	1,022.40	1,022.40	
065	OC-15916	01/05/24	OG-1401789	11/19/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DEVICE MONITORING AND	1.0000	402.44	402.44	
065	OC-15916		OG-1401789						Purchase Order Total			1,424.84	
065	OC-15916	01/05/24	OG-1404897	12/05/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO THUNDERBOLT 4	5.0000	225.00	1,125.00	
065	OC-15916		OG-1404897						Purchase Order Total			1,125.00	
065	OC-15916	01/05/24	OG-1405192	12/08/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4-CELL 58 WH LITHIUM ION	1.0000	93.74	93.74	
065	OC-15916		OG-1405192						Purchase Order Total			93.74	
065	OC-15916	01/05/24	OG-1406617	12/15/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS, LINE	1.0000	987.15	987.15	
065	OC-15916	01/05/24	OG-1406617	12/15/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DEVICE MONITORING AND	1.0000	388.56	388.56	
065	OC-15916		OG-1406617						Purchase Order Total			1,375.71	
065	OC-15916	01/05/24	OG-1408934	12/30/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 24 PLUS MONITOR -	25.0000	148.54	3,713.50	
065	OC-15916		OG-1408934						Purchase Order Total			3,713.50	
065	OC-15916	01/05/24	OG-1394590	10/14/25	3260939	DELL MARKETING -	204	00	*CIO STD - DELL	2.0000	1,620.90	3,241.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15916	01/05/24	O6-1394590	10/14/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	LATITUDE 7350 LATITUDE 7350	2.0000	185.00	370.00	
065	OC-15916	01/05/24	O6-1394590	10/14/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	DETACHABLE DELL ECOLOOP	2.0000	41.34	82.68	
065	OC-15916		O6-1394590			PURCHASE ORDE			PROTECTIVE CASE				
065	OC-15916	01/05/24	O6-1396489	10/23/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	*CIO STD - DELL LATITUDE 7350	5.0000	1,620.90	8,104.50	
065	OC-15916	01/05/24	O6-1396489	10/23/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	DETACHABLE DELL ECOLOOP	5.0000	185.00	925.00	
065	OC-15916	01/05/24	O6-1396489	10/23/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	PROTECTIVE CASE	5.0000	41.34	206.70	
065	OC-15916		O6-1396489						Purchase Order Total			3,694.48	
065	OC-15916	01/05/24	O6-1396510	10/23/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	*CIO STD - DELL LATITUDE 7350	3.0000	1,620.90	4,862.70	
065	OC-15916	01/05/24	O6-1396510	10/23/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	DETACHABLE DELL ECOLOOP	3.0000	185.00	555.00	
065	OC-15916	01/05/24	O6-1396510	10/23/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	PROTECTIVE CASE	3.0000	41.34	124.02	
065	OC-15916		O6-1396510						Purchase Order Total			5,541.72	
065	OC-15916	01/05/24	O6-1396698	10/24/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	*CIO STD - DELL LATITUDE 7350	21.0000	1,620.90	34,038.90	
065	OC-15916	01/05/24	O6-1396698	10/24/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	DETACHABLE DELL ECOLOOP	21.0000	185.00	3,885.00	
065	OC-15916	01/05/24	O6-1396698	10/24/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	PROTECTIVE CASE	21.0000	41.34	868.14	
065	OC-15916		O6-1396698						Purchase Order Total			38,792.04	
065	OC-15916	01/05/24	O6-1398108	11/03/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	*OTHERS: DELL PRO 14 PLUS	2.0000	1,600.00	3,200.00	
065	OC-15916	01/05/24	O6-1398108	11/03/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	THUNDERBOLT 4	2.0000	225.00	450.00	
065	OC-15916		O6-1398108						Purchase Order Total			3,650.00	
065	OC-15916	01/05/24	O6-1398129	11/03/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	DELL PRO THUNDERBOLT 4	2.0000	225.00	450.00	
065	OC-15916	01/05/24	O6-1398129	11/03/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	*OTHERS: DELL PRO 16 PLUS	2.0000	1,300.00	2,600.00	
065	OC-15916		O6-1398129						Purchase Order Total			3,050.00	
065	OC-15916	01/05/24	O6-1406285	12/12/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	*CIO STD - SI# B5N208 DELL	2.0000	1,675.92	3,351.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15916	01/05/24	O6-1406285	12/12/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7350 DETACHABLE	2.0000	185.00	370.00	
065	OC-15916	01/05/24	O6-1406285	12/12/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ECOLOOP PROTECTIVE CASE	2.0000	41.34	82.68	
065	OC-15916		O6-1406285						Purchase Order Total			3,804.52	
065	OC-15919	01/12/24	OG-1401095	11/17/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET 550 SHEET	1.0000	204.96	204.96	
065	OC-15919		OG-1401095						Purchase Order Total			204.96	
065	OC-15919	01/12/24	OG-1407745	12/19/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET ENTERPRISE M611X	5.0000	1,689.00	8,445.00	
065	OC-15919	01/12/24	OG-1407745	12/19/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK - EXTENDED	5.0000	193.00	965.00	
065	OC-15919	01/12/24	OG-1407745	12/19/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET 550-SHEET PAPER	5.0000	333.00	1,665.00	
065	OC-15919		OG-1407745						Purchase Order Total			11,075.00	
065	OC-15919	01/12/24	OG-1407773	12/19/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO 4001DN	10.0000	303.00	3,030.00	
065	OC-15919		OG-1407773						Purchase Order Total			3,030.00	
065	OC-15919	01/12/24	OG-1407780	12/19/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO 4001DN	11.0000	303.00	3,333.00	
065	OC-15919		OG-1407780						Purchase Order Total			3,333.00	
065	OC-15919	01/12/24	O6-1400645	11/14/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 3301FDW	1.0000	587.88	587.88	
065	OC-15919		O6-1400645						Purchase Order Total			587.88	
065	OC-15921	01/18/24	O6-1400202	11/12/25	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	QUM G-TIER1TB 3Y SUB	3360.0000	72.51	243,649.06	
065	OC-15921	01/18/24	O6-1400202	11/12/25	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	CONTRACT 2002496352	1.0000	6,314.92	6,314.92	
065	OC-15921	01/18/24	O6-1400202	11/12/25	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	CONTRACT 2002496352	1.0000	6,314.92	6,314.92	
065	OC-15921	01/18/24	O6-1400202	11/12/25	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	CONTRACT 2002496352	1.0000	6,314.92	6,314.92	
065	OC-15921	01/18/24	O6-1400202	11/12/25	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	CONTRACT 2002496352	1.0000	6,314.92	6,314.92	
065	OC-15921	01/18/24	O6-1400202	11/12/25	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	CONTRACT 2002496352	1.0000	6,314.92	6,314.92	
065	OC-15921	01/18/24	O6-1400202	11/12/25	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	CONTRACT 2002700394	1.0000	6,317.75	6,317.75	
065	OC-15921	01/18/24	O6-1400202	11/12/25	519717	EAGLE TECHNOLOGIES - PURCHASIN	204	00	CONTRACT 2002700394	1.0000	6,317.75	6,317.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15921	01/18/24	O6-1400202	11/12/25	519717	PURCHASIN EAGLE TECHNOLOGIES -	204	00	CONTRACT 2002700394	1.0000	6,317.75	6,317.75	
065	OC-15921	01/18/24	O6-1400202	11/12/25	519717	PURCHASIN EAGLE TECHNOLOGIES -	204	00	CONTRACT 2002700394	1.0000	6,317.75	6,317.75	
065	OC-15921	01/18/24	O6-1400202	11/12/25	519717	PURCHASIN EAGLE TECHNOLOGIES -	204	00	CONTRACT 2002700394	1.0000	6,317.75	6,317.75	
065		01/18/24	O6-1400202	11/12/25	519717	PURCHASIN EAGLE TECHNOLOGIES -	204	00	NASPO 15921 OC CONTRACT	1.0000	0.00		
065			O6-1400202						Purchase Order Total			306,812.41	
065	OC-15929	02/07/24	OG-1397392	10/29/25	500107	EGAN SUPPLY CO -	465	38	SEE ATTACHMENT A1	1062.3200	1.00	1,062.32	
065			OG-1397392			PURCHASING			Purchase Order Total			1,062.32	
065	OC-15929	02/07/24	OG-1401394	11/18/25	500107	EGAN SUPPLY CO -	465	38	SEE ATTACHMENT A1	714.4500	1.00	714.45	
065			OG-1401394			PURCHASING			Purchase Order Total			714.45	
065	OC-15929	02/07/24	OG-1406450	12/12/25	500107	EGAN SUPPLY CO -	465	38	SEE ATTACHMENT A1	1062.3200	1.00	1,062.32	
065			OG-1406450			PURCHASING			Purchase Order Total			1,062.32	
065	OC-15930	02/07/24	OG-1397315	10/28/25	500554	CAPITAL SANITARY	465	38	SEE ATTACHMENT A1-1	1683.7700	1.00	1,683.77	
065			OG-1397315			SUPPLY -OMAHA			Purchase Order Total			1,683.77	
065	OC-15931	02/07/24	OG-1406276	12/12/25	501042	ECOLAB INC -	465	38	GOV MANSION -	211.4000	1.00	211.40	
065			OG-1406276			PURCHASING			DISHWASHER SOAP				
065	OC-15931	02/07/24	OG-1406713	12/16/25	501042	ECOLAB INC -	465	38	6100185 SOLID POWER	8.0000	93.59	748.72	
065		02/07/24	OG-1406713	12/16/25	501042	PURCHASING XL	465	38	6125395 SOLID	2.0000	175.30	350.60	
065			OG-1406713			PURCHASING BRILLIANCE			Purchase Order Total			1,099.32	
065	OC-15932	02/07/24	OG-1399415	11/06/25	2257099	HOME DEPOT USA INC	465	38	SEE ATTACHMENT A	311.5600	1.00	311.56	
065			OG-1399415						Purchase Order Total			311.56	
065	OC-15973	03/27/24	OG-1400690	11/14/25	2947932	EPLUS TECHNOLOGY INC	204	00	NETAPP WARRANTY	10.0000	8,401.95	84,019.50	
065			OG-1400690			EXTENSION			NETAPP SUPPORTEDGE	10.0000	4,291.41	42,914.10	
065	OC-15973	03/27/24	OG-1400690	11/14/25	2947932	EPLUS TECHNOLOGY INC	204	00	PREMIUM				
065			OG-1400690			NETAPP SSP,			4640.0000	11.05	51,272.00		
065	OC-15973		OG-1400690			STORAGEGRID,			Purchase Order Total			178,205.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16000	05/21/24	OG-1396213	10/22/25	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOL	2.0000	39.80	79.60	
065	OC-16000		OG-1396213						Purchase Order Total			79.60	
065	OC-16000	05/21/24	OU-1396210	10/22/25	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOL AND	2.0000	1.00	2.00	
065	OC-16000		OU-1396210						Purchase Order Total			2.00	
065	OC-16003	05/23/24	OG-1396948	10/27/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	11.25 X 8.75 X 10.5 CARTON	600.0000	.83	498.00	
065	OC-16003		OG-1396948						Purchase Order Total			498.00	
065	OC-16003	05/23/24	OG-1406547	12/15/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	4.75 X 3.5 X 2 BUSINESS CARD	600.0000	1.02	612.00	
065	OC-16003		OG-1406547						Purchase Order Total			612.00	
065	OC-16032	08/01/24	OG-1392387	10/01/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	54.5100	1.00	54.51	
065	OC-16032		OG-1392387						Purchase Order Total			54.51	
065	OC-16032	08/01/24	OG-1392819	10/03/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	221.6000	1.00	221.60	
065	OC-16032		OG-1392819						Purchase Order Total			221.60	
065	OC-16032	08/01/24	OG-1393794	10/08/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	380.8100	1.00	380.81	
065	OC-16032		OG-1393794						Purchase Order Total			380.81	
065	OC-16032	08/01/24	OG-1393940	10/09/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	361.7200	1.00	361.72	
065	OC-16032		OG-1393940						Purchase Order Total			361.72	
065	OC-16032	08/01/24	OG-1394796	10/15/25	500509	SHERWIN WILLIAMS COMPANY - BEA	630	00	INTERIOR AND EXTERIOR PAINT	110.5900	1.00	110.59	
065	OC-16032		OG-1394796						Purchase Order Total			110.59	
065	OC-16032	08/01/24	OG-1396589	10/23/25	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	00	INTERIOR AND EXTERIOR PAINT	165.3000	1.00	165.30	
065	OC-16032		OG-1396589						Purchase Order Total			165.30	
065	OC-16032	08/01/24	OG-1397594	10/30/25	500509	SHERWIN WILLIAMS COMPANY - BEA	630	00	INTERIOR AND EXTERIOR PAINT	364.0600	1.00	364.06	
065	OC-16032		OG-1397594						Purchase Order Total			364.06	
065	OC-16032	08/01/24	OG-1399334	11/06/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	PAINT STRIPPER QUOTE 8069973	24900.0000	1.00	24,900.00	
065	OC-16032		OG-1399334						Purchase Order Total			24,900.00	
065	OC-16032	08/01/24	OG-1399451	11/07/25	500509	SHERWIN WILLIAMS COMPANY - BEA	630	00	INTERIOR AND EXTERIOR PAINT	814.6500	1.00	814.65	
065	OC-16032	08/01/24	OG-1399451	11/07/25	500509	SHERWIN WILLIAMS	630	00	SUPPLIES	144.0300	1.00	144.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - BEA							
065	OC-16032		OG-1399451							Purchase Order Total		958.68	
065	OC-16032	08/01/24	OG-1401749	11/19/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	508.9100	1.00	508.91	
065	OC-16032		OG-1401749							Purchase Order Total		508.91	
065	OC-16032	08/01/24	OG-1402197	11/21/25	500509	SHERWIN WILLIAMS COMPANY - BEA	630	00	5 GALLON INTERIOR PAINT	543.1000	1.00	543.10	
065	OC-16032		OG-1402197							Purchase Order Total		543.10	
065	OC-16032	08/01/24	OG-1404830	12/05/25	500509	SHERWIN WILLIAMS COMPANY - BEA	630	00	INTERIOR AND EXTERIOR PAINT	271.5500	1.00	271.55	
065	OC-16032		OG-1404830							Purchase Order Total		271.55	
065	OC-16032	08/01/24	OG-1405117	12/08/25	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	00	INTERIOR AND EXTERIOR PAINT	112.6000	1.00	112.60	
065	OC-16032		OG-1405117							Purchase Order Total		112.60	
065	OC-16032	08/01/24	OG-1408198	12/23/25	500354	SHERWIN WILLIAMS COMPANY - LIN	630	00	INTERIOR AND EXTERIOR PAINT	221.6000	1.00	221.60	
065	OC-16032		OG-1408198							Purchase Order Total		221.60	
065	OC-16034	08/15/24	OG-1393984	10/09/25	1216124	NANOPAC INC	208	00	BRAILLIANT DISPLAY BI 40X	1.0000	3,750.00	3,750.00	
065	OC-16034		OG-1393984							Purchase Order Total		3,750.00	
065	OC-16065	10/08/24	OG-1393790	10/08/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	FACILITIES MRO AND	8.4500	1.00	8.45	
065	OC-16065		OG-1393790							Purchase Order Total		8.45	
065	OC-16065	10/08/24	OG-1398878	11/05/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	FACILITIES MRO AND	36.9000	1.00	36.90	
065	OC-16065		OG-1398878							Purchase Order Total		36.90	
065	OC-16065	10/08/24	OG-1401477	11/18/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	FACILITIES MRO AND	291.9100	1.00	291.91	
065	OC-16065		OG-1401477							Purchase Order Total		291.91	
065	OC-16066	10/08/24	OG-1397975	11/03/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	LRC	70.6600	1.00	70.66	
065	OC-16066		OG-1397975							Purchase Order Total		70.66	
065	OC-16066	10/08/24	OG-1401739	11/19/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	29.7400	1.00	29.74	
065	OC-16066		OG-1401739							Purchase Order Total		29.74	
065	OC-16067	10/08/24	OG-1393137	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	3619.6800	1.00	3,619.68	
065	OC-16067		OG-1393137							Purchase Order Total		3,619.68	
065	OC-16067	10/08/24	OG-1393141	10/06/25	1164823	WW GRAINGER INC -	445	00	FNAB NREISER	794.8600	1.00	794.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			KEEPSTOCK				
065	OC-16067		OG-1393141							Purchase Order Total		794.86	
065	OC-16067	10/08/24	OG-1393195	10/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL KEEPSTOCK-SCOTT/JOS H	344.0000	1.00	344.00	
065	OC-16067		OG-1393195							Purchase Order Total		344.00	
065	OC-16067	10/08/24	OG-1393335	10/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	328.3200	1.00	328.32	
065	OC-16067		OG-1393335							Purchase Order Total		328.32	
065	OC-16067	10/08/24	OG-1393343	10/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB ROGER N - INSIDE COVERS	102.2400	1.00	102.24	
065	OC-16067		OG-1393343							Purchase Order Total		102.24	
065	OC-16067	10/08/24	OG-1393345	10/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB ROGER N - O-RING	5.1600	1.00	5.16	
065	OC-16067		OG-1393345							Purchase Order Total		5.16	
065	OC-16067	10/08/24	OG-1393587	10/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1119.1600	1.00	1,119.16	
065	OC-16067		OG-1393587							Purchase Order Total		1,119.16	
065	OC-16067	10/08/24	OG-1393592	10/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	75.7500	1.00	75.75	
065	OC-16067		OG-1393592							Purchase Order Total		75.75	
065	OC-16067	10/08/24	OG-1393599	10/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1451.9000	1.00	1,451.90	
065	OC-16067		OG-1393599							Purchase Order Total		1,451.90	
065	OC-16067	10/08/24	OG-1393601	10/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	398.9200	1.00	398.92	
065	OC-16067		OG-1393601							Purchase Order Total		398.92	
065	OC-16067	10/08/24	OG-1393608	10/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.4700	1.00	167.47	
065	OC-16067		OG-1393608							Purchase Order Total		167.47	
065	OC-16067	10/08/24	OG-1393611	10/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	35.8600	1.00	35.86	
065	OC-16067		OG-1393611							Purchase Order Total		35.86	
065	OC-16067	10/08/24	OG-1393668	10/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	1565.9900	1.00	1,565.99	
065	OC-16067		OG-1393668							Purchase Order Total		1,565.99	
065	OC-16067	10/08/24	OG-1393673	10/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 SERVICEMASTER KEEPSTOCK	840.9000	1.00	840.90	
065	OC-16067		OG-1393673							Purchase Order Total		840.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067	10/08/24	OG-1394259	10/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	12.6200	1.00	12.62	
065	OC-16067		OG-1394259						Purchase Order Total			12.62	
065	OC-16067	10/08/24	OG-1394365	10/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.4600	1.00	65.46	
065		10/08/24	OG-1394365	10/12/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	.03-	
065			OG-1394365						Purchase Order Total			65.43	
065	OC-16067	10/08/24	OG-1394366	10/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.4000	1.00	42.40	
065	OC-16067		OG-1394366						Purchase Order Total			42.40	
065	OC-16067	10/08/24	OG-1394537	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL KEEPSTOCK SCOTT/JOSH	406.1800	1.00	406.18	
065	OC-16067		OG-1394537						Purchase Order Total			406.18	
065	OC-16067	10/08/24	OG-1394545	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 KEEPSTOCK NREISER	324.0000	1.00	324.00	
065	OC-16067		OG-1394545						Purchase Order Total			324.00	
065	OC-16067	10/08/24	OG-1394548	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB KEEPSTOCK NREISER	2388.9800	1.00	2,388.98	
065	OC-16067		OG-1394548						Purchase Order Total			2,388.98	
065	OC-16067	10/08/24	OG-1394624	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.6400	1.00	74.64	
065	OC-16067		OG-1394624						Purchase Order Total			74.64	
065	OC-16067	10/08/24	OG-1394629	10/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.2600	1.00	70.26	
065	OC-16067		OG-1394629						Purchase Order Total			70.26	
065	OC-16067	10/08/24	OG-1394803	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.1700	1.00	262.17	
065	OC-16067		OG-1394803						Purchase Order Total			262.17	
065	OC-16067	10/08/24	OG-1394812	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	255.0400	1.00	255.04	
065	OC-16067		OG-1394812						Purchase Order Total			255.04	
065	OC-16067	10/08/24	OG-1394880	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	198.1800	1.00	198.18	
065	OC-16067	10/08/24	OG-1394880	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	355.3600	1.00	355.36	
065	OC-16067		OG-1394880						Purchase Order Total			553.54	
065	OC-16067	10/08/24	OG-1394971	10/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	742.8600	1.00	742.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067		OG-1394971							Purchase Order Total		742.86	
065	OC-16067	10/08/24	OG-1395138	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	107.1600	1.00	107.16	
065	OC-16067		OG-1395138							Purchase Order Total		107.16	
065	OC-16067	10/08/24	OG-1395145	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	214.6400	1.00	214.64	
065	OC-16067		OG-1395145							Purchase Order Total		214.64	
065	OC-16067	10/08/24	OG-1395154	10/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	35.4000	1.00	35.40	
065	OC-16067		OG-1395154							Purchase Order Total		35.40	
065	OC-16067	10/08/24	OG-1395365	10/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	3226.7100	1.00	3,226.71	
065	OC-16067		OG-1395365							Purchase Order Total		3,226.71	
065	OC-16067	10/08/24	OG-1395663	10/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	1541.5500	1.00	1,541.55	
065	OC-16067		OG-1395663							Purchase Order Total		1,541.55	
065	OC-16067	10/08/24	OG-1395666	10/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL KEEPSTOCK JOSH/SCOTT	63.2400	1.00	63.24	
065	OC-16067		OG-1395666							Purchase Order Total		63.24	
065	OC-16067	10/08/24	OG-1395671	10/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 KEEPSTOCK SERVICEMASTER	1238.9700	1.00	1,238.97	
065	OC-16067		OG-1395671							Purchase Order Total		1,238.97	
065	OC-16067	10/08/24	OG-1395681	10/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL KEEPSTOCK SCOTT/JOSH	253.2000	1.00	253.20	
065	OC-16067		OG-1395681							Purchase Order Total		253.20	
065	OC-16067	10/08/24	OG-1395836	10/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2093.8900	1.00	2,093.89	
065	OC-16067		OG-1395836							Purchase Order Total		2,093.89	
065	OC-16067	10/08/24	OG-1395841	10/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	1164.4300	1.00	1,164.43	
065	OC-16067		OG-1395841							Purchase Order Total		1,164.43	
065	OC-16067	10/08/24	OG-1395932	10/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	3434.0200	1.00	3,434.02	
065	OC-16067		OG-1395932							Purchase Order Total		3,434.02	
065	OC-16067	10/08/24	OG-1396095	10/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	810.8400	1.00	810.84	
065		10/08/24	OG-1396095	10/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	202.7100	1.00	202.71	
065		10/08/24	OG-1396095	10/22/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	70.0200	1.00	70.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		10/08/24	OG-1396095	10/22/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	.5200	1.00	.52	
065			OG-1396095							Purchase Order Total		1,084.09	
065	OC-16067	10/08/24	OG-1396100	10/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	162.5800	1.00	162.58	
065	OC-16067		OG-1396100							Purchase Order Total		162.58	
065	OC-16067	10/08/24	OG-1396118	10/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3436.9000	1.00	3,436.90	
065	OC-16067		OG-1396118							Purchase Order Total		3,436.90	
065	OC-16067	10/08/24	OG-1396492	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1556.0600	1.00	1,556.06	
065	OC-16067		OG-1396492							Purchase Order Total		1,556.06	
065	OC-16067	10/08/24	OG-1396494	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.8600	1.00	151.86	
065	OC-16067		OG-1396494							Purchase Order Total		151.86	
065	OC-16067	10/08/24	OG-1396496	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	806.9500	1.00	806.95	
065	OC-16067		OG-1396496							Purchase Order Total		806.95	
065	OC-16067	10/08/24	OG-1396497	10/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	127.5200	1.00	127.52	
065	OC-16067		OG-1396497							Purchase Order Total		127.52	
065	OC-16067	10/08/24	OG-1396699	10/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB MIKE H - CRESTWARE	102.6100	1.00	102.61	
065	OC-16067		OG-1396699							Purchase Order Total		102.61	
065	OC-16067	10/08/24	OG-1396796	10/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1272.0000	1.00	1,272.00	
065	OC-16067		OG-1396796							Purchase Order Total		1,272.00	
065	OC-16067	10/08/24	OG-1397008	10/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	177.4800	1.00	177.48	
065	OC-16067		OG-1397008							Purchase Order Total		177.48	
065	OC-16067	10/08/24	OG-1397155	10/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 KEEPSTOCK SERVICEMASTER	1824.5900	1.00	1,824.59	
065	OC-16067		OG-1397155							Purchase Order Total		1,824.59	
065	OC-16067	10/08/24	OG-1397156	10/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	1241.2000	1.00	1,241.20	
065	OC-16067		OG-1397156							Purchase Order Total		1,241.20	
065	OC-16067	10/08/24	OG-1397164	10/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	416.3100	1.00	416.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067		OG-1397164							Purchase Order Total		416.31	
065	OC-16067	10/08/24	OG-1397165	10/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2671.3500	1.00	2,671.35	
065	OC-16067		OG-1397165							Purchase Order Total		2,671.35	
065	OC-16067	10/08/24	OG-1397367	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 V-BELT PULLEY FOR AIR	36.2200	1.00	36.22	
065	OC-16067		OG-1397367							Purchase Order Total		36.22	
065	OC-16067	10/08/24	OG-1397428	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	464.8000	1.00	464.80	
065	OC-16067		OG-1397428							Purchase Order Total		464.80	
065	OC-16067	10/08/24	OG-1397468	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1033.3200	1.00	1,033.32	
065	OC-16067		OG-1397468							Purchase Order Total		1,033.32	
065	OC-16067	10/08/24	OG-1397498	10/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.8400	1.00	810.84	
065	OC-16067		OG-1397498							Purchase Order Total		810.84	
065	OC-16067	10/08/24	OG-1397759	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	789.9000	1.00	789.90	
065	OC-16067		OG-1397759							Purchase Order Total		789.90	
065	OC-16067	10/08/24	OG-1397772	10/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	178.2000	1.00	178.20	
065	OC-16067		OG-1397772							Purchase Order Total		178.20	
065	OC-16067	10/08/24	OG-1397835	10/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FERG KEEPSTOCK SHAWN M	200.4600	1.00	200.46	
065	OC-16067		OG-1397835							Purchase Order Total		200.46	
065	OC-16067	10/08/24	OG-1397857	10/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANDARD SQUARE AXIAL FAN:	7.0000	28.07	196.49	
065	OC-16067		OG-1397857							Purchase Order Total		196.49	
065	OC-16067	10/08/24	OG-1398047	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	156.0400	1.00	156.04	
065	OC-16067		OG-1398047							Purchase Order Total		156.04	
065	OC-16067	10/08/24	OG-1398191	11/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FERG HOUSE KEEPSTOCK-SHAWN M	281.1100	1.00	281.11	
065	OC-16067		OG-1398191							Purchase Order Total		281.11	
065	OC-16067	10/08/24	OG-1398404	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 SERVICEMASTER KEEPSTOCK	1206.2700	1.00	1,206.27	
065	OC-16067		OG-1398404							Purchase Order Total		1,206.27	
065	OC-16067	10/08/24	OG-1398486	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 SERVICEMASTER KEEPSTOCK	905.7500	1.00	905.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067		OG-1398486							Purchase Order Total		905.75	
065	OC-16067	10/08/24	OG-1398508	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2948.2100	1.00	2,948.21	
065	OC-16067		OG-1398508							Purchase Order Total		2,948.21	
065	OC-16067	10/08/24	OG-1398510	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	1429.9900	1.00	1,429.99	
065	OC-16067		OG-1398510							Purchase Order Total		1,429.99	
065	OC-16067	10/08/24	OG-1398656	11/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB AA AND AAA BATTERIES	169.9600	1.00	169.96	
065	OC-16067		OG-1398656							Purchase Order Total		169.96	
065	OC-16067	10/08/24	OG-1399097	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	12.0000	1.00	12.00	
065	OC-16067		OG-1399097							Purchase Order Total		12.00	
065	OC-16067	10/08/24	OG-1399250	11/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAB KEEPSTOCK-SERVICEMA STER	581.0000	1.00	581.00	
065	OC-16067		OG-1399250							Purchase Order Total		581.00	
065	OC-16067	10/08/24	OG-1399748	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	1017.7900	1.00	1,017.79	
065	OC-16067		OG-1399748							Purchase Order Total		1,017.79	
065	OC-16067	10/08/24	OG-1399806	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	9.2900	1.00	9.29	
065	OC-16067		OG-1399806							Purchase Order Total		9.29	
065	OC-16067	10/08/24	OG-1399812	11/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	96.6000	1.00	96.60	
065	OC-16067		OG-1399812							Purchase Order Total		96.60	
065	OC-16067	10/08/24	OG-1399923	11/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WH KEEPSTOCK-SCOTT/JOS H	515.0500	1.00	515.05	
065	OC-16067		OG-1399923							Purchase Order Total		515.05	
065	OC-16067	10/08/24	OG-1399927	11/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SURPLUS KEEPSTOCK JAMES B	326.8100	1.00	326.81	
065	OC-16067		OG-1399927							Purchase Order Total		326.81	
065	OC-16067	10/08/24	OG-1399929	11/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE LAB KEEPSTOCK-BART S.	554.9600	1.00	554.96	
065	OC-16067		OG-1399929							Purchase Order Total		554.96	
065	OC-16067	10/08/24	OG-1399930	11/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2872.7100	1.00	2,872.71	
065	OC-16067		OG-1399930							Purchase Order Total		2,872.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067	10/08/24	OG-1399935	11/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	344.0000	1.00	344.00	
065	OC-16067		OG-1399935							Purchase Order Total		344.00	
065	OC-16067	10/08/24	OG-1399987	11/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	90.4300	1.00	90.43	
065	OC-16067		OG-1399987							Purchase Order Total		90.43	
065	OC-16067	10/08/24	OG-1400492	11/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	625.0300	1.00	625.03	
065	OC-16067		OG-1400492							Purchase Order Total		625.03	
065	OC-16067	10/08/24	OG-1400554	11/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	494.0400	1.00	494.04	
065	OC-16067		OG-1400554							Purchase Order Total		494.04	
065	OC-16067	10/08/24	OG-1400818	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	263.7600	1.00	263.76	
065	OC-16067		OG-1400818							Purchase Order Total		263.76	
065	OC-16067	10/08/24	OG-1400821	11/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	92.1100	1.00	92.11	
065	OC-16067		OG-1400821							Purchase Order Total		92.11	
065	OC-16067	10/08/24	OG-1401038	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3284.7300	1.00	3,284.73	
065	OC-16067		OG-1401038							Purchase Order Total		3,284.73	
065	OC-16067	10/08/24	OG-1401042	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 BLDG SERVICEMASTER	133.5200	1.00	133.52	
065	OC-16067		OG-1401042							Purchase Order Total		133.52	
065	OC-16067	10/08/24	OG-1401051	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER	2016.8000	1.00	2,016.80	
065	OC-16067		OG-1401051							Purchase Order Total		2,016.80	
065	OC-16067	10/08/24	OG-1401053	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER	35.6200	1.00	35.62	
065	OC-16067		OG-1401053							Purchase Order Total		35.62	
065	OC-16067	10/08/24	OG-1401168	11/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	85.3000	1.00	85.30	
065	OC-16067		OG-1401168							Purchase Order Total		85.30	
065	OC-16067	10/08/24	OG-1401236	11/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	3156.0000	1.00	3,156.00	
065	OC-16067		OG-1401236							Purchase Order Total		3,156.00	
065	OC-16067	10/08/24	OG-1401243	11/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	362.0000	1.00	362.00	
065	OC-16067		OG-1401243							Purchase Order Total		362.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067	10/08/24	OG-1401255	11/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	142.5300	1.00	142.53	
065	OC-16067		OG-1401255							Purchase Order Total		142.53	
065	OC-16067	10/08/24	OG-1401457	11/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	341.2000	1.00	341.20	
065	OC-16067		OG-1401457							Purchase Order Total		341.20	
065	OC-16067	10/08/24	OG-1401654	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.6800	1.00	155.68	
065	OC-16067		OG-1401654							Purchase Order Total		155.68	
065	OC-16067	10/08/24	OG-1401658	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.1400	1.00	83.14	
065	OC-16067		OG-1401658							Purchase Order Total		83.14	
065	OC-16067	10/08/24	OG-1401667	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.7100	1.00	202.71	
065	OC-16067		OG-1401667							Purchase Order Total		202.71	
065	OC-16067	10/08/24	OG-1401688	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	76.8400	1.00	76.84	
065	OC-16067		OG-1401688							Purchase Order Total		76.84	
065	OC-16067	10/08/24	OG-1401696	11/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	107.3600	1.00	107.36	
065	OC-16067		OG-1401696							Purchase Order Total		107.36	
065	OC-16067	10/08/24	OG-1402374	11/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	1324.4000	1.00	1,324.40	
065	OC-16067		OG-1402374							Purchase Order Total		1,324.40	
065	OC-16067	10/08/24	OG-1402601	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WH KEEPSTOCK SERVICEMASTER	993.5500	1.00	993.55	
065	OC-16067		OG-1402601							Purchase Order Total		993.55	
065	OC-16067	10/08/24	OG-1402604	11/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	557.4000	1.00	557.40	
065	OC-16067		OG-1402604							Purchase Order Total		557.40	
065	OC-16067	10/08/24	OG-1402992	11/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	341.2000	1.00	341.20	
065	OC-16067		OG-1402992							Purchase Order Total		341.20	
065	OC-16067	10/08/24	OG-1403769	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE LAB KEEPSTOCK	291.2800	1.00	291.28	
065	OC-16067		OG-1403769							Purchase Order Total		291.28	
065	OC-16067	10/08/24	OG-1403775	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL KEEPSTOCK-SCOTT/JOS H	213.9400	1.00	213.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067		OG-1403775							Purchase Order Total		213.94	
065	OC-16067	10/08/24	OG-1403782	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	1606.2400	1.00	1,606.24	
065	OC-16067		OG-1403782							Purchase Order Total		1,606.24	
065	OC-16067	10/08/24	OG-1403789	12/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	526.8100	1.00	526.81	
065	OC-16067		OG-1403789							Purchase Order Total		526.81	
065	OC-16067	10/08/24	OG-1404109	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANLEY BLADES FOR UTILITY KNI	23.2300	1.00	23.23	
065	OC-16067		OG-1404109							Purchase Order Total		23.23	
065	OC-16067	10/08/24	OG-1404309	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.6400	1.00	119.64	
065	OC-16067		OG-1404309							Purchase Order Total		119.64	
065	OC-16067	10/08/24	OG-1404431	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.4200	1.00	405.42	
065	OC-16067		OG-1404431							Purchase Order Total		405.42	
065	OC-16067	10/08/24	OG-1404440	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	332.3600	1.00	332.36	
065	OC-16067		OG-1404440							Purchase Order Total		332.36	
065	OC-16067	10/08/24	OG-1404443	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.1500	1.00	76.15	
065	OC-16067		OG-1404443							Purchase Order Total		76.15	
065	OC-16067	10/08/24	OG-1404448	12/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.8400	1.00	810.84	
065	OC-16067		OG-1404448							Purchase Order Total		810.84	
065	OC-16067	10/08/24	OG-1404495	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.0200	1.00	70.02	
065	OC-16067		OG-1404495							Purchase Order Total		70.02	
065	OC-16067	10/08/24	OG-1404497	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	.5200	1.00	.52	
065	OC-16067		OG-1404497							Purchase Order Total		.52	
065	OC-16067	10/08/24	OG-1404560	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	256.0200	1.00	256.02	
065	OC-16067		OG-1404560							Purchase Order Total		256.02	
065	OC-16067	10/08/24	OG-1404605	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	15.3200	1.00	15.32	
065	OC-16067	10/08/24	OG-1404605	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	18.6400	1.00	18.64	
065	OC-16067		OG-1404605							Purchase Order Total		33.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067	10/08/24	OG-1404693	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER KEEPSTOCK	1649.2600	1.00	1,649.26	
065	OC-16067		OG-1404693						Purchase Order Total			1,649.26	
065	OC-16067	10/08/24	OG-1404696	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 SOLBERG FILTERS	1.0000	65.02	65.02	
065	OC-16067		OG-1404696						Purchase Order Total			65.02	
065	OC-16067	10/08/24	OG-1404725	12/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WH KEEPSTOCK SERVICEMASTER	253.5400	1.00	253.54	
065	OC-16067		OG-1404725						Purchase Order Total			253.54	
065	OC-16067	10/08/24	OG-1404930	12/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAUCETS WITH SPRAYER	1078.5600	1.00	1,078.56	
065	OC-16067		OG-1404930						Purchase Order Total			1,078.56	
065	OC-16067	10/08/24	OG-1404933	12/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROLL MAGNET 50FT.	89.0200	1.00	89.02	
065	OC-16067		OG-1404933						Purchase Order Total			89.02	
065	OC-16067	10/08/24	OG-1404954	12/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOREROOM SUPPLIES	831.9300	1.00	831.93	
065	OC-16067		OG-1404954						Purchase Order Total			831.93	
065	OC-16067	10/08/24	OG-1404967	12/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOREROOM SUPPLIES	578.8400	1.00	578.84	
065	OC-16067		OG-1404967						Purchase Order Total			578.84	
065	OC-16067	10/08/24	OG-1405047	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	578.8400	1.00	578.84	
065	OC-16067		OG-1405047						Purchase Order Total			578.84	
065	OC-16067	10/08/24	OG-1405062	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOREROOM SUPPLIES	578.8400	1.00	578.84	
065	OC-16067		OG-1405062						Purchase Order Total			578.84	
065	OC-16067	10/08/24	OG-1405071	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOREROOM SUPPLIES	9.8400	1.00	9.84	
065	OC-16067		OG-1405071						Purchase Order Total			9.84	
065	OC-16067	10/08/24	OG-1405075	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOREROOM SUPPLIES	142.5200	1.00	142.52	
065	OC-16067		OG-1405075						Purchase Order Total			142.52	
065	OC-16067	10/08/24	OG-1405084	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOREROOM SUPPLIES	935.4800	1.00	935.48	
065	OC-16067		OG-1405084						Purchase Order Total			935.48	
065	OC-16067	10/08/24	OG-1405109	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOREROOM SUPPLIES	393.5700	1.00	393.57	
065	OC-16067		OG-1405109						Purchase Order Total			393.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067	10/08/24	OG-1405238	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB ROGER N - METAL HOSE	149.2700	1.00	149.27	
065	OC-16067		OG-1405238						Purchase Order Total			149.27	
065	OC-16067	10/08/24	OG-1405242	12/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CODY P - AIR FRESHNER FOR LAB	134.2800	1.00	134.28	
065	OC-16067		OG-1405242						Purchase Order Total			134.28	
065	OC-16067	10/08/24	OG-1405661	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 SERVICEMASTER KEEPSTOCK	1104.8800	1.00	1,104.88	
065	OC-16067		OG-1405661						Purchase Order Total			1,104.88	
065	OC-16067	10/08/24	OG-1405662	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2441.2100	1.00	2,441.21	
065	OC-16067		OG-1405662						Purchase Order Total			2,441.21	
065	OC-16067	10/08/24	OG-1405750	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	19.1000	1.00	19.10	
065	OC-16067		OG-1405750						Purchase Order Total			19.10	
065	OC-16067	10/08/24	OG-1405755	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	238.0200	1.00	238.02	
065	OC-16067		OG-1405755						Purchase Order Total			238.02	
065	OC-16067	10/08/24	OG-1405757	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1063.8000	1.00	1,063.80	
065	OC-16067		OG-1405757						Purchase Order Total			1,063.80	
065	OC-16067	10/08/24	OG-1405857	12/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT & PRKNG LT LGHTS	265.3100	1.00	265.31	
065	OC-16067		OG-1405857						Purchase Order Total			265.31	
065	OC-16067	10/08/24	OG-1406257	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2632.7100	1.00	2,632.71	
065	OC-16067		OG-1406257						Purchase Order Total			2,632.71	
065	OC-16067	10/08/24	OG-1406294	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	146.7400	1.00	146.74	
065	OC-16067		OG-1406294						Purchase Order Total			146.74	
065	OC-16067	10/08/24	OG-1406433	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3.5700	1.00	3.57	
065	OC-16067		OG-1406433						Purchase Order Total			3.57	
065	OC-16067	10/08/24	OG-1406437	12/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	162.5000	1.00	162.50	
065	OC-16067		OG-1406437						Purchase Order Total			162.50	
065	OC-16067	10/08/24	OG-1406541	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	1132.8000	1.00	1,132.80	
065	OC-16067		OG-1406541						Purchase Order Total			1,132.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067	10/08/24	OG-1406665	12/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOREROOM SUPPLIES	315.0400	1.00	315.04	
065	OC-16067		OG-1406665							Purchase Order Total		315.04	
065	OC-16067	10/08/24	OG-1407143	12/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3159.7100	1.00	3,159.71	
065	OC-16067		OG-1407143							Purchase Order Total		3,159.71	
065	OC-16067	10/08/24	OG-1407741	12/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	675.6600	1.00	675.66	
065	OC-16067		OG-1407741							Purchase Order Total		675.66	
065	OC-16067	10/08/24	OG-1407791	12/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALLASTS	285.9000	1.00	285.90	
065	OC-16067		OG-1407791							Purchase Order Total		285.90	
065	OC-16067	10/08/24	OG-1407795	12/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 SERVICEMASTER KEEPSTOCK	130.3500	1.00	130.35	
065	OC-16067		OG-1407795							Purchase Order Total		130.35	
065	OC-16067	10/08/24	OG-1407895	12/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CODY POLLAK - SAFETY	44.4600	1.00	44.46	
065	OC-16067		OG-1407895							Purchase Order Total		44.46	
065	OC-16067	10/08/24	OG-1408018	12/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	1812.1200	1.00	1,812.12	
065	OC-16067		OG-1408018							Purchase Order Total		1,812.12	
065	OC-16067	10/08/24	OG-1408024	12/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	3319.6600	1.00	3,319.66	
065	OC-16067		OG-1408024							Purchase Order Total		3,319.66	
065	OC-16067	10/08/24	OG-1408046	12/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	141.5300	1.00	141.53	
065	OC-16067		OG-1408046							Purchase Order Total		141.53	
065	OC-16067	10/08/24	OG-1408316	12/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	56.1300	1.00	56.13	
065	OC-16067		OG-1408316							Purchase Order Total		56.13	
065	OC-16067	10/08/24	OG-1408565	12/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	3077.3000	1.00	3,077.30	
065	OC-16067		OG-1408565							Purchase Order Total		3,077.30	
065	OC-16067	10/08/24	OG-1408813	12/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.1200	1.00	156.12	
065	OC-16067		OG-1408813							Purchase Order Total		156.12	
065	OC-16067	10/08/24	OG-1408826	12/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	444.9200	1.00	444.92	
065	OC-16067		OG-1408826							Purchase Order Total		444.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067	10/08/24	OG-1408830	12/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	725.2600	1.00	725.26	
065	OC-16067		OG-1408830							Purchase Order Total		725.26	
065	OC-16067	10/08/24	OG-1408887	12/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL SERVICEMASTER	516.0000	1.00	516.00	
065	OC-16067		OG-1408887							Purchase Order Total		516.00	
065	OC-16067	10/08/24	OG-1409040	12/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	77.5800	1.00	77.58	
065	OC-16067		OG-1409040							Purchase Order Total		77.58	
065	OC-16091	10/29/24	OG-1397596	10/30/25	3002973	MENARDS - PURCHASING	929	58	LRC	822.3000	1.00	822.30	
065	OC-16091		OG-1397596							Purchase Order Total		822.30	
065	OC-16091	10/29/24	OG-1405038	12/08/25	3002973	MENARDS - PURCHASING	285	54	LIGHTING FIXTURES, INDOOOR	586.8100	1.00	586.81	
065	OC-16091		OG-1405038							Purchase Order Total		586.81	
065	OC-16091	10/29/24	OG-1407498	12/18/25	3002973	MENARDS - PURCHASING	204	72	POWER SOURCES	608.1200	1.00	608.12	
065	OC-16091		OG-1407498							Purchase Order Total		608.12	
065	OC-16169	06/06/25	OG-1393571	10/08/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	503.5800	1.00	503.58	
065	OC-16169		OG-1393571							Purchase Order Total		503.58	
065	OC-16169	06/06/25	OG-1393577	10/08/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	304.4800	1.00	304.48	
065	OC-16169		OG-1393577							Purchase Order Total		304.48	
065	OC-16169	06/06/25	OG-1393624	10/08/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	522.0000	1.00	522.00	
065	OC-16169		OG-1393624							Purchase Order Total		522.00	
065	OC-16169	06/06/25	OG-1393647	10/08/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	423.0000	1.00	423.00	
065	OC-16169		OG-1393647							Purchase Order Total		423.00	
065	OC-16169	06/06/25	OG-1395382	10/17/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	99.0000	1.00	99.00	
065	OC-16169	06/06/25	OG-1395382	10/17/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	189.6000	1.00	189.60	
065	OC-16169		OG-1395382							Purchase Order Total		288.60	
065	OC-16169	06/06/25	OG-1396789	10/24/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	570.0000	1.00	570.00	
065	OC-16169		OG-1396789							Purchase Order Total		570.00	
065	OC-16169	06/06/25	OG-1397635	10/30/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	328.5000	1.00	328.50	
065	OC-16169		OG-1397635							Purchase Order Total		328.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16169	06/06/25	OG-1400314	11/13/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	1198.6100	1.00	1,198.61	
065	OC-16169		OG-1400314							Purchase Order Total		1,198.61	
065	O4-50058	10/20/11	O9-1394679	10/14/25	540090	TK ELEVATOR CORPORATION	910	12	1/1/25 - 12/30/25 MAINT AGRMT	1.0000	3,264.45	3,264.45	
065	O4-50058		O9-1394679							Purchase Order Total		3,264.45	
065	O4-50058	10/20/11	O9-1405207	12/08/25	540090	TK ELEVATOR CORPORATION	910	12	1/1/25 - 12/30/25 MAINT AGRMT	1.0000	3,264.45	3,264.45	
065	O4-50058		O9-1405207							Purchase Order Total		3,264.45	
065	O4-60639	05/15/14	Z8-1399378	11/06/25	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	615.78	615.78	
065	O4-60639		Z8-1399378							Purchase Order Total		615.78	
065	O4-60639	05/15/14	Z8-1405325	12/08/25	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	615.78	615.78	
065	O4-60639		Z8-1405325							Purchase Order Total		615.78	
065	O4-62737	09/12/14	Z8-1399385	11/06/25	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1399385							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1405281	12/08/25	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1405281							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-1394934	10/15/25	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,231.57	1,231.57	
065	O4-64050		Z8-1394934							Purchase Order Total		1,231.57	
065	O4-64050	12/10/14	Z8-1399381	11/06/25	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,231.57	1,231.57	
065	O4-64050		Z8-1399381							Purchase Order Total		1,231.57	
065	O4-64050	12/10/14	Z8-1405276	12/08/25	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,231.57	1,231.57	
065	O4-64050		Z8-1405276							Purchase Order Total		1,231.57	
065	O4-66053	05/18/15	Z8-1399374	11/06/25	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,579.26	1,579.26	
065	O4-66053		Z8-1399374							Purchase Order Total		1,579.26	
065	O4-66053	05/18/15	Z8-1405284	12/08/25	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,626.64	1,626.64	
065	O4-66053		Z8-1405284							Purchase Order Total		1,626.64	
065	O4-67924	08/14/15	O9-1392922	10/03/25	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	61.27	1,347.94	
065	O4-67924	08/14/15	O9-1392922	10/03/25	552883	URIBE REFUSE	910	27	2 YD CONTAINER	27.0000	9.42	254.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-67924	08/14/15	O9-1392922	10/03/25	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 30 YD ROLL OFF PER	1.0000	187.00	187.00	
065	O4-67924	08/14/15	O9-1392922	10/03/25	552883	SERVICES INC URIBE REFUSE	910	27	USE 90 GAL CART DAILY	12.0000	7.18	86.16	
065	O4-67924	08/14/15	O9-1392922	10/03/25	552883	SERVICES INC URIBE REFUSE	910	27	UP TO 4 8 YD CONTAINER	9.0000	19.59	176.31	
065	O4-67924	08/14/15	O9-1392922	10/03/25	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 15 YD ROLL OFF PER	1.0000	181.50	181.50	
065	O4-67924	08/14/15	O9-1392922	10/03/25	552883	SERVICES INC URIBE REFUSE	910	27	USE 2 YD CONTAINER	9.0000	9.42	84.78	
065	O4-67924	08/14/15	O9-1392922	10/03/25	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 1 CU YD DAILY UP TO	9.0000	21.84	196.56	
065	O4-67924	08/14/15	O9-1392922	10/03/25	552883	SERVICES INC URIBE REFUSE	910	27	5 2 YD CONTAINER	9.0000	9.42	84.78	
065	O4-67924	08/14/15	O9-1392922	10/03/25	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 8 YD CONTAINER	22.0000	19.59	430.98	
065	O4-67924	08/14/15	O9-1392922	10/03/25	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 8 YD CONTAINER	4.0000	19.59	78.36	
065	O4-67924	08/14/15	O9-1392922	10/03/25	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 15 YD ROLL OFF PER	1.0000	168.30	168.30	
065	O4-67924	08/14/15	O9-1392922	10/03/25	552883	SERVICES INC URIBE REFUSE	910	27	USE 90 GAL CART DAILY	4.0000	7.18	28.72	
065	O4-67924		O9-1392922			SERVICES INC			UP TO 4	Purchase Order Total		3,305.73	
065	O4-67924	08/14/15	O9-1393646	10/08/25	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	61.27	1,347.94	
065	O4-67924		O9-1393646			SERVICES INC			9 TO 14	Purchase Order Total		1,347.94	
065	O4-67924	08/14/15	O9-1397939	10/31/25	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	61.27	1,347.94	
065	O4-67924	08/14/15	O9-1397939	10/31/25	552883	SERVICES INC URIBE REFUSE	910	27	9 TO 14 2 YD CONTAINER	27.0000	9.42	254.34	
065	O4-67924	08/14/15	O9-1397939	10/31/25	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 90 GAL CART DAILY	12.0000	7.18	86.16	
065	O4-67924	08/14/15	O9-1397939	10/31/25	552883	SERVICES INC URIBE REFUSE	910	27	UP TO 4 8 YD CONTAINER	9.0000	19.59	176.31	
065	O4-67924	08/14/15	O9-1397939	10/31/25	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 2 YD CONTAINER	9.0000	9.42	84.78	
065	O4-67924	08/14/15	O9-1397939	10/31/25	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 1 CU YD DAILY UP TO	9.0000	21.84	196.56	
065	O4-67924	08/14/15	O9-1397939	10/31/25	552883	SERVICES INC URIBE REFUSE	910	27	5 2 YD CONTAINER	9.0000	9.42	84.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-67924	08/14/15	O9-1397939	10/31/25	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 8 YD CONTAINER	22.0000	19.59	430.98	
065	O4-67924	08/14/15	O9-1397939	10/31/25	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 8 YD CONTAINER	4.0000	19.59	78.36	
065	O4-67924	08/14/15	O9-1397939	10/31/25	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 15 YD ROLL OFF PER	1.0000	168.30	168.30	
065	O4-67924	08/14/15	O9-1397939	10/31/25	552883	SERVICES INC URIBE REFUSE	910	27	USE 90 GAL CART DAILY	4.0000	7.18	28.72	
065	O4-67924		O9-1397939			SERVICES INC			UP TO 4	Purchase Order Total		2,937.23	
065	O4-67924	08/14/15	O9-1400062	11/12/25	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	61.27	1,347.94	
065	O4-67924		O9-1400062							Purchase Order Total		1,347.94	
065	O4-67924	08/14/15	O9-1404103	12/03/25	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	61.27	1,347.94	
065	O4-67924	08/14/15	O9-1404103	12/03/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	9.42	254.34	
065	O4-67924	08/14/15	O9-1404103	12/03/25	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	187.00	187.00	
065	O4-67924	08/14/15	O9-1404103	12/03/25	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	187.00	187.00	
065	O4-67924	08/14/15	O9-1404103	12/03/25	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	7.18	86.16	
065	O4-67924	08/14/15	O9-1404103	12/03/25	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	19.59	176.31	
065	O4-67924	08/14/15	O9-1404103	12/03/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
065	O4-67924	08/14/15	O9-1404103	12/03/25	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	21.84	196.56	
065	O4-67924	08/14/15	O9-1404103	12/03/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
065	O4-67924	08/14/15	O9-1404103	12/03/25	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	19.59	430.98	
065	O4-67924	08/14/15	O9-1404103	12/03/25	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	19.59	78.36	
065	O4-67924	08/14/15	O9-1404103	12/03/25	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	168.30	168.30	
065	O4-67924	08/14/15	O9-1404103	12/03/25	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	7.18	28.72	
065	O4-67924		O9-1404103							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												3,311.23	
065	O4-67924	08/14/15	O9-1406300	12/12/25	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	61.27	1,347.94	
065	O4-67924		O9-1406300							Purchase Order Total		1,347.94	
065	O4-70352	02/03/16	O9-1393286	10/07/25	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 5 ADDM 12 BID/BCA/ECA	5210.0000	1.00	5,210.00	
065	O4-70352		O9-1393286							Purchase Order Total		5,210.00	
065	O4-70352	02/03/16	O9-1399339	11/06/25	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 5 ADDM 12 BID/BCA/ECA	3750.0000	1.00	3,750.00	
065	O4-70352		O9-1399339							Purchase Order Total		3,750.00	
065	O4-70352	02/03/16	O9-1405653	12/10/25	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 5 ADDM 12 BID/BCA/ECA	2000.0000	1.00	2,000.00	
065	O4-70352		O9-1405653							Purchase Order Total		2,000.00	
065	O4-71618	05/12/16	O9-1394489	10/14/25	522990	GALLAGHER BASSETT SERVICES INC	918	00	QUARTERLY CLAIMS	273420.0000	1.00	273,420.00	
065	O4-71618		O9-1394489							Purchase Order Total		273,420.00	
065	O4-73501	08/26/16	O6-1393869	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY SEPTEMBER 2025	115503.8600	1.00	115,503.86	
065	O4-73501	08/26/16	O6-1393869	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY SEPTEMBER 2025	24630.2800	1.00	24,630.28	
065		08/26/16	O6-1393869	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY SEPTEMBER 2025	859.6100-	1.00	859.61-	
065		08/26/16	O6-1393869	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY SEPTEMBER 2025	183.3500-	1.00	183.35-	
065			O6-1393869							Purchase Order Total		139,091.18	
065	O4-73501	08/26/16	O6-1393877	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	12892.8000	1.00	12,892.80	
065	O4-73501	08/26/16	O6-1393877	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY	12003.4400	1.00	12,003.44	
065		08/26/16	O6-1393877	10/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	96.0000-	1.00	96.00-	
065		08/26/16	O6-1393877	10/08/25	1392761	COVENDIS	918	28	NPERS EARLY PAY	89.3800-	1.00	89.38-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			DISCOUNT				
065			O6-1393877							Purchase Order Total		24,710.86	
065	O4-73501	08/26/16	O6-1396518	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	14545.4400	1.00	14,545.44	
065	O4-73501	08/26/16	O6-1396518	10/23/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	28385.6000	1.00	28,385.60	
065	O4-73501		O6-1396518							Purchase Order Total		42,931.04	
065	O4-73501	08/26/16	O6-1396685	10/24/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY SEPTEMBER 2025	823815.9300	1.00	823,815.93	
065	O4-73501	08/26/16	O6-1396685	10/24/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY SEPTEMBER 2025	23411.0400	1.00	23,411.04	
065	O4-73501		O6-1396685							Purchase Order Total		847,226.97	
065	O4-73501	08/26/16	O6-1399027	11/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY OCTOBER 2025	119328.2400	1.00	119,328.24	
065	O4-73501	08/26/16	O6-1399027	11/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY OCTOBER 2025	22847.1200	1.00	22,847.12	
065		08/26/16	O6-1399027	11/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY OCTOBER 2025	887.9900-	1.00	887.99-	
065		08/26/16	O6-1399027	11/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY OCTOBER 2025	170.0800-	1.00	170.08-	
065			O6-1399027							Purchase Order Total		141,117.29	
065	O4-73501	08/26/16	O6-1399045	11/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	14182.0800	1.00	14,182.08	
065	O4-73501	08/26/16	O6-1399045	11/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY	12245.1200	1.00	12,245.12	
065		08/26/16	O6-1399045	11/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	105.6000-	1.00	105.60-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		08/26/16	O6-1399045	11/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY DISCOUNT	91.1800-	1.00	91.18-	
065			O6-1399045							Purchase Order Total		26,230.42	
065	O4-73501	08/26/16	O6-1400999	11/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY OCTOBER 2025	850010.7700	1.00	850,010.77	
065	O4-73501	08/26/16	O6-1400999	11/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY OCTOBER 2025	14182.0800	1.00	14,182.08	
065	O4-73501		O6-1400999							Purchase Order Total		864,192.85	
065	O4-73501	08/26/16	O6-1401003	11/17/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	20904.8900	1.00	20,904.89	
065	O4-73501		O6-1401003							Purchase Order Total		20,904.89	
065	O4-73501	08/26/16	O6-1405405	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY NOVEMBER 2025	96115.3800	1.00	96,115.38	
065	O4-73501	08/26/16	O6-1405405	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY NOVEMBER 2025	20187.7600	1.00	20,187.76	
065		08/26/16	O6-1405405	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY NOVEMBER 2025	715.2800-	1.00	715.28-	
065		08/26/16	O6-1405405	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY NOVEMBER 2025	150.2800-	1.00	150.28-	
065			O6-1405405							Purchase Order Total		115,437.58	
065	O4-73501	08/26/16	O6-1405414	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	10314.2400	1.00	10,314.24	
065	O4-73501	08/26/16	O6-1405414	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY	9183.8400	1.00	9,183.84	
065		08/26/16	O6-1405414	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	76.8000-	1.00	76.80-	
065		08/26/16	O6-1405414	12/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY DISCOUNT	68.3800-	1.00	68.38-	

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						PURCHA							
065			O6-1405414							Purchase Order Total		19,352.90	
065	O4-73501	08/26/16	O6-1409069	12/31/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	22346.1600	1.00	22,346.16	
065	O4-73501		O6-1409069							Purchase Order Total		22,346.16	
065	O4-73501	08/26/16	O6-1409070	12/31/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY NOVEMBER 2025	666284.3700	1.00	666,284.37	
065	O4-73501	08/26/16	O6-1409070	12/31/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY NOVEMBER 2025	10958.8800	1.00	10,958.88	
065	O4-73501		O6-1409070							Purchase Order Total		677,243.25	
065	O4-76500	04/14/17	O9-1399119	11/05/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	DESCRIPTION OF WORK:	385.0000	1.00	385.00	
065	O4-76500		O9-1399119							Purchase Order Total		385.00	
065	O4-76501	04/14/17	O9-1401552	11/19/25	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	1333.0000	1.00	1,333.00	
065	O4-76501		O9-1401552							Purchase Order Total		1,333.00	
065	O4-78128	07/15/25	O6-1392719	10/02/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	CARAHSOFT PART# PRO-1410-02	1.0000	10,487.07	10,487.07	
065	O4-78128	07/15/25	O6-1392719	10/02/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	CARAHSOFT PART# PRO-1430-02	1.0000	4,774.46	4,774.46	
065	O4-78128	07/15/25	O6-1392719	10/02/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	CARAHSOFT PART# PRO-1480-02	1.0000	3,423.15	3,423.15	
065	O4-78128	07/15/25	O6-1392719	10/02/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	CARAHSOFT PART# PRO-1600-02	1.0000	3,668.48	3,668.48	
065	O4-78128	07/15/25	O6-1392719	10/02/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	CARAHSOFT PART# PRO-3010-491	125.0000	223.43	27,928.75	
065	O4-78128		O6-1392719							Purchase Order Total		50,281.91	
065	O4-78128	07/15/25	O6-1392841	10/03/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	BUNDLE INCLUDES 2 NETWORK	1.0000	55,000.00	55,000.00	
065	O4-78128		O6-1392841							Purchase Order Total		55,000.00	
065	O4-78128	07/15/25	O6-1395955	10/21/25	507186	OPTIV SECURITY INC - PURCHASE	920	05	GIGAMON: GIGAVUE-FM,		0.00		
065	O4-78128		O6-1395955							Purchase Order Total			
065	O4-78128	07/15/25	O6-1398266	11/03/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	CUSTOMER IMPLEMENTATION	1.0000	42,222.22	42,222.22	
065	O4-78128	07/15/25	O6-1398266	11/03/25	3895598	CARAHSOFT TECHNOLOGY	920	05	CUSTOMER	1.0000	42,222.22	42,222.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-78128	07/15/25	06-1398266	11/03/25	3895598	CORP - PU CARAHSOFT TECHNOLOGY	920	05	IMPLEMENTATION CUSTOMER	1.0000	42,222.22	42,222.22	
065	04-78128	07/15/25	06-1398266	11/03/25	3895598	CORP - PU CARAHSOFT TECHNOLOGY	920	05	IMPLEMENTATION CUSTOMER	1.0000	42,222.22	42,222.22	
065	04-78128	07/15/25	06-1398266	11/03/25	3895598	CORP - PU CARAHSOFT TECHNOLOGY	920	05	IMPLEMENTATION CUSTOMER	1.0000	42,222.22	42,222.22	
065	04-78128	07/15/25	06-1398266	11/03/25	3895598	CORP - PU CARAHSOFT TECHNOLOGY	920	05	IMPLEMENTATION CUSTOMER	1.0000	42,222.22	42,222.22	
065	04-78128		06-1398266			CORP - PU			IMPLEMENTATION	Purchase Order Total		253,333.32	
065	04-78128	07/15/25	06-1398839	11/05/25	3895598	CORP - PU CARAHSOFT TECHNOLOGY	920	05	PROFESSIONAL SERVICES -	160.0000	241.82	38,691.20	
065	04-78128		06-1398839							Purchase Order Total		38,691.20	
065	04-78128	07/15/25	06-1400428	11/13/25	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	05	COMMVault CLOUD BACKUP &	160.0000	733.20	117,312.00	
065	04-78128	07/15/25	06-1400428	11/13/25	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	05	COMMVault CLOUD BACKUP &	40.0000	1,725.82	69,032.80	
065	04-78128	07/15/25	06-1400428	11/13/25	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	05	COMMVault CLOUD BACKUP &	90.0000	936.32	84,268.80	
065	04-78128		06-1400428							Purchase Order Total		270,613.60	
065	04-78128	07/15/25	06-1401273	11/18/25	3895598	CORP - PU CARAHSOFT TECHNOLOGY	920	05	INVESTIGATIONS - PUBLIC GOLD -	1.0000	37,704.92	37,704.92	
065	04-78128	07/15/25	06-1401273	11/18/25	3895598	CORP - PU CARAHSOFT TECHNOLOGY	920	05	TRAINING: CUSTOM (PER HOUR)	6.0000	383.88	2,303.28	
065	04-78128		06-1401273							Purchase Order Total		40,008.20	
065	04-78128	07/15/25	06-1409228	12/31/25	3895598	CORP - PU CARAHSOFT TECHNOLOGY	920	05	COMPREHENSIVE AI GOVERNANCE	1.0000	35,000.00	35,000.00	
065	04-78128		06-1409228							Purchase Order Total		35,000.00	
065	04-78128	07/15/25	09-1404925	12/05/25	3895598	CORP - PU CARAHSOFT TECHNOLOGY	920	05	CLOUD SERVICES	139947.2300	1.00	139,947.23	
065	04-78128		09-1404925							Purchase Order Total		139,947.23	
065	04-78534	08/09/17	09-1401935	11/20/25	534832	ME GROUP	918	00	HVAC PROJ COMMISSIONING SERV	4758.6600	1.00	4,758.66	
065	04-78534		09-1401935							Purchase Order Total		4,758.66	
065	04-78534	08/09/17	09-1407157	12/17/25	534832	ME GROUP	918	00	HVAC PROJ COMMISSIONING SERV	5816.1300	1.00	5,816.13	
065	04-78534		09-1407157							Purchase Order Total		5,816.13	
065	04-79380	10/04/17	06-1392529	10/02/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	7.0000	92.54	647.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-79380		O6-1392529							Purchase Order Total		647.78	
065	O4-79380	10/04/17	O6-1392647	10/02/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISUAL STUDIO PRO WITH GITHUB	1.0000	1,227.09	1,227.09	
065	O4-79380		O6-1392647							Purchase Order Total		1,227.09	
065	O4-79380	10/04/17	O6-1394250	10/10/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	92.54	92.54	
065	O4-79380		O6-1394250							Purchase Order Total		92.54	
065	O4-79380	10/04/17	O6-1395306	10/16/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P1 GCC SUB PER USER	1.0000	30.85	30.85	
065	O4-79380		O6-1395306							Purchase Order Total		30.85	
065	O4-79380	10/04/17	O6-1396697	10/24/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC	3.0000	92.54	277.62	
065	O4-79380		O6-1396697							Purchase Order Total		277.62	
065	O4-79380	10/04/17	O6-1396858	10/24/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	POWER AUTOMATE PREMIUM GCC	1.0000	108.77	108.77	
065	O4-79380		O6-1396858							Purchase Order Total		108.77	
065	O4-79380	10/04/17	O6-1397088	10/27/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	MICROSOFT AZURE OVERAGES	3577.3900	1.00	3,577.39	
065	O4-79380		O6-1397088							Purchase Order Total		3,577.39	
065	O4-79380	10/04/17	O6-1398028	11/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	2.0000	80.97	161.94	
065	O4-79380		O6-1398028							Purchase Order Total		161.94	
065	O4-79380	10/04/17	O6-1398208	11/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	8.0000	80.97	647.76	
065	O4-79380		O6-1398208							Purchase Order Total		647.76	
065	O4-79380	10/04/17	O6-1399341	11/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	POWER BI PREMIUM USL AO GCC	1.0000	53.98	53.98	
065	O4-79380		O6-1399341							Purchase Order Total		53.98	
065	O4-79380	10/04/17	O6-1399347	11/06/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISUAL STUDIO PRO MSDN ALNG	3.0000	252.35	757.05	
065	O4-79380		O6-1399347							Purchase Order Total		757.05	
065	O4-79380	10/04/17	O6-1401286	11/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SECURITY CUSTOMER SUCCESS	1.0000	96,228.00	96,228.00	
065	O4-79380	10/04/17	O6-1401286	11/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	GOOGLE THREAT INTELLIGENCE	1.0000	462,963.60	462,963.60	
065	O4-79380		O6-1401286							Purchase Order Total		559,191.60	
065	O4-79380	10/04/17	O6-1402703	11/24/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE OVERAGES - OCTOBER	3725.4500	1.00	3,725.45	
065	O4-79380		O6-1402703							Purchase Order Total		3,725.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-79380	10/04/17	O6-1404465	12/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	69.34	69.34	
065	O4-79380		O6-1404465						Purchase Order Total			69.34	
065	O4-79380	10/04/17	O6-1405882	12/10/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE OVERAGES EA#: 5518001	528.6500	1.00	528.65	
065	O4-79380		O6-1405882						Purchase Order Total			528.65	
065	O4-79380	10/04/17	O6-1405966	12/10/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE OVERAGES EA#: 5518001	528.6500	1.00	528.65	
065	O4-79380		O6-1405966						Purchase Order Total			528.65	
065	O4-79380	10/04/17	O6-1407239	12/17/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	2.0000	69.40	138.80	
065	O4-79380		O6-1407239						Purchase Order Total			138.80	
065	O4-79380	10/04/17	O6-1408619	12/29/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SQL SERVER STANDARD 2022 SLNG	1.0000	657.18	657.18	
065	O4-79380		O6-1408619						Purchase Order Total			657.18	
065	O4-79380	10/04/17	O6-1408791	12/30/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	69.40	69.40	
065	O4-79380		O6-1408791						Purchase Order Total			69.40	
065	O4-79380	10/04/17	O6-1408810	12/30/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	69.40	69.40	
065	O4-79380		O6-1408810						Purchase Order Total			69.40	
065	O4-79380	10/04/17	O6-1409115	12/31/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PLANNER & PROJECT P3 GCC	1.0000	138.68	138.68	
065	O4-79380	10/04/17	O6-1409115	12/31/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	2.0000	69.34	138.68	
065	O4-79380		O6-1409115						Purchase Order Total			277.36	
065	O4-79501	10/13/17	Z8-1394937	10/15/25	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,330.11	1,330.11	
065	O4-79501		Z8-1394937						Purchase Order Total			1,330.11	
065	O4-79501	10/13/17	Z8-1399379	11/06/25	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,330.11	1,330.11	
065	O4-79501		Z8-1399379						Purchase Order Total			1,330.11	
065	O4-79501	10/13/17	Z8-1405294	12/08/25	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,330.11	1,330.11	
065	O4-79501		Z8-1405294						Purchase Order Total			1,330.11	
065	O4-80191	12/20/17	O9-1392924	10/03/25	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	57,784.25	57,784.25	
065	O4-80191		O9-1392924						Purchase Order Total			57,784.25	
065	O4-81421	05/05/18	O9-1394592	10/14/25	4219729	DATASHIELD	966	71	ONSITE STANDARD	894.0000	.08	71.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			SECURE SHRED				
065	O4-81421		O9-1394592							Purchase Order Total		71.52	
065	O4-81421	05/05/18	O9-1395838	10/21/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	894.0000	.08	71.52	
065	O4-81421		O9-1395838							Purchase Order Total		71.52	
065	O4-81421	05/05/18	O9-1398903	11/05/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	460.0000	.08	36.80	
065	O4-81421		O9-1398903							Purchase Order Total		36.80	
065	O4-81421	05/05/18	O9-1406282	12/12/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1870.0000	.08	149.60	
065	O4-81421		O9-1406282							Purchase Order Total		149.60	
065	O4-81421	05/05/18	Z8-1394205	10/10/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	300.0000	.08	24.00	
065	O4-81421		Z8-1394205							Purchase Order Total		24.00	
065	O4-81421	05/05/18	Z8-1398379	11/04/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	150.0000	.08	12.00	
065		05/05/18	Z8-1398379	11/04/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	150.0000	.08	12.00	
065			Z8-1398379							Purchase Order Total		24.00	
065	O4-81421	05/05/18	Z8-1402816	11/25/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	150.0000	.08	12.00	
065		05/05/18	Z8-1402816	11/25/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	150.0000	.08	12.00	
065			Z8-1402816							Purchase Order Total		24.00	
065	O4-82939	08/07/18	O9-1396911	10/27/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 65 PH 4 CONTRACT	914101.0000	1.00	914,101.00	
065	O4-82939	08/07/18	O9-1396911	10/27/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 89 PH 5	386463.0000	1.00	386,463.00	
065	O4-82939	08/07/18	O9-1396911	10/27/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 90 PH 5	750388.0000	1.00	750,388.00	
065	O4-82939		O9-1396911							Purchase Order Total		2,050,952.00	
065	O4-82939	08/07/18	O9-1399345	11/06/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 65 PH 4 CONTRACT	8291.0000	1.00	8,291.00	
065	O4-82939	08/07/18	O9-1399345	11/06/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 89 PH 5	128308.0000	1.00	128,308.00	
065	O4-82939	08/07/18	O9-1399345	11/06/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 90 PH 5	*****	1.00	1,174,708.00	
065	O4-82939		O9-1399345							Purchase Order Total		1,311,307.00	
065	O4-82939	08/07/18	O9-1405856	12/10/25	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 65 PH 4	13618.0000	1.00	13,618.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-82939	08/07/18	O9-1405856	12/10/25	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	CONTRACT HVAC CO 89 PH 5	32436.0000	1.00	32,436.00	
065	O4-82939	08/07/18	O9-1405856	12/10/25	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 90 PH 5	*****	1.00	1,162,088.00	
065	O4-82939		O9-1405856							Purchase Order Total		1,208,142.00	
065	O4-83315	08/30/18	O6-1393359	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG INTOUCH DX G2,HID PROX	3.0000	3,294.60	9,883.80	
065	O4-83315	08/30/18	O6-1393359	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	DEPOT EXCHANGE SUPPORT	12.0000	75.00	900.00	
065		08/30/18	O6-1393359	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	NORTH AMERICA POWER ADAPTER	3.0000	0.00		
065			O6-1393359							Purchase Order Total		10,783.80	
065	O4-83315	08/30/18	O6-1393400	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG INTOUCH DX G2,HID PROX	5.0000	3,294.60	16,473.00	
065	O4-83315	08/30/18	O6-1393400	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	DEPOT EXCHANGE SUPPORT SERVICE	12.0000	125.00	1,500.00	
065		08/30/18	O6-1393400	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	NORTH AMERICA POWER ADAPTER	5.0000	0.00		
065			O6-1393400							Purchase Order Total		17,973.00	
065	O4-83315	08/30/18	O6-1393422	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG INTOUCH DX G2,HID PROX	2.0000	3,294.60	6,589.20	
065	O4-83315	08/30/18	O6-1393422	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	DEPOT EXCHANGE SUPPORT SERVICE	12.0000	50.00	600.00	
065		08/30/18	O6-1393422	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	NORTH AMERICA POWER ADAPTER	2.0000	0.00		
065			O6-1393422							Purchase Order Total		7,189.20	
065	O4-83315	08/30/18	O6-1393434	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG INTOUCH DX G2,HID PROX	3.0000	3,294.60	9,883.80	
065	O4-83315	08/30/18	O6-1393434	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	DEPOT EXCHANGE SUPPORT SERVICE	12.0000	75.00	900.00	
065		08/30/18	O6-1393434	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	NORTH AMERICA POWER ADAPTER	3.0000	0.00		
065			O6-1393434							Purchase Order Total		10,783.80	
065	O4-83315	08/30/18	O6-1393439	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG INTOUCH DX G2,HID PROX	1.0000	3,294.60	3,294.60	
065	O4-83315	08/30/18	O6-1393439	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	DEPOT EXCHANGE SUPPORT SERVICE	12.0000	25.00	300.00	
065		08/30/18	O6-1393439	10/07/25	507387	UKG KRONOS SYSTEMS	195	67	NORTH AMERICA POWER	1.0000	0.00		

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						LLC			ADAPTER				
065			O6-1393439						Purchase Order Total			3,594.60	
065	O4-83315	08/30/18	O6-1393530	10/07/25	507387	UKG KRONOS SYSTEMS LLC	195	67	EQUIPMENT SUPPORT SERVICES	57726.5000	1.00	57,726.50	
065	O4-83315		O6-1393530						Purchase Order Total			57,726.50	
065	O4-83315	08/30/18	O6-1394947	10/15/25	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG TELESTAFF CLOUD	1650.0000	81.87	135,083.53	
065	O4-83315		O6-1394947						Purchase Order Total			135,083.53	
065	O4-83315	08/30/18	O6-1396156	10/22/25	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG TELESTAFF CLOUD	1500.0000	98.47	147,700.80	
065	O4-83315		O6-1396156						Purchase Order Total			147,700.80	
065	O4-83315	08/30/18	O6-1397823	10/31/25	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG TELESTAFF CLOUD	100.0000	81.84	8,184.00	
065	O4-83315		O6-1397823						Purchase Order Total			8,184.00	
065	O4-84295	11/14/18	Z8-1395785	10/20/25	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1081419	79245.5300	1.00	79,245.53	
065	O4-84295	11/14/18	Z8-1395785	10/20/25	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1081419	22492.2800	1.00	22,492.28	
065	O4-84295	11/14/18	Z8-1395785	10/20/25	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1348749	8725.9500	1.00	8,725.95	
065	O4-84295	11/14/18	Z8-1395785	10/20/25	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1348749	1746.6300	1.00	1,746.63	
065	O4-84295		Z8-1395785						Purchase Order Total			112,210.39	
065	O4-84295	11/14/18	Z8-1400676	11/14/25	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1081418	78792.7800	1.00	78,792.78	
065	O4-84295	11/14/18	Z8-1400676	11/14/25	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1081418	22418.3400	1.00	22,418.34	
065	O4-84295	11/14/18	Z8-1400676	11/14/25	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1348749	8692.0300	1.00	8,692.03	
065	O4-84295	11/14/18	Z8-1400676	11/14/25	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1348749	1738.7000	1.00	1,738.70	
065	O4-84295		Z8-1400676						Purchase Order Total			111,641.85	
065	O4-84295	11/14/18	Z8-1407685	12/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	78877.7200	1.00	78,877.72	
065	O4-84295	11/14/18	Z8-1407685	12/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	22547.1300	1.00	22,547.13	
065	O4-84295	11/14/18	Z8-1407685	12/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1348749	8574.4300	1.00	8,574.43	
065	O4-84295	11/14/18	Z8-1407685	12/19/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1348749	1708.8800	1.00	1,708.88	

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						LLC-----AL							
065	O4-84295		Z8-1407685							Purchase Order Total		111,708.16	
065	O4-84955	10/07/21	O9-1393502	10/07/25	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	34727.8100	1.00	34,727.81	
065	O4-84955		O9-1393502							Purchase Order Total		34,727.81	
065	O4-84955	10/07/21	O9-1399773	11/10/25	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	34793.8600	1.00	34,793.86	
065	O4-84955		O9-1399773							Purchase Order Total		34,793.86	
065	O4-84955	10/07/21	O9-1405010	12/05/25	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	34909.4400	1.00	34,909.44	
065	O4-84955		O9-1405010							Purchase Order Total		34,909.44	
065	O4-85037	02/04/19	O9-1393315	10/07/25	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	4,639.14	4,639.14	
065	O4-85037		O9-1393315							Purchase Order Total		4,639.14	
065	O4-85037	02/04/19	O9-1400957	11/17/25	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	4,639.14	4,639.14	
065	O4-85037		O9-1400957							Purchase Order Total		4,639.14	
065	O4-85037	02/04/19	O9-1404490	12/04/25	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	4,639.14	4,639.14	
065	O4-85037		O9-1404490							Purchase Order Total		4,639.14	
065	O4-85663	04/01/19	Z8-1399372	11/06/25	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1399372							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1405559	12/09/25	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1405559							Purchase Order Total		1,171.00	
065	O4-86444	05/24/19	O6-1395971	10/21/25	507288	ORACLE AMERICA INC - PURCHASE	208	00	SOFTWARE UPDATE LICENSE AND	19157.4500	1.00	19,157.45	
065	O4-86444	05/24/19	O6-1395971	10/21/25	507288	ORACLE AMERICA INC - PURCHASE	208	00	REINSTATEMENT FEE	17836.3800	1.00	17,836.38	
065	O4-86444		O6-1395971							Purchase Order Total		36,993.83	
065	O4-86444	05/24/19	O6-1406335	12/12/25	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE STANDARD	19094.1300	1.00	19,094.13	
065	O4-86444		O6-1406335							Purchase Order Total		19,094.13	
065	O4-89050	12/05/19	O9-1393019	10/06/25	502114	TRANE U S INC	031	00	PH 5 VRF UNITS = CO 7	3048.2000	1.00	3,048.20	
065	O4-89050		O9-1393019							Purchase Order Total		3,048.20	
065	O4-89050	12/05/19	O9-1393020	10/06/25	502114	TRANE U S INC	031	00	PH 5 VRF UNITS = CO 7	26417.7700	1.00	26,417.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89050		O9-1393020						Purchase Order Total			26,417.77	
065	O4-89050	12/05/19	O9-1393022	10/06/25	502114	TRANE U S INC	031	00	PH 5 VRF UNITS = CO 7	17423.9000	1.00	17,423.90	
065	O4-89050		O9-1393022						Purchase Order Total			17,423.90	
065	O4-89050	12/05/19	O9-1394148	10/10/25	502114	TRANE U S INC	031	00	5TH FLOOR PROJECT = CO 8	18752.5800	1.00	18,752.58	
065	O4-89050		O9-1394148						Purchase Order Total			18,752.58	
065	O4-89050	12/05/19	O9-1401287	11/18/25	502114	TRANE U S INC	031	00	PH 5 VRF UNITS = CO 7	110240.7400	1.00	110,240.74	
065	O4-89050		O9-1401287						Purchase Order Total			110,240.74	
065	O4-89050	12/05/19	O9-1405424	12/09/25	502114	TRANE U S INC	031	00	PH 5 VRF UNITS = CO 7	14373.4000	1.00	14,373.40	
065	O4-89050		O9-1405424						Purchase Order Total			14,373.40	
065	O4-89260	01/29/20	O9-1392291	10/01/25	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2025/2026	17697.0000	.95	16,812.15	
065	O4-89260		O9-1392291						Purchase Order Total			16,812.15	
065	O4-89260	01/29/20	O9-1398672	11/04/25	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2025/2026	17716.0000	.95	16,830.20	
065	O4-89260		O9-1398672						Purchase Order Total			16,830.20	
065	O4-89260	01/29/20	O9-1403934	12/02/25	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2025/2026	17541.0000	.95	16,663.95	
065	O4-89260		O9-1403934						Purchase Order Total			16,663.95	
065	O4-89546	12/01/21	O9-1392328	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	23786.1000	1.00	23,786.10	
065	O4-89546	12/01/21	O9-1392328	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	67797.3600	1.00	67,797.36	
065		12/01/21	O9-1392328	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	285086.6000	1.00	285,086.60	
065		12/01/21	O9-1392328	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	66855.7300	1.00	66,855.73	
065		12/01/21	O9-1392328	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31918.0100	1.00	31,918.01	
065			O9-1392328						Purchase Order Total			475,443.80	
065	O4-89546	12/01/21	O9-1398949	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	23697.1800	1.00	23,697.18	
065	O4-89546	12/01/21	O9-1398949	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	67115.4900	1.00	67,115.49	
065		12/01/21	O9-1398949	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	285021.6600	1.00	285,021.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/01/21	O9-1398949	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	66595.9700	1.00	66,595.97	
065		12/01/21	O9-1398949	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31236.1400	1.00	31,236.14	
065			O9-1398949							Purchase Order Total		473,666.44	
065	O4-89546	12/01/21	O9-1403944	12/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	23611.6800	1.00	23,611.68	
065	O4-89546	12/01/21	O9-1403944	12/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	66920.6700	1.00	66,920.67	
065		12/01/21	O9-1403944	12/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	283755.3300	1.00	283,755.33	
065		12/01/21	O9-1403944	12/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	66790.7900	1.00	66,790.79	
065		12/01/21	O9-1403944	12/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	30878.9700	1.00	30,878.97	
065			O9-1403944							Purchase Order Total		471,957.44	
065	O4-89546	12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	26.5500-	1.00	26.55-	
065	O4-89546	12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	405.9000-	1.00	405.90-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	202.9500-	1.00	202.95-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	84.0000-	1.00	84.00-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	382.9200-	1.00	382.92-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	382.9200-	1.00	382.92-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	829.6600-	1.00	829.66-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	105.8400-	1.00	105.84-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	382.9200-	1.00	382.92-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	861.5700-	1.00	861.57-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	382.9200-	1.00	382.92-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	382.9200-	1.00	382.92-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	142.8000-	1.00	142.80-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	414.8300-	1.00	414.83-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1531.6800-	1.00	1,531.68-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	382.9200-	1.00	382.92-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	382.9200-	1.00	382.92-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	204.4900-	1.00	204.49-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	772.5600-	1.00	772.56-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2349.8700-	1.00	2,349.87-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	386.2800-	1.00	386.28-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	386.2800-	1.00	386.28-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	244.5300-	1.00	244.53-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	779.2800-	1.00	779.28-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2695.0100-	1.00	2,695.01-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	389.6400-	1.00	389.64-	
065		12/01/21	Z8-1392334	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	779.2800-	1.00	779.28-	
065			Z8-1392334						Purchase Order Total			16,273.44-	
065	O4-89546	12/01/21	Z8-1392338	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	188.1000	1.00	188.10	
065	O4-89546	12/01/21	Z8-1392338	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	389.6400	1.00	389.64	
065		12/01/21	Z8-1392338	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3084.6500	1.00	3,084.65	
065		12/01/21	Z8-1392338	10/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	909.1600	1.00	909.16	
065		12/01/21	Z8-1392338	10/01/25	2025865	UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	811.7500-	1.00	811.75-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
065			Z8-1392338							Purchase Order Total		3,759.80	
065	O4-89546	12/01/21	Z8-1399001	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	17.7000	1.00	17.70	
065	O4-89546	12/01/21	Z8-1399001	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	405.9000	1.00	405.90	
065		12/01/21	Z8-1399001	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	43.6800	1.00	43.68	
065		12/01/21	Z8-1399001	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	829.6600	1.00	829.66	
065		12/01/21	Z8-1399001	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	45.3600	1.00	45.36	
065		12/01/21	Z8-1399001	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	861.5700	1.00	861.57	
065		12/01/21	Z8-1399001	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	60.4800	1.00	60.48	
065		12/01/21	Z8-1399001	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1148.7600	1.00	1,148.76	
065		12/01/21	Z8-1399001	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	103.0900	1.00	103.09	
065		12/01/21	Z8-1399001	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1963.5900	1.00	1,963.59	
065		12/01/21	Z8-1399001	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	117.9900	1.00	117.99	
065		12/01/21	Z8-1399001	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2240.4300	1.00	2,240.43	
065			Z8-1399001							Purchase Order Total		7,838.21	
065	O4-89546	12/01/21	Z8-1399005	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	136.8000	1.00	136.80	
065	O4-89546	12/01/21	Z8-1399005	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	292.2300-	1.00	292.23-	
065		12/01/21	Z8-1399005	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2954.7700	1.00	2,954.77	
065		12/01/21	Z8-1399005	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	422.1100	1.00	422.11	
065		12/01/21	Z8-1399005	11/05/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	487.0500-	1.00	487.05-	
065			Z8-1399005							Purchase Order Total		2,734.40	
065	O4-89546	12/01/21	Z8-1402073	11/20/25	2025865	UNITED HEALTHCARE	953	48	VARIABLE CO PAY FEE	15122.7000	1.00	15,122.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
065	O4-89546		Z8-1402073							Purchase Order Total		15,122.70	
065	O4-89546	12/01/21	Z8-1403948	12/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	17.1000	1.00	17.10	
065	O4-89546	12/01/21	Z8-1403948	12/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	324.7000	1.00	324.70	
065	O4-89546		Z8-1403948							Purchase Order Total		341.80	
065	O4-89546	12/01/21	Z8-1403955	12/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	147.0600	1.00	147.06	
065	O4-89546	12/01/21	Z8-1403955	12/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	616.9300	1.00	616.93	
065		12/01/21	Z8-1403955	12/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1493.6200	1.00	1,493.62	
065		12/01/21	Z8-1403955	12/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	909.1600	1.00	909.16	
065		12/01/21	Z8-1403955	12/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	227.2900-	1.00	227.29-	
065			Z8-1403955							Purchase Order Total		2,939.48	
065	O4-89546	12/01/21	Z8-1406298	12/12/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3770.2500	1.00	3,770.25	
065	O4-89546		Z8-1406298							Purchase Order Total		3,770.25	
065	O4-89622	02/13/20	O9-1396812	10/24/25	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	1356.3200	1.00	1,356.32	
065	O4-89622		O9-1396812							Purchase Order Total		1,356.32	
065	O4-89622	02/13/20	O9-1399745	11/10/25	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	2823.9300	1.00	2,823.93	
065	O4-89622		O9-1399745							Purchase Order Total		2,823.93	
065	O4-89622	02/13/20	O9-1405469	12/09/25	551728	TRANE COMPANY - DALLAS TX	990	05	FAN COIL MOTORS	1011.1400	1.00	1,011.14	
065	O4-89622		O9-1405469							Purchase Order Total		1,011.14	
065	O4-89622	02/13/20	O9-1408322	12/23/25	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	295.5000	1.00	295.50	
065	O4-89622		O9-1408322							Purchase Order Total		295.50	
065	O4-89971	03/13/20	Z8-1405995	12/10/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1405995	12/10/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	63.6000	1.00	63.60	
065	O4-89971		Z8-1405995							Purchase Order Total		593.60	
065	O4-89971	03/13/20	Z8-1406690	12/15/25	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	530.0000	1.00	530.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89971	03/13/20	Z8-1406690	12/15/25	543683	COMMUNICATIONS - Q CENTURYLINK COMMUNICATIONS - Q	915	51	PUBLIC SCHOOLS ESU01 RANDOLPH PUBLIC SCHOOLS	63.6000	1.00	63.60	
065	O4-89971		Z8-1406690							Purchase Order Total		593.60	
065	O4-89973	04/21/20	Z8-1396888	10/24/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1396888	10/24/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	550.0000	1.00	550.00	
065	O4-89973	04/21/20	Z8-1396888	10/24/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1396888	10/24/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1396888	10/24/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1396888	10/24/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973		Z8-1396888							Purchase Order Total		1,540.00	
065	O4-89973	04/21/20	Z8-1405933	12/10/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1405933	12/10/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	550.0000	1.00	550.00	
065	O4-89973	04/21/20	Z8-1405933	12/10/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1405933	12/10/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1405933	12/10/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1405933	12/10/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973		Z8-1405933							Purchase Order Total		1,540.00	
065	O4-89973	04/21/20	Z8-1406590	12/15/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1406590	12/15/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	550.0000	1.00	550.00	
065	O4-89973	04/21/20	Z8-1406590	12/15/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1406590	12/15/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1406590	12/15/25	2247625	GREAT PLAINS	915	51	ESU11 AXTELL COMMTY	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89973	04/21/20	Z8-1406590	12/15/25	2247625	COMMUNICATIONS LL GREAT PLAINS COMMUNICATIONS LL	915	51	SCHL DIST ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973		Z8-1406590						Purchase Order Total			1,540.00	
065	O4-89977	03/13/20	Z8-1398231	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1398231	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1398231	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	2000.0000	1.00	2,000.00	
065	O4-89977	03/13/20	Z8-1398231	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	139.0000	1.00	139.00	
065	O4-89977	03/13/20	Z8-1398231	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1398231	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1398231	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1398231	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1398231						Purchase Order Total			3,764.65	
065	O4-90037	03/19/20	O9-1392261	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1392261						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1392264	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1392264						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1392268	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1392268						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1392271	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1392271						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1392274	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1392274						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1392277	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1392277						Purchase Order Total			44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037	03/19/20	O9-1392288	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1392288						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1392290	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1392290						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1392292	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1392292						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1392295	10/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1392295						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1392610	10/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	44.56	44.56	
065	O4-90037		O9-1392610						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1392617	10/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	243.41	243.41	
065	O4-90037		O9-1392617						Purchase Order Total			243.41	
065	O4-90037	03/19/20	O9-1392622	10/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	44.56	44.56	
065	O4-90037		O9-1392622						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1392623	10/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	644.91	644.91	
065	O4-90037		O9-1392623						Purchase Order Total			644.91	
065	O4-90037	03/19/20	O9-1393517	10/07/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	44.56	44.56	
065	O4-90037		O9-1393517						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1393594	10/08/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	500.84	500.84	
065	O4-90037		O9-1393594						Purchase Order Total			500.84	
065	O4-90037	03/19/20	O9-1393944	10/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	384.91	384.91	
065	O4-90037		O9-1393944						Purchase Order Total			384.91	
065	O4-90037	03/19/20	O9-1393983	10/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	100.35	100.35	
065	O4-90037		O9-1393983						Purchase Order Total			100.35	
065	O4-90037	03/19/20	O9-1394915	10/15/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA	1.0000	563.25	563.25	
065	O4-90037		O9-1394915						Purchase Order Total			563.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037	03/19/20	O9-1395075	10/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C	1.0000	44.56	44.56	
065	O4-90037		O9-1395075							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1395076	10/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE	1.0000	276.19	276.19	
065	O4-90037		O9-1395076							Purchase Order Total		276.19	
065	O4-90037	03/19/20	O9-1395465	10/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH EXECUTIVE BLDG	1.0000	77.68	77.68	
065	O4-90037		O9-1395465							Purchase Order Total		77.68	
065	O4-90037	03/19/20	O9-1395467	10/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	397.84	397.84	
065	O4-90037		O9-1395467							Purchase Order Total		397.84	
065	O4-90037	03/19/20	O9-1395468	10/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	153.87	153.87	
065	O4-90037		O9-1395468							Purchase Order Total		153.87	
065	O4-90037	03/19/20	O9-1395470	10/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	44.56	44.56	
065	O4-90037		O9-1395470							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1395473	10/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	134.37	134.37	
065	O4-90037		O9-1395473							Purchase Order Total		134.37	
065	O4-90037	03/19/20	O9-1395478	10/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	44.56	44.56	
065	O4-90037		O9-1395478							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1395594	10/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	183.80	183.80	
065	O4-90037		O9-1395594							Purchase Order Total		183.80	
065	O4-90037	03/19/20	O9-1395749	10/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	44.56	44.56	
065	O4-90037		O9-1395749							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1395858	10/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	161.34	161.34	
065	O4-90037		O9-1395858							Purchase Order Total		161.34	
065	O4-90037	03/19/20	O9-1395862	10/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	686.94	686.94	
065	O4-90037		O9-1395862							Purchase Order Total		686.94	
065	O4-90037	03/19/20	O9-1396079	10/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1396079							Purchase Order Total		44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037	03/19/20	O9-1396135	10/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS	1.0000	231.78	231.78	
065	O4-90037		O9-1396135						Purchase Order Total			231.78	
065	O4-90037	03/19/20	O9-1396614	10/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	241.02	241.02	
065	O4-90037		O9-1396614						Purchase Order Total			241.02	
065	O4-90037	03/19/20	O9-1396690	10/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL	1.0000	282.44	282.44	
065	O4-90037		O9-1396690						Purchase Order Total			282.44	
065	O4-90037	03/19/20	O9-1396805	10/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	384.91	384.91	
065	O4-90037		O9-1396805						Purchase Order Total			384.91	
065	O4-90037	03/19/20	O9-1396942	10/27/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	159.14	159.14	
065	O4-90037		O9-1396942						Purchase Order Total			159.14	
065	O4-90037	03/19/20	O9-1396945	10/27/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313	1.0000	327.11	327.11	
065	O4-90037		O9-1396945						Purchase Order Total			327.11	
065	O4-90037	03/19/20	O9-1397173	10/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7200 WORLD	1.0000	111.18	111.18	
065	O4-90037		O9-1397173						Purchase Order Total			111.18	
065	O4-90037	03/19/20	O9-1397318	10/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	63.65	63.65	
065	O4-90037		O9-1397318						Purchase Order Total			63.65	
065	O4-90037	03/19/20	O9-1397370	10/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	83.46	83.46	
065	O4-90037		O9-1397370						Purchase Order Total			83.46	
065	O4-90037	03/19/20	O9-1397442	10/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	500.84	500.84	
065	O4-90037		O9-1397442						Purchase Order Total			500.84	
065	O4-90037	03/19/20	O9-1397532	10/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	LRC	1.0000	644.91	644.91	
065	O4-90037		O9-1397532						Purchase Order Total			644.91	
065	O4-90037	03/19/20	O9-1397607	10/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	776.11	776.11	
065	O4-90037		O9-1397607						Purchase Order Total			776.11	
065	O4-90037	03/19/20	O9-1397616	10/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	243.41	243.41	
065	O4-90037		O9-1397616						Purchase Order Total			243.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037	03/19/20	O9-1397620	10/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P DISTRICT HQ KEARNEY	1.0000	44.56	44.56	
065	O4-90037		O9-1397620							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1397765	10/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	44.56	44.56	
065	O4-90037		O9-1397765							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1397817	10/31/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	248.14	248.14	
065	O4-90037		O9-1397817							Purchase Order Total		248.14	
065	O4-90037	03/19/20	O9-1398115	11/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	44.56	44.56	
065	O4-90037		O9-1398115							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1398122	11/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	44.56	44.56	
065	O4-90037		O9-1398122							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1398651	11/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	44.56	44.56	
065	O4-90037		O9-1398651							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1399976	11/12/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7200 WORLD	1.0000	111.18	111.18	
065	O4-90037		O9-1399976							Purchase Order Total		111.18	
065	O4-90037	03/19/20	O9-1400229	11/12/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	100.35	100.35	
065	O4-90037		O9-1400229							Purchase Order Total		100.35	
065	O4-90037	03/19/20	O9-1400445	11/13/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA	1.0000	563.25	563.25	
065	O4-90037		O9-1400445							Purchase Order Total		563.25	
065	O4-90037	03/19/20	O9-1401465	11/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C	1.0000	44.56	44.56	
065	O4-90037		O9-1401465							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1401467	11/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE	1.0000	276.19	276.19	
065	O4-90037		O9-1401467							Purchase Order Total		276.19	
065	O4-90037	03/19/20	O9-1401622	11/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	500.84	500.84	
065	O4-90037		O9-1401622							Purchase Order Total		500.84	
065	O4-90037	03/19/20	O9-1401964	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	44.56	44.56	
065	O4-90037		O9-1401964							Purchase Order Total		44.56	

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065	O4-90037	03/19/20	O9-1401967	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	134.37	134.37	
065	O4-90037		O9-1401967							Purchase Order Total		134.37	
065	O4-90037	03/19/20	O9-1401976	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	44.56	44.56	
065	O4-90037		O9-1401976							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1401982	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	44.56	44.56	
065	O4-90037		O9-1401982							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1402095	11/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	63.65	63.65	
065	O4-90037		O9-1402095							Purchase Order Total		63.65	
065	O4-90037	03/19/20	O9-1402215	11/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	686.94	686.94	
065	O4-90037		O9-1402215							Purchase Order Total		686.94	
065	O4-90037	03/19/20	O9-1402221	11/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	161.34	161.34	
065	O4-90037		O9-1402221							Purchase Order Total		161.34	
065	O4-90037	03/19/20	O9-1402226	11/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1402226							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1402249	11/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	241.02	241.02	
065	O4-90037		O9-1402249							Purchase Order Total		241.02	
065	O4-90037	03/19/20	O9-1402443	11/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	776.11	776.11	
065	O4-90037		O9-1402443							Purchase Order Total		776.11	
065	O4-90037	03/19/20	O9-1402519	11/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS	1.0000	231.78	231.78	
065	O4-90037		O9-1402519							Purchase Order Total		231.78	
065	O4-90037	03/19/20	O9-1402559	11/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	44.56	44.56	
065	O4-90037		O9-1402559							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1402920	11/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	183.80	183.80	
065	O4-90037		O9-1402920							Purchase Order Total		183.80	
065	O4-90037	03/19/20	O9-1402962	11/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	243.41	243.41	
065	O4-90037		O9-1402962							Purchase Order Total		243.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037	03/19/20	O9-1403134	11/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	LRC	1.0000	644.91	644.91	
065	O4-90037		O9-1403134							Purchase Order Total		644.91	
065	O4-90037	03/19/20	O9-1403889	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	248.14	248.14	
065	O4-90037		O9-1403889							Purchase Order Total		248.14	
065	O4-90037	03/19/20	O9-1403891	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	83.46	83.46	
065	O4-90037		O9-1403891							Purchase Order Total		83.46	
065	O4-90037	03/19/20	O9-1403923	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	44.56	44.56	
065	O4-90037		O9-1403923							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1403928	12/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	44.56	44.56	
065	O4-90037		O9-1403928							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1404445	12/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	44.56	44.56	
065	O4-90037		O9-1404445							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1404451	12/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	44.56	44.56	
065	O4-90037		O9-1404451							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1404453	12/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL	1.0000	282.44	282.44	
065	O4-90037		O9-1404453							Purchase Order Total		282.44	
065	O4-90037	03/19/20	O9-1404456	12/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313	1.0000	327.11	327.11	
065	O4-90037		O9-1404456							Purchase Order Total		327.11	
065	O4-90037	03/19/20	O9-1404460	12/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	159.14	159.14	
065	O4-90037		O9-1404460							Purchase Order Total		159.14	
065	O4-90037	03/19/20	O9-1405161	12/08/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE	1.0000	276.19	276.19	
065	O4-90037		O9-1405161							Purchase Order Total		276.19	
065	O4-90037	03/19/20	O9-1405170	12/08/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C	1.0000	44.56	44.56	
065	O4-90037		O9-1405170							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1405471	12/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	100.35	100.35	
065	O4-90037		O9-1405471							Purchase Order Total		100.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037	03/19/20	O9-1405743	12/10/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA	1.0000	563.25	563.25	
065	O4-90037		O9-1405743							Purchase Order Total		563.25	
065	O4-90037	03/19/20	O9-1406196	12/11/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS	1.0000	231.78	231.78	
065	O4-90037		O9-1406196							Purchase Order Total		231.78	
065	O4-90037	03/19/20	O9-1406198	12/11/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	44.56	44.56	
065	O4-90037		O9-1406198							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1406201	12/11/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P DISTRICT HQ KEARNEY	1.0000	44.56	44.56	
065	O4-90037		O9-1406201							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1407152	12/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7200 WORLD	1.0000	111.18	111.18	
065	O4-90037		O9-1407152							Purchase Order Total		111.18	
065	O4-90037	03/19/20	O9-1407170	12/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	44.56	44.56	
065	O4-90037		O9-1407170							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1407372	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH EXECUTIVE BLDG	1.0000	77.68	77.68	
065	O4-90037		O9-1407372							Purchase Order Total		77.68	
065	O4-90037	03/19/20	O9-1407376	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKNG INV 9528250	1.0000	397.84	397.84	
065	O4-90037		O9-1407376							Purchase Order Total		397.84	
065	O4-90037	03/19/20	O9-1407379	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	153.87	153.87	
065	O4-90037		O9-1407379							Purchase Order Total		153.87	
065	O4-90037	03/19/20	O9-1407391	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH EXECUTIVE BLDG	1.0000	77.68	77.68	
065	O4-90037		O9-1407391							Purchase Order Total		77.68	
065	O4-90037	03/19/20	O9-1407396	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	397.84	397.84	
065	O4-90037		O9-1407396							Purchase Order Total		397.84	
065	O4-90037	03/19/20	O9-1407398	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	153.87	153.87	
065	O4-90037		O9-1407398							Purchase Order Total		153.87	
065	O4-90037	03/19/20	O9-1407405	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	44.56	44.56	
065	O4-90037		O9-1407405							Purchase Order Total		44.56	

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065	O4-90037	03/19/20	O9-1407412	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	134.37	134.37	
065	O4-90037		O9-1407412							Purchase Order Total		134.37	
065	O4-90037	03/19/20	O9-1407477	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	686.94	686.94	
065	O4-90037		O9-1407477							Purchase Order Total		686.94	
065	O4-90037	03/19/20	O9-1407480	12/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	161.34	161.34	
065	O4-90037		O9-1407480							Purchase Order Total		161.34	
065	O4-90037	03/19/20	O9-1407618	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	248.14	248.14	
065	O4-90037		O9-1407618							Purchase Order Total		248.14	
065	O4-90037	03/19/20	O9-1407631	12/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
065	O4-90037		O9-1407631							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1407930	12/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	44.56	44.56	
065	O4-90037		O9-1407930							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1407965	12/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	44.56	44.56	
065	O4-90037		O9-1407965							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1407971	12/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	83.46	83.46	
065	O4-90037		O9-1407971							Purchase Order Total		83.46	
065	O4-90037	03/19/20	O9-1408321	12/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	384.91	384.91	
065	O4-90037		O9-1408321							Purchase Order Total		384.91	
065	O4-90037	03/19/20	O9-1408480	12/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL	1.0000	282.44	282.44	
065	O4-90037		O9-1408480							Purchase Order Total		282.44	
065	O4-90037	03/19/20	O9-1408501	12/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313	1.0000	327.11	327.11	
065	O4-90037		O9-1408501							Purchase Order Total		327.11	
065	O4-90037	03/19/20	O9-1408508	12/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	159.14	159.14	
065	O4-90037		O9-1408508							Purchase Order Total		159.14	
065	O4-90037	03/19/20	O9-1408628	12/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	241.02	241.02	
065	O4-90037		O9-1408628							Purchase Order Total		241.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90037	03/19/20	O9-1408799	12/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	44.56	44.56	
065	O4-90037		O9-1408799							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1408804	12/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	500.84	500.84	
065	O4-90037		O9-1408804							Purchase Order Total		500.84	
065	O4-90037	03/19/20	O9-1409112	12/31/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	384.91	384.91	
065	O4-90037		O9-1409112							Purchase Order Total		384.91	
065	O4-90602	05/19/20	Z8-1405429	12/09/25	3210409	ONSOLVE LLC	915	79	ONSOLVE BY CRISIS24:	1.0000	5,950.00	5,950.00	
065	O4-90602	05/19/20	Z8-1405429	12/09/25	3210409	ONSOLVE LLC	915	79	ONSOLVE BY CRISIS24:	4647.2400	1.00	4,647.24	
065	O4-90602	05/19/20	Z8-1405429	12/09/25	3210409	ONSOLVE LLC	915	79	ONSOLVE BY CRISIS24:	1.0000	625.00	625.00	
065	O4-90602		Z8-1405429							Purchase Order Total		11,222.24	
065	O4-90610	05/19/20	Z8-1400088	11/12/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 1000-427-4576	289.3500	1.00	289.35	
065	O4-90610	05/19/20	Z8-1400088	11/12/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287291412276	657.2000	1.00	657.20	
065	O4-90610	05/19/20	Z8-1400088	11/12/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287307243000	1186.9800	1.00	1,186.98	
065	O4-90610	05/19/20	Z8-1400088	11/12/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287311504339	4674.0800	1.00	4,674.08	
065	O4-90610	05/19/20	Z8-1400088	11/12/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287313356920	576.8400	1.00	576.84	
065	O4-90610	05/19/20	Z8-1400088	11/12/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287314089188	1952.5700	1.00	1,952.57	
065	O4-90610	05/19/20	Z8-1400088	11/12/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287325470457	447.3300	1.00	447.33	
065	O4-90610	05/19/20	Z8-1400088	11/12/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287353094578	82.8400	1.00	82.84	
065	O4-90610	05/19/20	Z8-1400088	11/12/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287331718538	737.2800	1.00	737.28	
065	O4-90610	05/19/20	Z8-1400088	11/12/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 500576437	36983.1000	1.00	36,983.10	
065	O4-90610	05/19/20	Z8-1400088	11/12/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287312390236	74.4100	1.00	74.41	
065	O4-90610		Z8-1400088							Purchase Order Total		47,661.98	
065	O4-90610	05/19/20	Z8-1403851	12/02/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 1000-427-4576	325.4300	1.00	325.43	
065	O4-90610	05/19/20	Z8-1403851	12/02/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287291412276	657.2000	1.00	657.20	
065	O4-90610	05/19/20	Z8-1403851	12/02/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287307243000	1033.4800	1.00	1,033.48	
065	O4-90610	05/19/20	Z8-1403851	12/02/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287311504339	4716.5300	1.00	4,716.53	
065	O4-90610	05/19/20	Z8-1403851	12/02/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287313356920	576.8400	1.00	576.84	
065	O4-90610	05/19/20	Z8-1403851	12/02/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287314089188	1981.9700	1.00	1,981.97	
065	O4-90610	05/19/20	Z8-1403851	12/02/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287325470457	447.3300	1.00	447.33	
065	O4-90610	05/19/20	Z8-1403851	12/02/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287353094578	82.8400	1.00	82.84	
065	O4-90610	05/19/20	Z8-1403851	12/02/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287331718538	737.2800	1.00	737.28	

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065	O4-90610	05/19/20	Z8-1403851	12/02/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 500576437	38236.1500	1.00	38,236.15	
065	O4-90610	05/19/20	Z8-1403851	12/02/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287312390236	74.4100	1.00	74.41	
065	O4-90610		Z8-1403851						Purchase Order Total			48,869.46	
065	O4-90612	05/19/20	Z8-1395427	10/17/25	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	83.4900	1.00	83.49	
065	O4-90612	05/19/20	Z8-1395427	10/17/25	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	4.9100	1.00	4.91	
065	O4-90612		Z8-1395427						Purchase Order Total			88.40	
065	O4-90612	05/19/20	Z8-1400387	11/13/25	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	83.4900	1.00	83.49	
065	O4-90612	05/19/20	Z8-1400387	11/13/25	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	4.9900	1.00	4.99	
065	O4-90612		Z8-1400387						Purchase Order Total			88.48	
065	O4-90612	05/19/20	Z8-1409141	12/31/25	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	83.4900	1.00	83.49	
065	O4-90612	05/19/20	Z8-1409141	12/31/25	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	4.9900	1.00	4.99	
065	O4-90612		Z8-1409141						Purchase Order Total			88.48	
065	O4-90614	05/19/20	Z8-1395436	10/17/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: SV113812	2570.3400	1.00	2,570.34	
065	O4-90614	05/19/20	Z8-1395436	10/17/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: SV113812	968.6600	1.00	968.66	
065	O4-90614		Z8-1395436						Purchase Order Total			3,539.00	
065	O4-90614	05/19/20	Z8-1400243	11/12/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00001	97304.0700	1.00	97,304.07	
065	O4-90614	05/19/20	Z8-1400243	11/12/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00003	16895.7600	1.00	16,895.76	
065	O4-90614	05/19/20	Z8-1400243	11/12/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00001	11954.8900	1.00	11,954.89	
065	O4-90614	05/19/20	Z8-1400243	11/12/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00002	4856.7700	1.00	4,856.77	
065	O4-90614	05/19/20	Z8-1400243	11/12/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	TAXES AND FEES	6673.4300	1.00	6,673.43	
065	O4-90614		Z8-1400243						Purchase Order Total			137,684.92	
065	O4-90614	05/19/20	Z8-1400448	11/13/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 242716833-00001	4890.9100	1.00	4,890.91	
065	O4-90614	05/19/20	Z8-1400448	11/13/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 242716833-00001	7022.9800	1.00	7,022.98	
065	O4-90614	05/19/20	Z8-1400448	11/13/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 242716833-00001	6719.3300	1.00	6,719.33	
065	O4-90614		Z8-1400448						Purchase Order Total			18,633.22	
065	O4-90614	05/19/20	Z8-1403871	12/02/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 742802086-00001	368413.4800	1.00	368,413.48	
065	O4-90614	05/19/20	Z8-1403871	12/02/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 742802086-00001	19423.6100	1.00	19,423.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90614		Z8-1403871							Purchase Order Total		387,837.09	
065	O4-90614	05/19/20	Z8-1409146	12/31/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00001	10579.0900	1.00	10,579.09	
065	O4-90614	05/19/20	Z8-1409146	12/31/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00002	976.7700	1.00	976.77	
065	O4-90614	05/19/20	Z8-1409146	12/31/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00001	2879.0100	1.00	2,879.01	
065	O4-90614	05/19/20	Z8-1409146	12/31/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00003	9.7800	1.00	9.78	
065	O4-90614	05/19/20	Z8-1409146	12/31/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 242716833-00001	6998.8000	1.00	6,998.80	
065	O4-90614	05/19/20	Z8-1409146	12/31/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 742802086-00001	348910.1300	1.00	348,910.13	
065	O4-90614	05/19/20	Z8-1409146	12/31/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	TAXES AND FEES	20105.9700	1.00	20,105.97	
065	O4-90614		Z8-1409146							Purchase Order Total		390,459.55	
065	O4-94285	03/25/21	O9-1405321	12/08/25	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	4.0000	180.96	723.84	
065		03/25/21	O9-1405321	12/08/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	4.0000	230.96	923.84	
065		03/25/21	O9-1405321	12/08/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	4.0000	280.96	1,123.84	
065		03/25/21	O9-1405321	12/08/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	4.0000	380.96	1,523.84	
065		03/25/21	O9-1405321	12/08/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	4.0000	530.96	2,123.84	
065		03/25/21	O9-1405321	12/08/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	4.0000	530.96	2,123.84	
065		03/25/21	O9-1405321	12/08/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	4.0000	680.96	2,723.84	
065		03/25/21	O9-1405321	12/08/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	4.0000	680.96	2,723.84	
065		03/25/21	O9-1405321	12/08/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	4.0000	630.96	2,523.84	
065		03/25/21	O9-1405321	12/08/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	4.0000	630.95	2,523.80	
065		03/25/21	O9-1405321	12/08/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	4.0000	680.95	2,723.80	
065		03/25/21	O9-1405321	12/08/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION	4.0000	630.95	2,523.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		03/25/21	09-1405321	12/08/25	2026375	CORRIGO INCORPORATED			FEES SAAS SUBSCRIPTION	4.0000	680.95	2,723.80	
065		03/25/21	09-1405321	12/08/25	2026375	CORRIGO INCORPORATED			FEES SAAS SUBSCRIPTION	4.0000	680.96	2,723.84	
065			09-1405321						FEES				
065	O4-94964	05/20/21	09-1395338	10/17/25	2237307	UNITED RENTALS N AMER INC - ST	975	00	SMALL EQUIPMENT RENTAL	1967.6500	1.00	1,967.65	
065	O4-94964		09-1395338							Purchase Order Total		1,967.65	
065	O4-96360	08/12/21	09-1394603	10/14/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 4 D2 CAPITOL CUSTODIAL SVC	1.0000	14,200.00	14,200.00	
065	O4-96360	08/12/21	09-1394603	10/14/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 4 D3 CAPITOL CUSTODIAL SVC	1.0000	16,640.00	16,640.00	
065	O4-96360	08/12/21	09-1394603	10/14/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 4 D3 DEDUCT	47.0000	17.00-	799.00-	
065	O4-96360		09-1394603							Purchase Order Total		30,041.00	
065	O4-96360	08/12/21	09-1401439	11/18/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 4 D2 DEDUCT	47.0000	16.00-	752.00-	
065	O4-96360	08/12/21	09-1401439	11/18/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 4 D3 DEDUCT	154.0000	17.00-	2,618.00-	
065		08/12/21	09-1401439	11/18/25	2710143	HEARTLAND CLEANING SERVICES			JANITORIAL/SECURITY SRVS		0.00	14,200.00	
065		08/12/21	09-1401439	11/18/25	2710143	HEARTLAND CLEANING SERVICES			JANITORIAL/SECURITY SRVS		0.00	16,640.00	
065			09-1401439							Purchase Order Total		27,470.00	
065	O4-96360	08/12/21	09-1405203	12/08/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D2 CAPITOL CUSTODIAL SVC	1.0000	13,805.00	13,805.00	
065	O4-96360	08/12/21	09-1405203	12/08/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D3 CAPITOL CUSTODIAL SVC	1.0000	17,140.00	17,140.00	
065	O4-96360	08/12/21	09-1405203	12/08/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D2 DEDUCT	26.0000	16.50-	429.00-	
065	O4-96360	08/12/21	09-1405203	12/08/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 5 D3 DEDUCT	9.0000	17.50-	157.50-	
065	O4-96360		09-1405203							Purchase Order Total		30,358.50	
065	O4-98027	12/21/21	09-1392258	10/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	5,876.82	5,876.82	
065		12/21/21	09-1392258	10/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	215.57	215.57	
065		12/21/21	09-1392258	10/01/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	117.41	117.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/21/21	09-1392258	10/01/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	26.21	26.21	
065		12/21/21	09-1392258	10/01/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	26.78	26.78	
065		12/21/21	09-1392258	10/01/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	105.81	105.81	
065		12/21/21	09-1392258	10/01/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	23.15	23.15	
065		12/21/21	09-1392258	10/01/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	164.21	164.21	
065			09-1392258			SERVICE - PURCHA				Purchase Order Total		6,555.96	
065	O4-98027	12/21/21	09-1394606	10/14/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	3,966.11	3,966.11	
065		12/21/21	09-1394606	10/14/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	341.19	341.19	
065		12/21/21	09-1394606	10/14/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	24.42	24.42	
065		12/21/21	09-1394606	10/14/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	35.43	35.43	
065		12/21/21	09-1394606	10/14/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	9.95	9.95	
065		12/21/21	09-1394606	10/14/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	27.75	27.75	
065		12/21/21	09-1394606	10/14/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	446.73	446.73	
065		12/21/21	09-1394606	10/14/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	8.51	8.51	
065			09-1394606			SERVICE - PURCHA				Purchase Order Total		4,860.09	
065	O4-98027	12/21/21	09-1395284	10/16/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,836.90	5,836.90	
065		12/21/21	09-1395284	10/16/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	269.82	269.82	
065		12/21/21	09-1395284	10/16/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	24.89	24.89	
065		12/21/21	09-1395284	10/16/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	8.74	8.74	
065		12/21/21	09-1395284	10/16/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	17.92	17.92	
065		12/21/21	09-1395284	10/16/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	35.04	35.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE - PURCHA			DELIVERY				
065			O9-1395284							Purchase Order Total		6,193.31	
065	O4-98027	12/21/21	O9-1395873	10/21/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	3,046.94	3,046.94	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1395873	10/21/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	127.45	127.45	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1395873	10/21/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	27.05	27.05	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1395873	10/21/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	47.47	47.47	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1395873	10/21/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	26.22	26.22	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1395873	10/21/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	98.52	98.52	
						SERVICE - PURCHA			DELIVERY				
065			O9-1395873							Purchase Order Total		3,373.65	
065	O4-98027	12/21/21	O9-1397713	10/30/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	2,795.52	2,795.52	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1397713	10/30/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	205.38	205.38	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1397713	10/30/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	16.88	16.88	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1397713	10/30/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.75	8.75	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1397713	10/30/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	26.52	26.52	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1397713	10/30/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.96	8.96	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1397713	10/30/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	35.25	35.25	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1397713	10/30/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	182.42	182.42	
						SERVICE - PURCHA			DELIVERY				
065			O9-1397713							Purchase Order Total		3,279.68	
065	O4-98027	12/21/21	O9-1398926	11/05/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,255.97	5,255.97	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1398926	11/05/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	248.33	248.33	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1398926	11/05/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	116.65	116.65	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1398926	11/05/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	9.46	9.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/21/21	09-1398926	11/05/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	9.88	9.88	
065		12/21/21	09-1398926	11/05/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	28.30	28.30	
065		12/21/21	09-1398926	11/05/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	102.04	102.04	
065		12/21/21	09-1398926	11/05/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	8.96	8.96	
065			09-1398926			SERVICE - PURCHA				Purchase Order Total		5,779.59	
065	O4-98027	12/21/21	09-1400509	11/13/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	2,745.04	2,745.04	
065		12/21/21	09-1400509	11/13/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	333.59	333.59	
065		12/21/21	09-1400509	11/13/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	20.01	20.01	
065		12/21/21	09-1400509	11/13/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	21.40	21.40	
065		12/21/21	09-1400509	11/13/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	33.21	33.21	
065			09-1400509			SERVICE - PURCHA				Purchase Order Total		3,153.25	
065	O4-98027	12/21/21	09-1401841	11/19/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	81.72	81.72	
065		12/21/21	09-1401841	11/19/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	2,583.75	2,583.75	
065		12/21/21	09-1401841	11/19/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	283.46	283.46	
065		12/21/21	09-1401841	11/19/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	12.11	12.11	
065		12/21/21	09-1401841	11/19/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	17.92	17.92	
065		12/21/21	09-1401841	11/19/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	10.06	10.06	
065			09-1401841			SERVICE - PURCHA				Purchase Order Total		2,989.02	
065	O4-98027	12/21/21	09-1402987	11/25/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,273.51	4,273.51	
065		12/21/21	09-1402987	11/25/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	10.05	10.05	
065		12/21/21	09-1402987	11/25/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	102.19	102.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/21/21	09-1402987	11/25/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	8.75	8.75	
065		12/21/21	09-1402987	11/25/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	88.74	88.74	
065		12/21/21	09-1402987	11/25/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	89.46	89.46	
065			09-1402987			SERVICE - PURCHA			DELIVERY	Purchase Order Total		4,572.70	
065	O4-98027	12/21/21	09-1404154	12/03/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	2,766.86	2,766.86	
065		12/21/21	09-1404154	12/03/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	54.90	54.90	
065		12/21/21	09-1404154	12/03/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	28.32	28.32	
065		12/21/21	09-1404154	12/03/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	9.29	9.29	
065		12/21/21	09-1404154	12/03/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	30.66	30.66	
065		12/21/21	09-1404154	12/03/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	10.05	10.05	
065		12/21/21	09-1404154	12/03/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	67.29	67.29	
065			09-1404154			SERVICE - PURCHA			DELIVERY	Purchase Order Total		2,967.37	
065	O4-98027	12/21/21	09-1406021	12/11/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	2,523.02	2,523.02	
065		12/21/21	09-1406021	12/11/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	208.08	208.08	
065		12/21/21	09-1406021	12/11/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	120.96	120.96	
065		12/21/21	09-1406021	12/11/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	9.88	9.88	
065		12/21/21	09-1406021	12/11/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	18.25	18.25	
065		12/21/21	09-1406021	12/11/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	29.30	29.30	
065		12/21/21	09-1406021	12/11/25	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SMALL PACKAGE	1.0000	15.95	15.95	
065			09-1406021			SERVICE - PURCHA			DELIVERY	Purchase Order Total		2,925.44	
065	O4-98027	12/21/21	09-1407032	12/16/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,170.70	4,170.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/21/21	O9-1407032	12/16/25	1918284	SERVICE - PURCHA UNITED PARCEL SERVICE - PURCHA	915	58	DELIVERY SMALL PACKAGE DELIVERY	1.0000	336.97	336.97	
065			O9-1407032							Purchase Order Total		4,507.67	
065	O4-98027	12/21/21	O9-1408267	12/23/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,573.13	3,573.13	
065		12/21/21	O9-1408267	12/23/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	11.32	11.32	
065		12/21/21	O9-1408267	12/23/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	32.09	32.09	
065		12/21/21	O9-1408267	12/23/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	187.60	187.60	
065		12/21/21	O9-1408267	12/23/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	50.54	50.54	
065			O9-1408267							Purchase Order Total		3,854.68	
065	O4-98027	12/21/21	O9-1408901	12/30/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	1,855.13	1,855.13	
065		12/21/21	O9-1408901	12/30/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	28.14	28.14	
065		12/21/21	O9-1408901	12/30/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	11.08	11.08	
065		12/21/21	O9-1408901	12/30/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	28.47	28.47	
065		12/21/21	O9-1408901	12/30/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	350.09	350.09	
065			O9-1408901							Purchase Order Total		2,272.91	
065	O4-98027	12/21/21	Z8-1400103	11/12/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES	1550.1200	1.00	1,550.12	
065	O4-98027	12/21/21	Z8-1400103	11/12/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	236.8000	1.00	236.80	
065	O4-98027		Z8-1400103							Purchase Order Total		1,786.92	
065	O4-98027	12/21/21	Z8-1404408	12/03/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	2342.6200	1.00	2,342.62	
065	O4-98027	12/21/21	Z8-1404408	12/03/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	355.6100	1.00	355.61	
065	O4-98027		Z8-1404408							Purchase Order Total		2,698.23	
065	O4-98698	02/24/22	O9-1392576	10/02/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		O9-1392576							Purchase Order Total		171.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-98698	02/24/22	O9-1392933	10/03/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	794.4700	1.00	794.47	
065	O4-98698		O9-1392933							Purchase Order Total		794.47	
065	O4-98698	02/24/22	O9-1392939	10/03/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	171.33	171.33	
065		02/24/22	O9-1392939	10/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	140.18	140.18	
065		02/24/22	O9-1392939	10/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	15.58	15.58	
065		02/24/22	O9-1392939	10/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	218.05	218.05	
065		02/24/22	O9-1392939	10/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	825.49	825.49	
065		02/24/22	O9-1392939	10/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	436.11	436.11	
065		02/24/22	O9-1392939	10/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	77.88	77.88	
065		02/24/22	O9-1392939	10/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	155.75	155.75	
065		02/24/22	O9-1392939	10/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	62.30	62.30	
065			O9-1392939							Purchase Order Total		2,102.67	
065	O4-98698	02/24/22	O9-1397627	10/30/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		O9-1397627							Purchase Order Total		171.33	
065	O4-98698	02/24/22	O9-1397901	10/31/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	829.4700	1.00	829.47	
065	O4-98698		O9-1397901							Purchase Order Total		829.47	
065	O4-98698	02/24/22	O9-1397907	10/31/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	171.33	171.33	
065		02/24/22	O9-1397907	10/31/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	140.18	140.18	
065		02/24/22	O9-1397907	10/31/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	15.58	15.58	
065		02/24/22	O9-1397907	10/31/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	218.05	218.05	
065		02/24/22	O9-1397907	10/31/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	763.19	763.19	
065		02/24/22	O9-1397907	10/31/25	552883	URIBE REFUSE			REFUSE/RECYCLING	1.0000	436.11	436.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		02/24/22	09-1397907	10/31/25	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	77.88	77.88	
065		02/24/22	09-1397907	10/31/25	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	155.75	155.75	
065		02/24/22	09-1397907	10/31/25	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	62.30	62.30	
065			09-1397907							Purchase Order Total		2,040.37	
065	O4-98698	02/24/22	09-1404213	12/03/25	552883	URIBE REFUSE	926	77	SINGLE-STREAM	171.3300	1.00	171.33	
065	O4-98698		09-1404213			SERVICES INC			RECYCLING &			171.33	
065	O4-98698	02/24/22	09-1405301	12/08/25	552883	URIBE REFUSE	926	77	SINGLE-STREAM	829.4700	1.00	829.47	
065	O4-98698		09-1405301			SERVICES INC			RECYCLING &			829.47	
065	O4-98698	02/24/22	09-1405311	12/08/25	552883	URIBE REFUSE	926	77	SINGLE-STREAM	1.0000	171.33	171.33	
065		02/24/22	09-1405311	12/08/25	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	140.18	140.18	
065		02/24/22	09-1405311	12/08/25	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	15.58	15.58	
065		02/24/22	09-1405311	12/08/25	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	218.05	218.05	
065		02/24/22	09-1405311	12/08/25	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	763.19	763.19	
065		02/24/22	09-1405311	12/08/25	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	436.11	436.11	
065		02/24/22	09-1405311	12/08/25	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	77.88	77.88	
065		02/24/22	09-1405311	12/08/25	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	155.75	155.75	
065		02/24/22	09-1405311	12/08/25	552883	SERVICES INC URIBE REFUSE			REFUSE/RECYCLING	1.0000	62.30	62.30	
065			09-1405311							Purchase Order Total		2,040.37	
065	O4-98900	03/09/22	09-1393416	10/07/25	1920246	CORNHUSKER	910	39	NP NSPD CUSTODIAL	1.0000	2,961.00	2,961.00	
065	O4-98900		09-1393416			COMMERCIAL CLEANING			SVC			2,961.00	
065	O4-98900	03/09/22	09-1393426	10/07/25	1920246	CORNHUSKER	910	39	CSOB CUSTODIAL SVC	1.0000	7,380.00	7,380.00	
065	O4-98900		09-1393426			COMMERCIAL CLEANING						7,380.00	
065	O4-98900		09-1393426							Purchase Order Total		7,380.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-98900	03/09/22	O9-1399220	11/06/25	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,961.00	2,961.00	
065	O4-98900		O9-1399220						Purchase Order Total			2,961.00	
065	O4-98900	03/09/22	O9-1399226	11/06/25	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,380.00	7,380.00	
065	O4-98900		O9-1399226						Purchase Order Total			7,380.00	
065	O4-98900	03/09/22	O9-1405150	12/08/25	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,380.00	7,380.00	
065	O4-98900		O9-1405150						Purchase Order Total			7,380.00	
065	O4-98900	03/09/22	O9-1405158	12/08/25	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,961.00	2,961.00	
065	O4-98900		O9-1405158						Purchase Order Total			2,961.00	
065	O4-99042	03/16/22	Z8-1396949	10/27/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1396949	10/27/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1396949						Purchase Order Total			1,007.94	
065	O4-99042	03/16/22	Z8-1406079	12/11/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1406079	12/11/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1406079						Purchase Order Total			1,007.94	
065	O4-99042	03/16/22	Z8-1406707	12/15/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1406707	12/15/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1406707						Purchase Order Total			1,007.94	
065	O4-99043	03/16/22	Z8-1404266	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1404266	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043		Z8-1404266						Purchase Order Total			673.79	
065	O4-99043	03/16/22	Z8-1405735	12/10/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1405735	12/10/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043		Z8-1405735						Purchase Order Total			673.79	
065	O4-99043	03/16/22	Z8-1406312	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-99043	03/16/22	Z8-1406312	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043		Z8-1406312						Purchase Order Total			673.79	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON	915	51	ESU10 SARGENT	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON	915	51	ESU10 SHELTON	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1396891	10/24/25	1972438	HAMILTON	915	51	ESU10 SHELTON	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044		Z8-1396891						Purchase Order Total			4,211.71	
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	344.0000	1.00	344.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	23.9100	1.00	23.91	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 ARCADIA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 ARCADIA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	421.0000	1.00	421.00	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	29.2600	1.00	29.26	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 BURWELL	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 BURWELL	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 LOUP CITY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBL SCHLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1405962	12/10/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044		Z8-1405962						Purchase Order Total			4,211.71	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 LOUP COUNTY	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBL SCHLS ESU10 LOUP COUNTY	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBL SCHLS ESU10 RAVENNA	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 RAVENNA	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 SARGENT	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 SARGENT	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 SHELTON	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1406677	12/15/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 SHELTON	23.9100	1.00	23.91	
065	O4-99044		Z8-1406677			TELECOMMUNICATION			PUBLIC SCHOOLS	Purchase Order Total		4,211.71	
065	O4-99045	03/16/22	Z8-1398243	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045	03/16/22	Z8-1398243	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	525.0000	1.00	525.00	
065	O4-99045	03/16/22	Z8-1398243	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1398243	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045		Z8-1398243						Purchase Order Total			2,179.99	
065	O4-99046	03/16/22	Z8-1396867	10/24/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1396867						Purchase Order Total			350.00	
065	O4-99046	03/16/22	Z8-1405914	12/10/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1405914						Purchase Order Total			350.00	
065	O4-99046	03/16/22	Z8-1406537	12/15/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1406537						Purchase Order Total			350.00	
065	O4-101866	10/18/22	O9-1393284	10/07/25	555992	R O YOUKER INC	918	42	PH 5 CONSULTING SERVICES	2210.0000	1.00	2,210.00	
065	O4-101866		O9-1393284						Purchase Order Total			2,210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-101866	10/18/22	O9-1404823	12/05/25	555992	R O YOUKER INC	918	42	PH 5 CONSULTING SERVICES	800.0000	1.00	800.00	
065	O4-101866		O9-1404823							Purchase Order Total		800.00	
065	O4-101866	10/18/22	O9-1406091	12/11/25	555992	R O YOUKER INC	918	42	2025 9-3 INV 13293	4292.5000	1.00	4,292.50	
065		10/18/22	O9-1406091	12/11/25	555992	R O YOUKER INC	918	42	2025 11-5 INV 13360	840.0000	1.00	840.00	
065			O9-1406091							Purchase Order Total		5,132.50	
065	O4-102615	12/11/22	O9-1403422	12/01/25	2748406	VDA INC	918	00	ELEVATOR CONSULT SERV EXT	4875.0000	1.00	4,875.00	
065	O4-102615		O9-1403422							Purchase Order Total		4,875.00	
065	O4-103431	02/24/23	Z8-1397623	10/30/25	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	130.0000	1.00	130.00	
065	O4-103431	02/24/23	Z8-1397623	10/30/25	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	9.0400	1.00	9.04	
065	O4-103431	02/24/23	Z8-1397623	10/30/25	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1397623	10/30/25	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431		Z8-1397623							Purchase Order Total		235.30	
065	O4-103431	02/24/23	Z8-1405972	12/10/25	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	130.0000	1.00	130.00	
065	O4-103431	02/24/23	Z8-1405972	12/10/25	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	9.0400	1.00	9.04	
065	O4-103431	02/24/23	Z8-1405972	12/10/25	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1405972	12/10/25	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431		Z8-1405972							Purchase Order Total		235.30	
065	O4-103431	02/24/23	Z8-1406679	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	130.0000	1.00	130.00	
065	O4-103431	02/24/23	Z8-1406679	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	9.0400	1.00	9.04	
065	O4-103431	02/24/23	Z8-1406679	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1406679	12/15/25	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431		Z8-1406679							Purchase Order Total		235.30	
065	O4-103434	02/24/23	Z8-1396898	10/24/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	OMAHA PUBLIC LIBRARY	585.0000	1.00	585.00	
065	O4-103434	02/24/23	Z8-1396898	10/24/25	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	44.7400	1.00	44.74	

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						NETWORKS LLC - P			LIBRARY				
065	O4-103434		Z8-1396898							Purchase Order Total		629.74	
065	O4-103434	02/24/23	Z8-1406075	12/11/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	OMAHA PUBLIC LIBRARY	585.0000	1.00	585.00	
065	O4-103434	02/24/23	Z8-1406075	12/11/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	OMAHA PUBLIC LIBRARY	44.7400	1.00	44.74	
065	O4-103434		Z8-1406075							Purchase Order Total		629.74	
065	O4-103534	03/06/23	O9-1396801	10/24/25	2011741	BELL & HOWELL LLC - PURCHASING	600	65	ANNUAL MAILSTAR 500 HARDWARE	1.0000	20,761.00	20,761.00	
065	O4-103534	03/06/23	O9-1396801	10/24/25	2011741	BELL & HOWELL LLC - PURCHASING	600	65	ANNUAL MAILSTAR 500 HARDWARE	1.0000	20,156.00	20,156.00	
065	O4-103534	03/06/23	O9-1396801	10/24/25	2011741	BELL & HOWELL LLC - PURCHASING	600	65	JETVISON EXPRESS SOFTWARE	1.0000	2,020.00	2,020.00	
065	O4-103534	03/06/23	O9-1396801	10/24/25	2011741	BELL & HOWELL LLC - PURCHASING	600	65	JETVISON EXPRESS SOFTWARE	1.0000	2,020.00	2,020.00	
065	O4-103534		O9-1396801							Purchase Order Total		44,957.00	
065	O4-104097	04/17/23	O9-1394132	10/09/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1394132	10/09/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.2600	1.00	87.26	
065	O4-104097		O9-1394132							Purchase Order Total		104.46	
065	O4-104097	04/17/23	O9-1394133	10/09/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1394133	10/09/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.8500	1.00	58.85	
065		04/17/23	O9-1394133	10/09/25	528853	JACKSON SERVICES INC			LAUNDRY SERVICES		0.00	.33	
065			O9-1394133							Purchase Order Total		76.38	
065	O4-104097	04/17/23	O9-1394134	10/09/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1394134	10/09/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.2700	1.00	87.27	
065	O4-104097		O9-1394134							Purchase Order Total		104.47	
065	O4-104097	04/17/23	O9-1394135	10/09/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1394135	10/09/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.8600	1.00	58.86	
065	O4-104097		O9-1394135							Purchase Order Total		76.06	
065	O4-104097	04/17/23	O9-1397062	10/27/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1397062	10/27/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.2600	1.00	87.26	
065	O4-104097		O9-1397062							Purchase Order Total		104.46	
065	O4-104097	04/17/23	O9-1397064	10/27/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1397064	10/27/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.8500	1.00	58.85	
065	O4-104097		O9-1397064							Purchase Order Total		76.05	
065	O4-104097	04/17/23	O9-1397066	10/27/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1397066	10/27/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.2400	1.00	87.24	
065	O4-104097		O9-1397066							Purchase Order Total		104.44	
065	O4-104097	04/17/23	O9-1397067	10/27/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	

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065	O4-104097	04/17/23	O9-1397067	10/27/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.8300	1.00	58.83	
065	O4-104097		O9-1397067						Purchase Order Total			76.03	
065	O4-104097	04/17/23	O9-1397720	10/30/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1397720	10/30/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.2100	1.00	87.21	
065	O4-104097		O9-1397720						Purchase Order Total			104.41	
065	O4-104097	04/17/23	O9-1397722	10/30/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1397722	10/30/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.8000	1.00	58.80	
065	O4-104097		O9-1397722						Purchase Order Total			76.00	
065	O4-104097	04/17/23	O9-1399343	11/06/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1399343	11/06/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.2400	1.00	87.24	
065	O4-104097		O9-1399343						Purchase Order Total			104.44	
065	O4-104097	04/17/23	O9-1399348	11/06/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1399348	11/06/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.8300	1.00	58.83	
065	O4-104097		O9-1399348						Purchase Order Total			76.03	
065	O4-104097	04/17/23	O9-1401080	11/17/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1401080	11/17/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.2300	1.00	87.23	
065	O4-104097		O9-1401080						Purchase Order Total			104.43	
065	O4-104097	04/17/23	O9-1401081	11/17/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1401081	11/17/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.8200	1.00	58.82	
065	O4-104097		O9-1401081						Purchase Order Total			76.02	
065	O4-104097	04/17/23	O9-1403174	11/26/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1403174	11/26/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.4400	1.00	87.44	
065	O4-104097		O9-1403174						Purchase Order Total			104.64	
065	O4-104097	04/17/23	O9-1403176	11/26/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1403176	11/26/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	59.0300	1.00	59.03	
065	O4-104097		O9-1403176						Purchase Order Total			76.23	
065	O4-104097	04/17/23	O9-1404768	12/04/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1404768	12/04/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.4400	1.00	87.44	
065	O4-104097		O9-1404768						Purchase Order Total			104.64	
065	O4-104097	04/17/23	O9-1404772	12/04/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1404772	12/04/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	59.0300	1.00	59.03	
065	O4-104097		O9-1404772						Purchase Order Total			76.23	
065	O4-104097	04/17/23	O9-1404773	12/04/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1404773	12/04/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.3500	1.00	87.35	
065	O4-104097		O9-1404773						Purchase Order Total			104.55	
065	O4-104097	04/17/23	O9-1404776	12/04/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1404776	12/04/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.9400	1.00	58.94	
065	O4-104097		O9-1404776						Purchase Order Total			76.14	
065	O4-104097	04/17/23	O9-1406459	12/12/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-104097	04/17/23	O9-1406459	12/12/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.3000	1.00	87.30	
065	O4-104097		O9-1406459						Purchase Order Total			104.50	
065	O4-104097	04/17/23	O9-1406461	12/12/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1406461	12/12/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.8900	1.00	58.89	
065	O4-104097		O9-1406461						Purchase Order Total			76.09	
065	O4-104097	04/17/23	O9-1407568	12/18/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1407568	12/18/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.2900	1.00	87.29	
065	O4-104097		O9-1407568						Purchase Order Total			104.49	
065	O4-104097	04/17/23	O9-1407569	12/18/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1407569	12/18/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.8800	1.00	58.88	
065	O4-104097		O9-1407569						Purchase Order Total			76.08	
065	O4-104097	04/17/23	O9-1408922	12/30/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1408922	12/30/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.2900	1.00	87.29	
065	O4-104097		O9-1408922						Purchase Order Total			104.49	
065	O4-104097	04/17/23	O9-1408927	12/30/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1408927	12/30/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.8800	1.00	58.88	
065	O4-104097		O9-1408927						Purchase Order Total			76.08	
065	O4-104228	05/01/23	Z8-1395944	10/21/25	2483667	CLEANSULATE	918	00	ST OF NE 2025 MSO - Q2	1.0000	6,000.00	6,000.00	
065	O4-104228		Z8-1395944						Purchase Order Total			6,000.00	
065	O4-105106	07/07/23	O9-1393017	10/06/25	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 5 SERVICES	17480.0000	1.00	17,480.00	
065	O4-105106		O9-1393017						Purchase Order Total			17,480.00	
065	O4-105106	07/07/23	O9-1395917	10/21/25	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 4 SERVICES	14920.0000	1.00	14,920.00	
065	O4-105106		O9-1395917						Purchase Order Total			14,920.00	
065	O4-105106	07/07/23	O9-1395920	10/21/25	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 5 SERVICES	21780.0000	1.00	21,780.00	
065	O4-105106		O9-1395920						Purchase Order Total			21,780.00	
065	O4-105106	07/07/23	O9-1397094	10/27/25	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 5 SERVICES	17430.0000	1.00	17,430.00	
065	O4-105106		O9-1397094						Purchase Order Total			17,430.00	
065	O4-105713	08/31/23	O9-1394584	10/14/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	5820.0000	.49	2,822.70	
065	O4-105713	08/31/23	O9-1394584	10/14/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	435461.0000	.03	13,063.83	
065		08/31/23	O9-1394584	10/14/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	129004.0000	.03	3,870.12	
065		08/31/23	O9-1394584	10/14/25	7289822	PITNEY BOWES PRESORT			PRESORT ENVELOPES		0.00	.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
SERVICES													
065			O9-1394584							Purchase Order Total		19,756.70	
065	O4-105713	08/31/23	O9-1400497	11/13/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	7672.0000	.49	3,720.92	
065	O4-105713	08/31/23	O9-1400497	11/13/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	594353.0000	.03	17,830.59	
065		08/31/23	O9-1400497	11/13/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	134407.0000	.03	4,032.21	
065		08/31/23	O9-1400497	11/13/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	11174.0000	.03	335.22	
065		08/31/23	O9-1400497	11/13/25	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.06	
065			O9-1400497							Purchase Order Total		25,919.00	
065	O4-105713	08/31/23	O9-1406170	12/11/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	5831.0000	.49	2,828.04	
065	O4-105713	08/31/23	O9-1406170	12/11/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	445608.0000	.03	13,368.24	
065		08/31/23	O9-1406170	12/11/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	102672.0000	.03	3,080.16	
065		08/31/23	O9-1406170	12/11/25	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.03	
065			O9-1406170							Purchase Order Total		19,276.47	
065	O4-105965	09/21/23	O9-1393581	10/08/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	1434.0000	1.00	1,434.00	
065	O4-105965		O9-1393581							Purchase Order Total		1,434.00	
065	O4-105965	09/21/23	O9-1401624	11/19/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	20789.5300	1.00	20,789.53	
065	O4-105965		O9-1401624							Purchase Order Total		20,789.53	
065	O4-105965	09/21/23	O9-1404234	12/03/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	1434.0000	1.00	1,434.00	
065	O4-105965		O9-1404234							Purchase Order Total		1,434.00	
065	O4-105965	09/21/23	O9-1407793	12/19/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	1357.2100	1.00	1,357.21	
065	O4-105965		O9-1407793							Purchase Order Total		1,357.21	
065	O4-106178	10/04/23	Z8-1395260	10/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-106178	10/04/23	Z8-1395260	10/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1395260	10/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1395260	10/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1395260	10/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	

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065	O4-106178	10/04/23	Z8-1395260	10/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1395260	10/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1395260	10/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1395260	10/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1395260	10/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1395260	10/16/25	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE	1084.8300	1.00	1,084.83	
						CHARGES							
065	O4-106178	10/04/23	Z8-1395260	10/16/25	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	106.9600	1.00	106.96	
065	O4-106178		Z8-1395260						Purchase Order Total			3,508.67	
065	O4-106178	10/04/23	Z8-1400458	11/13/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-106178	10/04/23	Z8-1400458	11/13/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1400458	11/13/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1400458	11/13/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1400458	11/13/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-106178	10/04/23	Z8-1400458	11/13/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1400458	11/13/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1400458	11/13/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1400458	11/13/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1400458	11/13/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1400458	11/13/25	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE	1088.8100	1.00	1,088.81	
						CHARGES							
065	O4-106178	10/04/23	Z8-1400458	11/13/25	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	106.9600	1.00	106.96	
065	O4-106178		Z8-1400458						Purchase Order Total			3,512.65	
065	O4-106178	10/04/23	Z8-1408956	12/30/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-106178	10/04/23	Z8-1408956	12/30/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1408956	12/30/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1408956	12/30/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1408956	12/30/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-106178	10/04/23	Z8-1408956	12/30/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1408956	12/30/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1408956	12/30/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1408956	12/30/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1408956	12/30/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1408956	12/30/25	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE	1114.6500	1.00	1,114.65	
						CHARGES							
065	O4-106178	10/04/23	Z8-1408956	12/30/25	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	106.9600	1.00	106.96	
065	O4-106178		Z8-1408956						Purchase Order Total			3,538.49	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY NNE07	1.0000	1,158.00	1,158.00	

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065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELO/ELARO5/OMA MNELO	1.0000	1,413.00	1,413.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAQNEIV/ELARP5/OMA QNEIV	1.0000	692.00	692.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE31/ELARO7/NRF LNE31	1.0000	1,165.00	1,165.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YORKNEAP/ELARN6/YOR KNEAP	1.0000	957.00	957.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEGY/ELARN6/LNC MNEGY	1.0000	690.00	690.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BTRCNE17/ELARN6/BTR CNE17	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELV/ELARN6/OMA MNELV	1.0000	673.00	673.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE13/ELARN7/ASL DNE13	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEFB/ELARO0/LNC LNEFB	1.0000	503.00	503.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELX/ELARO2/LNC LNELX	1.0000	903.00	903.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNE15/ELARO9/BLL VNE15	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLTPNE01/ELARN9/BLT PNE01	1.0000	1,416.00	1,416.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YUTNNEAA/ELARO1/YUT NNEAA	1.0000	1,098.00	1,098.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MEADNEAA/ELARO3/MEA DNEAA	1.0000	1,194.00	1,194.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEFC/ELARP3/NPL TNEFC	1.0000	915.00	915.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SCTSNEAZ/ELARP1/SCT SNEAZ	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SDNYNEBX/ELARP1/SDN YNEBX	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAHONEAE/ELARP0/WAH ONEAE	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CLMBNEEE/ELARO8/CLM BNEEE	1.0000	1,003.00	1,003.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ38/LNC NNEIR	1.0000	700.00	700.00	

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065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL57/LNC MNEVU	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL58/LNC MNESU	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL59/LNC LNESY	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	646.45-	646.45-	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	3,340.00-	3,340.00-	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	820.65	820.65	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	4,240.00	4,240.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	4,240.00	4,240.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC47/AUB NNE20	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC46/BTR CNE48	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC45/GDI SNERQ	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC44/NBC YNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC43/SWR DNE46	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC42/TCM SNE08	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC NNELI	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR2/AUBN NE21	1.0000	395.00	395.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,026.00	1,026.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRM3/TCM SNE13	1.0000	1,360.00	1,360.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC YNE09	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX025/OMA HNE16	1.0000	900.00	900.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX026/OMA HNE16	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE27/ELARO6/NRF LNE27	1.0000	1,165.00	1,165.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC26/OMA MNEMY	1.0000	164.52	164.52	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC26/OMA MNEMY	1.0000	685.48	685.48	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW8/OMA MNEBE	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW9/OMA NNEKJ	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX030/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX031/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSK0/TCM SNEAS	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLVFW/LNC LNEGX	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSM2/LNC LNEWY	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA15N/LNC LNEGL	1.0000	495.00	495.00	

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065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFDGA/LNC NNEGE	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLXFN/GEN VNEAK	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLWFI/LNC LNENF	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA07U/HBR NNEAG	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GDISNEUG/ELARP6/GDI SNEUG	1.0000	864.00	864.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELA/DRFA66/LNC LNEIS	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/DRFJ10/OMA JNEFH	1.0000	720.00	720.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRF26H/OMA JNEFH	1.0000	3,995.00	3,995.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SYRCNEAK/COL011/SYR CNEAK	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ21/GDI SNEOZ	1.0000	664.00	664.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLBGE/KRN YNEFF	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNNEAU/EPLBGF/KR NYNEIE	1.0000	338.00	338.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLARGR/PL TSNEBE	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLAGV/LNC NNESJ	1.0000	195.00	195.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLAGQ/OMA MNEEW	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLCGL/KRN YNE28	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLHGC/NBC YNEBR	1.0000	230.00	230.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFVJO/LNC MNEVJ	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLGGS/KRN YNEIR	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE01/COL063/ASL DNE01	1.0000	350.00	350.00	

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065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE01/DRFFKW/OMA JNEFH	1.0000	2,335.50	2,335.50	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFFKV/ASL DNE01	1.0000	2,335.50	2,335.50	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GRNGNEAV/ELASJ3/GRN GNEAV	1.0000	623.00	623.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEJE/ELASI9/NPL TNEJE	1.0000	623.00	623.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KRNYNE61/ELARP1/KRN YNE61	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MCCKNEBS/ELASJ4/MCC KNEBS	1.0000	912.00	912.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KRNYNEDI/ELASI5/KRN YNEDI	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNEON/ELASI4/BLL VNEON	1.0000	1,898.00	1,898.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLPGB/PER UNEAB	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNESI/ELASK7/LNC LNESI	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CHDRNE17/ELASJ2/CHD RNE17	1.0000	899.00	899.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLQGO/NRF LNEAM	1.0000	389.00	389.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSGR/LNC NNEYQ	1.0000	185.00	185.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLTGT/LNC MNEUQ	1.0000	31.45	31.45	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLTGT/LNC MNEUQ	1.0000	195.00	195.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLTGT/LNC MNEUQ	1.0000	195.00	195.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFJ04/LNC LNEAU	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ08/GDI SNE26	1.0000	460.00	460.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC25/OMA MNEGO	1.0000	1,296.00	1,296.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	675.00	675.00	

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065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEPF/EICB55PERU NEAB	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/EPL140/LNC LNELA	1.0000	1,088.00	1,088.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNERR/DRFJ06/LNC LNEAU	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFAE5/LNC LNECY	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFA67/LNC LNELA	1.0000	918.12	918.12	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	RECOVERY FEES	1212.9800	1.00	1,212.98	
065	O4-106262	10/16/23	Z8-1403468	12/01/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	USF/NUSF FEES	4125.4200	1.00	4,125.42	
065	O4-106262		Z8-1403468						Purchase Order Total			87,656.35	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ACCT#: STA2955_1956	1200.3000	1.00	1,200.30	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ACCT#: STA2955_1956	4082.2700	1.00	4,082.27	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY NNE07	1.0000	1,158.00	1,158.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELO/ELARO5/OMA MNELO	1.0000	1,413.00	1,413.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAQNEIV/ELARP5/OMA QNEIV	1.0000	692.00	692.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE31/ELARO7/NRF LNE31	1.0000	1,165.00	1,165.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YORKNEAP/ELARN6/YOR KNEAP	1.0000	957.00	957.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEGY/ELARN6/LNC MNEGY	1.0000	690.00	690.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BTRCNE17/ELARN6/BTR CNE17	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELV/ELARN6/OMA MNELV	1.0000	673.00	673.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE13/ELARN7/ASL DNE13	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEFB/ELARO0/LNC LNEFB	1.0000	503.00	503.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNELX/ELARO2/LNC	1.0000	903.00	903.00	

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065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			LNELX				
						UNITE PRIVATE	962	18	BLLVNE15/ELARO9/BLL	1.0000	675.00	675.00	
						NETWORKS LLC			VNE15				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	BLTPNE01/ELARN9/BLT	1.0000	1,416.00	1,416.00	
						NETWORKS LLC			PNE01				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	YUTNNEAA/ELARO1/YUT	1.0000	1,098.00	1,098.00	
						NETWORKS LLC			NNEAA				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	MEADNEAA/ELARO3/MEA	1.0000	1,194.00	1,194.00	
						NETWORKS LLC			DNEAA				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	NPLTNEFC/ELARP3/NPL	1.0000	915.00	915.00	
						NETWORKS LLC			TNEFC				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	SCTSNEAZ/ELARP1/SCT	1.0000	816.00	816.00	
						NETWORKS LLC			SNEAZ				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	SDNYNEBX/ELARP1/SDN	1.0000	816.00	816.00	
						NETWORKS LLC			YNEBX				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	WAHONEAE/ELARP0/WAH	1.0000	816.00	816.00	
						NETWORKS LLC			ONEAE				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	CLMBNEEE/ELARO8/CLM	1.0000	1,003.00	1,003.00	
						NETWORKS LLC			BNEEE				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLQ08/GDI	1.0000	460.00	460.00	
						NETWORKS LLC			SNE26				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC25/OMA	1.0000	1,296.00	1,296.00	
						NETWORKS LLC			MNEGO				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLQ38/LNC	1.0000	700.00	700.00	
						NETWORKS LLC			NNEIR				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL94/LNC	1.0000	675.00	675.00	
						NETWORKS LLC			NNEAR				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEPF/EICB55PERU	1.0000	1,620.00	1,620.00	
						NETWORKS LLC			NEAB				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCMNEVJ/EPL140/LNC	1.0000	1,088.00	1,088.00	
						NETWORKS LLC			LNELA				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL57/LNC	1.0000	927.00	927.00	
						NETWORKS LLC			MNEVU				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL58/LNC	1.0000	927.00	927.00	
						NETWORKS LLC			MNESU				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL59/LNC	1.0000	927.00	927.00	
						NETWORKS LLC			LNESY				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCMNEIP/EIAB19/LNC	1.0000	4,240.00	4,240.00	
						NETWORKS LLC			LNEAU				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC47/AUB	1.0000	390.00	390.00	

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065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			NNE20				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC46/BTR	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			CNE48				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC45/GDI	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			SNERQ				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC44/NBC	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			YNEAB				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC43/SWR	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			DNE46				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC42/TCM	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			SNE08				
						UNITE PRIVATE	962	18	LNCLNEAU/EICQ19/WLB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			RNE04				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLR00/LNC	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			NNEJP				
						UNITE PRIVATE	962	18	LNCLNEAU/DRFRJ2/LNC	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			MNEBP				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLRL7/LNC	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			NNELI				
						UNITE PRIVATE	962	18	LNCLNEAU/DRFXO2/LNC	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			LNEOO				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLR2/AUBN	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			NE21				
						UNITE PRIVATE	962	18	LNCMNECB/ELARN4/LNC	1.0000	1,026.00	1,026.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			MNECB				
						UNITE PRIVATE	962	18	OMAHNE16/EPLRM3/TCM	1.0000	395.95-	395.95-	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			SNE13				
						UNITE PRIVATE	962	18	OMAHNE16/EPLRM3/TCM	1.0000	1,484.86-	1,484.86-	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			SNE13				
						UNITE PRIVATE	962	18	OMAHNE16/EPLRO2/WAH	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			ONE16				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLRQ3/PPL	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			NNE92				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLRQ0/SWR	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			DNEAB				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLRP1/PWC	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			YNE09				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLRQ9/FLC	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			YNEAN				
						UNITE PRIVATE	962	18	OMALNEUN/CLX025/OMA	1.0000	900.00	900.00	

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065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			HNE16				
						UNITE PRIVATE	962	18	OMALNEUN/CLX026/OMA	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			HNE16				
						UNITE PRIVATE	962	18	NRFLNE27/ELARO6/NRF	1.0000	1,165.00	1,165.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			LNE27				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC26/OMA	1.0000	850.00	850.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			MNEMY				
						UNITE PRIVATE	962	18	OMAHNE16/EPLRW8/OMA	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			MNEBE				
						UNITE PRIVATE	962	18	OMAHNE16/EPLRW9/OMA	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			NNEKJ				
						UNITE PRIVATE	962	18	OMAHNE16/CLX030/LNC	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			LNEIS				
						UNITE PRIVATE	962	18	OMAHNE16/CLX031/LNC	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			LNEIS				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLSK0/TCM	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			SNEAS				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLVFW/LNC	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			LNEGX				
						UNITE PRIVATE	962	18	OMAHNE16/EPLSM2/LNC	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			LNEWY				
						UNITE PRIVATE	962	18	LNCMNEIP/EIA15N/LNC	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			LNEGL				
						UNITE PRIVATE	962	18	LNCLNEAU/DRFDGA/LNC	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			NNEGE				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLXFN/GEN	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			VNEAK				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLWFI/LNC	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			LNENF				
						UNITE PRIVATE	962	18	LNCMNEIP/EIA07U/HBR	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			NNEAG				
						UNITE PRIVATE	962	18	GDISNEUG/ELARP6/GDI	1.0000	864.00	864.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			SNEUG				
						UNITE PRIVATE	962	18	LNCLNEDC/DRFJ04/LNC	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			LNEAU				
						UNITE PRIVATE	962	18	LNCLNELA/DRFA66/LNC	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			LNEIS				
						UNITE PRIVATE	962	18	OMAHNE16/DRFJ10/OMA	1.0000	720.00	720.00	
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	NETWORKS LLC			JNEFH				
						UNITE PRIVATE	962	18	LNCLNEAU/DRF26H/OMA	1.0000	3,995.00	3,995.00	

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						NETWORKS LLC			JNEFH				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	SYRCNEAK/COL011/SYR	1.0000	700.00	700.00	
						NETWORKS LLC			CNEAK				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNERR/DRFJ06/LNC	1.0000	695.00	695.00	
						NETWORKS LLC			LNEAU				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/DRFAE5/LNC	1.0000	600.00	600.00	
						NETWORKS LLC			LNECY				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEDC/DRFA67/LNC	1.0000	918.12	918.12	
						NETWORKS LLC			LNELA				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLQ21/GDI	1.0000	664.00	664.00	
						NETWORKS LLC			SNEOZ				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLBGE/KRN	1.0000	395.00	395.00	
						NETWORKS LLC			YNEFF				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNNEAU/EPLBGF/KR	1.0000	338.00	338.00	
						NETWORKS LLC			NYNEIE				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLARGR/PL	1.0000	375.00	375.00	
						NETWORKS LLC			TSNEBE				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLAGV/LNC	1.0000	195.00	195.00	
						NETWORKS LLC			NNESJ				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLAGQ/OMA	1.0000	495.00	495.00	
						NETWORKS LLC			MNEEW				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLCGL/KRN	1.0000	290.00	290.00	
						NETWORKS LLC			YNE28				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLHGC/NBC	1.0000	230.00	230.00	
						NETWORKS LLC			YNEBR				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/DRFVJO/LNC	1.0000	700.00	700.00	
						NETWORKS LLC			MNEVJ				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLGGS/KRN	1.0000	475.00	475.00	
						NETWORKS LLC			YNEIR				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	ASLDNE01/COL063/ASL	1.0000	350.00	350.00	
						NETWORKS LLC			DNE01				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	ASLDNE01/DRFFKW/OMA	1.0000	2,335.50	2,335.50	
						NETWORKS LLC			JNEFH				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/DRFFKV/ASL	1.0000	2,335.50	2,335.50	
						NETWORKS LLC			DNE01				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	GRNGNEAV/ELASJ3/GRN	1.0000	623.00	623.00	
						NETWORKS LLC			GNEAV				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	NPLTNEJE/ELASI9/NPL	1.0000	623.00	623.00	
						NETWORKS LLC			TNEJE				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	KRNYNE61/ELARP1/KRN	1.0000	595.00	595.00	

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						NETWORKS LLC			YNE61				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	MCCKNEBS/ELASJ4/MCC	1.0000	912.00	912.00	
						NETWORKS LLC			KNEBS				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	KRNYNEDI/ELAS15/KRN	1.0000	650.00	650.00	
						NETWORKS LLC			YNEDI				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	BLLVNEON/ELAS14/BLL	1.0000	1,898.00	1,898.00	
						NETWORKS LLC			VNEON				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLPGB/PER	1.0000	1,620.00	1,620.00	
						NETWORKS LLC			UNEAB				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNESI/ELASK7/LNC	1.0000	595.00	595.00	
						NETWORKS LLC			LNESI				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	CHDRNE17/ELASJ2/CHD	1.0000	899.00	899.00	
						NETWORKS LLC			RNE17				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLQGO/NRF	1.0000	389.00	389.00	
						NETWORKS LLC			LNEAM				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLSGR/LNC	1.0000	185.00	185.00	
						NETWORKS LLC			NNEYQ				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLTGT/LNC	1.0000	195.00	195.00	
						NETWORKS LLC			MNEUQ				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/ELN001G/KR	1.0000	81.29	81.29	
						NETWORKS LLC			NYNENH				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/ELN001G/KR	1.0000	210.00	210.00	
						NETWORKS LLC			NYNENH				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/DRFRKU/LNC	1.0000	290.32	290.32	
						NETWORKS LLC			LNEIS				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/DRFRKU/LNC	1.0000	600.00	600.00	
						NETWORKS LLC			LNEIS				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLSGU/LXT	1.0000	140.90	140.90	
						NETWORKS LLC			NNEBB				
065	O4-106262	10/16/23	Z8-1403868	12/02/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLSGU/LXT	1.0000	546.00	546.00	
						NETWORKS LLC			NNEBB				
065	O4-106262		Z8-1403868						Purchase Order Total			84,927.57	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE	962	18	STA2955_1956	1149.8000	1.00	1,149.80	
						NETWORKS LLC							
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE	962	18	STA2955_1956	3910.4800	1.00	3,910.48	
						NETWORKS LLC							
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE	962	18	WAYNNE07/ELARO4/WAY	1.0000	1,158.00	1,158.00	
						NETWORKS LLC			NNE07				
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE	962	18	OMAMNELO/ELARO5/OMA	1.0000	1,413.00	1,413.00	
						NETWORKS LLC			MNELO				

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065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAQNEIV/ELARP5/OMA QNEIV	1.0000	692.00	692.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE31/ELARO7/NRF LNE31	1.0000	1,165.00	1,165.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YORKNEAP/ELARN6/YOR KNEAP	1.0000	957.00	957.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEGY/ELARN6/LNC MNEGY	1.0000	690.00	690.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BTRCNE17/ELARN6/BTR CNE17	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELV/ELARN6/OMA MNELV	1.0000	673.00	673.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE13/ELARN7/ASL DNE13	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEFB/ELARO0/LNC LNEFB	1.0000	503.00	503.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELX/ELARO2/LNC LNELX	1.0000	903.00	903.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNE15/ELARO9/BLL VNE15	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLTPNE01/ELARN9/BLT PNE01	1.0000	1,416.00	1,416.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YUTNNEAA/ELARO1/YUT NNEAA	1.0000	1,098.00	1,098.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MEADNEAA/ELARO3/MEA DNEAA	1.0000	1,194.00	1,194.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEFC/ELARP3/NPL TNEFC	1.0000	915.00	915.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SCTSNEAZ/ELARP1/SCT SNEAZ	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SDNYNEBX/ELARP1/SDN YNEBX	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAHONEAE/ELARP0/WAH ONEAE	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CLMBNEEE/ELARO8/CLM BNEEE	1.0000	1,003.00	1,003.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ08/GDI SNE26	1.0000	460.00	460.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC25/OMA MNEGO	1.0000	1,415.00-	1,415.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ38/LNC NNEIR	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	176.52	176.52	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	608.00	608.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	608.00	608.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	213.95-	213.95-	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	736.98-	736.98-	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEPF/EICB55PERU NEAB	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/EPL140/LNC LNELA	1.0000	1,088.00	1,088.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL57/LNC MNEVU	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL58/LNC MNESU	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL59/LNC LNESY	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	4,240.00	4,240.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC47/AUB NNE20	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC46/BTR CNE48	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC45/GDI SNERQ	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC44/NBC YNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC43/SWR DNE46	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC42/TCM SNE08	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	

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065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC NNELI	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR2/AUBN NE21	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,026.00	1,026.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC YNE09	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX025/OMA HNE16	1.0000	900.00	900.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX026/OMA HNE16	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE27/ELARO6/NRF LNE27	1.0000	1,165.00	1,165.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC26/OMA MNEMY	1.0000	850.00	850.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW8/OMA MNEBE	1.0000	183.87	183.87	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW8/OMA MNEBE	1.0000	291.13	291.13	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW9/OMA NNEKJ	1.0000	128.23	128.23	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW9/OMA NNEKJ	1.0000	666.77	666.77	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX030/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX031/LNC LNEIS	1.0000	895.00	895.00	

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065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSK0/TCM SNEAS	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLVFW/LNC LNEGX	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSM2/LNC LNEWY	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA15N/LNC LNEGL	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFDGA/LNC NNEGE	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLXFN/GEN VNEAK	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLWFI/LNC LNENF	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA07U/HBR NNEAG	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GDISNEUG/ELARP6/GDI SNEUG	1.0000	864.00	864.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFJ04/LNC LNEAU	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELA/DRFA66/LNC LNEIS	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/DRFJ10/OMA JNEFH	1.0000	720.00	720.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRF26H/OMA JNEFH	1.0000	3,995.00	3,995.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SYRCNEAK/COL011/SYR CNEAK	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNERR/DRFJ06/LNC LNEAU	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFAE5/LNC LNECY	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFA67/LNC LNELA	1.0000	918.12	918.12	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ21/GDI SNEOZ	1.0000	664.00	664.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLBGE/KRN YNEFF	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNNEAU/EPLBGF/KR NYNEIE	1.0000	338.00	338.00	

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065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLARGR/PL TSNEBE	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLAGV/LNC NNESJ	1.0000	195.00	195.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLAGQ/OMA MNEEW	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLCGL/KRN YNE28	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLHGC/NBC YNEBR	1.0000	230.00	230.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFVJO/LNC MNEVJ	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLGGS/KRN YNEIR	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE01/COL063/ASL DNE01	1.0000	350.00	350.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE01/DRFFKW/OMA JNEFH	1.0000	2,335.50	2,335.50	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFFKV/ASL DNE01	1.0000	2,335.50	2,335.50	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GRNGNEAV/ELASJ3/GRN GNEAV	1.0000	623.00	623.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEJE/ELASI9/NPL TNEJE	1.0000	623.00	623.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KRNYNE61/ELARP1/KRN YNE61	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MCCKNEBS/ELASJ4/MCC KNEBS	1.0000	912.00	912.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KRNYNEDI/ELASI5/KRN YNEDI	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNEON/ELASI4/BLL VNEON	1.0000	1,898.00	1,898.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNESI/ELASK7/LNC LNESI	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CHDRNE17/ELASJ2/CHD RNE17	1.0000	899.00	899.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLQGO/NRF LNEAM	1.0000	389.00	389.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSGR/LNC NNEYQ	1.0000	185.00	185.00	

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065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLTGT/LNC MNEUQ	1.0000	195.00	195.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/ELN001G/KR NYNENH	1.0000	210.00	210.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRKU/LNC LNEIS	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1409124	12/31/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSGU/LXT NNEBB	1.0000	546.00	546.00	
065	O4-106262		Z8-1409124						Purchase Order Total			81,509.17	
065	O4-106349	10/19/23	O9-1393614	10/08/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	ENVH 8060887410 QTRLY INSPECT	1.0000	340.00	340.00	
065	O4-106349		O9-1393614						Purchase Order Total			340.00	
065	O4-106349	10/19/23	O9-1394390	10/14/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	2311 N 60TH ST LINCOLN	1.0000	224.00	224.00	
065	O4-106349		O9-1394390						Purchase Order Total			224.00	
065	O4-106349	10/19/23	O9-1394808	10/15/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	282.00	282.00	
065	O4-106349		O9-1394808						Purchase Order Total			282.00	
065	O4-106349	10/19/23	O9-1394813	10/15/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	282.00	282.00	
065	O4-106349		O9-1394813						Purchase Order Total			282.00	
065	O4-106349	10/19/23	O9-1394818	10/15/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	282.00	282.00	
065	O4-106349		O9-1394818						Purchase Order Total			282.00	
065	O4-106349	10/19/23	O9-1395936	10/21/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 10	1.0000	282.00	282.00	
065	O4-106349		O9-1395936						Purchase Order Total			282.00	
065	O4-106349	10/19/23	O9-1395943	10/21/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 14	1.0000	340.00	340.00	
065	O4-106349		O9-1395943						Purchase Order Total			340.00	
065	O4-106349	10/19/23	O9-1395946	10/21/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 3	1.0000	282.00	282.00	
065	O4-106349		O9-1395946						Purchase Order Total			282.00	
065	O4-106349	10/19/23	O9-1395958	10/21/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 11	1.0000	340.00	340.00	
065	O4-106349		O9-1395958						Purchase Order Total			340.00	
065	O4-106349	10/19/23	O9-1395961	10/21/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 5	1.0000	282.00	282.00	
065	O4-106349		O9-1395961						Purchase Order Total			282.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106349	10/19/23	O9-1396076	10/22/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	ENVH QTRLY INSPECTION	1.0000	340.00	340.00	
065	O4-106349		O9-1396076							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1398835	11/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP E SCOTTSBLUFF	1.0000	307.00	307.00	
065	O4-106349		O9-1398835							Purchase Order Total		307.00	
065	O4-106349	10/19/23	O9-1398923	11/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	WNVH QTRLY INSPECTION	1.0000	307.00	307.00	
065	O4-106349		O9-1398923							Purchase Order Total		307.00	
065	O4-106349	10/19/23	O9-1399465	11/07/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	PARKING GARAGE-INV 21234	1.0000	282.00	282.00	
065	O4-106349		O9-1399465							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1399594	11/07/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	OCIO BLDG LINCOLN-INV 21241	1.0000	340.00	340.00	
065	O4-106349		O9-1399594							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1399600	11/07/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	2311 N 60TH ST - INV 21242	1.0000	224.00	224.00	
065	O4-106349		O9-1399600							Purchase Order Total		224.00	
065	O4-106349	10/19/23	O9-1399738	11/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE OFFICE BUILDING OMAHA	1.0000	257.00	257.00	
065	O4-106349		O9-1399738							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1401679	11/19/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP A OMAHA	1.0000	257.00	257.00	
065	O4-106349		O9-1401679							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1401989	11/20/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1401989							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1401990	11/20/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1401990							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1402032	11/20/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1402032							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1402038	11/20/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1402038							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1402046	11/20/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1402046							Purchase Order Total		257.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106349	10/19/23	O9-1402290	11/21/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	3493.0000	1.00	3,493.00	
065	O4-106349		O9-1402290							Purchase Order Total		3,493.00	
065	O4-106349	10/19/23	O9-1404336	12/03/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP B NORFOLK	1.0000	1,371.75	1,371.75	
065	O4-106349		O9-1404336							Purchase Order Total		1,371.75	
065	O4-106349	10/19/23	O9-1404374	12/03/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	NORFOLK REGIONAL CENTER	1.0000	340.00	340.00	
065	O4-106349		O9-1404374							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1404842	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC STATE COTTAGES	1.0000	282.00	282.00	
065	O4-106349		O9-1404842							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1404882	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC SHERIDAN COTTAGES	1.0000	282.00	282.00	
065	O4-106349	10/19/23	O9-1404882	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC SHERIDAN COTTAGES	21.5000	1.00	21.50	
065	O4-106349		O9-1404882							Purchase Order Total		303.50	
065	O4-106349	10/19/23	O9-1404885	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 4	1.0000	282.00	282.00	
065	O4-106349		O9-1404885							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1404887	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 25 QUARTERLY	1.0000	282.00	282.00	
065	O4-106349		O9-1404887							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1404890	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 5	1.0000	282.00	282.00	
065	O4-106349		O9-1404890							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1404899	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 27 QUARTERLY	1.0000	282.00	282.00	
065	O4-106349		O9-1404899							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1404917	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 15	1.0000	282.00	282.00	
065	O4-106349	10/19/23	O9-1404917	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	COOLANT HEATER	134.3500	1.00	134.35	
065	O4-106349		O9-1404917							Purchase Order Total		416.35	
065	O4-106349	10/19/23	O9-1404926	12/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC SOLAR COTTAGES	1.0000	282.00	282.00	
065	O4-106349		O9-1404926							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1406074	12/11/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170221847	1.0000	2,355.35	2,355.35	

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065	O4-106349	10/19/23	O9-1406074	12/11/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170218200	1.0000	2,005.75	2,005.75	
065	O4-106349	10/19/23	O9-1406074	12/11/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170218201	1.0000	2,427.35	2,427.35	
065	O4-106349		O9-1406074							Purchase Order Total		6,788.45	
065	O4-106349	10/19/23	O9-1406830	12/16/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP D NORTH PLATTE	1.0000	307.00	307.00	
065	O4-106349		O9-1406830							Purchase Order Total		307.00	
065	O4-106349	10/19/23	O9-1406834	12/16/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE OFFICE BUILDING	1.0000	307.00	307.00	
065	O4-106349		O9-1406834							Purchase Order Total		307.00	
065	O4-106349	10/19/23	O9-1407117	12/17/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	2.0000	160.00	320.00	
065	O4-106349	10/19/23	O9-1407117	12/17/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	78.0000	2.15	167.70	
065	O4-106349		O9-1407117							Purchase Order Total		487.70	
065	O4-106349	10/19/23	O9-1407124	12/17/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP C GRAND ISLAND	1.0000	282.00	282.00	
065	O4-106349		O9-1407124							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1409041	12/31/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	ADDITIONAL LUBRICATING ENGINE	24.7000	1.00	24.70	
065	O4-106349		O9-1409041							Purchase Order Total		24.70	
065	O4-106349	10/19/23	O9-1409045	12/31/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE LABORATORY LINCOLN	1.0000	282.00	282.00	
065	O4-106349		O9-1409045							Purchase Order Total		282.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	6423.3800	1.00	6,423.38	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	590.0000	1.00	590.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	

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065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	74.42	74.42	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	125.43	125.43	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	84.95	84.95	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	132.10	132.10	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	260.75	260.75	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	106.03	106.03	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	314.70	314.70	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	222.75	222.75	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	58.80	58.80	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	931.20	931.20	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	

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065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	192.55	192.55	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	395.00	395.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	176.55	176.55	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	457.98	457.98	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	1,198.40	1,198.40	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	882.00	882.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	536.25	536.25	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	622.70	622.70	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	432.25	432.25	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	556.65	556.65	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	175.85	175.85	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	121.09	121.09	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	583.70	583.70	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	

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065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	139.13	139.13	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	244.95	244.95	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	58.47	58.47	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	106.20	106.20	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	124.35	124.35	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	129.25	129.25	

10/01/25 thru 12/31/25

[illegible]

10/01/25 thru 12/31/25

[illegible]

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1400071	11/12/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	539.00	539.00	
065	O4-106617		Z8-1400071							Purchase Order Total		37,701.78	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207127	778.0700	1.00	778.07	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207127	102.8500	1.00	102.85	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	50.61	50.61	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	725.00	725.00	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	94.14	94.14	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	890.97	890.97	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	95.92	95.92	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	GREAT PLAINS	915	79	ACCT#: 207128	1.0000	454.80	454.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	346.36	346.36	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	279.95	279.95	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	289.95	289.95	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	490.53	490.53	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	375.21	375.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1400353	11/13/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	92.26	92.26	
065	O4-106617		Z8-1400353			COMMUNICATIONS -				Purchase Order Total		16,710.02	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS	915	79	ACCT#: 207127	776.2400	1.00	776.24	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207127	107.2000	1.00	107.20	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	50.61	50.61	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	725.00	725.00	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	94.14	94.14	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	890.97	890.97	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	95.92	95.92	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	COMMUNICATIONS -							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	454.80	454.80	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	346.36	346.36	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	279.95	279.95	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	289.95	289.95	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	490.53	490.53	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	335.25	335.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1401806	11/19/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	92.26	92.26	
065	O4-106617		Z8-1401806							Purchase Order Total		16,712.54	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	5540.9300	1.00	5,540.93	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	572.6500	1.00	572.65	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	74.42	74.42	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	125.43	125.43	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	84.95	84.95	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	132.10	132.10	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	260.75	260.75	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS	915	79	ACCT#: 207126	1.0000	420.00	420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	106.03	106.03	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	314.70	314.70	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	222.75	222.75	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	58.80	58.80	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	931.20	931.20	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	192.55	192.55	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	395.00	395.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	176.55	176.55	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	457.98	457.98	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	1,198.40	1,198.40	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	882.00	882.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	536.25	536.25	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	622.70	622.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	432.25	432.25	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	556.65	556.65	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	175.85	175.85	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	121.09	121.09	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	583.70	583.70	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	139.13	139.13	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	244.95	244.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	58.47	58.47	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	106.20	106.20	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	124.35	124.35	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	129.25	129.25	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	661.01	661.01	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	333.00	333.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	586.53	586.53	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	373.62	373.62	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	408.11	408.11	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	389.66	389.66	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	448.34	448.34	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	GREAT PLAINS	915	79	ACCT#: 207126	1.0000	900.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	330.00	330.00	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	447.07	447.07	
065	O4-106617	11/15/23	Z8-1402747	11/24/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	538.80	538.80	
065	O4-106617		Z8-1402747							Purchase Order Total		37,040.05	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	3513.8900	1.00	3,513.89	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	459.1100	1.00	459.11	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	74.42	74.42	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	125.43	125.43	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	84.95	84.95	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	149.70-	149.70-	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	260.75	260.75	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	106.03	106.03	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	314.70	314.70	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	222.75	222.75	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	58.80	58.80	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	931.20	931.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	192.55	192.55	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	395.00	395.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	176.55	176.55	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	457.98	457.98	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	1,198.40	1,198.40	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	882.00	882.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	536.25	536.25	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	622.70	622.70	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	432.25	432.25	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	556.65	556.65	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	175.85	175.85	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	121.09	121.09	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	583.70	583.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	139.13	139.13	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	244.95	244.95	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	58.47	58.47	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	106.20	106.20	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	124.35	124.35	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	425.00	425.00	

10/01/25 thru 12/31/25

[illegible]

10/01/25 thru 12/31/25

[illegible]

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	330.00	330.00	
065	O4-106617	11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	335.30	335.30	
065		11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	18.1700-	1.00	18.17-	
065		11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	18.1700-	1.00	18.17-	
065		11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	125.8400-	1.00	125.84-	
065		11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	18.1700-	1.00	18.17-	
065		11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	19.2700-	1.00	19.27-	
065		11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	18.1700-	1.00	18.17-	
065		11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	18.1700-	1.00	18.17-	
065		11/15/23	Z8-1408982	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	18.1700-	1.00	18.17-	
065			Z8-1408982							Purchase Order Total		34,251.77	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207127	764.2700	1.00	764.27	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207127	106.3700	1.00	106.37	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	50.61	50.61	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	725.00	725.00	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.03	467.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	94.14	94.14	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	890.97	890.97	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	95.92	95.92	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	454.80	454.80	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	346.36	346.36	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	279.95	279.95	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	289.95	289.95	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	508.00	508.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	490.53	490.53	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1408989	12/30/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	92.26	92.26	
065	O4-106617		Z8-1408989							Purchase Order Total		16,699.74	
065	O4-107016	01/02/24	Z8-1395304	10/16/25	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1395304	10/16/25	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	600.00	600.00	
065	O4-107016	01/02/24	Z8-1395304	10/16/25	2835840	MEGAPORT INC	915	51	TAXES AND FEES	174.1800	1.00	174.18	
065	O4-107016		Z8-1395304							Purchase Order Total		1,214.18	
065	O4-107016	01/02/24	Z8-1400396	11/13/25	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1400396	11/13/25	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	600.00	600.00	
065	O4-107016	01/02/24	Z8-1400396	11/13/25	2835840	MEGAPORT INC	915	51	TAXES AND FEES	174.1800	1.00	174.18	
065	O4-107016		Z8-1400396							Purchase Order Total		1,214.18	
065	O4-107016	01/02/24	Z8-1403858	12/02/25	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1403858	12/02/25	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	600.00	600.00	
065	O4-107016	01/02/24	Z8-1403858	12/02/25	2835840	MEGAPORT INC	915	51	TAXES AND FEES	174.1800	1.00	174.18	
065	O4-107016		Z8-1403858							Purchase Order Total		1,214.18	
065	O4-107394	02/12/24	Z8-1395786	10/20/25	4254251	FRONTIER	915	79	ACCT#:	18645.2000	1.00	18,645.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1395786	10/20/25	4254251	FRONTIER	915	79	ACCT#:	2923.7200	1.00	2,923.72	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1395786	10/20/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	108.99	108.99	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1395786	10/20/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	98.99	98.99	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1395786	10/20/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	117.98	117.98	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1395786	10/20/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	89.95	89.95	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394		Z8-1395786						Purchase Order Total			21,984.83	
065	O4-107394	02/12/24	Z8-1401040	11/17/25	4254251	FRONTIER	915	79	ACCT#:	18644.8100	1.00	18,644.81	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1401040	11/17/25	4254251	FRONTIER	915	79	ACCT#:	3058.3700	1.00	3,058.37	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1401040	11/17/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	108.99	108.99	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1401040	11/17/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	98.99	98.99	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1401040	11/17/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	117.98	117.98	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1401040	11/17/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	89.95	89.95	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394		Z8-1401040						Purchase Order Total			22,119.09	
065	O4-107394	02/12/24	Z8-1408965	12/30/25	4254251	FRONTIER	915	79	ACCT#:	18587.6400	1.00	18,587.64	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107394	02/12/24	Z8-1408965	12/30/25	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	3050.7000	1.00	3,050.70	
065	O4-107394	02/12/24	Z8-1408965	12/30/25	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	108.99	108.99	
065	O4-107394	02/12/24	Z8-1408965	12/30/25	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	98.99	98.99	
065	O4-107394	02/12/24	Z8-1408965	12/30/25	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	117.98	117.98	
065	O4-107394	02/12/24	Z8-1408965	12/30/25	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	89.95	89.95	
065	O4-107394		Z8-1408965						Purchase Order Total			22,054.25	
065	O4-107407	02/14/24	O9-1393018	10/06/25	1392845	ALVINE ENGINEERING - PAYMENTS	918	19	MECH/ENG CONSULT SERVICES	10715.0000	1.00	10,715.00	
065	O4-107407		O9-1393018						Purchase Order Total			10,715.00	
065	O4-107407	02/14/24	O9-1403360	12/01/25	1392845	ALVINE ENGINEERING - PAYMENTS	918	19	MECH/ENG CONSULT SERVICES	2010.0000	1.00	2,010.00	
065	O4-107407		O9-1403360						Purchase Order Total			2,010.00	
065	O4-107408	02/14/24	O9-1393285	10/07/25	510384	BAHR VERMEER & HAECKER - PAYME	918	15	5TH FLR SCHEMATIC DESIGN	16325.0000	1.00	16,325.00	
065	O4-107408		O9-1393285						Purchase Order Total			16,325.00	
065	O4-107408	02/14/24	O9-1399340	11/06/25	510384	BAHR VERMEER & HAECKER - PAYME	918	15	5TH FLR SCHEMATIC DESIGN	4690.0000	1.00	4,690.00	
065	O4-107408	02/14/24	O9-1399340	11/06/25	510384	BAHR VERMEER & HAECKER - PAYME	918	15	BVH SUB STUDIO NYL	3000.0000	1.00	3,000.00	
065	O4-107408		O9-1399340						Purchase Order Total			7,690.00	
065	O4-107408	02/14/24	O9-1405652	12/10/25	510384	BAHR VERMEER & HAECKER - PAYME	918	15	5TH FLR SCHEMATIC DESIGN	13795.0000	1.00	13,795.00	
065	O4-107408		O9-1405652						Purchase Order Total			13,795.00	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216818001	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161828401	1.0000	185.99	185.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	1.0000	150.00	150.00	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	1.0000	178.00	178.00	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	39.0800	1.00	39.08	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216605501	1.0000	135.00	135.00	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 217255801	1.0000	150.00	150.00	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 162039001	1.0000	229.99	229.99	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161771401	1.0000	159.99	159.99	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161441301	1.0000	249.99	249.99	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 247491701	1.0000	199.98	199.98	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216676201	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216801701	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216799201	1.0000	73.99	73.99	
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER	915	79	ACCT#: 161655301 /	1.0000	114.95	114.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			161836401				
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 216700201	1.0000	73.99	73.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 216801601	1.0000	83.98	83.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 221712501	1.0000	120.00	120.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 161831001	1.0000	139.95	139.95	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 216742901	1.0000	93.98	93.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 161771501	1.0000	159.99	159.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 216588901	1.0000	73.99	73.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 152019601	1.0000	3,195.00	3,195.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 152019601	171.8000	1.00	171.80	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1395418	10/17/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 255199201	1.0000	130.00	130.00	
						COMMUNICATIONS - PURCH							
065	O4-107452		Z8-1395418						Purchase Order Total			6,545.55	
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 216818001	1.0000	83.98	83.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 /	1.0000	185.99	185.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			161828401				
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 218839701	1.0000	150.00	150.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 218839701	1.0000	178.00	178.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 218839701	39.0800	1.00	39.08	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 216605501	1.0000	135.00	135.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 217255801	1.0000	150.00	150.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 162039001	1.0000	229.99	229.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 161771401	1.0000	159.99	159.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 161441301	1.0000	249.99	249.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 247491701	1.0000	199.98	199.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 216676201	1.0000	83.98	83.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 216801701	1.0000	83.98	83.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 216799201	1.0000	73.99	73.99	
						COMMUNICATIONS -							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161836401	1.0000	114.95	114.95	
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216700201	1.0000	73.99	73.99	
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216801601	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 221712501	1.0000	120.00	120.00	
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161831001	1.0000	139.95	139.95	
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216742901	1.0000	93.98	93.98	
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161771501	1.0000	159.99	159.99	
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216588901	1.0000	73.99	73.99	
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 152019601	1.0000	3,195.00	3,195.00	
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 152019601	171.8000	1.00	171.80	
065	O4-107452	02/21/24	Z8-1400534	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 255199201	1.0000	130.00	130.00	
065	O4-107452		Z8-1400534			PURCH				Purchase Order Total		6,545.55	
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 240931801	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162640001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162601001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 106666301	1.0000	475.00	475.00	
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
065	O4-107452	02/21/24	Z8-1400559	11/13/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801	833.9800	1.00	833.98	
065	O4-107452		Z8-1400559							Purchase Order Total		10,099.98	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162640001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 106666301	1.0000	475.00	475.00	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162601001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 240931801	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1402875	11/25/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801	833.9800	1.00	833.98	
065	O4-107452		Z8-1402875						Purchase Order Total			10,099.98	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216818001	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161828401	1.0000	185.99	185.99	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	1.0000	150.00	150.00	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	1.0000	178.00	178.00	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	39.0800	1.00	39.08	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216605501	1.0000	135.00	135.00	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 217255801	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 162039001	1.0000	229.99	229.99	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161771401	1.0000	159.99	159.99	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161441301	1.0000	249.99	249.99	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 247491701	1.0000	153.31-	153.31-	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216676201	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216801701	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216799201	1.0000	73.99	73.99	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161836401	1.0000	114.95	114.95	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216700201	1.0000	73.99	73.99	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216801601	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221712501	1.0000	120.00	120.00	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161831001	1.0000	139.95	139.95	
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER	915	79	ACCT#: 161655301 /	1.0000	93.98	93.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			216742901				
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 161771501	1.0000	159.99	159.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 216588901	1.0000	73.99	73.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 152019601	1.0000	3,195.00	3,195.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 152019601	171.8000	1.00	171.80	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1409130	12/31/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 255199201	1.0000	130.00	130.00	
						COMMUNICATIONS - PURCH							
065	O4-107452		Z8-1409130						Purchase Order Total			6,192.26	
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS	915	51	ESU01 BLOOMFIELD	1210.3000	1.00	1,210.30	
						COMMUNICATIONS -			COMMUNITY				
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS	915	51	ESU01 CROFTON	674.7700	1.00	674.77	
						COMMUNICATIONS -			COMMUNITY				
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS	915	51	ESU01 NIOBRARA	963.9500	1.00	963.95	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS	915	51	ESU01 PONCA HIGH	1210.3000	1.00	1,210.30	
						COMMUNICATIONS -			SCHOOL				
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS	915	51	ESU01 ISANTI	1783.0000	1.00	1,783.00	
						COMMUNICATIONS -			(SANTEE)				
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS	915	51	ESU01 VERDIGRE	598.5000	1.00	598.50	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS	915	51	ESU01 WAUSA PUBLIC	815.6500	1.00	815.65	
						COMMUNICATIONS -			SCHOOLS				
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS	915	51	ESU01 WYNOT PUBLIC	667.3500	1.00	667.35	
						COMMUNICATIONS -			SCHOOLS				
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS	915	51	ESU02	667.3500	1.00	667.35	
						COMMUNICATIONS -			BANCROFT-ROSALIE				
						PUBLIC							
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS	915	51	ESU02 LOGAN VIEW	570.9500	1.00	570.95	
						COMMUNICATIONS -			PUBLIC				
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS	915	51	ESU02 NORTH BEND	716.8700	1.00	716.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	COMMUNICATIONS - GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL ESU02 SCRIBNER-SNYDER COMM	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER-PILGER PUBLIC	795.7500	1.00	795.75	
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1263.5000	1.00	1,263.50	
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	391.0200	1.00	391.02	
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 SUMMERLAND PUBLIC	485.9500	1.00	485.95	
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	391.0200	1.00	391.02	
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMUNITY	890.9700	1.00	890.97	
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 CENTRAL VALLEY HIGH	415.2400	1.00	415.24	
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE PUBLIC SCHOOLS	494.8000	1.00	494.80	
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE PUBLIC SCHOOLS	454.8000	1.00	454.80	
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU11 CAMBRIDGE PUBLIC SCHOOL	3132.0000	1.00	3,132.00	
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY-KILGORE PUBLIC	864.5000	1.00	864.50	
065	O4-107791	03/11/24	Z8-1396971	10/27/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 ROCK COUNTY PUBLIC	651.7000	1.00	651.70	
065	O4-107791		Z8-1396971						Purchase Order Total			21,074.19	
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMUNITY	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMUNITY	674.7700	1.00	674.77	
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA HIGH SCHOOL	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 ISANTI (SANTEE)	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU01 VERDIGRE	598.5000	1.00	598.50	

Statute Report

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU01 WAUSA PUBLIC	815.6500	1.00	815.65	
						COMMUNICATIONS -			SCHOOLS				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU01 WYNOT PUBLIC	667.3500	1.00	667.35	
						COMMUNICATIONS -			SCHOOLS				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU02	667.3500	1.00	667.35	
						COMMUNICATIONS -			BANCROFT-ROSALIE				
									PUBLIC				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU02 LOGAN VIEW	570.9500	1.00	570.95	
						COMMUNICATIONS -			PUBLIC				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU02 NORTH BEND	716.8700	1.00	716.87	
						COMMUNICATIONS -			CENTRAL				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU02	963.9500	1.00	963.95	
						COMMUNICATIONS -			SCRIBNER-SNYDER				
									COMM				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU02 WISNER-PILGER	795.7500	1.00	795.75	
						COMMUNICATIONS -			PUBLIC				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU03 ELKHORN	1263.5000	1.00	1,263.50	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU08 ELGIN PUBLIC	391.0200	1.00	391.02	
						COMMUNICATIONS -			SCHOOLS				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU08 SUMMERLAND	485.9500	1.00	485.95	
						COMMUNICATIONS -			PUBLIC				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU08 WEST HOLT	391.0200	1.00	391.02	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU09 RED CLOUD	890.9700	1.00	890.97	
						COMMUNICATIONS -			COMMUNITY				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU10 CENTRAL	415.2400	1.00	415.24	
						COMMUNICATIONS -			VALLEY HIGH				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU10 RIVERSIDE	494.8000	1.00	494.80	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU10 RIVERSIDE	454.8000	1.00	454.80	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU11 CAMBRIDGE	3132.0000	1.00	3,132.00	
						COMMUNICATIONS -			PUBLIC SCHOOL				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU17 CODY-KILGORE	864.5000	1.00	864.50	
						COMMUNICATIONS -			PUBLIC				
065	O4-107791	03/11/24	Z8-1405953	12/10/25	507110	GREAT PLAINS	915	51	ESU17 ROCK COUNTY	651.7000	1.00	651.70	
						COMMUNICATIONS -			PUBLIC				
065	O4-107791		Z8-1405953							Purchase Order Total		20,255.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMUNITY	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMUNITY	674.7700	1.00	674.77	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA HIGH SCHOOL	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 ISANTI (SANTEE)	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 VERDIGRE PUBLIC SCHOOLS	598.5000	1.00	598.50	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	815.6500	1.00	815.65	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	667.3500	1.00	667.35	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT-ROSALIE PUBLIC	667.3500	1.00	667.35	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBLIC	570.9500	1.00	570.95	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CENTRAL	716.8700	1.00	716.87	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER-SNYDER COMM	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER-PILGER PUBLIC	795.7500	1.00	795.75	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1263.5000	1.00	1,263.50	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	391.0200	1.00	391.02	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 SUMMERLAND PUBLIC	485.9500	1.00	485.95	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	391.0200	1.00	391.02	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMUNITY	890.9700	1.00	890.97	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 CENTRAL VALLEY HIGH	415.2400	1.00	415.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE PUBLIC SCHOOLS	494.8000	1.00	494.80	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE PUBLIC SCHOOLS	454.8000	1.00	454.80	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU11 CAMBRIDGE PUBLIC SCHOOL	3132.0000	1.00	3,132.00	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY-KILGORE PUBLIC	864.5000	1.00	864.50	
065	O4-107791	03/11/24	Z8-1406611	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 ROCK COUNTY PUBLIC	651.7000	1.00	651.70	
065	O4-107791		Z8-1406611						Purchase Order Total			20,255.14	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ALMA PUBLIC SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ALMA PUBLIC SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 AMHERST PUBLIC SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 AMHERST PUBLIC SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 BERTRAND PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 BERTRAND PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU02 CEDAR BLUFF PUBLIC	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU02 CEDAR BLUFF PUBLIC	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 CENTURA PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS -	915	51	ESU10 CENTURA PUBLIC SCHOOLS	39.2900	1.00	39.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 COZAD COMMUNITY SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 COZAD COMMUNITY SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 EDUCATIONAL SERVICE UNIT	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 EDUCATIONAL SERVICE UNIT	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 ELWOOD PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 ELWOOD PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 LOOMIS PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 LOOMIS PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 ORD PUBLIC SCHOOLS	450.0000	1.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 ORD PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 PLEASANTON PUBLIC	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 PLEASANTON PUBLIC	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 SUMNER/EDDVILLE/MIL LER	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 SUMNER/EDDVILLE/MIL LER	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 WILCOX-HILDRETH HILDRETH	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 WILCOX-HILDRETH HILDRETH	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 WILCOX-HILDRETH WILCOX	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 WILCOX-HILDRETH WILCOX	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 WOOD RIVER PUBLIC	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1396901	10/24/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 WOOD RIVER PUBLIC	39.2900	1.00	39.29	
065	O4-107793		Z8-1396901						Purchase Order Total			9,459.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU02 CEDAR BLUFF PUBLIC	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU02 CEDAR BLUFF PUBLIC	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 AMHERST PUBLIC SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 AMHERST PUBLIC SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 CENTURA PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 CENTURA PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 COZAD COMMUNITY SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 COZAD COMMUNITY SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 ORD PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 ORD PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 PLEASANTON PUBLIC	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 PLEASANTON PUBLIC	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER	915	51	ESU10 ST PAUL	39.2900	1.00	39.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			PUBLIC SCHOOLS				
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER	915	51	ESU10	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH			SUMNER/EDDVILLE/MIL LER				
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER	915	51	ESU10	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH			SUMNER/EDDVILLE/MIL LER				
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER	915	51	ESU10 WOOD RIVER	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH			PUBLIC				
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER	915	51	ESU10 WOOD RIVER	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH			PUBLIC				
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER	915	51	ESU11 EDUCATIONAL	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH			SERVICE UNIT				
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER	915	51	ESU11 EDUCATIONAL	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH			SERVICE UNIT				
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER	915	51	ESU11 ALMA PUBLIC	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH			SCHOOLS				
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER	915	51	ESU11 ALMA PUBLIC	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH			SCHOOLS				
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER	915	51	ESU11 BERTRAND	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH			PUBLIC SCHOOL				
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER	915	51	ESU11 BERTRAND	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH			PUBLIC SCHOOL				
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER	915	51	ESU11 ELWOOD PUBLIC	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH			SCHOOL				
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER	915	51	ESU11 ELWOOD PUBLIC	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH			SCHOOL				
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	CHARTER	915	51	ESU11 FRANKLIN	500.0000	1.00	500.00	
						COMMUNICATIONS -			PUBLIC SCHOOL				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 LOOMIS PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 LOOMIS PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 WILCOX-HILDRETH WILCOX	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 WILCOX-HILDRETH WILCOX	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 WILCOX-HILDRETH HILDRETH	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406054	12/11/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 WILCOX-HILDRETH HILDRETH	43.6500	1.00	43.65	
065	O4-107793		Z8-1406054						Purchase Order Total			9,459.54	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS -	915	51	ESU02 CEDAR BLUFF PUBLIC	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU02 CEDAR BLUFF PUBLIC	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 AMHERST PUBLIC SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 AMHERST PUBLIC SCHOOLS	43.6500	1.00	43.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 CENTURA PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 CENTURA PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 COZAD COMMUNITY SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 COZAD COMMUNITY SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 ORD PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 ORD PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 PLEASANTON PUBLIC	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 PLEASANTON PUBLIC	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 SUMNER/EDDVILLE/MIL LER	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 SUMNER/EDDVILLE/MIL LER	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 WOOD RIVER PUBLIC	450.0000	1.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 WOOD RIVER PUBLIC	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 EDUCATIONAL SERVICE UNIT	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 EDUCATIONAL SERVICE UNIT	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ALMA PUBLIC SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ALMA PUBLIC SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 BERTRAND PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 BERTRAND PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ELWOOD PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ELWOOD PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER	915	51	ESU11 LOOMIS PUBLIC	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			SCHOOL				
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 LOOMIS PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 WILCOX-HILDRETH WILCOX	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 WILCOX-HILDRETH WILCOX	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 WILCOX-HILDRETH WILCOX	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1406706	12/15/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 WILCOX-HILDRETH HILDRETH	43.6500	1.00	43.65	
065	O4-107793		Z8-1406706						Purchase Order Total			9,459.54	
065	O4-107794	03/11/24	Z8-1397667	10/30/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1397667	10/30/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CENTRAL	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1397667	10/30/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CENTRAL	320.8500	1.00	320.85	
065	O4-107794	03/11/24	Z8-1397667	10/30/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-107794	03/11/24	Z8-1397667	10/30/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-107794	03/11/24	Z8-1397667	10/30/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	NETWORK NEBRASKA INTERNET	4599.0000	1.00	4,599.00	
065	O4-107794		Z8-1397667						Purchase Order Total			6,429.24	
065	O4-107794	03/11/24	Z8-1406708	12/15/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1406708	12/15/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CENTRAL	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1406708	12/15/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CENTRAL	320.8500	1.00	320.85	
065	O4-107794	03/11/24	Z8-1406708	12/15/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-107794	03/11/24	Z8-1406708	12/15/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW	350.0000	1.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107794	03/11/24	Z8-1406708	12/15/25	1227904	COMMUNICATIONS - AL WINDSTREAM COMMUNICATIONS - AL	915	51	PUBLIC SCHOOLS NETWORK NEBRASKA INTERNET	4599.0000	1.00	4,599.00	
065	O4-107794		Z8-1406708						Purchase Order Total			6,429.24	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 EDUCATIONAL SERVICE UNIT	114.0000	1.00	114.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 ASHLAND-GREENWOOD PUBLIC	173.0000	1.00	173.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 ASHLAND-GREENWOOD PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	100.0000	1.00	100.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	6.9500	1.00	6.95	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	444.0000	1.00	444.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	60.0000	1.00	60.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	240.0000	1.00	240.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	90.0000	1.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	52.0000	1.00	52.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	51.0000	1.00	51.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	56.0000	1.00	56.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	175.0000	1.00	175.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	GRAND ISLAND PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	GRAND ISLAND PUBLIC LIBRARY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	UNION COLLEGE	189.0000	1.00	189.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	UNION COLLEGE	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	165.0000	1.00	165.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	108.0000	1.00	108.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	608.0000	1.00	608.00	
065	O4-107796	03/11/24	Z8-1404365	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	3.0000	1.00	3.00	
065	O4-107796		Z8-1404365						Purchase Order Total			3,108.95	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	ALLO COMMUNICATIONS	915	51	ESU01 WAYNE	168.0000	1.00	168.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	COMMUNITY SCHOOLS ESU01 WAYNE	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	COMMUNITY SCHOOLS ESU02 EDUCATIONAL	114.0000	1.00	114.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	SERVICE UNIT ESU02 EDUCATIONAL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	SERVICE UNIT ESU02	173.0000	1.00	173.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ASHLAND-GREENWOOD PUBLIC ESU02	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ASHLAND-GREENWOOD PUBLIC ESU02 INDEPENDENT	100.0000	1.00	100.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	SCHOOL ESU02 INDEPENDENT	6.9500	1.00	6.95	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	SCHOOL ESU08 NORFOLK	444.0000	1.00	444.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	PUBLIC SCHOOLS ESU08 NORFOLK	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	PUBLIC SCHOOLS ESU09 ADAMS CENTRAL	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	PUBLIC ESU09 ADAMS CENTRAL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	PUBLIC ESU09 HASTINGS	60.0000	1.00	60.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	PUBLIC SCHOOLS ESU09 HASTINGS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	PUBLIC SCHOOLS ESU10 EDUCATIONAL	240.0000	1.00	240.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	SERVICE UNIT ESU10 EDUCATIONAL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	SERVICE UNIT ESU10 GRAND ISLAND	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	CENTRAL ESU10 GRAND ISLAND	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	CENTRAL ESU17 VALENTINE	52.0000	1.00	52.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	COMMUNITY ESU17 VALENTINE	3.0000	1.00	3.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	COMMUNITY NDHHS HASTINGS	51.0000	1.00	51.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	JUVENILE CHEM NDHHS HASTINGS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	JUVENILE CHEM NDHHS LINCOLN YRTC	56.0000	1.00	56.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NDHHS LINCOLN YRTC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	175.0000	1.00	175.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	GRAND ISLAND PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	GRAND ISLAND PUBLIC LIBRARY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NGPC NE OUTDOOR EDUCATION	165.0000	1.00	165.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NGPC NE OUTDOOR EDUCATION	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NN BACKBONE 1623 FARNAM TO	108.0000	1.00	108.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NN BACKBONE 1623 FARNAM TO	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NN BACKBONE GRAND ISLAND TO	608.0000	1.00	608.00	
065	O4-107796	03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NN BACKBONE GRAND ISLAND TO	3.0000	1.00	3.00	
065		03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	UNION COLLEGE	189.0000	1.00	189.00	
065		03/11/24	Z8-1405752	12/10/25	1288725	LLC ALLO COMMUNICATIONS	915	51	UNION COLLEGE	3.0000	1.00	3.00	
065			Z8-1405752						Purchase Order Total			3,108.95	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU02 EDUCATIONAL SERVICE UNIT	114.0000	1.00	114.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 ASHLAND-GREENWOOD PUBLIC	173.0000	1.00	173.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 ASHLAND-GREENWOOD PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	100.0000	1.00	100.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	6.9500	1.00	6.95	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	444.0000	1.00	444.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	60.0000	1.00	60.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	240.0000	1.00	240.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	52.0000	1.00	52.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	51.0000	1.00	51.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	3.0000	1.00	3.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	56.0000	1.00	56.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	175.0000	1.00	175.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	GRAND ISLAND PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	GRAND ISLAND PUBLIC LIBRARY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	UNION COLLEGE	189.0000	1.00	189.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	UNION COLLEGE	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	165.0000	1.00	165.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	108.0000	1.00	108.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	608.0000	1.00	608.00	
065	O4-107796	03/11/24	Z8-1406316	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	3.0000	1.00	3.00	
065	O4-107796		Z8-1406316						Purchase Order Total			3,108.95	
065	O4-107797	03/11/24	Z8-1396896	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-107797	03/11/24	Z8-1396896	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-107797	03/11/24	Z8-1396896	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN-TRUMBULL PS	421.0000	1.00	421.00	
065	O4-107797	03/11/24	Z8-1396896	10/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN-TRUMBULL PS	29.2600	1.00	29.26	
065	O4-107797	03/11/24	Z8-1396896	10/24/25	1972438	HAMILTON	915	51	ESU10 CENTRAL	344.0000	1.00	344.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATION			VALLEY PS SCOTIA				
065	O4-107797	03/11/24	Z8-1396896	10/24/25	1972438	HAMILTON	915	51	ESU10 CENTRAL	23.9100	1.00	23.91	
						TELECOMMUNICATION			VALLEY PS SCOTIA				
065	O4-107797	03/11/24	Z8-1396896	10/24/25	1972438	HAMILTON	915	51	ESU10 ELBA PUBLIC	344.0000	1.00	344.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797	03/11/24	Z8-1396896	10/24/25	1972438	HAMILTON	915	51	ESU10 ELBA PUBLIC	23.9100	1.00	23.91	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797		Z8-1396896						Purchase Order Total			1,636.34	
065	O4-107797	03/11/24	Z8-1405984	12/10/25	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797	03/11/24	Z8-1405984	12/10/25	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797	03/11/24	Z8-1405984	12/10/25	1972438	HAMILTON	915	51	ESU09	421.0000	1.00	421.00	
						TELECOMMUNICATION			DONIPHAN-TRUMBULL				
						PS							
065	O4-107797	03/11/24	Z8-1405984	12/10/25	1972438	HAMILTON	915	51	ESU09	29.2600	1.00	29.26	
						TELECOMMUNICATION			DONIPHAN-TRUMBULL				
						PS							
065	O4-107797	03/11/24	Z8-1405984	12/10/25	1972438	HAMILTON	915	51	ESU10 CENTRAL	344.0000	1.00	344.00	
						TELECOMMUNICATION			VALLEY PS SCOTIA				
065	O4-107797	03/11/24	Z8-1405984	12/10/25	1972438	HAMILTON	915	51	ESU10 CENTRAL	23.9100	1.00	23.91	
						TELECOMMUNICATION			VALLEY PS SCOTIA				
065	O4-107797	03/11/24	Z8-1405984	12/10/25	1972438	HAMILTON	915	51	ESU10 ELBA PUBLIC	344.0000	1.00	344.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797	03/11/24	Z8-1405984	12/10/25	1972438	HAMILTON	915	51	ESU10 ELBA PUBLIC	23.9100	1.00	23.91	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797		Z8-1405984						Purchase Order Total			1,636.34	
065	O4-107797	03/11/24	Z8-1406681	12/15/25	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797	03/11/24	Z8-1406681	12/15/25	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797	03/11/24	Z8-1406681	12/15/25	1972438	HAMILTON	915	51	ESU09	421.0000	1.00	421.00	
						TELECOMMUNICATION			DONIPHAN-TRUMBULL				
						PS							
065	O4-107797	03/11/24	Z8-1406681	12/15/25	1972438	HAMILTON	915	51	ESU09	29.2600	1.00	29.26	
						TELECOMMUNICATION			DONIPHAN-TRUMBULL				
						PS							
065	O4-107797	03/11/24	Z8-1406681	12/15/25	1972438	HAMILTON	915	51	ESU10 CENTRAL	344.0000	1.00	344.00	
						TELECOMMUNICATION			VALLEY PS SCOTIA				
065	O4-107797	03/11/24	Z8-1406681	12/15/25	1972438	HAMILTON	915	51	ESU10 CENTRAL	23.9100	1.00	23.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107797	03/11/24	Z8-1406681	12/15/25	1972438	TELECOMMUNICATION HAMILTON	915	51	VALLEY PS SCOTIA ESU10 ELBA PUBLIC	344.0000	1.00	344.00	
065	O4-107797	03/11/24	Z8-1406681	12/15/25	1972438	TELECOMMUNICATION HAMILTON	915	51	SCHOOLS ESU10 ELBA PUBLIC	23.9100	1.00	23.91	
065	O4-107797		Z8-1406681			TELECOMMUNICATION			SCHOOLS				
065	O4-107798	03/11/24	Z8-1406003	12/10/25	1977132	SKYWAVE WIRELESS INC	915	51	Purchase Order Total			1,636.34	
065	O4-107798	03/11/24	Z8-1406003	12/10/25	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 OAKLAND CRAIG	510.0000	1.00	510.00	
065	O4-107798	03/11/24	Z8-1406003	12/10/25	1977132	SKYWAVE WIRELESS INC	915	51	PUBLIC	860.0000	1.00	860.00	
065	O4-107798		Z8-1406003						POINT-BEEMER				
065	O4-107798	03/11/24	Z8-1406701	12/15/25	1977132	SKYWAVE WIRELESS INC	915	51	Purchase Order Total			1,370.00	
065	O4-107798	03/11/24	Z8-1406701	12/15/25	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 OAKLAND CRAIG	510.0000	1.00	510.00	
065	O4-107798	03/11/24	Z8-1406701	12/15/25	1977132	SKYWAVE WIRELESS INC	915	51	PUBLIC	860.0000	1.00	860.00	
065	O4-107798		Z8-1406701						POINT-BEEMER				
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	NEBRASKALINK -	915	51	Purchase Order Total			1,370.00	
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING	915	51	ESU 01 ALLEN	1477.3200	1.00	1,477.32	
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	NEBRASKALINK -	915	51	CONSOLIDATED	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING	915	51	ESU 01 ALLEN	1347.4400	1.00	1,347.44	
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	NEBRASKALINK -	915	51	CONSOLIDATED				
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING	915	51	ESU01	93.6500	1.00	93.65	
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	NEBRASKALINK -	915	51	HARTINGTON-NEWCASTL				
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING	915	51	E AT				
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	NEBRASKALINK -	915	51	ESU01 LCC MIDDLE	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING	915	51	SCHOOL	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	NEBRASKALINK -	915	51	ESU01 LCC MIDDLE	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING	915	51	SCHOOL	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	NEBRASKALINK -	915	51	ESU01 WINSIDE	695.5900	1.00	695.59	
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING	915	51	PUBLIC SCHOOLS	48.3400	1.00	48.34	
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	NEBRASKALINK -	915	51	ESU01 WINSIDE	500.0000	1.00	500.00	
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING	915	51	PUBLIC SCHOOLS				
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY				
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING	915	51	PBLC SCHLS				
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY				
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING	915	51	PBLC SCHLS				
065	O4-107799	03/11/24	Z8-1398255	11/03/25	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY				

Statute Report

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	PBLC SCHLS ESU08 BOYD COUNTY	34.5000	1.00	34.50	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	PBLC SCHLS ESU08 ONEILL PUBLIC	639.5500	1.00	639.55	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 ONEILL PUBLIC	44.4400	1.00	44.44	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 PIERCE PUBLIC	684.3000	1.00	684.30	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 PIERCE PUBLIC	47.5600	1.00	47.56	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 STANTON	1062.5200	1.00	1,062.52	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	COMMUNITY ESU08 STANTON	73.8400	1.00	73.84	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	COMMUNITY ESU08 STUART PUBLIC	1065.8800	1.00	1,065.88	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 STUART PUBLIC	74.0800	1.00	74.08	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU11 ARAPAHOE	857.1600	1.00	857.16	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU11 ARAPAHOE	59.5700	1.00	59.57	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU11 EUSTIS-FARNAM	685.7300	1.00	685.73	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC ESU11 EUSTIS-FARNAM	47.6600	1.00	47.66	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC ESU11 SOUTHERN	857.1600	1.00	857.16	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	VALLEY JR SR ESU11 SOUTHERN	59.5700	1.00	59.57	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	VALLEY JR SR ESU17 KEYA PAHA	785.7300	1.00	785.73	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	COUNTY SCHOOLS ESU17 KEYA PAHA	54.6000	1.00	54.60	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	COUNTY SCHOOLS NN BACKBONE GRAND	1844.7900	1.00	1,844.79	
065	04-107799	03/11/24	Z8-1398255	11/03/25	2022169	PURCHASING NEBRASKALINK -	915	51	ISLAND TO NN BACKBONE GRAND	128.2100	1.00	128.21	
065	04-107799		Z8-1398255							Purchase Order Total		15,623.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107800	03/11/24	Z8-1396876	10/24/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	600.0000	1.00	600.00	
065	O4-107800	03/11/24	Z8-1396876	10/24/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	600.0000	1.00	600.00	
065	O4-107800		Z8-1396876						Purchase Order Total			1,200.00	
065	O4-107800	03/11/24	Z8-1405920	12/10/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	600.0000	1.00	600.00	
065	O4-107800	03/11/24	Z8-1405920	12/10/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	600.0000	1.00	600.00	
065	O4-107800		Z8-1405920						Purchase Order Total			1,200.00	
065	O4-107800	03/11/24	Z8-1406540	12/15/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	600.0000	1.00	600.00	
065	O4-107800	03/11/24	Z8-1406540	12/15/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	600.0000	1.00	600.00	
065	O4-107800		Z8-1406540						Purchase Order Total			1,200.00	
065	O4-107801	03/11/24	Z8-1396903	10/24/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 EDUCATIONAL SERVICE UNIT	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1396903	10/24/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 BATTLE CREEK HIGH SCHOOL	585.0000	1.00	585.00	
065	O4-107801	03/11/24	Z8-1396903	10/24/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 ELKHORN VALLEY TILDEN	385.0000	1.00	385.00	
065	O4-107801	03/11/24	Z8-1396903	10/24/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 MADISON HIGH SCHOOL	345.0000	1.00	345.00	
065	O4-107801	03/11/24	Z8-1396903	10/24/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 NELIGH-OAKDALE HIGH	535.0000	1.00	535.00	
065	O4-107801	03/11/24	Z8-1396903	10/24/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 NEWMAN-GROVE HIGH SCHOOL	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1396903	10/24/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 PLAINVIEW SECONDARY	305.0000	1.00	305.00	
065	O4-107801	03/11/24	Z8-1396903	10/24/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 POPE JOHN XXII HIGH	585.0000	1.00	585.00	
065	O4-107801		Z8-1396903						Purchase Order Total			3,410.00	
065	O4-107801	03/11/24	Z8-1406697	12/15/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 EDUCATIONAL SERVICE UNIT	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1406697	12/15/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 BATTLE CREEK HIGH SCHOOL	585.0000	1.00	585.00	
065	O4-107801	03/11/24	Z8-1406697	12/15/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 ELKHORN VALLEY TILDEN	385.0000	1.00	385.00	
065	O4-107801	03/11/24	Z8-1406697	12/15/25	2578576	MIDSTATES DATA	915	51	ESU08 MADISON HIGH	345.0000	1.00	345.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107801	03/11/24	Z8-1406697	12/15/25	2578576	TRANSPORT LLC - MIDSTATES DATA	915	51	SCHOOL ESU08	535.0000	1.00	535.00	
065	O4-107801	03/11/24	Z8-1406697	12/15/25	2578576	TRANSPORT LLC - MIDSTATES DATA	915	51	NELIGH-OAKDALE HIGH ESU08 NEWMAN-GROVE	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1406697	12/15/25	2578576	TRANSPORT LLC - MIDSTATES DATA	915	51	HIGH SCHOOL ESU08 PLAINVIEW	305.0000	1.00	305.00	
065	O4-107801	03/11/24	Z8-1406697	12/15/25	2578576	TRANSPORT LLC - MIDSTATES DATA	915	51	SECONDARY ESU08 POPE JOHN	585.0000	1.00	585.00	
065	O4-107801		Z8-1406697			TRANSPORT LLC -			XXII HIGH	Purchase Order Total		3,410.00	
065	O4-107804	03/11/24	Z8-1396897	10/24/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	290.0000	1.00	290.00	
065	O4-107804	03/11/24	Z8-1396897	10/24/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	25.2300	1.00	25.23	
065	O4-107804	03/11/24	Z8-1396897	10/24/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	495.0000	1.00	495.00	
065	O4-107804	03/11/24	Z8-1396897	10/24/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	43.0700	1.00	43.07	
065	O4-107804	03/11/24	Z8-1396897	10/24/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	335.0000	1.00	335.00	
065	O4-107804	03/11/24	Z8-1396897	10/24/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	29.1500	1.00	29.15	
065	O4-107804	03/11/24	Z8-1396897	10/24/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL-TALBOT SCHOOL	595.0000	1.00	595.00	
065	O4-107804	03/11/24	Z8-1396897	10/24/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL-TALBOT SCHOOL	51.7700	1.00	51.77	
065	O4-107804	03/11/24	Z8-1396897	10/24/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	1995.0000	1.00	1,995.00	
065	O4-107804	03/11/24	Z8-1396897	10/24/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	173.5700	1.00	173.57	
065	O4-107804		Z8-1396897							Purchase Order Total		4,032.79	
065	O4-107804	03/11/24	Z8-1406069	12/11/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	290.0000	1.00	290.00	
065	O4-107804	03/11/24	Z8-1406069	12/11/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	25.2300	1.00	25.23	
065	O4-107804	03/11/24	Z8-1406069	12/11/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	495.0000	1.00	495.00	
065	O4-107804	03/11/24	Z8-1406069	12/11/25	3738187	UNITE PRIVATE	915	51	ESU09 HARVARD HIGH	43.0700	1.00	43.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NETWORKS LLC - P			SCHOOL				
065	O4-107804	03/11/24	Z8-1406069	12/11/25	3738187	UNITE PRIVATE	915	51	ESU09 SUTTON	335.0000	1.00	335.00	
						NETWORKS LLC - P			SECONDARY SCHOOL				
065	O4-107804	03/11/24	Z8-1406069	12/11/25	3738187	UNITE PRIVATE	915	51	ESU09 SUTTON	29.1500	1.00	29.15	
						NETWORKS LLC - P			SECONDARY SCHOOL				
065	O4-107804	03/11/24	Z8-1406069	12/11/25	3738187	UNITE PRIVATE	915	51	ESU19	595.0000	1.00	595.00	
						NETWORKS LLC - P			BROWNELL-TALBOT SCHOOL				
065	O4-107804	03/11/24	Z8-1406069	12/11/25	3738187	UNITE PRIVATE	915	51	ESU19	51.7700	1.00	51.77	
						NETWORKS LLC - P			BROWNELL-TALBOT SCHOOL				
065	O4-107804	03/11/24	Z8-1406069	12/11/25	3738187	UNITE PRIVATE	915	51	NORTHEAST COMMUNITY	1995.0000	1.00	1,995.00	
						NETWORKS LLC - P			COLLEGE UN				
065	O4-107804	03/11/24	Z8-1406069	12/11/25	3738187	UNITE PRIVATE	915	51	NORTHEAST COMMUNITY	173.5700	1.00	173.57	
						NETWORKS LLC - P			COLLEGE UN				
065	O4-107804		Z8-1406069						Purchase Order Total			4,032.79	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	4250.3700	1.00	4,250.37	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	100.00	100.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	627.20	627.20	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	165.00	165.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	295.00	295.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	666.00	666.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	603.10	603.10	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.00	464.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	606.36	606.36	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	456.63	456.63	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	517.63	517.63	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	325.00	325.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	125.00	125.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	607.18	607.18	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	542.00	542.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	903.23	903.23	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	616.00	616.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.30	464.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	372.00	372.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	364.75	364.75	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	580.00	580.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	380.37	380.37	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	465.43	465.43	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	286.00	286.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	684.00	684.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	984.30	984.30	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	866.00	866.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	897.00	897.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	567.00	567.00	

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065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	330.00	330.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	700.00	700.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	714.30	714.30	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	628.00	628.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	393.00	393.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	906.00	906.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	543.00	543.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	756.18	756.18	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	461.45	461.45	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	650.00	650.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	858.00	858.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	755.00	755.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	336.00	336.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	624.55	624.55	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	285.00	285.00	

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065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	314.00	314.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	991.00	991.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	351.00	351.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	348.00	348.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	1,201.00	1,201.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	466.00	466.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	396.00	396.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	436.00	436.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	410.00	410.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	800.24	800.24	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	275.00	275.00	

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065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	407.10	407.10	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	375.00	375.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	443.00	443.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	366.00	366.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	270.00	270.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	225.00	225.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	461.00	461.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	421.00	421.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	399.00	399.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	392.00	392.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	403.00	403.00	
065	O4-107849	03/18/24	Z8-1395312	10/16/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.01	464.01	
065	O4-107849		Z8-1395312							Purchase Order Total		61,791.84	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	100.00	100.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	627.20	627.20	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	165.00	165.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	295.00	295.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	666.00	666.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	603.10	603.10	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	558.00	558.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	464.00	464.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	606.36	606.36	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	456.63	456.63	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	517.63	517.63	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	325.00	325.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	125.00	125.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	607.18	607.18	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	542.00	542.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	903.23	903.23	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	616.00	616.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	750.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	464.30	464.30	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	372.00	372.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	364.75	364.75	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	580.00	580.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	380.37	380.37	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	465.43	465.43	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	286.00	286.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	684.00	684.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	984.30	984.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	866.00	866.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	897.00	897.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	567.00	567.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	330.00	330.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	700.00	700.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	714.30	714.30	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	628.00	628.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	393.00	393.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	906.00	906.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	543.00	543.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	756.18	756.18	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	461.45	461.45	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	650.00	650.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	858.00	858.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	755.00	755.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	336.00	336.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	624.55	624.55	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	285.00	285.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	314.00	314.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	991.00	991.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	351.00	351.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	348.00	348.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	1,201.00	1,201.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	466.00	466.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	396.00	396.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	436.00	436.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	550.00	550.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	410.00	410.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	800.24	800.24	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	275.00	275.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	407.10	407.10	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	375.00	375.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	443.00	443.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	366.00	366.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	270.00	270.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	225.00	225.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	461.00	461.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	421.00	421.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	399.00	399.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	392.00	392.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	403.00	403.00	
065	O4-107849	03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	464.01	464.01	
065		03/18/24	Z8-1400542	11/13/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	4281.5100	1.00	4,281.51	
065			Z8-1400542							Purchase Order Total		61,822.98	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	4389.7900	1.00	4,389.79	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	100.00	100.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	627.20	627.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	165.00	165.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	295.00	295.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	666.00	666.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	603.10	603.10	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.00	464.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	606.36	606.36	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	456.63	456.63	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	517.63	517.63	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	325.00	325.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	125.00	125.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	607.18	607.18	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	542.00	542.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	903.23	903.23	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	616.00	616.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.30	464.30	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	372.00	372.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	364.75	364.75	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	580.00	580.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	380.37	380.37	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	465.43	465.43	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	286.00	286.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	684.00	684.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	984.30	984.30	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	866.00	866.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	897.00	897.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	567.00	567.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	330.00	330.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	700.00	700.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	714.30	714.30	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	628.00	628.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	393.00	393.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	906.00	906.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	543.00	543.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	756.18	756.18	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	461.45	461.45	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	650.00	650.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	858.00	858.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	755.00	755.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	336.00	336.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	624.55	624.55	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	285.00	285.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	314.00	314.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	991.00	991.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	351.00	351.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	348.00	348.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	1,201.00	1,201.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	466.00	466.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	430.00	430.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	396.00	396.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	436.00	436.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	410.00	410.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	800.24	800.24	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	275.00	275.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	407.10	407.10	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	375.00	375.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	443.00	443.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	366.00	366.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	270.00	270.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	225.00	225.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	461.00	461.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	421.00	421.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	399.00	399.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	392.00	392.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	403.00	403.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.01	464.01	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	100.00	100.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	1,143.00	1,143.00	
065	O4-107849	03/18/24	Z8-1409107	12/31/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	27,500.00	27,500.00	
065	O4-107849		Z8-1409107						Purchase Order Total			91,089.26	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 771989 SERVICE LOCATION	1.0000	325.00	325.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	215.00	215.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	120.00	120.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	102.00	102.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	115.00	115.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	190.00	190.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	78.00	78.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	108.00	108.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	81.00	81.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	80.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	205.00	205.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	220.00	220.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 9596 SERVICE	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: INTERNET USF FEES	29.8900	1.00	29.89	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	27985.6200	1.00	27,985.62	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	USF/NUSF FEES	2499.9000	1.00	2,499.90	
065	O4-107914	03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	TELEVISION CHARGES	371.0000	1.00	371.00	
065		03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 4669 HHS GERING	1.6300-	1.00	1.63-	
065		03/21/24	Z8-1395234	10/16/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 9598 OIL & GAS COMM	171.5600-	1.00	171.56-	
065			Z8-1395234						Purchase Order Total			38,126.22	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.00	140.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	275.00	275.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	163.63	163.63	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	225.00	225.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	224.40	224.40	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	410.00	410.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	625.00	625.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	875.00	875.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	377.53	377.53	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	299.20	299.20	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	649.00	649.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	180.00	180.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	720.00	720.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	185.00	185.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	27.00	27.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	1,050.00	1,050.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	357.21	357.21	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	480.21	480.21	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	425.00	425.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	192.51	192.51	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	299.00	299.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	1,590.00	1,590.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	305.00	305.00	
065	O4-107914	03/21/24	Z8-1395494	10/17/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 INTERNET USF FEES	1464.8300	1.00	1,464.83	
065	O4-107914		Z8-1395494						Purchase Order Total			25,337.02	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.00	140.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	275.00	275.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	163.63	163.63	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	225.00	225.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	224.40	224.40	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	410.00	410.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	625.00	625.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	875.00	875.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	377.53	377.53	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	299.20	299.20	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	649.00	649.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	180.00	180.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	720.00	720.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	185.00	185.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	27.00	27.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	1,050.00	1,050.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	357.21	357.21	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	480.21	480.21	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	350.00	350.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	100.00	100.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	425.00	425.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	192.51	192.51	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	299.00	299.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	55.00	55.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	1,420.00	1,420.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	305.00	305.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 771989	1.0000	325.00	325.00	
						LLC-----AL			SERVICE LOCATION				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	245.43	245.43	
						LLC-----AL			SERVICE LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	105.00	105.00	
						LLC-----AL			SERVICE LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	50.00	50.00	
						LLC-----AL			SERVICE LOCATION:				
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	50.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	215.00	215.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	120.00	120.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	85.00-	85.00-	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	115.00	115.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	190.00	190.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	78.00	78.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	108.00	108.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	81.00	81.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	253.50	253.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	80.00	80.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	205.00	205.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	220.00	220.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 9596 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	INTERNET USF FEES	1511.7800	1.00	1,511.78	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	27502.2500	1.00	27,502.25	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	USF/NUSF FEES	2465.2600	1.00	2,465.26	
065	O4-107914	03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	TELEVISION CHARGES	371.0000	1.00	371.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 9595 308-345-8412	1.0000	262.63-	262.63-	
065		03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 9598 308-254-6924	1.0000	252.89-	252.89-	
065		03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 9602 308-535-6614	1.0000	14.20-	14.20-	
065		03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 9602 308-535-6650	1.0000	245.26-	245.26-	
065		03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 9602 308-535-8009	1.0000	202.46-	202.46-	
065		03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 9602 308-535-8191	1.0000	92.32-	92.32-	
065		03/21/24	Z8-1402371	11/21/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 9603 308-324-5469	1.0000	210.09-	210.09-	
065			Z8-1402371						Purchase Order Total			61,924.56	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.00	140.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	163.63	163.63	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	225.00	225.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	224.40	224.40	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	410.00	410.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	625.00	625.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	875.00	875.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	377.53	377.53	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	299.20	299.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	649.00	649.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	180.00	180.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	185.00	185.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	27.00	27.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	1,050.00	1,050.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	357.21	357.21	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	480.21	480.21	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	425.00	425.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	192.51	192.51	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	1,420.00	1,420.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	720.00	720.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	305.00	305.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	275.00	275.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	299.00	299.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 771989 SERVICE LOCATION	1.0000	325.00	325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	120.00	120.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	115.00	115.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	190.00	190.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	78.00	78.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	108.00	108.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	57.93-	57.93-	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	38.50-	38.50-	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	110.00	110.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	53.20-	53.20-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	80.00	80.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	81.00	81.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	215.00	215.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	205.00	205.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	220.00	220.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	169.00	169.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 9596 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	INTERNET USF FEES	1508.5500	1.00	1,508.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	PHONE SERVICE CHARGES	27461.0600	1.00	27,461.06	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	USF/NUSF FEES	2495.4500	1.00	2,495.45	
065	O4-107914	03/21/24	Z8-1403458	12/01/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	TELEVISION CHARGES	371.0000	1.00	371.00	
065	O4-107914		Z8-1403458						Purchase Order Total			62,784.62	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.00	140.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	163.63	163.63	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	225.00	225.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	224.40	224.40	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	200.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	410.00	410.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	625.00	625.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	875.00	875.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	377.53	377.53	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	299.20	299.20	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	649.00	649.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	180.00	180.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	185.00	185.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	27.00	27.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	1,050.00	1,050.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	357.21	357.21	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	480.21	480.21	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	425.00	425.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	192.51	192.51	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	1,420.00	1,420.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	300.00	300.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	720.00	720.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	280.00	280.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	350.00	350.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	305.00	305.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	275.00	275.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	299.00	299.00	
						LLC-----AL			LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 771989	1.0000	325.00	325.00	
						LLC-----AL			SERVICE LOCATION				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	105.00	105.00	
						LLC-----AL			SERVICE LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	50.00	50.00	
						LLC-----AL			SERVICE LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	50.00	50.00	
						LLC-----AL			SERVICE LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	55.00	55.00	
						LLC-----AL			SERVICE LOCATION:				
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	75.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	120.00	120.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	115.00	115.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	190.00	190.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	78.00	78.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	108.00	108.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	80.00	80.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	81.00	81.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	215.00	215.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	205.00	205.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	220.00	220.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	169.00	169.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	INTERNET USF/NUSF FEES	1508.5500	1.00	1,508.55	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 9596 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	27378.1900	1.00	27,378.19	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	PHONE USF/NUSF FEES	2489.8200	1.00	2,489.82	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	TELEVISION CHARGES	371.0000	1.00	371.00	
065	O4-107914	03/21/24	Z8-1408047	12/22/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 9598	39.6100-	1.00	39.61-	
065	O4-107914		Z8-1408047						Purchase Order Total			62,806.14	
065	O4-107962	03/22/24	Z8-1404386	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NETWORK NEBRASKA INTERNET	4466.5000	1.00	4,466.50	
065	O4-107962		Z8-1404386						Purchase Order Total			4,466.50	
065	O4-107962	03/22/24	Z8-1404389	12/03/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NETWORK NEBRASKA INTERNET	4466.5000	1.00	4,466.50	
065	O4-107962		Z8-1404389						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107962	03/22/24	Z8-1405759	12/10/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NETWORK NEBRASKA INTERNET	4466.5000	1.00	4,466.50	
065	O4-107962		Z8-1405759						Purchase Order Total			4,466.50	
065	O4-107962	03/22/24	Z8-1406321	12/12/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NETWORK NEBRASKA INTERNET	4466.5000	1.00	4,466.50	
065	O4-107962		Z8-1406321						Purchase Order Total			4,466.50	
065	O4-108029	03/28/24	Z8-1400438	11/13/25	516474	CONSOLIDATED TELEPHONE CO	915	79	PHONE SERVICE CHARGES	376.5100	1.00	376.51	
065	O4-108029	03/28/24	Z8-1400438	11/13/25	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF FEES	48.3000	1.00	48.30	
065	O4-108029	03/28/24	Z8-1400438	11/13/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1400438	11/13/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1400438	11/13/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-108029	03/28/24	Z8-1400438	11/13/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1400438	11/13/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1400438	11/13/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-108029	03/28/24	Z8-1400438	11/13/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-108029	03/28/24	Z8-1400438	11/13/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	91.24	91.24	
065	O4-108029	03/28/24	Z8-1400438	11/13/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-1041	1.0000	109.95	109.95	
065	O4-108029		Z8-1400438						Purchase Order Total			1,260.68	
065	O4-108029	03/28/24	Z8-1403841	12/02/25	516474	CONSOLIDATED TELEPHONE CO	915	79	PHONE SERVICE CHARGES	376.5100	1.00	376.51	
065	O4-108029	03/28/24	Z8-1403841	12/02/25	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF FEES	48.3000	1.00	48.30	
065	O4-108029	03/28/24	Z8-1403841	12/02/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1403841	12/02/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1403841	12/02/25	516474	CONSOLIDATED	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108029	03/28/24	Z8-1403841	12/02/25	516474	TELEPHONE CO CONSOLIDATED	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1403841	12/02/25	516474	TELEPHONE CO CONSOLIDATED	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1403841	12/02/25	516474	TELEPHONE CO CONSOLIDATED	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-108029	03/28/24	Z8-1403841	12/02/25	516474	TELEPHONE CO CONSOLIDATED	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-108029	03/28/24	Z8-1403841	12/02/25	516474	TELEPHONE CO CONSOLIDATED	915	79	ACCT#: 458-2639	1.0000	91.24	91.24	
065	O4-108029	03/28/24	Z8-1403841	12/02/25	516474	TELEPHONE CO CONSOLIDATED	915	79	ACCT#: 547-1041	1.0000	109.95	109.95	
065	O4-108029		Z8-1403841			TELEPHONE CO				Purchase Order Total		1,260.68	
065	O4-108280	04/12/24	Z8-1395442	10/17/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1395442	10/17/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1395442	10/17/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1395442	10/17/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-553213	1.0000	200.00	200.00	
065	O4-108280	04/12/24	Z8-1395442	10/17/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1395442	10/17/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-108280	04/12/24	Z8-1395442	10/17/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	84.90	84.90	
065	O4-108280	04/12/24	Z8-1395442	10/17/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	74.95	74.95	
065	O4-108280	04/12/24	Z8-1395442	10/17/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-578471	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1395442	10/17/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-586015	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1395442	10/17/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-588655	1.0000	250.00	250.00	
065	O4-108280		Z8-1395442							Purchase Order Total		2,469.80	
065	O4-108280	04/12/24	Z8-1400410	11/13/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1400410	11/13/25	2572768	EAGLE BROADBAND	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108280	04/12/24	Z8-1400410	11/13/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1400410	11/13/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 403-553213	1.0000	200.00	200.00	
065	O4-108280	04/12/24	Z8-1400410	11/13/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1400410	11/13/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-108280	04/12/24	Z8-1400410	11/13/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 419-567672	1.0000	84.90	84.90	
065	O4-108280	04/12/24	Z8-1400410	11/13/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 401-567713	1.0000	74.95	74.95	
065	O4-108280	04/12/24	Z8-1400410	11/13/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 409-578471	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1400410	11/13/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 419-586015	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1400410	11/13/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 419-588655	1.0000	250.00	250.00	
065	O4-108280		Z8-1400410							Purchase Order Total		2,469.80	
065	O4-108280	04/12/24	Z8-1409150	12/31/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1409150	12/31/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1409150	12/31/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1409150	12/31/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 403-553213	1.0000	200.00	200.00	
065	O4-108280	04/12/24	Z8-1409150	12/31/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1409150	12/31/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-108280	04/12/24	Z8-1409150	12/31/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 419-567672	1.0000	84.90	84.90	
065	O4-108280	04/12/24	Z8-1409150	12/31/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 401-567713	1.0000	74.95	74.95	
065	O4-108280	04/12/24	Z8-1409150	12/31/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 409-578471	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1409150	12/31/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 419-586015	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108280	04/12/24	Z8-1409150	12/31/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-588655	1.0000	250.00	250.00	
065	O4-108280		Z8-1409150							Purchase Order Total		2,469.80	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027598602	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029133501	1.0000	336.00	336.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 038518501	1.0000	143.00	143.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	388.00	388.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	310.00	310.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	190.00	190.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	594.00	594.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	307.00	307.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	675.00	675.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	530.00	530.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	460.00	460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	200.00	200.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	336.00	336.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	165.00	165.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	117.34	117.34	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	166.99	166.99	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	355.00	355.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	435.00	435.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	268.00	268.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	588.00	588.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	215.00	215.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	485.00	485.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	710.00	710.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	161.00	161.00	
065	O4-108424	04/24/24	Z8-1400038	11/12/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	986.3200	1.00	986.32	
065	O4-108424		Z8-1400038			SERVICES LLC - PU			054780801	Purchase Order Total		16,145.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027598602	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029133501	1.0000	336.00	336.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	465.60	465.60	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	1,194.00	1,194.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	198.00	198.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	372.00	372.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	228.00	228.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	192.00	192.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	240.00	240.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	585.60	585.60	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	192.00	192.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	192.00	192.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	712.80	712.80	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	368.40	368.40	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	810.00	810.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	258.00	258.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	924.00	924.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	585.60	585.60	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	636.00	636.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	192.00	192.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	140.81	140.81	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	192.00	192.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	552.00	552.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	924.00	924.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	705.60	705.60	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	1,194.00	1,194.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	585.60	585.60	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	924.00	924.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	582.00	582.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	403.20	403.20	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	426.00	426.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	522.00	522.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	200.39	200.39	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	852.00	852.00	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	321.60	321.60	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 054780801	1.0000	193.20	193.20	
065	O4-108424	04/24/24	Z8-1402657	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF FEES	1172.4700	1.00	1,172.47	
065	O4-108424		Z8-1402657						Purchase Order Total			19,032.87	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027598602	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029133501	1.0000	336.00	336.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	388.00	388.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	165.00	165.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	310.00	310.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	190.00	190.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	200.00	200.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	594.00	594.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	307.00	307.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	675.00	675.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	215.00	215.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	530.00	530.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	117.34	117.34	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	460.00	460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	588.00	588.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	485.00	485.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	336.00	336.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	355.00	355.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	435.00	435.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	166.99	166.99	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	710.00	710.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	268.00	268.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 ACCT#: 001 7210	1.0000	161.00	161.00	
065	O4-108424	04/24/24	Z8-1402680	11/24/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	054780801 INTERNET USF FEES	986.3200	1.00	986.32	
065	O4-108424		Z8-1402680							Purchase Order Total		16,002.65	
065	O4-108547	05/01/24	O9-1392752	10/02/25	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	6930.0000	1.00	6,930.00	
065	O4-108547		O9-1392752							Purchase Order Total		6,930.00	
065	O4-108547	05/01/24	O9-1397977	11/03/25	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	6930.0000	1.00	6,930.00	
065	O4-108547		O9-1397977							Purchase Order Total		6,930.00	
065	O4-108547	05/01/24	O9-1404055	12/03/25	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	6930.0000	1.00	6,930.00	
065	O4-108547		O9-1404055							Purchase Order Total		6,930.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108977	06/04/24	O9-1397858	10/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1501 M ST.-EAST GARAGE	1.0000	301.79	301.79	
065	O4-108977		O9-1397858							Purchase Order Total		301.79	
065	O4-108977	06/04/24	O9-1397861	10/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1401 L ST.-SOUTH GARAGE	1.0000	301.79	301.79	
065	O4-108977		O9-1397861							Purchase Order Total		301.79	
065	O4-108977	06/04/24	O9-1397863	10/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1400 M ST.-TSBC	1.0000	366.68	366.68	
065	O4-108977		O9-1397863							Purchase Order Total		366.68	
065	O4-108977	06/04/24	O9-1397866	10/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	501 S 14TH ST	1.0000	452.17	452.17	
065	O4-108977		O9-1397866							Purchase Order Total		452.17	
065	O4-108977	06/04/24	O9-1397868	10/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	2401 N 60TH ST.-WHITEHALL	1.0000	193.64	193.64	
065	O4-108977		O9-1397868							Purchase Order Total		193.64	
065	O4-108977	06/04/24	O9-1397872	10/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1425 H ST.-GOV MANSION	1.0000	193.64	193.64	
065	O4-108977		O9-1397872							Purchase Order Total		193.64	
065	O4-108977	06/04/24	O9-1397875	10/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	521 S 14TH ST.-CSB (EXEC)	1.0000	193.64	193.64	
065	O4-108977		O9-1397875							Purchase Order Total		193.64	
065	O4-108977	06/04/24	O9-1397877	10/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	3701 S 14TH ST.-STATE LAB	1.0000	193.64	193.64	
065	O4-108977		O9-1397877							Purchase Order Total		193.64	
065	O4-108977	06/04/24	O9-1404061	12/03/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1401 L ST.-INV 90666264	1.0000	301.79	301.79	
065	O4-108977		O9-1404061							Purchase Order Total		301.79	
065	O4-108977	06/04/24	O9-1404064	12/03/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1400 M ST.-INV 90666266	1.0000	366.68	366.68	
065	O4-108977		O9-1404064							Purchase Order Total		366.68	
065	O4-108977	06/04/24	O9-1404067	12/03/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1501 M ST. - INV 90666265	1.0000	301.79	301.79	
065	O4-108977		O9-1404067							Purchase Order Total		301.79	
065	O4-108977	06/04/24	O9-1404074	12/03/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	501 S 14TH ST - INV 90666267	1.0000	452.17	452.17	
065	O4-108977		O9-1404074							Purchase Order Total		452.17	
065	O4-108977	06/04/24	O9-1409074	12/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	521 S 14TH ST.-INV 90669184	1.0000	193.64	193.64	
065	O4-108977		O9-1409074							Purchase Order Total		193.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108977	06/04/24	O9-1409077	12/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	2401 N 60TH ST.-INV 90669183	1.0000	193.64	193.64	
065	O4-108977		O9-1409077						Purchase Order Total			193.64	
065	O4-108977	06/04/24	O9-1409081	12/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1425 H ST. - INV 90669181	1.0000	193.64	193.64	
065	O4-108977		O9-1409081						Purchase Order Total			193.64	
065	O4-108977	06/04/24	O9-1409084	12/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	3701 S 14TH ST.-INV 90669182	1.0000	193.64	193.64	
065	O4-108977		O9-1409084						Purchase Order Total			193.64	
065	O4-108977	06/04/24	O9-1409087	12/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	501 S 14TH ST - INV 90669180	1.0000	452.17	452.17	
065	O4-108977		O9-1409087						Purchase Order Total			452.17	
065	O4-108977	06/04/24	O9-1409091	12/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1400 M ST. - INV 90669179	1.0000	366.68	366.68	
065	O4-108977		O9-1409091						Purchase Order Total			366.68	
065	O4-108977	06/04/24	O9-1409095	12/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1501 M ST. - INV 90669178	1.0000	301.79	301.79	
065	O4-108977		O9-1409095						Purchase Order Total			301.79	
065	O4-108977	06/04/24	O9-1409097	12/31/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1401 L ST. - INV 90669177	1.0000	301.79	301.79	
065	O4-108977		O9-1409097						Purchase Order Total			301.79	
065	O4-109074	06/13/24	Z8-1400246	11/12/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	PHONE SERVICE CHARGES	180.6400	1.00	180.64	
065	O4-109074	06/13/24	Z8-1400246	11/12/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF FEES	49.6600	1.00	49.66	
065	O4-109074	06/13/24	Z8-1400246	11/12/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 10185-3	1.0000	458.00	458.00	
065	O4-109074	06/13/24	Z8-1400246	11/12/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	79.95	79.95	
065	O4-109074	06/13/24	Z8-1400246	11/12/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	119.90	119.90	
065	O4-109074	06/13/24	Z8-1400246	11/12/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
065	O4-109074	06/13/24	Z8-1400246	11/12/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	424.59	424.59	
065	O4-109074	06/13/24	Z8-1400246	11/12/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	324.00	324.00	
065	O4-109074	06/13/24	Z8-1400246	11/12/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109074	06/13/24	Z8-1400246	11/12/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
065	O4-109074	06/13/24	Z8-1400246	11/12/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
065	O4-109074	06/13/24	Z8-1400246	11/12/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
065	O4-109074	06/13/24	Z8-1400246	11/12/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
065	O4-109074	06/13/24	Z8-1400246	11/12/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	INTERNET USF FEES	248.5500	1.00	248.55	
065	O4-109074		Z8-1400246						Purchase Order Total			5,126.93	
065	O4-109074	06/13/24	Z8-1401810	11/19/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	PHONE SERVICE CHARGES	177.9500	1.00	177.95	
065	O4-109074	06/13/24	Z8-1401810	11/19/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF FEES	49.1800	1.00	49.18	
065	O4-109074	06/13/24	Z8-1401810	11/19/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 10185-3	1.0000	458.00	458.00	
065	O4-109074	06/13/24	Z8-1401810	11/19/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	79.95	79.95	
065	O4-109074	06/13/24	Z8-1401810	11/19/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	119.90	119.90	
065	O4-109074	06/13/24	Z8-1401810	11/19/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
065	O4-109074	06/13/24	Z8-1401810	11/19/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	424.59	424.59	
065	O4-109074	06/13/24	Z8-1401810	11/19/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	324.00	324.00	
065	O4-109074	06/13/24	Z8-1401810	11/19/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
065	O4-109074	06/13/24	Z8-1401810	11/19/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
065	O4-109074	06/13/24	Z8-1401810	11/19/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
065	O4-109074	06/13/24	Z8-1401810	11/19/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
065	O4-109074	06/13/24	Z8-1401810	11/19/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
065	O4-109074	06/13/24	Z8-1401810	11/19/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	INTERNET USF FEES	248.5500	1.00	248.55	
065	O4-109074		Z8-1401810						Purchase Order Total			5,123.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109074	06/13/24	Z8-1409047	12/31/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	PHONE SERVICE CHARGES	179.3700	1.00	179.37	
065	O4-109074	06/13/24	Z8-1409047	12/31/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF FEES	49.2400	1.00	49.24	
065	O4-109074	06/13/24	Z8-1409047	12/31/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 10185-3	1.0000	458.00	458.00	
065	O4-109074	06/13/24	Z8-1409047	12/31/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	79.95	79.95	
065	O4-109074	06/13/24	Z8-1409047	12/31/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	119.90	119.90	
065	O4-109074	06/13/24	Z8-1409047	12/31/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
065	O4-109074	06/13/24	Z8-1409047	12/31/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	424.59	424.59	
065	O4-109074	06/13/24	Z8-1409047	12/31/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	324.00	324.00	
065	O4-109074	06/13/24	Z8-1409047	12/31/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
065	O4-109074	06/13/24	Z8-1409047	12/31/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
065	O4-109074	06/13/24	Z8-1409047	12/31/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
065	O4-109074	06/13/24	Z8-1409047	12/31/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
065	O4-109074	06/13/24	Z8-1409047	12/31/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
065	O4-109074	06/13/24	Z8-1409047	12/31/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	INTERNET USF FEES	248.5500	1.00	248.55	
065	O4-109074		Z8-1409047						Purchase Order Total			5,125.24	
065	O4-109077	06/13/24	Z8-1400249	11/12/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	PHONE SERVICE CHARGES	186.4900	1.00	186.49	
065	O4-109077	06/13/24	Z8-1400249	11/12/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	22.9200	1.00	22.92	
065	O4-109077	06/13/24	Z8-1400249	11/12/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	101.67	101.67	
065	O4-109077	06/13/24	Z8-1400249	11/12/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065	O4-109077		Z8-1400249						Purchase Order Total			471.08	
065	O4-109077	06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	PHONE SERVICE CHARGES	508.4300	1.00	508.43	

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065	O4-109077	06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	72.4300	1.00	72.43	
065	O4-109077	06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
065	O4-109077	06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
065	O4-109077	06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24786-9	1.0000	29.93	29.93	
065	O4-109077	06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	3.23	3.23	
065	O4-109077	06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	11.95	11.95	
065	O4-109077	06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9 BOOTH	1.0000	74.95	74.95	
065	O4-109077	06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9 PARK SHOP	1.0000	89.90	89.90	
065	O4-109077	06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 49140-1	1.0000	20.05	20.05	
065	O4-109077	06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065		06/13/24	Z8-1401836	11/19/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9 FIBER INTERNET	1.0000	82.89	82.89	
065			Z8-1401836						Purchase Order Total			1,325.46	
065	O4-109077	06/13/24	Z8-1409048	12/31/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	PHONE SERVICE CHARGES	522.0700	1.00	522.07	
065	O4-109077	06/13/24	Z8-1409048	12/31/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	79.5200	1.00	79.52	
065	O4-109077	06/13/24	Z8-1409048	12/31/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
065	O4-109077	06/13/24	Z8-1409048	12/31/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
065	O4-109077	06/13/24	Z8-1409048	12/31/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24786-9	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1409048	12/31/25	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	104.90	104.90	

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065	O4-109077	06/13/24	Z8-1409048	12/31/25	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	11.95	11.95	
065	O4-109077	06/13/24	Z8-1409048	12/31/25	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1409048	12/31/25	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	ACCT#: 39644-9 BOOTH	1.0000	74.95	74.95	
065	O4-109077	06/13/24	Z8-1409048	12/31/25	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	ACCT#: 39644-9 PARK SHOP	1.0000	89.90	89.90	
065	O4-109077	06/13/24	Z8-1409048	12/31/25	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1409048	12/31/25	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1409048	12/31/25	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	ACCT#: 49140-1	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1409048	12/31/25	502532	TELEPHONE CO NEBRASKA CENTRAL	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065	O4-109077		Z8-1409048						Purchase Order Total			1,414.89	
065	O4-109127	06/20/24	O9-1394861	10/15/25	2920194	D12 INDUSTRIES	936	39	BEATRICE TOWER	1.0000	375.00	375.00	
065	O4-109127	06/20/24	O9-1394861	10/15/25	2920194	D12 INDUSTRIES	936	39	FALLS CITY TOWER	1.0000	375.00	375.00	
065	O4-109127	06/20/24	O9-1394861	10/15/25	2920194	D12 INDUSTRIES	936	39	FRANKLIN COUNTY TOWER	1.0000	375.00	375.00	
065	O4-109127	06/20/24	O9-1394861	10/15/25	2920194	D12 INDUSTRIES	936	39	PROPANE FILLING TANK	475.0000	1.86	883.50	
065	O4-109127	06/20/24	O9-1394861	10/15/25	2920194	D12 INDUSTRIES	936	39	MILEAGE CHARGE	101.0000	1.15	116.15	
065	O4-109127	06/20/24	O9-1394861	10/15/25	2920194	D12 INDUSTRIES	936	39	TIME SPENT WORKING ON THE JOB	1.0000	83.67	83.67	
065	O4-109127	06/20/24	O9-1394861	10/15/25	2920194	D12 INDUSTRIES	936	39	BEAVER CITY TOWER	1.0000	375.00	375.00	
065	O4-109127	06/20/24	O9-1394861	10/15/25	2920194	D12 INDUSTRIES	936	39	COZAD TOWER	1.0000	375.00	375.00	
065	O4-109127	06/20/24	O9-1394861	10/15/25	2920194	D12 INDUSTRIES	936	39	PONCA TOWER	1.0000	375.00	375.00	
065		06/20/24	O9-1394861	10/15/25	2920194	D12 INDUSTRIES	936	39	TRAVEL LABOR	2.0000	85.00	170.00	
065			O9-1394861						Purchase Order Total			3,503.32	
065	O4-109127	06/20/24	O9-1395574	10/20/25	2920194	D12 INDUSTRIES	936	39	BASSETT TOWER	1.0000	375.00	375.00	
065	O4-109127	06/20/24	O9-1395574	10/20/25	2920194	D12 INDUSTRIES	936	39	NELIGH/ELGIN TOWER	1.0000	375.00	375.00	
065	O4-109127	06/20/24	O9-1395574	10/20/25	2920194	D12 INDUSTRIES	936	39	ALBION TOWER	1.0000	375.00	375.00	
065	O4-109127	06/20/24	O9-1395574	10/20/25	2920194	D12 INDUSTRIES	936	39	HUMPHREY TOWER	1.0000	375.00	375.00	
065	O4-109127	06/20/24	O9-1395574	10/20/25	2920194	D12 INDUSTRIES	936	39	ARTHUR TOWER	1.0000	375.00	375.00	
065	O4-109127		O9-1395574						Purchase Order Total			1,875.00	
065	O4-109127	06/20/24	O9-1406767	12/16/25	2920194	D12 INDUSTRIES	936	39	LABOR	1.0000	83.67	83.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109127	06/20/24	O9-1406767	12/16/25	2920194	D12 INDUSTRIES	936	39	MILEAGE	282.0000	1.15	324.30	
065		06/20/24	O9-1406767	12/16/25	2920194	D12 INDUSTRIES	936	39	TIME	5.0000	75.00	375.00	
065			O9-1406767						Purchase Order Total			782.97	
065	O4-109220	07/02/24	O9-1398419	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	71.54	71.54	
065		07/02/24	O9-1398419	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	153.08	153.08	
065		07/02/24	O9-1398419	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	174.34	174.34	
065		07/02/24	O9-1398419	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	193.89	193.89	
065		07/02/24	O9-1398419	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	189.34	189.34	
065		07/02/24	O9-1398419	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	37.28	37.28	
065		07/02/24	O9-1398419	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	176.90	176.90	
065		07/02/24	O9-1398419	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	174.35	174.35	
065		07/02/24	O9-1398419	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	194.35	194.35	
065		07/02/24	O9-1398419	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	160.09	160.09	
065		07/02/24	O9-1398419	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	174.35	174.35	
065		07/02/24	O9-1398419	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	174.35	174.35	
065		07/02/24	O9-1398419	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.09	150.09	
065		07/02/24	O9-1398419	11/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.09	150.09	
065			O9-1398419						Purchase Order Total			2,174.04	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	17.26	17.26	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	115.80	115.80	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	115.80	115.80	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	173.06	173.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	159.80	159.80	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	173.06	173.06	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	148.80	148.80	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	36.00	36.00	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	229.06	229.06	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	188.06	188.06	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	244.01	244.01	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	148.80	148.80	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	173.06	173.06	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	158.80	158.80	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	244.01	244.01	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	210.75	210.75	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	229.06	229.06	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	148.80	148.80	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	210.75	210.75	
065		07/02/24	O9-1401981	11/20/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	173.06	173.06	
065			O9-1401981						Purchase Order Total			3,297.80	
065	O4-109220	07/02/24	O9-1403739	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.09	150.09	
065		07/02/24	O9-1403739	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	189.34	189.34	
065		07/02/24	O9-1403739	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	160.08	160.08	
065		07/02/24	O9-1403739	12/02/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	238.09	238.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/02/24	O9-1403739	12/02/25	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.09	150.09	
065		07/02/24	O9-1403739	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	204.34	204.34	
065		07/02/24	O9-1403739	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.09	150.09	
065		07/02/24	O9-1403739	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.09	150.09	
065		07/02/24	O9-1403739	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.09	150.09	
065		07/02/24	O9-1403739	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.09	150.09	
065		07/02/24	O9-1403739	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.09	150.09	
065		07/02/24	O9-1403739	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	167.53	167.53	
065		07/02/24	O9-1403739	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.09	150.09	
065		07/02/24	O9-1403739	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	191.34	191.34	
065		07/02/24	O9-1403739	12/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	37.28	37.28	
065			O9-1403739						Purchase Order Total			2,238.63	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 80695401	1.0000	416.58	416.58	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 80695401	1.0000	1,236.43	1,236.43	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 76976779	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87123977	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89564399	1.0000	303.80	303.80	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89566162	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90019038	1.0000	360.05	360.05	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87127666	1.0000	268.40	268.40	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87130636	1.0000	332.90	332.90	

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065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87232576	1.0000	625.50	625.50	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87232576	1.0000	96.72	96.72	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 88967543	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89587062	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90256002	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90283658	1.0000	414.90	414.90	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 88746622	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 86195891	1.0000	890.00	890.00	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89493946	1.0000	360.05	360.05	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89529012	1.0000	391.00	391.00	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 86364684	1.0000	1,015.16	1,015.16	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87312792	1.0000	303.80	303.80	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	INTERNET USF/NUSF FEES	1105.8000	1.00	1,105.80	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 92826946	3114.0900	1.00	3,114.09	
065	O4-109418	07/18/24	Z8-1400029	11/12/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 92826946	986.0000	1.00	986.00	
065	O4-109418		Z8-1400029						Purchase Order Total			16,545.67	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 80695401	1.0000	416.58	416.58	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 80695401	1.0000	1,236.43	1,236.43	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 76976779	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	CENTURYLINK	915	79	ACCT#: 87123977	1.0000	488.60	488.60	

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065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89564399	1.0000	303.80	303.80	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89566162	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 90019038	1.0000	360.05	360.05	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 87127666	1.0000	268.40	268.40	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 87130636	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 87232576	1.0000	625.50	625.50	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 87232576	1.0000	96.72	96.72	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 88949594	1.0000	3,676.89	3,676.89	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 88967543	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89587062	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 90256002	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 90283658	1.0000	414.90	414.90	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 88746622	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 86195891	1.0000	890.00	890.00	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89493946	1.0000	360.05	360.05	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89529012	1.0000	391.00	391.00	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 86364684	1.0000	1,015.16	1,015.16	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 87312792	1.0000	303.80	303.80	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	CENTURYLINK	915	79	INTERNET USF/NUSF	1134.3600	1.00	1,134.36	

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065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	FEES ACCT#: 92826946	3971.3900	1.00	3,971.39	
065	O4-109418	07/18/24	Z8-1401844	11/19/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 92826946	1103.7000	1.00	1,103.70	
065	O4-109418		Z8-1401844			COMMUNICATIONS - Q				Purchase Order Total		21,226.12	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	CENTURYLINK	915	79	ACCT#: 76976779	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 87123977	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89564399	1.0000	303.80	303.80	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89566162	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 90019038	1.0000	360.05	360.05	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 87127666	1.0000	268.40	268.40	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 87130636	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 87232576	1.0000	625.50	625.50	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 87232576	1.0000	96.72	96.72	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 88967543	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89587062	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 90256002	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 90283658	1.0000	414.90	414.90	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 88746622	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 86195891	1.0000	890.00	890.00	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89493946	1.0000	360.05	360.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89529012	1.0000	391.00	391.00	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 86364684	1.0000	1,015.16	1,015.16	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87312792	1.0000	303.80	303.80	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	INTERNET USF/NUSF FEES	1048.4300	1.00	1,048.43	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 92826946	3084.0400	1.00	3,084.04	
065	O4-109418	07/18/24	Z8-1409098	12/31/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 92826946	1007.5500	1.00	1,007.55	
065	O4-109418		Z8-1409098						Purchase Order Total			14,826.79	
065	O4-109554	07/26/24	O9-1395332	10/17/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4510 (WAS A C4500)	1.0000	5,825.00	5,825.00	
065		07/26/24	O9-1395332	10/17/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	
065		07/26/24	O9-1395332	10/17/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	842.00	842.00	
065		07/26/24	O9-1395332	10/17/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	700.50	700.50	
065		07/26/24	O9-1395332	10/17/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	420.00	420.00	
065		07/26/24	O9-1395332	10/17/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	537.00	537.00	
065		07/26/24	O9-1395332	10/17/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9221 RICOH MP C4504EX	1.0000	40.00-	40.00-	
065			O9-1395332						Purchase Order Total			8,383.50	
065	O4-109554	07/26/24	O9-1397398	10/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CRICOH IM C2510 (WAS C2500)	1.0000	2,940.00	2,940.00	
065		07/26/24	O9-1397398	10/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR33310	1.0000	694.00	694.00	
065		07/26/24	O9-1397398	10/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3340	1.0000	774.00	774.00	
065		07/26/24	O9-1397398	10/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9323 RICOH MP C2504EX	1.0000	25.00-	25.00-	
065			O9-1397398						Purchase Order Total			4,383.00	
065	O4-109554	07/26/24	O9-1398957	11/05/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 460F	1.0000	1,732.00	1,732.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/26/24	O9-1398957	11/05/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	HIGH CABINET TYPE A8	1.0000	137.14	137.14	
065		07/26/24	O9-1398957	11/05/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9316 RICOH MP 402F	1.0000	15.00-	15.00-	
065			O9-1398957						Purchase Order Total			1,854.14	
065	O4-109554	07/26/24	O9-1399911	11/12/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 6000	1.0000	6,420.00	6,420.00	
065		07/26/24	O9-1399911	11/12/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	109.92	109.92	
065		07/26/24	O9-1399911	11/12/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	819.00	819.00	
065		07/26/24	O9-1399911	11/12/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3300	1.0000	634.00	634.00	
065		07/26/24	O9-1399911	11/12/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9369, RICOH MP 5055SP	1.0000	45.00-	45.00-	
065			O9-1399911						Purchase Order Total			7,937.92	
065	O4-109554	07/26/24	O9-1399999	11/12/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2510	1.0000	2,940.00	2,940.00	
065		07/26/24	O9-1399999	11/12/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR33310	1.0000	694.00	694.00	
065		07/26/24	O9-1399999	11/12/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3340	1.0000	774.00	774.00	
065		07/26/24	O9-1399999	11/12/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	537.00	537.00	
065		07/26/24	O9-1399999	11/12/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9367 RICOH MP C2504EX	1.0000	25.00-	25.00-	
065			O9-1399999						Purchase Order Total			4,920.00	
065	O4-109554	07/26/24	O9-1400505	11/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2510	1.0000	2,940.00	2,940.00	
065		07/26/24	O9-1400505	11/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR33310	1.0000	694.00	694.00	
065		07/26/24	O9-1400505	11/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3340	1.0000	774.00	774.00	
065		07/26/24	O9-1400505	11/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9357 RICOH IM C2000EX	1.0000	25.00-	25.00-	
065			O9-1400505						Purchase Order Total			4,383.00	
065	O4-109554	07/26/24	O9-1400527	11/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4510 (WAS C4500)	1.0000	5,825.00	5,825.00	
065		07/26/24	O9-1400527	11/13/25	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/26/24	O9-1400527	11/13/25	500625	SYSTEMS INC - CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	842.00	842.00	
065		07/26/24	O9-1400527	11/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PB3080	1.0000	420.00	420.00	
065		07/26/24	O9-1400527	11/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	700.50	700.50	
065		07/26/24	O9-1400527	11/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9180 RICOH MP C6004EX	1.0000	25.00-	25.00-	
065			O9-1400527						Purchase Order Total			7,861.50	
065	O4-109554	07/26/24	O9-1400706	11/14/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6010	1.0000	7,554.00	7,554.00	
065		07/26/24	O9-1400706	11/14/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	
065		07/26/24	O9-1400706	11/14/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	842.00	842.00	
065		07/26/24	O9-1400706	11/14/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	700.50	700.50	
065		07/26/24	O9-1400706	11/14/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	420.00	420.00	
065		07/26/24	O9-1400706	11/14/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	537.00	537.00	
065		07/26/24	O9-1400706	11/14/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9384, RICOH IM C6004	1.0000	35.00-	35.00-	
065			O9-1400706						Purchase Order Total			10,117.50	
065	O4-109554	07/26/24	O9-1400985	11/17/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4510	1.0000	5,825.00	5,825.00	
065		07/26/24	O9-1400985	11/17/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	
065		07/26/24	O9-1400985	11/17/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	842.00	842.00	
065		07/26/24	O9-1400985	11/17/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	700.50	700.50	
065		07/26/24	O9-1400985	11/17/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	420.00	420.00	
065		07/26/24	O9-1400985	11/17/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9362, RICOH MP C4504EX	1.0000	35.00-	35.00-	
065			O9-1400985						Purchase Order Total			7,851.50	
065	O4-109554	07/26/24	O9-1401090	11/17/25	500625	CAPITAL BUSINESS	962	14	RICOH IM 2500A	1.0000	2,748.00	2,748.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/26/24	09-1401090	11/17/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	INTERNAL FINISHER SR3250	1.0000	753.95	753.95	
065		07/26/24	09-1401090	11/17/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3300	1.0000	634.00	634.00	
065		07/26/24	09-1401090	11/17/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M45	1.0000	678.00	678.00	
065		07/26/24	09-1401090	11/17/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADED #9255, RICOH MP 402SPF	1.0000	20.00-	20.00-	
065			09-1401090						Purchase Order Total			4,793.95	
065	O4-109554	07/26/24	09-1402484	11/24/25	500625	CAPITAL BUSINESS	962	14	RICOH IM C4510	1.0000	5,825.00	5,825.00	
065		07/26/24	09-1402484	11/24/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	
065		07/26/24	09-1402484	11/24/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BOOKLET FINISHER SR3330	1.0000	1,911.82	1,911.82	
065		07/26/24	09-1402484	11/24/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3320	1.0000	700.50	700.50	
065		07/26/24	09-1402484	11/24/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	420.00	420.00	
065		07/26/24	09-1402484	11/24/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M52	1.0000	537.00	537.00	
065		07/26/24	09-1402484	11/24/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADED #9348, RICOH IM C4504	1.0000	25.00-	25.00-	
065			09-1402484						Purchase Order Total			9,468.32	
065	O4-109554	07/26/24	09-1403361	12/01/25	500625	CAPITAL BUSINESS	962	14	RICOH IM C4510	1.0000	5,825.00	5,825.00	
065		07/26/24	09-1403361	12/01/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	
065		07/26/24	09-1403361	12/01/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3320	1.0000	842.00	842.00	
065		07/26/24	09-1403361	12/01/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3320	1.0000	700.50	700.50	
065		07/26/24	09-1403361	12/01/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	420.00	420.00	
065		07/26/24	09-1403361	12/01/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M52	1.0000	537.00	537.00	
065		07/26/24	09-1403361	12/01/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADED #9172, RICOH IM C4504	1.0000	25.00-	25.00-	
065			09-1403361						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												8,398.50	
065	O4-109554	07/26/24	O9-1403377	12/01/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6010	1.0000	7,554.00	7,554.00	
065		07/26/24	O9-1403377	12/01/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	
065		07/26/24	O9-1403377	12/01/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	842.00	842.00	
065		07/26/24	O9-1403377	12/01/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	700.50	700.50	
065		07/26/24	O9-1403377	12/01/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	420.00	420.00	
065		07/26/24	O9-1403377	12/01/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	537.00	537.00	
065		07/26/24	O9-1403377	12/01/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9337, RICOH IM C6004EX	1.0000	35.00-	35.00-	
065			O9-1403377						Purchase Order Total			10,117.50	
065	O4-109554	07/26/24	O9-1408526	12/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH COST PER CLICK	114217.2500	1.00	114,217.25	
065	O4-109554		O9-1408526						Purchase Order Total			114,217.25	
065	O4-109559	07/26/24	O9-1397207	10/28/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX C5870I	1.0000	7,873.06	7,873.06	
065		07/26/24	O9-1397207	10/28/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	O9-1397207	10/28/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	STAPLE FINISHER - AB3	1.0000	1,662.10	1,662.10	
065		07/26/24	O9-1397207	10/28/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BUFFER PASS P2	1.0000	182.60	182.60	
065		07/26/24	O9-1397207	10/28/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		07/26/24	O9-1397207	10/28/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX BOARD - AX1	1.0000	480.43	480.43	
065		07/26/24	O9-1397207	10/28/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE #9342, CANON IRA C7570I	1.0000	55.00-	55.00-	
065			O9-1397207						Purchase Order Total			11,395.43	
065	O4-109559	07/26/24	O9-1397454	10/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRAD DX C5870I	1.0000	7,873.06	7,873.06	
065		07/26/24	O9-1397454	10/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	O9-1397454	10/29/25	500625	CAPITAL BUSINESS	962	14	STAPLE FINISHER -	1.0000	1,662.10	1,662.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/26/24	O9-1397454	10/29/25	500625	SYSTEMS INC - CAPITAL BUSINESS SYSTEMS INC -	962	14	AB3 BUFFER PASS P2	1.0000	182.60	182.60	
065		07/26/24	O9-1397454	10/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		07/26/24	O9-1397454	10/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9307, CANON IRA C7570I	1.0000	60.00-	60.00-	
065		07/26/24	O9-1397454	10/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9650, RICOH IM C3500	1.0000	80.00-	80.00-	
065			O9-1397454						Purchase Order Total			10,830.00	
065	O4-109559	07/26/24	O9-1397878	10/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX C5870I	1.0000	7,873.06	7,873.06	
065		07/26/24	O9-1397878	10/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	O9-1397878	10/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	STAPLE FINISHER - AB3	1.0000	1,662.10	1,662.10	
065		07/26/24	O9-1397878	10/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BUFFER PASS P2	1.0000	182.60	182.60	
065		07/26/24	O9-1397878	10/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		07/26/24	O9-1397878	10/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9368, CANON IRA 6575I	1.0000	60.00-	60.00-	
065		07/26/24	O9-1397878	10/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9647, CANON IRA 5740I	1.0000	100.00-	100.00-	
065			O9-1397878						Purchase Order Total			10,810.00	
065	O4-109559	07/26/24	O9-1400741	11/14/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX C5840I	1.0000	4,088.47	4,088.47	
065		07/26/24	O9-1400741	11/14/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	O9-1400741	11/14/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	STAPLE FINISHER - AB3	1.0000	1,662.10	1,662.10	
065		07/26/24	O9-1400741	11/14/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BUFFER PASS UNIT P2	1.0000	182.60	182.60	
065		07/26/24	O9-1400741	11/14/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		07/26/24	O9-1400741	11/14/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9121, CANON IRC7565I	1.0000	30.00-	30.00-	
065			O9-1400741						Purchase Order Total			7,155.41	
065	O4-109559	07/26/24	O9-1400768	11/14/25	500625	CAPITAL BUSINESS	962	14	CANON IRA DX C5860I	1.0000	5,989.86	5,989.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/26/24	O9-1400768	11/14/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	O9-1400768	11/14/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	STAPLE FINISHER - AB3	1.0000	1,662.10	1,662.10	
065		07/26/24	O9-1400768	11/14/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BUFFER PASS P2	1.0000	182.60	182.60	
065		07/26/24	O9-1400768	11/14/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		07/26/24	O9-1400768	11/14/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADED #9183, CANON IRA C7570I	1.0000	35.00-	35.00-	
065			O9-1400768						Purchase Order Total			9,051.80	
065	O4-109559	07/26/24	O9-1401970	11/20/25	500625	CAPITAL BUSINESS	962	14	CANON IMAGEFORCE C5100	1.0000	6,539.78	6,539.78	
065		07/26/24	O9-1401970	11/20/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	IMAGEFORCE C5170 SPEED LICENSE	1.0000	1,873.48	1,873.48	
065		07/26/24	O9-1401970	11/20/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CASSETTE FEEDING UNIT - AY1	1.0000	853.78	853.78	
065		07/26/24	O9-1401970	11/20/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	STAPLE FINISHER - AB3	1.0000	1,860.10	1,860.10	
065		07/26/24	O9-1401970	11/20/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BUFFER PASS UNIT R1	1.0000	202.95	202.95	
065		07/26/24	O9-1401970	11/20/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	650.65	650.65	
065		07/26/24	O9-1401970	11/20/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADE #9482: CANON IRA C256IF	1.0000	30.00-	30.00-	
065		07/26/24	O9-1401970	11/20/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADED #9445: RICOH MP 3055	1.0000	0.00		
065		07/26/24	O9-1401970	11/20/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADE #9586: CANON IRA C3725I	1.0000	0.00		
065			O9-1401970						Purchase Order Total			11,950.74	
065	O4-109559	07/26/24	O9-1402578	11/24/25	500625	CAPITAL BUSINESS	962	14	CANON IMAGEFORCE C5100	1.0000	6,539.78	6,539.78	
065		07/26/24	O9-1402578	11/24/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	IMAGEFORCE C5170 SPEED LICENSE	1.0000	1,873.48	1,873.48	
065		07/26/24	O9-1402578	11/24/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CASSETTE FEEDING UNIT - AY1	1.0000	853.78	853.78	
065		07/26/24	O9-1402578	11/24/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	STAPLE FINISHER - AB3	1.0000	1,860.10	1,860.10	
065		07/26/24	O9-1402578	11/24/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BUFFER PASS UNIT R1	1.0000	202.95	202.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/26/24	09-1402578	11/24/25	500625	SYSTEMS INC - CAPITAL BUSINESS SYSTEMS INC -	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	650.65	650.65	
065		07/26/24	09-1402578	11/24/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	G3 FAX BOARD AX2	1.0000	548.46	548.46	
065		07/26/24	09-1402578	11/24/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9353, CANON IRA C7570I	1.0000	35.00-	35.00-	
065			09-1402578						Purchase Order Total			12,494.20	
065	O4-109559	07/26/24	09-1406203	12/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER DECK UNIT-F2	1.0000	1,524.13	1,524.13	
065	O4-109559		09-1406203						Purchase Order Total			1,524.13	
065	O4-109559	07/26/24	09-1406734	12/16/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IMAGEFORCE C331	1.0000	2,730.00	2,730.00	
065		07/26/24	09-1406734	12/16/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SPEED LICENSE IMAGEFORCE C331	1.0000	25.00	25.00	
065		07/26/24	09-1406734	12/16/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE MODULE-AL1	1.0000	272.80	272.80	
065		07/26/24	09-1406734	12/16/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9641, CANON IRA C2571F	1.0000	40.00-	40.00-	
065			09-1406734						Purchase Order Total			2,987.80	
065	O4-109559	07/26/24	09-1408520	12/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON COST PER CLICK	174966.8800	1.00	174,966.88	
065	O4-109559		09-1408520						Purchase Order Total			174,966.88	
065	O4-109559	07/26/24	09-1408655	12/30/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IMAGEFORCE C5100	1.0000	6,539.78	6,539.78	
065		07/26/24	09-1408655	12/30/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	IMAGEFORCE C5150 SPEED LICENSE	1.0000	16.00	16.00	
065		07/26/24	09-1408655	12/30/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AY1	1.0000	853.78	853.78	
065		07/26/24	09-1408655	12/30/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER FINISHER-N1	1.0000	743.09	743.09	
065		07/26/24	09-1408655	12/30/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SUPER G3 FAX BOARD-AX2	1.0000	548.46	548.46	
065			09-1408655						Purchase Order Total			8,701.11	
065	O4-109559	07/26/24	09-1408668	12/30/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IMAGEFORCE C5100	1.0000	6,539.78	6,539.78	
065		07/26/24	09-1408668	12/30/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	IMAGEFORCE C5160 SPEED LICENSE	1.0000	998.27	998.27	
065		07/26/24	09-1408668	12/30/25	500625	CAPITAL BUSINESS	962	14	CASSETTE FEEDING	1.0000	853.78	853.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/26/24	09-1408668	12/30/25	500625	SYSTEMS INC - CAPITAL BUSINESS SYSTEMS INC -	962	14	UNIT - AY1 STAPLE FINISHER - AB3	1.0000	1,860.10	1,860.10	
065		07/26/24	09-1408668	12/30/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BUFFER PASS UNIT R1	1.0000	202.95	202.95	
065		07/26/24	09-1408668	12/30/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	650.65	650.65	
065		07/26/24	09-1408668	12/30/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	G3 FAX BOARD AX2	1.0000	548.46	548.46	
065		07/26/24	09-1408668	12/30/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SIDE PAPER DECK UNIT-F2	1.0000	1,524.13	1,524.13	
065		07/26/24	09-1408668	12/30/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9331, CANON IRA C5560I	1.0000	50.00-	50.00-	
065			09-1408668						Purchase Order Total			13,128.12	
065	O4-109559	07/26/24	09-1408782	12/30/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IMAGE FORCE C1333F	1.0000	1,156.00	1,156.00	
065	O4-109559		09-1408782						Purchase Order Total			1,156.00	
065	O4-109559	07/26/24	09-1409046	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IMAGEFORCE C5140	1.0000	5,177.42	5,177.42	
065		07/26/24	09-1409046	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AY1	1.0000	853.78	853.78	
065		07/26/24	09-1409046	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER FINISHER-N1	1.0000	743.09	743.09	
065		07/26/24	09-1409046	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER 2/3 HOLE PUNCHER-D1	1.0000	517.00	517.00	
065		07/26/24	09-1409046	12/31/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9057, CANON 4245	1.0000	42.00-	42.00-	
065			09-1409046						Purchase Order Total			7,249.29	
065	O4-109608	08/05/24	09-1392250	10/01/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	10,314.58	10,314.58	
065	O4-109608		09-1392250						Purchase Order Total			10,314.58	
065	O4-109608	08/05/24	09-1392971	10/03/25	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	25,370.63	25,370.63	
065		08/05/24	09-1392971	10/03/25	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	4,582.82	4,582.82	
065			09-1392971						Purchase Order Total			29,953.45	
065	O4-109608	08/05/24	09-1395866	10/21/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	10,239.58	10,239.58	
065	O4-109608		09-1395866						Purchase Order Total			10,239.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109608	08/05/24	O9-1396837	10/24/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	4,946.15	4,946.15	
065	O4-109608		O9-1396837							Purchase Order Total		4,946.15	
065	O4-109608	08/05/24	O9-1398842	11/05/25	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	17,917.42	17,917.42	
065		08/05/24	O9-1398842	11/05/25	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	3,932.30	3,932.30	
065			O9-1398842							Purchase Order Total		21,849.72	
065	O4-109608	08/05/24	O9-1401653	11/19/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	COPIERS PRINTERS AND	1.0000	10,239.58	10,239.58	
065	O4-109608		O9-1401653							Purchase Order Total		10,239.58	
065	O4-109608	08/05/24	O9-1402610	11/24/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	4,946.15	4,946.15	
065	O4-109608		O9-1402610							Purchase Order Total		4,946.15	
065	O4-109608	08/05/24	O9-1404520	12/04/25	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	19,162.86	19,162.86	
065		08/05/24	O9-1404520	12/04/25	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	1,814.34	1,814.34	
065			O9-1404520							Purchase Order Total		20,977.20	
065	O4-109608	08/05/24	O9-1407758	12/19/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	10,239.58	10,239.58	
065	O4-109608		O9-1407758							Purchase Order Total		10,239.58	
065	O4-109608	08/05/24	O9-1408870	12/30/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	4946.1500	1.00	4,946.15	
065	O4-109608		O9-1408870							Purchase Order Total		4,946.15	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	259.1400	1.00	259.14	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	38.4000	1.00	38.40	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	

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065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	134.95	134.95	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	44.99	44.99	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	105.00	105.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1395267	10/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719		Z8-1395267						Purchase Order Total			3,332.48	
065	O4-109719	08/13/24	Z8-1400526	11/13/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	259.1400	1.00	259.14	
065	O4-109719	08/13/24	Z8-1400526	11/13/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	38.4000	1.00	38.40	
065	O4-109719	08/13/24	Z8-1400526	11/13/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1400526	11/13/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	259.1400	1.00	259.14	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	38.4000	1.00	38.40	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	134.95	134.95	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	44.99	44.99	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	105.00	105.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1408973	12/30/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -							
065	O4-109719		Z8-1408973							Purchase Order Total		3,332.48	
065	O4-109738	08/15/24	Z8-1395439	10/17/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 106571	138.9200	1.00	138.92	
						PURCHASING			MOBILE CHARGES				
065	O4-109738	08/15/24	Z8-1395439	10/17/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 106571 DATA	1807.2200	1.00	1,807.22	
						PURCHASING			CHARGES				
065	O4-109738	08/15/24	Z8-1395439	10/17/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 541548	1480.0700	1.00	1,480.07	
						PURCHASING			MOBILE CHARGES				
065	O4-109738	08/15/24	Z8-1395439	10/17/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 541548 DATA	260.0000	1.00	260.00	
						PURCHASING			CHARGES				
065	O4-109738		Z8-1395439							Purchase Order Total		3,686.21	
065	O4-109738	08/15/24	Z8-1400453	11/13/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 106571	137.9200	1.00	137.92	
						PURCHASING			MOBILE CHARGES				
065	O4-109738	08/15/24	Z8-1400453	11/13/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 106571 DATA	1807.2200	1.00	1,807.22	
						PURCHASING			CHARGES				
065	O4-109738	08/15/24	Z8-1400453	11/13/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 541548	1364.6400	1.00	1,364.64	
						PURCHASING			MOBILE CHARGES				
065	O4-109738	08/15/24	Z8-1400453	11/13/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 541548 DATA	216.9400	1.00	216.94	
						PURCHASING			CHARGES				
065	O4-109738		Z8-1400453							Purchase Order Total		3,526.72	
065	O4-109738	08/15/24	Z8-1403920	12/02/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 106571	137.9200	1.00	137.92	
						PURCHASING			USF/NUSF FEES				
065	O4-109738	08/15/24	Z8-1403920	12/02/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 106571 DATA	1807.2200	1.00	1,807.22	
						PURCHASING			CHARGES				
065	O4-109738	08/15/24	Z8-1403920	12/02/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 541548 PHONE	1333.7900	1.00	1,333.79	
						PURCHASING			CHARGES				
065	O4-109738	08/15/24	Z8-1403920	12/02/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 541548 DATA	230.0000	1.00	230.00	
						PURCHASING			CHARGES				
065	O4-109738		Z8-1403920							Purchase Order Total		3,508.93	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	300A-R2-C10	1.0000	1,774.10	1,774.10	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	300B-R1-R2-P4A	1.0000	240.00	240.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18	1.0000	175.00	175.00	
									0314-001				
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703	1.0000	175.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	14-001 XCON.STANE-UPN-0703	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	14-002 XCON.STATENE-COX-26	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	0214-001 XCON.STANE-CENLNK-1	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	30514-001 1623.XCON.STANE-SDN	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	-270614-001 1623.XCON.STANE-COX	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	-270614-001 1623.XCON.STANE-CEN	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	TLNK 1623.XCON.STANE-PNP	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	T-300514 1623.XCON.STANE-ALL	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	O-080916 1623.XCON.STANE-PNP	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	T-300315 1623.COPXCON.STATE-	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	CNTYLNK 1623.XCON.STANE-WND	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	STRM 1623.XCON.STANE-WIN	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	STRM 1623.XCON.STOCIO-IP	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	PATH-051018 1969.XCON.STNE-GPC.	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	050219 2095.XCON.STNE-WIND	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	.260819 2806.XCON.STNE-MEGA	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	.300323 3108.XCON.STNE-VYVE	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	.050724 3473.XCON.STNE-GPC-	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	150925 3473.XCON.STNE-GPC-	1.0000	93.33	93.33	
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	150925 3473.XCON.STNE-GPC-	1.0000	175.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-110913	11/01/24	Z8-1395177	10/16/25	3168715	1623 FARNAM LLC	915	51	150925 3473.XCON.STNE-GPC- 150925	1.0000	399.00	399.00	
065	O4-110913		Z8-1395177						Purchase Order Total			6,181.43	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	300A-R2-C10	1.0000	1,774.10	1,774.10	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	300B-R1-R2-P4A	1.0000	240.00	240.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18 0314-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-002	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	XCON.STATENE-COX-26 0214-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-CENLNK-1 30514-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-SDN -270614-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-COX -270614-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-CEN TLNK	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300514	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-ALL O-080916	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300315	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	1623.COPXCON.STATE- CNTYLNK	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WND STRM	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WIN STRM	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STOCIO-IP PATH-051018	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	1969.XCON.STNE-GPC. 050219	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	2095.XCON.STNE-WIND .260819	1.0000	175.00	175.00	

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065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA .300323	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	3108.XCON.STNE-VYVE .050724	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1400525	11/13/25	3168715	1623 FARNAM LLC	915	51	3473.XCON.STNE-GPC- 150925	1.0000	175.00	175.00	
065	O4-110913		Z8-1400525						Purchase Order Total			5,514.10	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	300A-R2-C10	1.0000	1,774.10	1,774.10	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	300B-R1-R2-P4A	1.0000	240.00	240.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18 0314-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-002	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	XCON.STATENE-COX-26 0214-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-CENLNK-1 30514-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-SDN -270614-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-COX -270614-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-CEN TLNK	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300514	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-ALL O-080916	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300315	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	1623.COPXCON.STATE- CNTYLNK	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WND STRM	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WIN STRM	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STOCIO-IP PATH-051018	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	1969.XCON.STNE-GPC.	1.0000	175.00	175.00	

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065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	050219 2095.XCON.STNE-WIND .260819	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA .300323	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	3108.XCON.STNE-VYVE .050724	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1407679	12/19/25	3168715	1623 FARNAM LLC	915	51	3473.XCON.STNE-GPC- 150925	1.0000	175.00	175.00	
065	O4-110913		Z8-1407679						Purchase Order Total			5,514.10	
065	O4-110916	11/01/24	Z8-1395249	10/16/25	508059	ATC COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	253.4400	1.00	253.44	
065	O4-110916	11/01/24	Z8-1395249	10/16/25	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	38.4000	1.00	38.40	
065	O4-110916	11/01/24	Z8-1395249	10/16/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208	1.0000	59.85	59.85	
065	O4-110916	11/01/24	Z8-1395249	10/16/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235	1.0000	89.85	89.85	
065	O4-110916	11/01/24	Z8-1395249	10/16/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	74.85	74.85	
065	O4-110916	11/01/24	Z8-1395249	10/16/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	205.00	205.00	
065	O4-110916		Z8-1395249						Purchase Order Total			721.39	
065	O4-110916	11/01/24	Z8-1400433	11/13/25	508059	ATC COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	253.4400	1.00	253.44	
065	O4-110916	11/01/24	Z8-1400433	11/13/25	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	38.4000	1.00	38.40	
065	O4-110916	11/01/24	Z8-1400433	11/13/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208	1.0000	59.85	59.85	
065	O4-110916	11/01/24	Z8-1400433	11/13/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235	1.0000	89.85	89.85	
065	O4-110916	11/01/24	Z8-1400433	11/13/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	74.85	74.85	
065	O4-110916	11/01/24	Z8-1400433	11/13/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	205.00	205.00	
065	O4-110916		Z8-1400433						Purchase Order Total			721.39	
065	O4-110916	11/01/24	Z8-1408094	12/22/25	508059	ATC COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	253.4400	1.00	253.44	
065	O4-110916	11/01/24	Z8-1408094	12/22/25	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	38.4000	1.00	38.40	
065	O4-110916	11/01/24	Z8-1408094	12/22/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208	1.0000	59.85	59.85	
065	O4-110916	11/01/24	Z8-1408094	12/22/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235	1.0000	89.85	89.85	
065	O4-110916	11/01/24	Z8-1408094	12/22/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	74.85	74.85	
065	O4-110916	11/01/24	Z8-1408094	12/22/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	205.00	205.00	
065	O4-110916		Z8-1408094						Purchase Order Total			721.39	
065	O4-110918	11/01/24	Z8-1395253	10/16/25	513411	BWTELCOM	915	79	PHONE SERVICE CHARGES	380.4700	1.00	380.47	
065	O4-110918	11/01/24	Z8-1395253	10/16/25	513411	BWTELCOM	915	79	USF/NUSF FEES	51.8300	1.00	51.83	
065	O4-110918	11/01/24	Z8-1395253	10/16/25	513411	BWTELCOM	915	79	ACCT#: 19	1.0000	89.95	89.95	
065	O4-110918	11/01/24	Z8-1395253	10/16/25	513411	BWTELCOM	915	79	ACCT#: 115	1.0000	54.95	54.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-110918	11/01/24	Z8-1395253	10/16/25	513411	BWTELCOM	915	79	ACCT#: 3688	1.0000	67.45	67.45	
065	O4-110918	11/01/24	Z8-1395253	10/16/25	513411	BWTELCOM	915	79	ACCT#: 4621	1.0000	79.95	79.95	
065	O4-110918		Z8-1395253						Purchase Order Total			724.60	
065	O4-110918	11/01/24	Z8-1400552	11/13/25	513411	BWTELCOM	915	79	PHONE SERVICE CHARGES	387.4400	1.00	387.44	
065	O4-110918	11/01/24	Z8-1400552	11/13/25	513411	BWTELCOM	915	79	USF/NUSF FEES	52.3000	1.00	52.30	
065	O4-110918	11/01/24	Z8-1400552	11/13/25	513411	BWTELCOM	915	79	ACCT#: 19	1.0000	89.95	89.95	
065	O4-110918	11/01/24	Z8-1400552	11/13/25	513411	BWTELCOM	915	79	ACCT#: 115	1.0000	54.95	54.95	
065	O4-110918	11/01/24	Z8-1400552	11/13/25	513411	BWTELCOM	915	79	ACCT#: 3688	1.0000	67.45	67.45	
065	O4-110918	11/01/24	Z8-1400552	11/13/25	513411	BWTELCOM	915	79	ACCT#: 4621	1.0000	79.95	79.95	
065	O4-110918		Z8-1400552						Purchase Order Total			732.04	
065	O4-110918	11/01/24	Z8-1408111	12/22/25	513411	BWTELCOM	915	79	PHONE SERVICE CHARGES	387.1700	1.00	387.17	
065	O4-110918	11/01/24	Z8-1408111	12/22/25	513411	BWTELCOM	915	79	USF/NUSF FEES	52.1600	1.00	52.16	
065	O4-110918	11/01/24	Z8-1408111	12/22/25	513411	BWTELCOM	915	79	ACCT#: 19	1.0000	89.95	89.95	
065	O4-110918	11/01/24	Z8-1408111	12/22/25	513411	BWTELCOM	915	79	ACCT#: 115	1.0000	54.95	54.95	
065	O4-110918	11/01/24	Z8-1408111	12/22/25	513411	BWTELCOM	915	79	ACCT#: 3688	1.0000	67.45	67.45	
065	O4-110918	11/01/24	Z8-1408111	12/22/25	513411	BWTELCOM	915	79	ACCT#: 4621	1.0000	79.95	79.95	
065	O4-110918		Z8-1408111						Purchase Order Total			731.63	
065	O4-110919	11/01/24	Z8-1395397	10/17/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	PHONE SERVICE CHARGES	869.0800	1.00	869.08	
065	O4-110919	11/01/24	Z8-1395397	10/17/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	111.1200	1.00	111.12	
065	O4-110919	11/01/24	Z8-1395397	10/17/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1395397	10/17/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1395397	10/17/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238	1.0000	70.00	70.00	
065	O4-110919	11/01/24	Z8-1395397	10/17/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239	1.0000	70.00	70.00	
065	O4-110919		Z8-1395397						Purchase Order Total			1,216.20	
065	O4-110919	11/01/24	Z8-1401849	11/19/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	PHONE SERVICE CHARGES	880.2600	1.00	880.26	
065	O4-110919	11/01/24	Z8-1401849	11/19/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	114.2800	1.00	114.28	
065	O4-110919	11/01/24	Z8-1401849	11/19/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1401849	11/19/25	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 4406	1.0000	48.00	48.00	

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065	O4-110919	11/01/24	Z8-1401849	11/19/25	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCT#: 7238	1.0000	70.00	70.00	
065	O4-110919	11/01/24	Z8-1401849	11/19/25	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCT#: 7239	1.0000	70.00	70.00	
065		11/01/24	Z8-1401849	11/19/25	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCT#: 4406	2.0000	55.00	110.00	
065			Z8-1401849							Purchase Order Total		1,340.54	
065	O4-110919	11/01/24	Z8-1409126	12/31/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	PHONE SERVICE CHARGES	859.7200	1.00	859.72	
065	O4-110919	11/01/24	Z8-1409126	12/31/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	110.7600	1.00	110.76	
065	O4-110919	11/01/24	Z8-1409126	12/31/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1409126	12/31/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1409126	12/31/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238	1.0000	70.00	70.00	
065	O4-110919	11/01/24	Z8-1409126	12/31/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239	1.0000	70.00	70.00	
065	O4-110919		Z8-1409126							Purchase Order Total		1,206.48	
065	O4-110920	11/01/24	Z8-1395424	10/17/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	297.50	297.50	
065	O4-110920	11/01/24	Z8-1395424	10/17/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1395424	10/17/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-110920	11/01/24	Z8-1395424	10/17/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1395424	10/17/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2531927	1.0000	220.50	220.50	
065	O4-110920	11/01/24	Z8-1395424	10/17/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2553100	1.0000	115.50	115.50	
065	O4-110920		Z8-1395424							Purchase Order Total		1,234.50	
065	O4-110920	11/01/24	Z8-1402751	11/24/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	297.50	297.50	
065	O4-110920	11/01/24	Z8-1402751	11/24/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1402751	11/24/25	2460699	STEALTH BROADBAND	915	51	ACCT#: 1971186	1.0000	159.00	159.00	

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065	O4-110920	11/01/24	Z8-1402751	11/24/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1402751	11/24/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2531927	1.0000	220.50	220.50	
065	O4-110920	11/01/24	Z8-1402751	11/24/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2553100	1.0000	115.50	115.50	
065	O4-110920	11/01/24	Z8-1402751	11/24/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2589317	1.0000	126.00	126.00	
065	O4-110920	11/01/24	Z8-1402751	11/24/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2589569	1.0000	126.00	126.00	
065	O4-110920	11/01/24	Z8-1402751	11/24/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2589570	1.0000	126.00	126.00	
065	O4-110920		Z8-1402751						Purchase Order Total			1,612.50	
065	O4-110920	11/01/24	Z8-1409134	12/31/25	2460699	STEALTH BROADBAND	915	51	ACCT#: 1273185	1.0000	297.50	297.50	
065	O4-110920	11/01/24	Z8-1409134	12/31/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1409134	12/31/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-110920	11/01/24	Z8-1409134	12/31/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1409134	12/31/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2531927	1.0000	220.50	220.50	
065	O4-110920	11/01/24	Z8-1409134	12/31/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2553100	1.0000	115.50	115.50	
065	O4-110920	11/01/24	Z8-1409134	12/31/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2589317	1.0000	126.00	126.00	
065	O4-110920	11/01/24	Z8-1409134	12/31/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2589569	1.0000	126.00	126.00	
065	O4-110920	11/01/24	Z8-1409134	12/31/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2589570	1.0000	126.00	126.00	
065	O4-110920		Z8-1409134						Purchase Order Total			1,612.50	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	WINDSTREAM	915	79	ACCT#: 090023123	62905.1600	1.00	62,905.16	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL	915	79	ACCT#: 090023123	77.7800	1.00	77.78	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	395.00	395.00	

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065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	3,200.00	3,200.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	225.00	225.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	645.00	645.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	450.00	450.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	

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065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	275.00	275.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,328.00	1,328.00	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	213.99	213.99	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	89.69	89.69	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	139.38	139.38	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	106.69	106.69	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	106.50	106.50	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	51.97	51.97	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	179.43	179.43	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	115.18	115.18	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	112.75	112.75	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	110.75	110.75	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	169.32	169.32	
065	O4-111113	11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	44.43	44.43	
065		11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	143.38	143.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		11/18/24	Z8-1400238	11/12/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 219669622	1.0000	71.00	71.00	
						COMMUNICATIONS - AL							
065			Z8-1400238							Purchase Order Total		81,092.39	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090023123	61370.1000	1.00	61,370.10	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090023123	70.0200	1.00	70.02	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	395.00	395.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	3,200.00	3,200.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	225.00	225.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	645.00	645.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	450.00	450.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
						COMMUNICATIONS - AL							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	275.00	275.00	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,328.00	1,328.00	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	213.99	213.99	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	89.74	89.74	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	139.38	139.38	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	106.74	106.74	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	106.54	106.54	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	30.11-	30.11-	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	179.48	179.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	115.23	115.23	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	112.75	112.75	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	110.75	110.75	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	169.37	169.37	
065	O4-111113	11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	44.58	44.58	
065		11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090023123	1.0000	143.38	143.38	
065		11/18/24	Z8-1401048	11/17/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 219699622	1.0000	71.00	71.00	
065			Z8-1401048							Purchase Order Total		79,467.93	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090023123	62079.0500	1.00	62,079.05	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090023123	70.0200	1.00	70.02	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	395.00	395.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	221.67-	221.67-	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	3,200.00	3,200.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	225.00	225.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	645.00	645.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	280.00	280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	450.00	450.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	275.00	275.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,328.00	1,328.00	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	213.99	213.99	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	89.74	89.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	139.38	139.38	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	106.74	106.74	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	106.54	106.54	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	179.48	179.48	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	65.83-	65.83-	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	112.75	112.75	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	110.75	110.75	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	169.37	169.37	
065	O4-111113	11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	44.58	44.58	
065		11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	143.38	143.38	
065		11/18/24	Z8-1409156	12/31/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 219669622	1.0000	71.00	71.00	
065			Z8-1409156			COMMUNICATIONS - AL				Purchase Order Total		79,454.26	
065	O4-111216	02/06/25	O6-1397512	10/29/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 3301FDW	1.0000	518.78	518.78	
065	O4-111216		O6-1397512							Purchase Order Total		518.78	
065	O4-111216	02/06/25	O6-1398272	11/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP OFFICEJET PRO 9125E ALL-IN-	1.0000	202.11	202.11	
065	O4-111216		O6-1398272							Purchase Order Total		202.11	
065	O4-111216	02/06/25	O6-1400541	11/13/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	711.28	711.28	
065	O4-111216		O6-1400541							Purchase Order Total		711.28	
065	O4-111216	02/06/25	O6-1403823	12/02/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	NETALLY LINKRUNNER AT 3000 -	2.0000	2,767.64	5,535.28	
065	O4-111216		O6-1403823							Purchase Order Total		5,535.28	
065	O4-111216	02/06/25	O6-1405499	12/09/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 3301FDW	1.0000	518.78	518.78	
065	O4-111216		O6-1405499							Purchase Order Total		518.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111365	11/26/24	Z8-1393106	10/06/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	48251.9700	1.00	48,251.97	
065	O4-111365	11/26/24	Z8-1393106	10/06/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	241.3000	1.00	241.30	
065	O4-111365	11/26/24	Z8-1393106	10/06/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	TRANSLATION & LOCALIZATION	305.9000	1.00	305.90	
065	O4-111365	11/26/24	Z8-1393106	10/06/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OTHER	165.0000	1.00	165.00	
065	O4-111365	11/26/24	Z8-1393106	10/06/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	76.7000	1.00	76.70	
065	O4-111365	11/26/24	Z8-1393106	10/06/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	2857.7000	1.00	2,857.70	
065	O4-111365	11/26/24	Z8-1393106	10/06/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OTHER	.8300	1.00	.83	
065	O4-111365		Z8-1393106						Purchase Order Total			51,899.40	
065	O4-111365	11/26/24	Z8-1400378	11/13/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9020515676	156.9400	1.00	156.94	
065	O4-111365	11/26/24	Z8-1400378	11/13/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9020515676	1874.0000	1.00	1,874.00	
065	O4-111365	11/26/24	Z8-1400378	11/13/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9020515676	1.4000	1.00	1.40	
065	O4-111365	11/26/24	Z8-1400378	11/13/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	47423.0200	1.00	47,423.02	
065	O4-111365	11/26/24	Z8-1400378	11/13/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	44.8500	1.00	44.85	
065	O4-111365	11/26/24	Z8-1400378	11/13/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	75.0000	1.00	75.00	
065	O4-111365		Z8-1400378						Purchase Order Total			49,575.21	
065	O4-111365	11/26/24	Z8-1400691	11/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9020515676	78.4700	1.00	78.47	
065	O4-111365	11/26/24	Z8-1400691	11/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9020515676	3811.3500	1.00	3,811.35	
065	O4-111365	11/26/24	Z8-1400691	11/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9020515676	.7200	1.00	.72	
065	O4-111365	11/26/24	Z8-1400691	11/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	50980.7200	1.00	50,980.72	
065	O4-111365	11/26/24	Z8-1400691	11/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	200.2500	1.00	200.25	
065	O4-111365	11/26/24	Z8-1400691	11/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	270.0000	1.00	270.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111365	11/26/24	Z8-1400691	11/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	222.0800	1.00	222.08	
065	O4-111365	11/26/24	Z8-1400691	11/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	200.0000	1.00	200.00	
065	O4-111365		Z8-1400691							Purchase Order Total		55,763.59	
065	O4-111365	11/26/24	Z8-1409082	12/31/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9020515676	204.7300	1.00	204.73	
065	O4-111365	11/26/24	Z8-1409082	12/31/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9020515676	3441.0000	1.00	3,441.00	
065	O4-111365	11/26/24	Z8-1409082	12/31/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9020515676	2.4600	1.00	2.46	
065	O4-111365	11/26/24	Z8-1409082	12/31/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	40408.5100	1.00	40,408.51	
065	O4-111365	11/26/24	Z8-1409082	12/31/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	2619.0500	1.00	2,619.05	
065	O4-111365	11/26/24	Z8-1409082	12/31/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	187.5000	1.00	187.50	
065	O4-111365	11/26/24	Z8-1409082	12/31/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ACCT#: 9021535010	432.6100	1.00	432.61	
065	O4-111365		Z8-1409082							Purchase Order Total		47,295.86	
065	O4-111563	12/16/24	O6-1408012	12/22/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MOBILE RADIO APX4500	48.0000	1,649.20	79,161.60	SOL
065	O4-111563	12/16/24	O6-1408012	12/22/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: 3 YEAR ESSENTIAL SVC	48.0000	216.00	10,368.00	SOL
065	O4-111563	12/16/24	O6-1408012	12/22/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: HW KEY SUPPLEMENTAL DATA	48.0000	4.49	215.52	SOL
065	O4-111563	12/16/24	O6-1408012	12/22/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SOFTWARE LICENSE ENH: OVER	48.0000	82.60	3,964.80	SOL
065	O4-111563	12/16/24	O6-1408012	12/22/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: KEYPAD MIC GCAI APX	48.0000	148.40	7,123.20	SOL
065	O4-111563	12/16/24	O6-1408012	12/22/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: REMOTE MOUNT O2 APXM	48.0000	245.00	11,760.00	SOL
065	O4-111563	12/16/24	O6-1408012	12/22/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO SPEAKER APX	48.0000	0.00		SOL
065	O4-111563	12/16/24	O6-1408012	12/22/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO BLUETOOTH/WIFI/GPS	48.0000	0.00		SOL
065	O4-111563	12/16/24	O6-1408012	12/22/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX O2 CH (GREY)	48.0000	405.30	19,454.40	SOL
065	O4-111563	12/16/24	O6-1408012	12/22/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO RF ANTENNA NEEDED	48.0000	0.00		SOL

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065	O4-111563	12/16/24	O6-1408012	12/22/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX CONTROL HEAD	48.0000	0.00		SOL
065	O4-111563	12/16/24	O6-1408012	12/22/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: P25 9600 TRUNKING	48.0000	1,705.20	81,849.60	SOL
065	O4-111563	12/16/24	O6-1408012	12/22/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: BASELINE RELEASE SW	48.0000	0.00		SOL
065	O4-111563	12/16/24	O6-1408012	12/22/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO ENCRYPTION, CLEAR	48.0000	0.00		SOL
065	O4-111563		O6-1408012						Purchase Order Total			213,897.12	
065	O4-112204	02/18/25	O9-1392296	10/01/25	2369150	SEGAL COMPANY SOUTHEAST INC-PA	918	40	YEAR 1 ANNUAL RATE	1.0000	20,833.33	20,833.33	
065	O4-112204		O9-1392296						Purchase Order Total			20,833.33	
065	O4-112204	02/18/25	O9-1398682	11/04/25	2369150	SEGAL COMPANY SOUTHEAST INC-PA	918	40	YEAR 1 ANNUAL RATE	1.0000	20,833.33	20,833.33	
065	O4-112204		O9-1398682						Purchase Order Total			20,833.33	
065	O4-112204	02/18/25	O9-1399100	11/05/25	2369150	SEGAL COMPANY SOUTHEAST INC-PA	918	40	HEALTH INSURANCE PLAN	1.0000	70,000.00	70,000.00	
065	O4-112204		O9-1399100						Purchase Order Total			70,000.00	
065	O4-112204	02/18/25	O9-1403925	12/02/25	2369150	SEGAL COMPANY SOUTHEAST INC-PA	918	40	YEAR 1 ANNUAL RATE	1.0000	20,833.33	20,833.33	
065	O4-112204		O9-1403925						Purchase Order Total			20,833.33	
065	O4-112204	02/18/25	O9-1405543	12/09/25	2369150	SEGAL COMPANY SOUTHEAST INC-PA	918	40	YEAR 1 ANNUAL RATE	9.0000	20,833.33	187,500.00	
065	O4-112204	02/18/25	O9-1405543	12/09/25	2369150	SEGAL COMPANY SOUTHEAST INC-PA	918	40	HEALTH INSURANCE PLAN	1.0000	90,000.00	90,000.00	
065	O4-112204	02/18/25	O9-1405543	12/09/25	2369150	SEGAL COMPANY SOUTHEAST INC-PA	918	40	HEALTH INSURANCE PLAN	1.0000	70,000.00	70,000.00	
065	O4-112204		O9-1405543						Purchase Order Total			347,500.00	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE SERVICE CHARGES	35514.3800	1.00	35,514.38	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	5465.9600	1.00	5,465.96	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 313767135	1.0000	154.89	154.89	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333508526	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333509043	1.0000	106.94	106.94	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333509380	1.0000	106.94	106.94	

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065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333510043	1.0000	121.99	121.99	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333511286	1.0000	76.99	76.99	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333593269	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333678879	1.0000	316.98	316.98	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333681221	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333762372	1.0000	111.94	111.94	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763602	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763603	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763771	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763943	1.0000	71.93	71.93	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763977	1.0000	86.99	86.99	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333765721	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333781234	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333845246	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333929521	1.0000	76.99	76.99	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333930966	1.0000	749.98	749.98	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334015629	1.0000	245.94	245.94	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334029427	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334096838	1.0000	189.98	189.98	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334097452	1.0000	96.99	96.99	

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065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334097454	1.0000	206.99	206.99	
065	O4-112310	03/03/25	Z8-1400232	11/12/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
065	O4-112310		Z8-1400232			SERV PYMTS							
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	CENTURYLINK - LOCAL	915	79	PHONE SERVICE	35031.4400	1.00	35,031.44	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	CHARGES USF/NUSF FEES	5587.9800	1.00	5,587.98	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 313767135	1.0000	154.89	154.89	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333508526	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333509043	1.0000	106.94	106.94	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333509380	1.0000	106.94	106.94	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333510043	1.0000	121.99	121.99	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333511286	1.0000	76.99	76.99	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333593269	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333678879	1.0000	316.98	316.98	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333681221	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333762372	1.0000	111.94	111.94	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763602	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763603	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763771	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763943	1.0000	71.93	71.93	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763977	1.0000	86.99	86.99	

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065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333765721	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333781234	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333845246	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333929521	1.0000	76.99	76.99	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333930966	1.0000	749.98	749.98	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334015629	1.0000	245.94	245.94	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334029427	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334096838	1.0000	189.98	189.98	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334097452	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334097454	1.0000	206.99	206.99	
065	O4-112310	03/03/25	Z8-1403830	12/02/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
065		03/03/25	Z8-1403830	12/02/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334098283	18.4900-	1.00	18.49-	
065			Z8-1403830							Purchase Order Total		44,784.19	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE SERVICE CHARGES	34530.1500	1.00	34,530.15	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	5486.3500	1.00	5,486.35	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 313767135	1.0000	154.89	154.89	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333508526	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333509043	1.0000	106.94	106.94	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333509380	1.0000	106.94	106.94	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333510043	1.0000	121.99	121.99	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333511286	1.0000	76.99	76.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333593269	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333678879	1.0000	316.98	316.98	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333681221	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333762372	1.0000	111.94	111.94	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763602	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763603	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763771	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763943	1.0000	71.93	71.93	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763977	1.0000	86.99	86.99	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333765721	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333781234	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333845246	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333929521	1.0000	76.99	76.99	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333930966	1.0000	749.98	749.98	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334015629	1.0000	245.94	245.94	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334029427	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334096838	1.0000	189.98	189.98	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334097452	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334097454	1.0000	206.99	206.99	
065	O4-112310	03/03/25	Z8-1408954	12/30/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 431423322	1.0000	530.00	530.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
SERV PYMTS													
065	O4-112310		Z8-1408954							Purchase Order Total		44,199.76	
065	O4-112374	03/12/25	Z8-1404395	12/03/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	EDUCATIONAL SERVICE UNIT 01	261.0000	1.00	261.00	4
065	O4-112374	03/12/25	Z8-1404395	12/03/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	EDUCATIONAL SERVICE UNIT 01	3.0000	1.00	3.00	4
065	O4-112374	03/12/25	Z8-1404395	12/03/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	WAKEFIELD PUBLIC SCHOOLS	52.0000	1.00	52.00	4
065	O4-112374	03/12/25	Z8-1404395	12/03/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	WAKEFIELD PUBLIC SCHOOLS	3.0000	1.00	3.00	4
065	O4-112374		Z8-1404395							Purchase Order Total		319.00	
065	O4-112374	03/12/25	Z8-1405764	12/10/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	EDUCATIONAL SERVICE UNIT 01	261.0000	1.00	261.00	4
065	O4-112374	03/12/25	Z8-1405764	12/10/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	EDUCATIONAL SERVICE UNIT 01	3.0000	1.00	3.00	4
065	O4-112374	03/12/25	Z8-1405764	12/10/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	WAKEFIELD PUBLIC SCHOOLS	52.0000	1.00	52.00	4
065	O4-112374	03/12/25	Z8-1405764	12/10/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	WAKEFIELD PUBLIC SCHOOLS	3.0000	1.00	3.00	4
065	O4-112374		Z8-1405764							Purchase Order Total		319.00	
065	O4-112374	03/12/25	Z8-1406325	12/12/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	EDUCATIONAL SERVICE UNIT 01	261.0000	1.00	261.00	4
065	O4-112374	03/12/25	Z8-1406325	12/12/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	EDUCATIONAL SERVICE UNIT 01	3.0000	1.00	3.00	4
065	O4-112374	03/12/25	Z8-1406325	12/12/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	WAKEFIELD PUBLIC SCHOOLS	52.0000	1.00	52.00	4
065	O4-112374	03/12/25	Z8-1406325	12/12/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	51	WAKEFIELD PUBLIC SCHOOLS	3.0000	1.00	3.00	4
065	O4-112374		Z8-1406325							Purchase Order Total		319.00	
065	O4-112375	03/12/25	Z8-1397554	10/29/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	WINNEBAGO PUBLIC SCHOOLS	1152.5800	1.00	1,152.58	4
065	O4-112375	03/12/25	Z8-1397554	10/29/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	WINNEBAGO PUBLIC SCHOOLS	516.0800	1.00	516.08	4
065	O4-112375	03/12/25	Z8-1397554	10/29/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 17 ADMIN OFFICE	118.4400	1.00	118.44	4
065	O4-112375	03/12/25	Z8-1397554	10/29/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 17 ADMIN OFFICE	444.1500	1.00	444.15	4
065	O4-112375		Z8-1397554							Purchase Order Total		2,231.25	
065	O4-112375	03/12/25	Z8-1405956	12/10/25	507110	GREAT PLAINS	915	51	WINNEBAGO PUBLIC	516.0800	1.00	516.08	4

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-112375	03/12/25	Z8-1405956	12/10/25	507110	COMMUNICATIONS - GREAT PLAINS COMMUNICATIONS -	915	51	SCHOOLS ESU 17 ADMIN OFFICE	444.1500	1.00	444.15	4
065	O4-112375		Z8-1405956						Purchase Order Total			960.23	
065	O4-112375	03/12/25	Z8-1406618	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	WINNEBAGO PUBLIC SCHOOLS	516.0800	1.00	516.08	4
065	O4-112375	03/12/25	Z8-1406618	12/15/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 17 ADMIN OFFICE	444.1500	1.00	444.15	4
065	O4-112375		Z8-1406618						Purchase Order Total			960.23	
065	O4-112376	03/12/25	Z8-1398281	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	PONCA PUBLIC SCHS JACKSON ELEM	1141.1600	1.00	1,141.16	4
065	O4-112376	03/12/25	Z8-1398281	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	AINSWORTH COMMUNITY SCHOOLS	886.7800	1.00	886.78	4
065	O4-112376	03/12/25	Z8-1398281	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 TECH TRAINING CENTER	687.6800	1.00	687.68	4
065	O4-112376	03/12/25	Z8-1398281	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	EMERSON-HUBBARD PUBLIC SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1398281	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	HOMER COMMUNITY SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1398281	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	LCC PUBLIC SCHOOLS HIGH SCHOOL	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1398281	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	LYONS-DECATUR NORTHEAST SCHS	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1398281	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	PENDER PUBLIC SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1398281	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	TEKAMAH-HERMAN COMMUNITY SCHS	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1398281	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	UMO N HO N NATION PUBLIC SCHS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1398281	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	WALTHILL PUBLIC SCHOOLS	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1398281	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL SCHOOLS	823.5200	1.00	823.52	4
065	O4-112376	03/12/25	Z8-1398281	11/03/25	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1599.9900	1.00	1,599.99	4
065	O4-112376		Z8-1398281						Purchase Order Total			10,483.39	
065	O4-112377	03/12/25	Z8-1397183	10/28/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ERATE ELIGIBLE ENTITIES	415.6300	1.00	415.63	4
065	O4-112377	03/12/25	Z8-1397183	10/28/25	1227904	WINDSTREAM	915	51	ERATE ELIGIBLE	415.6300	1.00	415.63	4

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - AL			ENTITIES				
065	O4-112377		Z8-1397183						Purchase Order Total			831.26	
065	O4-112377	03/12/25	Z8-1397549	10/29/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-112377		Z8-1397549						Purchase Order Total			415.63	
065	O4-112377	03/12/25	Z8-1401831	11/19/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	4
065	O4-112377		Z8-1401831						Purchase Order Total			415.63	
065	O4-112377	03/12/25	Z8-1406082	12/11/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	4
065	O4-112377		Z8-1406082						Purchase Order Total			415.63	
065	O4-112377	03/12/25	Z8-1406123	12/11/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	4
065	O4-112377	03/12/25	Z8-1406123	12/11/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	4
065	O4-112377		Z8-1406123						Purchase Order Total			831.26	
065	O4-112377	03/12/25	Z8-1406709	12/15/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	4
065	O4-112377		Z8-1406709						Purchase Order Total			415.63	
065	O4-112579	04/01/25	O9-1393056	10/06/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF ADMIN SERVICES	70.8800	1.00	70.88	
065	O4-112579		O9-1393056						Purchase Order Total			70.88	
065	O4-112848	05/01/25	O9-1393249	10/06/25	502324	HERTZ CORP	975	14	VEHICLE RENTAL TSB	207.6300	1.00	207.63	4
065	O4-112848	05/01/25	O9-1393249	10/06/25	502324	HERTZ CORP	975	14	VEHICLE RENTAL TSB	55.0000	1.00	55.00	4
065	O4-112848	05/01/25	O9-1393249	10/06/25	502324	HERTZ CORP	975	14	VEHICLE RENTAL TSB	150.0000	1.00	150.00	4
065	O4-112848	05/01/25	O9-1393249	10/06/25	502324	HERTZ CORP	975	14	VEHICLE RENTAL TSB	147.5100	1.00	147.51	4
065	O4-112848		O9-1393249						Purchase Order Total			560.14	
065	O4-112848	05/01/25	O9-1405530	12/09/25	502324	HERTZ CORP	975	14	VEHICLE RENTAL TSB	119.0000	1.00	119.00	4
065	O4-112848	05/01/25	O9-1405530	12/09/25	502324	HERTZ CORP	975	14	VEHICLE RENTAL TSB	13.9800	1.00	13.98	4
065	O4-112848		O9-1405530						Purchase Order Total			132.98	
065	O4-113039	05/19/25	O9-1407112	12/17/25	3150501	AGILITY INNOVATION PARTNERS LL	918	40	INDEPENDENT, CAA FOCUSED PBM	5230.7800	1.00	5,230.78	
065	O4-113039	05/19/25	O9-1407112	12/17/25	3150501	AGILITY INNOVATION PARTNERS LL	918	40	CLINICAL PHARMACIST CONSULTING	16000.0000	1.00	16,000.00	
065	O4-113039		O9-1407112						Purchase Order Total			21,230.78	
065	O4-113039	05/19/25	Z8-1392316	10/01/25	3150501	AGILITY INNOVATION PARTNERS LL	918	40	INDEPENDENT, CAA FOCUSED PBM	3538.4600	1.00	3,538.46	
065	O4-113039		Z8-1392316						Purchase Order Total			3,538.46	
065	O4-113039	05/19/25	Z8-1398935	11/05/25	3150501	AGILITY INNOVATION	918	40	INDEPENDENT, CAA	3538.4600	1.00	3,538.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PARTNERS LL			FOCUSED PBM				
065	O4-113039		Z8-1398935						Purchase Order Total			3,538.46	
065	O4-113039	05/19/25	Z8-1403941	12/02/25	3150501	AGILITY INNOVATION PARTNERS LL	918	40	INDEPENDENT, CAA FOCUSED PBM	3538.4600	1.00	3,538.46	
065	O4-113039		Z8-1403941						Purchase Order Total			3,538.46	
065	O4-113526	06/27/25	O9-1400231	11/12/25	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SAAS SUBSCRIPTION	99327.0000	1.00	99,327.00	4
065	O4-113526		O9-1400231						Purchase Order Total			99,327.00	
065	O4-113526	06/27/25	O9-1406421	12/12/25	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SAAS SUBSCRIPTION	755282.0000	1.00	755,282.00	4
065	O4-113526		O9-1406421						Purchase Order Total			755,282.00	
065	O4-113777	07/16/25	O9-1392950	10/03/25	3156341	GALLAGHER BASSETT SERVICES INC	953	58	PROPERTY AND AUTO LIABILITY	5000.0000	1.00	5,000.00	
065	O4-113777		O9-1392950						Purchase Order Total			5,000.00	
065	O4-113777	07/16/25	O9-1405923	12/10/25	3156341	GALLAGHER BASSETT SERVICES INC	953	58	PROPERTY AND AUTO LIABILITY	58723.0000	1.00	58,723.00	
065	O4-113777		O9-1405923						Purchase Order Total			58,723.00	
065	O4-113991	07/30/25	O9-1393073	10/06/25	3079392	SERVICEMASTER PBM	910	39	NSOB = INVOICE 144602	1.0000	17,319.00	17,319.00	SW
065	O4-113991	07/30/25	O9-1393073	10/06/25	3079392	SERVICEMASTER PBM	910	39	TSBC	1.0000	921.50	921.50	SW
065	O4-113991	07/30/25	O9-1393073	10/06/25	3079392	SERVICEMASTER PBM	910	39	EXECUTIVE	1.0000	1,369.00	1,369.00	SW
065	O4-113991	07/30/25	O9-1393073	10/06/25	3079392	SERVICEMASTER PBM	910	39	501	1.0000	9,734.50	9,734.50	SW
065	O4-113991	07/30/25	O9-1393073	10/06/25	3079392	SERVICEMASTER PBM	910	39	1526 -FNAB	1.0000	4,148.67	4,148.67	SW
065	O4-113991	07/30/25	O9-1393073	10/06/25	3079392	SERVICEMASTER PBM	910	39	FERGUSON	1.0000	578.00	578.00	SW
065	O4-113991	07/30/25	O9-1393073	10/06/25	3079392	SERVICEMASTER PBM	910	39	STATE HEALTH LAB	1.0000	4,151.16	4,151.16	SW
065	O4-113991	07/30/25	O9-1393073	10/06/25	3079392	SERVICEMASTER PBM	910	39	SURPLUS PROPERTY	1.0000	391.00	391.00	SW
065	O4-113991	07/30/25	O9-1393073	10/06/25	3079392	SERVICEMASTER PBM	910	39	WHITEHALL	1.0000	9,656.00	9,656.00	SW
065	O4-113991		O9-1393073						Purchase Order Total			48,268.83	
065	O4-113991	07/30/25	O9-1398402	11/04/25	3079392	SERVICEMASTER PBM	910	39	NSOB = INVOICE 144647	1.0000	17,319.00	17,319.00	SW
065	O4-113991	07/30/25	O9-1398402	11/04/25	3079392	SERVICEMASTER PBM	910	39	TSBC	1.0000	921.50	921.50	SW
065	O4-113991	07/30/25	O9-1398402	11/04/25	3079392	SERVICEMASTER PBM	910	39	EXECUTIVE	1.0000	1,369.00	1,369.00	SW
065	O4-113991	07/30/25	O9-1398402	11/04/25	3079392	SERVICEMASTER PBM	910	39	501	1.0000	9,734.50	9,734.50	SW
065	O4-113991	07/30/25	O9-1398402	11/04/25	3079392	SERVICEMASTER PBM	910	39	1526 -FNAB	1.0000	4,148.67	4,148.67	SW
065	O4-113991	07/30/25	O9-1398402	11/04/25	3079392	SERVICEMASTER PBM	910	39	FERGUSON	1.0000	578.00	578.00	SW
065	O4-113991	07/30/25	O9-1398402	11/04/25	3079392	SERVICEMASTER PBM	910	39	STATE HEALTH LAB	1.0000	4,151.16	4,151.16	SW
065	O4-113991	07/30/25	O9-1398402	11/04/25	3079392	SERVICEMASTER PBM	910	39	SURPLUS PROPERTY	1.0000	391.00	391.00	SW
065	O4-113991	07/30/25	O9-1398402	11/04/25	3079392	SERVICEMASTER PBM	910	39	WHITEHALL	1.0000	9,656.00	9,656.00	SW
065	O4-113991		O9-1398402						Purchase Order Total			48,268.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-113991	07/30/25	O9-1404822	12/05/25	3079392	SERVICEMASTER PBM	910	39	NSOB - INVOICE #144721	1.0000	17,319.00	17,319.00	SW
065	O4-113991	07/30/25	O9-1404822	12/05/25	3079392	SERVICEMASTER PBM	910	39	TSBC	1.0000	921.50	921.50	SW
065	O4-113991	07/30/25	O9-1404822	12/05/25	3079392	SERVICEMASTER PBM	910	39	EXECUTIVE	1.0000	1,369.00	1,369.00	SW
065	O4-113991	07/30/25	O9-1404822	12/05/25	3079392	SERVICEMASTER PBM	910	39	501	1.0000	9,734.50	9,734.50	SW
065	O4-113991	07/30/25	O9-1404822	12/05/25	3079392	SERVICEMASTER PBM	910	39	1526 -FNAB	1.0000	4,148.67	4,148.67	SW
065	O4-113991	07/30/25	O9-1404822	12/05/25	3079392	SERVICEMASTER PBM	910	39	FERGUSON	1.0000	578.00	578.00	SW
065	O4-113991	07/30/25	O9-1404822	12/05/25	3079392	SERVICEMASTER PBM	910	39	STATE HEALTH LAB	1.0000	4,151.16	4,151.16	SW
065	O4-113991	07/30/25	O9-1404822	12/05/25	3079392	SERVICEMASTER PBM	910	39	SURPLUS PROPERTY	1.0000	391.00	391.00	SW
065	O4-113991	07/30/25	O9-1404822	12/05/25	3079392	SERVICEMASTER PBM	910	39	WHITEHALL	1.0000	9,656.00	9,656.00	SW
065	O4-113991		O9-1404822						Purchase Order Total			48,268.83	
065	O4-114065	08/11/25	O9-1393016	10/06/25	4436264	BOCKMANN INC - PAYMENTS	910	78	REPAIR PH 1 WINDOW STOPS	6580.5600	1.00	6,580.56	
065	O4-114065		O9-1393016						Purchase Order Total			6,580.56	
065	O4-114065	08/11/25	O9-1398353	11/04/25	4436264	BOCKMANN INC - PAYMENTS	910	78	REPAIR PH 1 WINDOW STOPS	23317.5600	1.00	23,317.56	
065	O4-114065		O9-1398353						Purchase Order Total			23,317.56	
065	O4-114065	08/11/25	O9-1404825	12/05/25	4436264	BOCKMANN INC - PAYMENTS	910	78	REPAIR PH 1 WINDOW STOPS	19635.0000	1.00	19,635.00	
065	O4-114065		O9-1404825						Purchase Order Total			19,635.00	
065	O4-114181	08/22/25	O9-1392842	10/03/25	2013694	HAYES MECHANICAL	941	55	2320 N 57TH STREET - MO	180.0000	1.00	180.00	
065	O4-114181		O9-1392842						Purchase Order Total			180.00	
065	O4-114181	08/22/25	O9-1392855	10/03/25	2013694	HAYES MECHANICAL	941	55	1526 K STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1392855	10/03/25	2013694	HAYES MECHANICAL	941	55	1400 M STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1392855	10/03/25	2013694	HAYES MECHANICAL	941	55	3701 S 14TH STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1392855	10/03/25	2013694	HAYES MECHANICAL	941	55	501 S 14TH STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1392855	10/03/25	2013694	HAYES MECHANICAL	941	55	1425 H STREET - MO	180.0000	1.00	180.00	
065	O4-114181		O9-1392855						Purchase Order Total			900.00	
065	O4-114181	08/22/25	O9-1398038	11/03/25	2013694	HAYES MECHANICAL	941	55	1526 K STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1398038	11/03/25	2013694	HAYES MECHANICAL	941	55	1400 M STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1398038	11/03/25	2013694	HAYES MECHANICAL	941	55	3701 S 14TH STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1398038	11/03/25	2013694	HAYES MECHANICAL	941	55	501 S 14TH STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1398038	11/03/25	2013694	HAYES MECHANICAL	941	55	1425 H STREET - MO	180.0000	1.00	180.00	
065	O4-114181		O9-1398038						Purchase Order Total			900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-114181	08/22/25	O9-1398041	11/03/25	2013694	HAYES MECHANICAL	941	55	2320 N 57TH STREET - MO	180.0000	1.00	180.00	
065	O4-114181		O9-1398041							Purchase Order Total		180.00	
065	O4-114181	08/22/25	O9-1405124	12/08/25	2013694	HAYES MECHANICAL	941	55	2320 N 57TH STREET - YR	1040.0000	1.00	1,040.00	
065	O4-114181		O9-1405124							Purchase Order Total		1,040.00	
065	O4-114181	08/22/25	O9-1405135	12/08/25	2013694	HAYES MECHANICAL	941	55	1526 K STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1405135	12/08/25	2013694	HAYES MECHANICAL	941	55	1400 M STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1405135	12/08/25	2013694	HAYES MECHANICAL	941	55	3701 S 14TH STREET - MO	180.0000	1.00	180.00	
065	O4-114181		O9-1405135							Purchase Order Total		540.00	
065	O4-114181	08/22/25	O9-1405164	12/08/25	2013694	HAYES MECHANICAL	941	55	501 S 14TH STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1405164	12/08/25	2013694	HAYES MECHANICAL	941	55	1425 H STREET - MO	180.0000	1.00	180.00	
065	O4-114181		O9-1405164							Purchase Order Total		360.00	
065	O4-114181	08/22/25	O9-1405168	12/08/25	2013694	HAYES MECHANICAL	941	55	2320 N 57TH STREET - MO	180.0000	1.00	180.00	
065	O4-114181		O9-1405168							Purchase Order Total		180.00	
065	O4-114181	08/22/25	O9-1405171	12/08/25	2013694	HAYES MECHANICAL	941	55	1526 K STREET - YR	3120.0000	1.00	3,120.00	
065	O4-114181	08/22/25	O9-1405171	12/08/25	2013694	HAYES MECHANICAL	941	55	1400 M STREET - YR	520.0000	1.00	520.00	
065	O4-114181	08/22/25	O9-1405171	12/08/25	2013694	HAYES MECHANICAL	941	55	3701 S 14TH STREET - YR	2080.0000	1.00	2,080.00	
065	O4-114181	08/22/25	O9-1405171	12/08/25	2013694	HAYES MECHANICAL	941	55	501 S 14TH STREET - YR	3120.0000	1.00	3,120.00	
065	O4-114181	08/22/25	O9-1405171	12/08/25	2013694	HAYES MECHANICAL	941	55	1425 H STREET - YR	1040.0000	1.00	1,040.00	
065	O4-114181		O9-1405171							Purchase Order Total		9,880.00	
065	O4-114558	10/09/25	O9-1394149	10/10/25	3168427	EL OMAMI, ANNE P	962	72	RESTORATION SERVICES - TOWER	2160.0000	1.00	2,160.00	
065		10/09/25	O9-1394149	10/10/25	3168427	EL OMAMI, ANNE P	962	72	SEPT-NOV 25 PARKING FEE	72.0000-	1.00	72.00-	
065			O9-1394149							Purchase Order Total		2,088.00	
065	O4-114558	10/09/25	O9-1396908	10/27/25	3168427	EL OMAMI, ANNE P	962	72	RESTORATION SERVICES - TOWER	1710.0000	1.00	1,710.00	
065	O4-114558		O9-1396908							Purchase Order Total		1,710.00	
065	O4-114558	10/09/25	O9-1397958	11/03/25	3168427	EL OMAMI, ANNE P	962	72	RESTORATION SERVICES - TOWER	1620.0000	1.00	1,620.00	
065	O4-114558		O9-1397958							Purchase Order Total		1,620.00	
065	O4-114558	10/09/25	O9-1401934	11/20/25	3168427	EL OMAMI, ANNE P	962	72	RESTORATION SERVICES - TOWER	2205.0000	1.00	2,205.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		10/09/25	O9-1401934	11/20/25	3168427	EL OMAMI, ANNE P	962	72	PARKING FEE FOR DEC & JAN 26	48.0000-	1.00	48.00-	
065			O9-1401934						Purchase Order Total			2,157.00	
065	O4-114558	10/09/25	O9-1407308	12/18/25	3168427	EL OMAMI, ANNE P	962	72	RESTORATION SERVICES - TOWER	2880.0000	1.00	2,880.00	
065		10/09/25	O9-1407308	12/18/25	3168427	EL OMAMI, ANNE P	962	72	PARKING FEE FOR FEB. 2026	24.0000-	1.00	24.00-	
065			O9-1407308						Purchase Order Total			2,856.00	
065	O4-114615	10/17/25	O9-1395507	10/17/25	2723138	ERI SAFETY VIDEOS	924	16	AP SAFETY TRAINING	5205.7500	1.00	5,205.75	
065		10/17/25	O9-1395507	10/17/25	2723138	ERI SAFETY VIDEOS	924	16	AP SAFETY TRAINING	10569.2500	1.00	10,569.25	
065			O9-1395507						Purchase Order Total			15,775.00	
065	O4-114870	11/24/25	O9-1405668	12/10/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	958	61	RISKCONNECT YEAR 1	81434.7900	1.00	81,434.79	A06
065	O4-114870		O9-1405668						Purchase Order Total			81,434.79	
065	O8-123363	08/28/25	O9-1400230	11/12/25	1080464	VERTEX INC	920	00	PAYROLL TAX Q SERIES SOLUTION	54166.0000	1.00	54,166.00	SOL
065	O8-123363		O9-1400230						Purchase Order Total			54,166.00	
065			1,266	Purchase Orders					Agency Total			26,685,753.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
067	OC-15674	03/29/22	OG-1406773	12/16/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# PLATINUM SPEED PACK	25.0000	12.45	311.25	
067	OC-15674		OG-1406773							Purchase Order Total		311.25	
067	OC-15674	03/29/22	OG-1406777	12/16/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# PLATINUM SPEED PACK	25.0000	12.45	311.25	
067	OC-15674		OG-1406777							Purchase Order Total		311.25	
067	OC-15824	06/24/25	OG-1397955	11/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	528.3200	1.00	528.32	
067	OC-15824	06/24/25	OG-1397955	11/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	395.6500	1.00	395.65	
067	OC-15824		OG-1397955							Purchase Order Total		923.97	
067	OC-15824	06/24/25	OG-1397956	11/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	528.3200	1.00	528.32	
067	OC-15824	06/24/25	OG-1397956	11/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	395.6500	1.00	395.65	
067	OC-15824		OG-1397956							Purchase Order Total		923.97	
067	OC-15824	06/24/25	OG-1402636	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.8000	1.00	18.80	
067	OC-15824		OG-1402636							Purchase Order Total		18.80	
067	OC-15824	06/24/25	OG-1406698	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.1800	1.00	5.18	
067	OC-15824	06/24/25	OG-1406698	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.8000	1.00	13.80	
067	OC-15824	06/24/25	OG-1406698	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	117.9600	1.00	117.96	
067	OC-15824	06/24/25	OG-1406698	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	64.5000	1.00	64.50	
067	OC-15824	06/24/25	OG-1406698	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	73.0800	1.00	73.08	
067	OC-15824		OG-1406698							Purchase Order Total		274.52	
067	OC-15824	06/24/25	OG-1408387	12/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	226.9000	1.00	226.90	
067	OC-15824		OG-1408387							Purchase Order Total		226.90	
067			7	Purchase Orders						Agency Total		2,990.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
069	OC-15824	06/24/25	OG-1397424	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	298.9200	1.00	298.92	
069	OC-15824		OG-1397424							Purchase Order Total		298.92	
069	OC-15824	06/24/25	OG-1405891	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	512.8700	1.00	512.87	
069	OC-15824		OG-1405891							Purchase Order Total		512.87	
069	OC-15824	06/24/25	OG-1405895	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	512.8700	1.00	512.87	
069	OC-15824		OG-1405895							Purchase Order Total		512.87	
069			3	Purchase Orders						Agency Total		1,324.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
070			Z8-1393516	10/07/25	2731051	SAY HEY THERE LLC	915	22	MARKETING RETAINER SERVICE	1.0000	800.00	800.00	
070			Z8-1393516						Purchase Order Total			800.00	
070			Z8-1400236	11/12/25	2731051	SAY HEY THERE LLC	915	22	NOV 2025 MARKETING RETAINER	1.0000	800.00	800.00	
070			Z8-1400236						Purchase Order Total			800.00	
070			Z8-1406044	12/11/25	2731051	SAY HEY THERE LLC	915	22	ACCT NCC INV 2273	1.0000	800.00	800.00	
070			Z8-1406044						Purchase Order Total			800.00	
070	OC-15824	06/24/25	OG-1392860	10/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCT 56356296 INV 37921107	29.0300	1.00	29.03	
070	OC-15824		OG-1392860						Purchase Order Total			29.03	
070	OC-15824	06/24/25	OG-1398288	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCT 56356296 INV 38577736	29.1700	1.00	29.17	
070	OC-15824		OG-1398288						Purchase Order Total			29.17	
070	OC-15824	06/24/25	OG-1401838	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCT 56356296 INV445908969001	13.8700	1.00	13.87	
070	OC-15824	06/24/25	OG-1401838	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCT 56356296 INV445908003001	56.7400	1.00	56.74	
070	OC-15824	06/24/25	OG-1401838	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCT 56356296 INV447139930001	12.7800	1.00	12.78	
070	OC-15824	06/24/25	OG-1401838	11/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCT 56356296 INV447139714001	16.3400	1.00	16.34	
070	OC-15824		OG-1401838						Purchase Order Total			99.73	
070	OC-15824	06/24/25	OG-1404017	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCT 56356296 INV 449128078002	13.8700	1.00	13.87	
070	OC-15824		OG-1404017						Purchase Order Total			13.87	
070	OC-15824	06/24/25	OG-1405395	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCT 56356296 INV 450926920001	40.6700	1.00	40.67	
070	OC-15824	06/24/25	OG-1405395	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCT 56356296 INV 449128078001	40.6700	1.00	40.67	
070	OC-15824		OG-1405395						Purchase Order Total			81.34	
070	O4-81421	05/05/18	O9-1398290	11/03/25	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87 INV 0176289	300.0000	.08	24.00	
070	O4-81421		O9-1398290						Purchase Order Total			24.00	
070	O4-81421	05/05/18	O9-1404010	12/02/25	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-135 INV 0179327	300.0000	.08	24.00	
070	O4-81421		O9-1404010						Purchase Order Total			24.00	
070	O4-81421	05/05/18	O9-1405385	12/09/25	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-62 INV 0178803	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
070	O4-81421		O9-1405385							Purchase Order Total		24.00	
070	O4-84687	07/21/20	O9-1392854	10/03/25	538140	TYLER NEBRASKA	920	47	ACCT 200087 INV 9190374	44.0000	1.00	44.00	
070	O4-84687		O9-1392854							Purchase Order Total		44.00	
070	O4-84687	07/21/20	O9-1399112	11/05/25	538140	TYLER NEBRASKA	920	47	ACCT 200087 - INV 9226614	29.0000	1.00	29.00	
070	O4-84687		O9-1399112							Purchase Order Total		29.00	
070	O4-84687	07/21/20	O9-1405379	12/09/25	538140	TYLER NEBRASKA	920	47	ACCT 200087 INV 9259522	9.0000	1.00	9.00	
070	O4-84687		O9-1405379							Purchase Order Total		9.00	
070	O4-112358	03/07/25	O9-1392856	10/03/25	2731051	SAY HEY THERE LLC	915	22	ACCT FCRO INV 2254	1160.0000	1.00	1,160.00	
070	O4-112358		O9-1392856							Purchase Order Total		1,160.00	
070	O4-112358	03/07/25	O9-1398292	11/03/25	2731051	SAY HEY THERE LLC	915	22	ACCT FCRO - INV 2264	960.0000	1.00	960.00	
070	O4-112358		O9-1398292							Purchase Order Total		960.00	
070	O4-112358	03/07/25	O9-1404006	12/02/25	2731051	SAY HEY THERE LLC	915	22	ACCT FCRO - INV 2272	1480.0000	1.00	1,480.00	
070	O4-112358		O9-1404006							Purchase Order Total		1,480.00	
070	O4-114520	10/03/25	O9-1392859	10/03/25	2037313	KIDGLOV	920	05	ACCT FCRO INV 12265	5000.0000	1.00	5,000.00	
070	O4-114520		O9-1392859							Purchase Order Total		5,000.00	
070	O4-114520	10/03/25	O9-1398289	11/03/25	2037313	KIDGLOV	920	05	ACCT FCRO INV 12309	8000.0000	1.00	8,000.00	
070	O4-114520		O9-1398289							Purchase Order Total		8,000.00	
070	O4-114520	10/03/25	O9-1404008	12/02/25	2037313	KIDGLOV	920	05	ACCT FCRO - INV 12340	8000.0000	1.00	8,000.00	
070	O4-114520		O9-1404008							Purchase Order Total		8,000.00	
070			20	Purchase Orders						Agency Total		27,407.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
072	OC-15765	10/25/22	O6-1396861	10/24/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LOANPRO RENEWAL	6895.2000	1.00	6,895.20	
072	OC-15765		O6-1396861							Purchase Order Total		6,895.20	
072	OC-15765	10/25/22	O6-1405219	12/08/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AMPLIFUND-PART#NPN	59511.0000	1.00	59,511.00	
072	OC-15765		O6-1405219							Purchase Order Total		59,511.00	
072	OC-15765	10/25/22	O6-1405225	12/08/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AMPLIFUND YEAR 2	59511.0000	1.00	59,511.00	
072		10/25/22	O6-1405225	12/08/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AMPLIFUND YEAR 3	59511.0000	1.00	59,511.00	
072			O6-1405225							Purchase Order Total		119,022.00	
072	OC-15824	06/24/25	OG-1392451	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	159.0100	1.00	159.01	
072	OC-15824		OG-1392451							Purchase Order Total		159.01	
072	OC-15824	06/24/25	OG-1398652	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	82.8200	1.00	82.82	
072		06/24/25	OG-1398652	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	272.9300	1.00	272.93	
072		06/24/25	OG-1398652	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	6.8700	1.00	6.87	
072			OG-1398652							Purchase Order Total		362.62	
072	O4-79380	10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	5000.0000	1.00	5,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	20000.0000	1.00	20,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	15000.0000	1.00	15,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	10000.0000	1.00	10,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	2000.0000	1.00	2,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	20000.0000	1.00	20,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	1000.0000	1.00	1,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	8000.0000	1.00	8,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	5000.0000	1.00	5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	5000.0000	1.00	5,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	4714.2900	1.00	4,714.29	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	10000.0000	1.00	10,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	20000.0000	1.00	20,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	25000.0000	1.00	25,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	10000.0000	1.00	10,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	25000.0000	1.00	25,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	15000.0000	1.00	15,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	20000.0000	1.00	20,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	10000.0000	1.00	10,000.00	
072		10/04/17	O6-1407651	12/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND YEAR 4	5000.0000	1.00	5,000.00	
072			O6-1407651						Purchase Order Total			235,714.29	
072	O4-103120	01/30/23	O9-1393171	10/06/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 23-01-0152	131615.9200	1.00	131,615.92	
072	O4-103120		O9-1393171						Purchase Order Total			131,615.92	
072	O4-103120	01/30/23	O9-1394328	10/10/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 23-01-0152	43750.0000	1.00	43,750.00	
072	O4-103120		O9-1394328						Purchase Order Total			43,750.00	
072	O4-103120	01/30/23	O9-1394329	10/10/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 23-01-0152	43750.0000	1.00	43,750.00	
072	O4-103120		O9-1394329						Purchase Order Total			43,750.00	
072	O4-103120	01/30/23	O9-1394331	10/10/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 23-01-0152	43750.0000	1.00	43,750.00	
072	O4-103120		O9-1394331						Purchase Order Total			43,750.00	
072	O4-103120	01/30/23	O9-1394342	10/10/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 23-01-0152	43750.0000	1.00	43,750.00	
072	O4-103120		O9-1394342						Purchase Order Total			43,750.00	
072	O4-103120	01/30/23	O9-1394345	10/10/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE	157000.0000	1.00	157,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									23-01-0152				
072	O4-103120		O9-1394345						Purchase Order Total			157,000.00	
072	O4-103120	01/30/23	O9-1394531	10/14/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE	6127.6000	1.00	6,127.60	
									23-01-0152				
072	O4-103120		O9-1394531						Purchase Order Total			6,127.60	
072	O4-103120	01/30/23	O9-1403867	12/02/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA	500000.0000	1.00	500,000.00	
									23-01-0152				
072	O4-103120		O9-1403867						Purchase Order Total			500,000.00	
072	O4-104131	04/21/23	O9-1395761	10/20/25	2830792	NEBRASKA ENTERPRISE	918	75	NEF 23-01-0154	2413.4400	1.00	2,413.44	
						FUND - SSB							
072	O4-104131		O9-1395761						Purchase Order Total			2,413.44	
072	O4-104131	04/21/23	O9-1408833	12/30/25	2830792	NEBRASKA ENTERPRISE	918	75	NEF 23-01-0154	625000.0000	1.00	625,000.00	
						FUND - SSB							
072	O4-104131		O9-1408833						Purchase Order Total			625,000.00	
072	O4-104132	04/21/23	O9-1392411	10/01/25	524766	GROW NEBRASKA	918	75	GROW NE 23-01-0238	71536.6800	1.00	71,536.68	
						FOUNDATION							
072	O4-104132		O9-1392411						Purchase Order Total			71,536.68	
072	O4-104132	04/21/23	O9-1393998	10/09/25	524766	GROW NEBRASKA	918	75	GROW NE 23-01-0238	24422.1500	1.00	24,422.15	
						FOUNDATION							
072	O4-104132		O9-1393998						Purchase Order Total			24,422.15	
072	O4-104132	04/21/23	O9-1395767	10/20/25	524766	GROW NEBRASKA	918	75	GROW NE 23-01-0238	110392.3300	1.00	110,392.33	
						FOUNDATION							
072	O4-104132		O9-1395767						Purchase Order Total			110,392.33	
072	O4-104132	04/21/23	O9-1396865	10/24/25	524766	GROW NEBRASKA	918	75	GROW NE 23-01-0238	47673.4900	1.00	47,673.49	
						FOUNDATION							
072	O4-104132		O9-1396865						Purchase Order Total			47,673.49	
072	O4-104132	04/21/23	O9-1400199	11/12/25	524766	GROW NEBRASKA	918	75	GROW NE 23-01-0238	104686.2900	1.00	104,686.29	
						FOUNDATION							
072	O4-104132		O9-1400199						Purchase Order Total			104,686.29	
072	O4-104132	04/21/23	O9-1401284	11/18/25	524766	GROW NEBRASKA	918	75	GROW NEBRASKA	146926.5400	1.00	146,926.54	
						FOUNDATION			23-01-0238				
072	O4-104132		O9-1401284						Purchase Order Total			146,926.54	
072	O4-104132	04/21/23	O9-1403581	12/01/25	524766	GROW NEBRASKA	918	75	GROW NE 23-01-0238	64657.9600	1.00	64,657.96	
						FOUNDATION							
072	O4-104132		O9-1403581						Purchase Order Total			64,657.96	
072	O4-104132	04/21/23	O9-1404999	12/05/25	524766	GROW NEBRASKA	918	75	GROW NE 23-01-0238	42124.1800	1.00	42,124.18	
						FOUNDATION							
072	O4-104132		O9-1404999						Purchase Order Total			42,124.18	
072	O4-104132	04/21/23	O9-1407770	12/19/25	524766	GROW NEBRASKA	918	75	GROW NE 23-01-0238	14000.3300	1.00	14,000.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FOUNDATION							
072	O4-104132		O9-1407770							Purchase Order Total		14,000.33	
072	O4-104668	06/02/23	O9-1392404	10/01/25	2831344	OMAHA 100 INCORPORATED - SSBCI	918	75	OMAHA 100 23-01-0157	150000.0000	1.00	150,000.00	
072	O4-104668		O9-1392404							Purchase Order Total		150,000.00	
072	O4-104668	06/02/23	O9-1394001	10/09/25	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	OMAHA 100 23-01-0157	12000.0000	1.00	12,000.00	
072	O4-104668		O9-1394001							Purchase Order Total		12,000.00	
072	O4-105306	07/25/23	O9-1397385	10/29/25	2856639	AKSARBEN FOUNDATION	918	75	INTERN-AKSARBEN FOUNDATION	236351.5800	1.00	236,351.58	
072	O4-105306		O9-1397385							Purchase Order Total		236,351.58	
072	O4-105306	07/25/23	O9-1398410	11/04/25	544936	AKSARBEN FOUNDATION	918	75	AKSARBEN FOUNDATION 23-01-244	236351.5800	1.00	236,351.58	
072	O4-105306		O9-1398410							Purchase Order Total		236,351.58	
072	O4-105306	07/25/23	O9-1406646	12/15/25	544936	AKSARBEN FOUNDATION	918	75	AKSARBEN FOUNDATION 23-01-0244	82840.3600	1.00	82,840.36	
072	O4-105306		O9-1406646							Purchase Order Total		82,840.36	
072	O4-111808	01/08/25	O9-1403560	12/01/25	3052776	JULIAN YOUNG BUSINESS ADVISORS	918	75	JYBA 25-11-196	9625.0000	1.00	9,625.00	EMR
072	O4-111808		O9-1403560							Purchase Order Total		9,625.00	
072	O4-111808	01/08/25	O9-1408080	12/22/25	3052776	JULIAN YOUNG BUSINESS ADVISORS	918	75	JULIAN YOUNG 25-11-196	1600.0000	1.00	1,600.00	
072	O4-111808		O9-1408080							Purchase Order Total		1,600.00	
072	O4-112105	02/10/25	O9-1399963	11/12/25	2578544	FREYE, THEODOR W	918	75	DR. THEO FREYE 23-01-0159	3500.0000	1.00	3,500.00	
072	O4-112105		O9-1399963							Purchase Order Total		3,500.00	
072	O4-112105	02/10/25	O9-1401280	11/18/25	2578544	FREYE, THEODOR W	918	75	DR. THEO FREYE 23-01-0159	3500.0000	1.00	3,500.00	
072	O4-112105		O9-1401280							Purchase Order Total		3,500.00	
072	O4-112579	04/01/25	O9-1393200	10/06/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	THOMSON REUTERS	1161.8600	1.00	1,161.86	
072	O4-112579		O9-1393200							Purchase Order Total		1,161.86	
072	O4-112579	04/01/25	O9-1398641	11/04/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	THOMSON REUTERS	1161.8600	1.00	1,161.86	
072	O4-112579		O9-1398641							Purchase Order Total		1,161.86	
072	O4-112579	04/01/25	O9-1405014	12/05/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	THOMAS REUTERS	1161.8600	1.00	1,161.86	
072	O4-112579		O9-1405014							Purchase Order Total		1,161.86	
072	O4-112645	04/07/25	O9-1393168	10/06/25	3164791	NEBRASKA CENTER	918	75	HISAMI IMAGAWA	7916.6700	1.00	7,916.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						JAPAN			23-01-0158				
072	O4-112645		O9-1393168						Purchase Order Total			7,916.67	
072	O4-112645	04/07/25	O9-1401274	11/18/25	3164791	NEBRASKA CENTER JAPAN	918	75	HISAMI IMAGAWA 23-01-0158	7916.6700	1.00	7,916.67	
072	O4-112645		O9-1401274						Purchase Order Total			7,916.67	
072	O4-112645	04/07/25	O9-1404574	12/04/25	3164791	NEBRASKA CENTER JAPAN	918	75	HISAMI IMAGAWA 23-01-0158	7916.6700	1.00	7,916.67	
072	O4-112645		O9-1404574						Purchase Order Total			7,916.67	
072	O4-112649	04/07/25	O9-1392425	10/01/25	2081988	DEVELOPMENT COUNSELLORS INTERN	918	75	DCI 25-01-224	44527.9000	1.00	44,527.90	
072	O4-112649		O9-1392425						Purchase Order Total			44,527.90	
072	O4-113400	06/18/25	O9-1395984	10/21/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	54716.0500	1.00	54,716.05	SOL
072	O4-113400		O9-1395984						Purchase Order Total			54,716.05	
072	O4-113400	06/18/25	O9-1399612	11/07/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	100000.0000	1.00	100,000.00	SOL
072	O4-113400		O9-1399612						Purchase Order Total			100,000.00	
072	O4-113400	06/18/25	O9-1400681	11/14/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	250000.0000	1.00	250,000.00	SOL
072	O4-113400		O9-1400681						Purchase Order Total			250,000.00	
072	O4-113400	06/18/25	O9-1401825	11/19/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	250000.0000	1.00	250,000.00	SOL
072	O4-113400		O9-1401825						Purchase Order Total			250,000.00	
072	O4-113400	06/18/25	O9-1403582	12/01/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	53027.2800	1.00	53,027.28	SOL
072	O4-113400		O9-1403582						Purchase Order Total			53,027.28	
072	O4-113400	06/18/25	O9-1404703	12/04/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	55000.0000	1.00	55,000.00	SOL
072	O4-113400		O9-1404703						Purchase Order Total			55,000.00	
072	O4-113400	06/18/25	O9-1404710	12/04/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	2500.0000	1.00	2,500.00	SOL
072	O4-113400		O9-1404710						Purchase Order Total			2,500.00	
072	O4-113400	06/18/25	O9-1404722	12/04/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	25000.0000	1.00	25,000.00	SOL
072	O4-113400		O9-1404722						Purchase Order Total			25,000.00	
072	O4-113400	06/18/25	O9-1406322	12/12/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	250000.0000	1.00	250,000.00	SOL
072	O4-113400		O9-1406322						Purchase Order Total			250,000.00	
072	O4-113400	06/18/25	O9-1406334	12/12/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA	125000.0000	1.00	125,000.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									25-01-427				
072	O4-113400		O9-1406334						Purchase Order Total			125,000.00	
072	O4-113400	06/18/25	O9-1406340	12/12/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA	250000.0000	1.00	250,000.00	SOL
									25-01-427				
072	O4-113400		O9-1406340						Purchase Order Total			250,000.00	
072	O4-113400	06/18/25	O9-1406343	12/12/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA	250000.0000	1.00	250,000.00	SOL
									25-01-427				
072	O4-113400		O9-1406343						Purchase Order Total			250,000.00	
072	O4-113400	06/18/25	O9-1406344	12/12/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA	250000.0000	1.00	250,000.00	SOL
									25-01-427				
072	O4-113400		O9-1406344						Purchase Order Total			250,000.00	
072	O4-114147	08/18/25	O9-1401978	11/20/25	2039030	SYMPPLICITY CORPORATION	918	75	SYMPPLICITY	12126.4000	1.00	12,126.40	
									14-01-230				
072	O4-114147		O9-1401978						Purchase Order Total			12,126.40	
072	O4-114914	12/05/25	O9-1404886	12/05/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 25-01-192	25000.0000	1.00	25,000.00	
072	O4-114914		O9-1404886						Purchase Order Total			25,000.00	
072	O4-114914	12/05/25	O9-1404986	12/05/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 25-01-192	55000.0000	1.00	55,000.00	
072	O4-114914		O9-1404986						Purchase Order Total			55,000.00	
072	O4-114914	12/05/25	O9-1404993	12/05/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 25-01-192	2500.0000	1.00	2,500.00	
072	O4-114914		O9-1404993						Purchase Order Total			2,500.00	
072			58	Purchase Orders					Agency Total			5,462,642.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
074	OC-15824	06/24/25	OG-1395402	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	428.6700	1.00	428.67	
074	OC-15824		OG-1395402							Purchase Order Total		428.67	
074	OC-15824	06/24/25	OG-1395447	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	172.7500	1.00	172.75	
074	OC-15824		OG-1395447							Purchase Order Total		172.75	
074	OC-15824	06/24/25	OG-1395496	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.8800	1.00	44.88	
074	OC-15824		OG-1395496							Purchase Order Total		44.88	
074	OC-15824	06/24/25	OG-1395501	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.8800	1.00	44.88	
074	OC-15824		OG-1395501							Purchase Order Total		44.88	
074	OC-15824	06/24/25	OG-1395514	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.6800	1.00	42.68	
074	OC-15824		OG-1395514							Purchase Order Total		42.68	
074	OC-15824	06/24/25	OG-1400710	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	106.5100	1.00	106.51	
074	OC-15824		OG-1400710							Purchase Order Total		106.51	
074	OC-15824	06/24/25	OG-1400718	11/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	106.5100	1.00	106.51	
074	OC-15824		OG-1400718							Purchase Order Total		106.51	
074	O4-94906	05/18/21	O9-1397659	10/30/25	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,868.00	14,868.00	
074	O4-94906		O9-1397659							Purchase Order Total		14,868.00	
074	O4-94906	05/18/21	O9-1403145	11/26/25	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,868.00	14,868.00	
074	O4-94906		O9-1403145							Purchase Order Total		14,868.00	
074	O4-94906	05/18/21	O9-1407960	12/22/25	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,868.00	14,868.00	
074	O4-94906		O9-1407960							Purchase Order Total		14,868.00	
074			10	Purchase Orders						Agency Total		45,550.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
075	OC-15824	06/24/25	OG-1401278	11/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	282.0800	1.00	282.08	
075	OC-15824		OG-1401278							Purchase Order Total		282.08	
075	O4-76501	04/14/17	OG-1396864	10/24/25	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	400.0000	1.00	400.00	
075	O4-76501		OG-1396864							Purchase Order Total		400.00	
075			2	Purchase Orders						Agency Total		682.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
078			OP-1394472	10/14/25	3252806	KWIK POINT	680	67	LAW ENFORCEMENT VLT POINT TO	300.0000	27.30	8,190.00	
078			OP-1394472	10/14/25	3252806	KWIK POINT	924	98	SHIPPING	1.0000	244.80	244.80	
078			OP-1394472						Purchase Order Total			8,434.80	
078			OP-1394608	10/14/25	510029	AURORA COOP - GRAND ISLAND - P	405	97	E10 FUEL FOR EVOC TRAINING	800.0000	2.35	1,880.00	
078			OP-1394608						Purchase Order Total			1,880.00	
078			OP-1396958	10/27/25	3139890	EMERY, DEBRA L	155	18	10X16 PORTABLE BUILDING	4440.0000	1.00	4,440.00	
078			OP-1396958						Purchase Order Total			4,440.00	
078			OP-1403566	12/01/25	546199	SAPP BROS INC - ALL PAYMENTS	405	97	E-10 FUEL FOR EVOC TRAINING	711.6000	2.40	1,707.84	
078			OP-1403566						Purchase Order Total			1,707.84	
078			OP-1403574	12/01/25	577701	CENTRAL CITY CITY OF - CITY TR	998	94	2020 EXPLORER - EVOC TRAINING	1.0000	5,000.00	5,000.00	
078			OP-1403574						Purchase Order Total			5,000.00	
078			OP-1408264	12/23/25	502971	HUMAN FACTOR SCIENCE	715	47	USE OF FORCE MANUALS & CERTS	60.0000	49.00	2,940.00	
078			OP-1408264	12/23/25	502971	HUMAN FACTOR SCIENCE	715	98	SHIPPING	1.0000	138.21	138.21	
078			OP-1408264						Purchase Order Total			3,078.21	
078			O9-1392525	10/02/25	1612653	MOTORSPORT PARK HASTINGS LLC	979	81	2 ONE-DAY RENTALS OF MPH	2.0000	2,000.00	4,000.00	
078			O9-1392525						Purchase Order Total			4,000.00	
078	OC-15625	01/26/22	OG-1400611	11/13/25	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	50.0000	23.20	1,160.00	
078	OC-15625		OG-1400611						Purchase Order Total			1,160.00	
078	OC-15625	01/26/22	OG-1400613	11/13/25	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	47.0000	23.20	1,090.40	
078	OC-15625		OG-1400613						Purchase Order Total			1,090.40	
078	OC-15625	01/26/22	OG-1400615	11/13/25	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	72.0000	23.20	1,670.40	
078	OC-15625		OG-1400615						Purchase Order Total			1,670.40	
078	OC-15625	01/26/22	OG-1401013	11/17/25	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	22.0000	23.20	510.40	
078	OC-15625		OG-1401013						Purchase Order Total			510.40	
078	OC-15625	01/26/22	OG-1401020	11/17/25	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	50.0000	23.20	1,160.00	
078	OC-15625		OG-1401020						Purchase Order Total			1,160.00	
078	OC-15824	06/24/25	OG-1394437	10/14/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	153.0900	1.00	153.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
078	OC-15824		OG-1394437							Purchase Order Total		153.09	
078	OC-15824	06/24/25	OG-1394442	10/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	62.9900	1.00	62.99	
078	OC-15824		OG-1394442							Purchase Order Total		62.99	
078	OC-15824	06/24/25	OG-1398153	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	675.6600	1.00	675.66	
078	OC-15824		OG-1398153							Purchase Order Total		675.66	
078	OC-15824	06/24/25	OG-1403528	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1003.8500	1.00	1,003.85	
078	OC-15824		OG-1403528							Purchase Order Total		1,003.85	
078	OC-15824	06/24/25	OG-1403538	12/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	909.2500	1.00	909.25	
078	OC-15824		OG-1403538							Purchase Order Total		909.25	
078	OC-15824	06/24/25	OG-1404602	12/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.0800	1.00	25.08	
078	OC-15824		OG-1404602							Purchase Order Total		25.08	
078	OC-15844	04/17/23	OG-1403563	12/01/25	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	719.5200	1.00	719.52	
078	OC-15844		OG-1403563							Purchase Order Total		719.52	
078	OC-16019	07/15/24	OG-1395649	10/20/25	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRES, TUBES AND SERVICES	154.7000	1.00	154.70	
078	OC-16019		OG-1395649							Purchase Order Total		154.70	
078	OC-16217	09/25/25	OG-1397016	10/27/25	500864	HUSKER AUTO GROUP - PURCHASING	975	14	GENERAL MOTORS VEHICLE	65766.0000	1.00	65,766.00	
078	OC-16217		OG-1397016							Purchase Order Total		65,766.00	
078	OO-124287	12/29/25	ZO-1408617	12/29/25	521422	INVERIS TRAINING SOLUTIONS INC	680	88	QUIKTURN TARGET SYSTEM	1.0000	73,000.00	73,000.00	
078	OO-124287		ZO-1408617							Purchase Order Total		73,000.00	
078	O4-81421	05/05/18	O9-1393131	10/06/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	475.0000	.08	38.00	
078	O4-81421		O9-1393131							Purchase Order Total		38.00	
078	O4-81421	05/05/18	O9-1393342	10/07/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
078	O4-81421		O9-1393342							Purchase Order Total		24.00	
078	O4-81421	05/05/18	O9-1398596	11/04/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
078	O4-81421		O9-1398596							Purchase Order Total		24.00	
078	O4-81421	05/05/18	O9-1403909	12/02/25	4219729	DATASHIELD	966	71	ONSITE STANDARD	510.0000	.08	40.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			SECURE SHRED				
078	O4-81421		O9-1403909							Purchase Order Total		40.80	
078	O4-110023	09/13/24	O9-1404151	12/03/25	2359057	UNIVERSITY OF NEBRASKA - LINCO	918	00	CC-25-743	22500.0000	1.00	22,500.00	
										Purchase Order Total		22,500.00	
078	O4-110023		O9-1404151										
078	O4-112279	02/26/25	O9-1403552	12/01/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP FE ADVOCATE SERVICES	986.0000	1.00	986.00	
078	O4-112279	02/26/25	O9-1403552	12/01/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP BE ADVOCATE SERVICES	1305.0000	1.00	1,305.00	
078	O4-112279	02/26/25	O9-1403552	12/01/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	DATA INPUT, QA, TRACKING	200.0000	1.00	200.00	
078	O4-112279	02/26/25	O9-1403552	12/01/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	SUPERVISING, TRAINING, STAFF	205.0000	1.00	205.00	
078	O4-112279	02/26/25	O9-1403552	12/01/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CELL PHONE SERVICES	75.0000	1.00	75.00	
078	O4-112279	02/26/25	O9-1403552	12/01/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	1-800 SERVICE NUMBER	15.0000	1.00	15.00	
078	O4-112279	02/26/25	O9-1403552	12/01/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	INDIRECT COSTS	417.9000	1.00	417.90	
										Purchase Order Total		3,203.90	
078	O4-112323	03/03/25	O9-1398578	11/04/25	3063153	DOWDING, DOWDING, DOWDING LAW	918	74	REVOCATION COUNSEL SERVICES	8.2400	250.00	2,060.00	
										Purchase Order Total		2,060.00	
078	O4-112323	03/03/25	O9-1398585	11/04/25	3063153	DOWDING, DOWDING, DOWDING LAW	918	74	REVOCATION COUNSEL SERVICES	9.4100	250.00	2,352.50	
										Purchase Order Total		2,352.50	
078	O4-112323	03/03/25	O9-1402500	11/24/25	3063153	DOWDING, DOWDING, DOWDING LAW	918	74	REVOCATION COUNSEL SERVICES	9.4100	250.00	2,352.50	
										Purchase Order Total		2,352.50	
078	O4-112323	03/03/25	O9-1403496	12/01/25	3063153	DOWDING, DOWDING, DOWDING LAW	918	74	REVOCATION COUNSEL SERVICES	15.0700	250.00	3,767.50	
										Purchase Order Total		3,767.50	
078	O4-112323	03/03/25	O9-1403498	12/01/25	3063153	DOWDING, DOWDING, DOWDING LAW	918	74	REVOCATION COUNSEL SERVICES	10.3300	250.00	2,582.50	
										Purchase Order Total		2,582.50	
078	O4-113580	07/02/25	O9-1398222	11/03/25	537586	NATIONAL CRIMINAL JUSTICE ASSO	918	75	DELIVERABLE 2	1.0000	32,849.00	32,849.00	
										Purchase Order Total		32,849.00	
078	O4-113581	07/02/25	O9-1406090	12/11/25	537586	NATIONAL CRIMINAL	918	75	DELIVERABLE 2:	1.0000	26,713.00	26,713.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						JUSTICE ASSO			DEVELOPMENT OF				
078	O4-113581		O9-1406090							Purchase Order Total		26,713.00	
078	O4-113690	07/09/25	O9-1403776	12/02/25	2073609	MCGAHAN, JOHN T	918	38	220TH SFST	4.0000	25.00	100.00	
078	O4-113690		O9-1403776							Purchase Order Total		100.00	
078	O4-114579	10/14/25	O9-1405383	12/09/25	2169497	SCHROEDER, GARRETT	918	38	221ST BASIC MOCK TRIALS	8.0000	45.00	360.00	
078	O4-114579		O9-1405383							Purchase Order Total		360.00	
078	O4-114625	10/20/25	O9-1405389	12/09/25	2035529	MEDLIN, DAVID	918	38	221ST BASIC MOCK TRIALS	4.0000	45.00	180.00	
078	O4-114625		O9-1405389							Purchase Order Total		180.00	
078	O4-114653	10/22/25	O9-1401031	11/17/25	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TRAFFIC CRASH RECONSTRUCTION	80.0000	225.00	18,000.00	
078	O4-114653		O9-1401031							Purchase Order Total		18,000.00	
078	O4-114661	10/23/25	O9-1405384	12/09/25	2962087	PEARSON, KALI	918	38	221ST BASIC MOCK TRIALS	4.0000	45.00	180.00	
078	O4-114661		O9-1405384							Purchase Order Total		180.00	
078	O4-114665	10/23/25	O9-1396649	10/24/25	514	UNIVERSITY OF NEBRASKA - OMAHA	918	75	CBA & JCMS EVALUATION	1.0000	72,475.00	72,475.00	
078	O4-114665		O9-1396649							Purchase Order Total		72,475.00	
078	O4-114759	11/05/25	O9-1405393	12/09/25	3092854	CALLAHAN, DALE T	918	38	221ST BASIC MOCK TRIALS	12.0000	45.00	540.00	
078	O4-114759		O9-1405393							Purchase Order Total		540.00	
078	O4-114833	11/17/25	O9-1405419	12/09/25	1832672	RATHMAN, STEVEN M	918	38	FIELD TRAINING OFFICER	40.0000	141.25	5,650.00	
078	O4-114833		O9-1405419							Purchase Order Total		5,650.00	
078	O4-114871	11/24/25	O9-1405378	12/09/25	3139629	HIGGINS, RACHEL	918	38	221ST MOCK TRIALS	20.0000	45.00	900.00	
078	O4-114871		O9-1405378							Purchase Order Total		900.00	
078	O4-114928	12/09/25	O9-1405406	12/09/25	2057945	LOTTMAN, BRENT E	918	38	STANDARD FIELD SOBRIETY TEST	26.0000	40.00	1,040.00	
078	O4-114928		O9-1405406							Purchase Order Total		1,040.00	
078	O4-114929	12/09/25	O9-1405402	12/09/25	3153101	BALDWIN, CASSIE	918	38	221ST BASIC MOCK TRIALS	8.0000	45.00	360.00	
078	O4-114929		O9-1405402							Purchase Order Total		360.00	
078	O4-114995	12/12/25	O9-1406395	12/12/25	3126310	BIJOUX CONSULTING GROUP LLC	918	00	DEVELOPMENT OF RECOMMENDATIONS	283.2512	81.20	23,000.00	
078	O4-114995	12/12/25	O9-1406395	12/12/25	3126310	BIJOUX CONSULTING GROUP LLC	918	00	MEETINGS WITH NCC STAFF	12.3153	81.20	1,000.00	
078	O4-114995	12/12/25	O9-1406395	12/12/25	3126310	BIJOUX CONSULTING GROUP LLC	918	00	MEETINGS WITH NCJJ R/ED	12.3153	81.20	1,000.00	

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
078	O4-114995		O9-1406395							Purchase Order Total		25,000.00	
078	O4-114995	12/12/25	O9-1406399	12/12/25	3126310	BIJOUX CONSULTING GROUP LLC	918	00	DEVELOPMENT OF RECOMMENDATIONS	246.3054	81.20	20,000.00	
078	O4-114995		O9-1406399							Purchase Order Total		20,000.00	
078			48		Purchase Orders					Agency Total		419,894.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	OC-15765	10/25/22	O6-1397471	10/29/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO LICENSES	6.0000	104.20	625.20	
082	OC-15765		O6-1397471						Purchase Order Total			625.20	
082	O4-112704	04/13/25	O9-1406651	12/15/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	55.00	275.00	
082	O4-112704		O9-1406651						Purchase Order Total			275.00	
082	O4-113823	07/18/25	O9-1401091	11/17/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	7.0000	60.00	420.00	
082	O4-113823		O9-1401091						Purchase Order Total			420.00	
082	O4-113824	07/18/25	O9-1392904	10/03/25	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	8.0000	60.00	480.00	
082	O4-113824		O9-1392904						Purchase Order Total			480.00	
082	O4-113826	07/18/25	O9-1392956	10/03/25	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-113826	07/18/25	O9-1392956	10/03/25	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL	1.0000	50.00	50.00	
082	O4-113826		O9-1392956						Purchase Order Total			200.00	
082	O4-113996	07/30/25	O9-1400966	11/17/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	7.0000	55.00	385.00	
082	O4-113996		O9-1400966						Purchase Order Total			385.00	
082	O4-114023	08/05/25	O9-1406647	12/15/25	3148530	ROMBACH, DONALD STEVEN	961	01	CART SERVICES	5.5000	86.00	473.00	
082	O4-114023		O9-1406647						Purchase Order Total			473.00	
082	O4-114217	09/02/25	O9-1394459	10/14/25	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	6.5000	60.00	390.00	
082	O4-114217		O9-1394459						Purchase Order Total			390.00	
082	O4-114218	09/02/25	O9-1397206	10/28/25	3148530	ROMBACH, DONALD STEVEN	961	01	CART SERVICES	2.5000	86.00	215.00	
082	O4-114218		O9-1397206						Purchase Order Total			215.00	
082	O4-114219	09/02/25	O9-1398386	11/04/25	1863242	TELLER, DEBORAH L	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-114219	09/02/25	O9-1398386	11/04/25	1863242	TELLER, DEBORAH L	961	01	ROUND TRIP MILEAGE	37.0000	.70	25.90	
082	O4-114219		O9-1398386						Purchase Order Total			135.90	
082	O4-114220	09/02/25	O9-1397208	10/28/25	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.5000	55.00	137.50	
082	O4-114220	09/02/25	O9-1397208	10/28/25	1388396	CASSIDY, MEGHANN	961	01	ROUND TRIP MILEAGE	15.0000	.70	10.50	
082	O4-114220		O9-1397208						Purchase Order Total			148.00	
082	O4-114223	09/02/25	O9-1393347	10/07/25	1863242	TELLER, DEBORAH L	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-114223	09/02/25	O9-1393347	10/07/25	1863242	TELLER, DEBORAH L	961	01	PORTAL TO PORTAL	5.7500	55.00	316.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-114223		O9-1393347							Purchase Order Total		426.25	
082	O4-114338	09/18/25	O9-1392945	10/03/25	3043825	BRAITHWAITE, AMBER	961	01	INTERPRETER SERVICES	5.5000	75.00	412.50	
082	O4-114338	09/18/25	O9-1392945	10/03/25	3043825	BRAITHWAITE, AMBER	961	01	PORTAL TO PORTAL	4.5000	60.00	270.00	
082	O4-114338		O9-1392945							Purchase Order Total		682.50	
082	O4-114340	09/18/25	O9-1392952	10/03/25	2219190	MANLEY, TRICIA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-114340		O9-1392952							Purchase Order Total		110.00	
082	O4-114341	09/18/25	O9-1392949	10/03/25	3043825	BRAITHWAITE, AMBER	961	01	INTERPRETER SERVICES	2.5000	75.00	187.50	
082	O4-114341	09/18/25	O9-1392949	10/03/25	3043825	BRAITHWAITE, AMBER	961	01	PORTAL TO PORTAL	6.0000	60.00	360.00	
082	O4-114341		O9-1392949							Purchase Order Total		547.50	
082	O4-114342	09/18/25	O9-1398227	11/03/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-114342		O9-1398227							Purchase Order Total		120.00	
082	O4-114344	09/18/25	O9-1398027	11/03/25	3146639	DEUEL, VICTORIA M	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-114344	09/18/25	O9-1398027	11/03/25	3146639	DEUEL, VICTORIA M	961	01	MILEAGE - ROUND TRIP	233.0000	.70	163.10	
082	O4-114344		O9-1398027							Purchase Order Total		253.10	
082	O4-114346	09/18/25	O9-1395287	10/16/25	3148530	ROMBACH, DONALD STEVEN	961	01	CART SERVICES	3.0000	86.00	258.00	
082	O4-114346		O9-1395287							Purchase Order Total		258.00	
082	O4-114348	09/18/25	O9-1398234	11/03/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.5000	60.00	150.00	
082	O4-114348	09/18/25	O9-1398234	11/03/25	547827	SINKLER, SHARON	961	01	PORTAL TO PORTAL	2.0000	60.00	120.00	
082	O4-114348		O9-1398234							Purchase Order Total		270.00	
082	O4-114350	09/18/25	O9-1395291	10/16/25	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.5000	60.00	150.00	
082	O4-114350		O9-1395291							Purchase Order Total		150.00	
082	O4-114386	09/19/25	O9-1395454	10/17/25	1863242	TELLER, DEBORAH L	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-114386	09/19/25	O9-1395454	10/17/25	1863242	TELLER, DEBORAH L	961	01	PORTAL TO PORTAL	2.5000	55.00	137.50	
082	O4-114386		O9-1395454							Purchase Order Total		247.50	
082	O4-114387	09/19/25	O9-1394450	10/14/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-114387	09/19/25	O9-1394450	10/14/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	PORTAL TO PORTAL	1.2500	55.00	68.75	
082	O4-114387		O9-1394450							Purchase Order Total		178.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-114388	09/19/25	O9-1396695	10/24/25	1273835	ASL SERVICES----- -----	961	01	INTERPRETER SERVICES	2.5000	60.00	150.00	
082	O4-114388		O9-1396695							Purchase Order Total		150.00	
082	O4-114521	10/03/25	O9-1392958	10/03/25	2925039	GIAMBATTISTA, ABIGAIL	961	01	INTERPRETER SERVICES	6.0000	50.00	300.00	
082	O4-114521	10/03/25	O9-1392958	10/03/25	2925039	GIAMBATTISTA, ABIGAIL	961	01	ROUND TRIP MILEAGE	26.0000	.70	18.20	
082	O4-114521		O9-1392958							Purchase Order Total		318.20	
082	O4-114522	10/03/25	O9-1394458	10/14/25	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	3.5000	60.00	210.00	
082	O4-114522		O9-1394458							Purchase Order Total		210.00	
082	O4-114523	10/03/25	O9-1395294	10/16/25	2925039	GIAMBATTISTA, ABIGAIL	961	01	INTERPRETER SERVICES	2.5000	50.00	125.00	
082	O4-114523	10/03/25	O9-1395294	10/16/25	2925039	GIAMBATTISTA, ABIGAIL	961	01	ROUNDTRIP MILEAGE	4.0000	.70	2.80	
082	O4-114523		O9-1395294							Purchase Order Total		127.80	
082	O4-114545	10/08/25	O9-1394456	10/14/25	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	3.0000	60.00	180.00	
082	O4-114545		O9-1394456							Purchase Order Total		180.00	
082	O4-114546	10/08/25	O9-1398228	11/03/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	1.0000	60.00	60.00	
082	O4-114546		O9-1398228							Purchase Order Total		60.00	
082	O4-114547	10/08/25	O9-1393845	10/08/25	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-114547	10/08/25	O9-1393845	10/08/25	1388396	CASSIDY, MEGHANN	961	01	ROUND TRIP MILEAGE	28.0000	.70	19.60	
082	O4-114547		O9-1393845							Purchase Order Total		129.60	
082	O4-114548	10/08/25	O9-1398230	11/03/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	1.0000	60.00	60.00	
082	O4-114548		O9-1398230							Purchase Order Total		60.00	
082	O4-114584	10/15/25	O9-1398232	11/03/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-114584		O9-1398232							Purchase Order Total		120.00	
082	O4-114585	10/15/25	O9-1396700	10/24/25	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	4.0000	45.00	180.00	
082	O4-114585	10/15/25	O9-1396700	10/24/25	1719548	PETERSEN, ROXANNE	961	01	PORTAL TO PORTAL	1.2500	45.00	56.25	
082	O4-114585		O9-1396700							Purchase Order Total		236.25	
082	O4-114586	10/15/25	O9-1398383	11/04/25	1863242	TELLER, DEBORAH L	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-114586	10/15/25	O9-1398383	11/04/25	1863242	TELLER, DEBORAH L	961	01	ROUNDRIP MILEAGE	28.0000	.70	19.60	
082	O4-114586		O9-1398383							Purchase Order Total		129.60	
082	O4-114587	10/15/25	O9-1398029	11/03/25	1273835	ASL SERVICES----- -----	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-114587		O9-1398029							Purchase Order Total		120.00	
082	O4-114588	10/15/25	O9-1398033	11/03/25	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	3.0000	55.00	165.00	
082	O4-114588	10/15/25	O9-1398033	11/03/25	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	4.0000	55.00	220.00	
082	O4-114588		O9-1398033							Purchase Order Total		385.00	
082	O4-114596	10/15/25	O9-1406653	12/15/25	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	8.0000	60.00	480.00	
082	O4-114596		O9-1406653							Purchase Order Total		480.00	
082	O4-114597	10/15/25	O9-1401089	11/17/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	7.0000	60.00	420.00	
082	O4-114597		O9-1401089							Purchase Order Total		420.00	
082	O4-114598	10/15/25	O9-1402910	11/25/25	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	3.5000	60.00	210.00	
082	O4-114598		O9-1402910							Purchase Order Total		210.00	
082	O4-114599	10/15/25	O9-1400960	11/17/25	2925039	GIAMBATTISTA, ABIGAIL	961	01	INTERPRETER SERVICES	3.5000	50.00	175.00	
082	O4-114599	10/15/25	O9-1400960	11/17/25	2925039	GIAMBATTISTA, ABIGAIL	961	01	ROUNDRIP MILEAGE	2.6000	.70	1.82	
082	O4-114599		O9-1400960							Purchase Order Total		176.82	
082	O4-114609	10/16/25	O9-1396696	10/24/25	2925096	SMITH, RACHEL	961	01	INTERPRETER SERVICES	3.0000	55.00	165.00	
082	O4-114609		O9-1396696							Purchase Order Total		165.00	
082	O4-114610	10/16/25	O9-1397211	10/28/25	1863242	TELLER, DEBORAH L	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-114610	10/16/25	O9-1397211	10/28/25	1863242	TELLER, DEBORAH L	961	01	ROUNDRIP MILEAGE	21.0000	.70	14.70	
082	O4-114610		O9-1397211							Purchase Order Total		124.70	
082	O4-114611	10/16/25	O9-1398037	11/03/25	2219190	MANLEY, TRICIA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-114611	10/16/25	O9-1398037	11/03/25	2219190	MANLEY, TRICIA	961	01	PORTAL TO PORTAL	2.0000	55.00	110.00	
082	O4-114611		O9-1398037							Purchase Order Total		220.00	
082	O4-114627	10/20/25	O9-1398237	11/03/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-114627		O9-1398237							Purchase Order Total		120.00	
082	O4-114698	10/28/25	O9-1397403	10/29/25	510980	BEAURIVAGE	961	01	INTERPRETER	2.0000	60.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INTERPRETING SERVIC			SERVICES				
082	O4-114698		O9-1397403							Purchase Order Total		120.00	
082	O4-114699	10/28/25	O9-1398240	11/03/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	1.0000	60.00	60.00	
										Purchase Order Total		60.00	
082	O4-114699		O9-1398240										
082	O4-114702	10/28/25	O9-1397233	10/28/25	2925039	GIAMBATTISTA, ABIGAIL	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-114702	10/28/25	O9-1397233	10/28/25	2925039	GIAMBATTISTA, ABIGAIL	961	01	ROUNDTRIP MILEAGE	4.0000	.70	2.80	
										Purchase Order Total		102.80	
082	O4-114702	11/17/25	O9-1406654	12/15/25	3043825	BRAITHWAITE, AMBER	961	01	INTERPRETER SERVICES	2.5000	75.00	187.50	
082	O4-114830	11/17/25	O9-1406654	12/15/25	3043825	BRAITHWAITE, AMBER	961	01	PORTAL TO PORTAL	3.0000	60.00	180.00	
082	O4-114830		O9-1406654							Purchase Order Total		367.50	
082	O4-115139	12/29/25	O9-1408582	12/29/25	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	65.00	130.00	
082	O4-115139	12/29/25	O9-1408582	12/29/25	1388396	CASSIDY, MEGHANN	961	01	ROUND TRIP MILEAGE	7.0000	.70	4.90	
082	O4-115139		O9-1408582							Purchase Order Total		134.90	
082			48	Purchase Orders						Agency Total		11,918.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084			OH-1393609	10/08/25	460	CORRECTIONAL SERVICES, DEPARTM	425	58	BREATHE W/ADJ ARMS/HEADREST	1.0000	488.00	488.00	
084			OH-1393609							Purchase Order Total		488.00	
084			OH-1397417	10/29/25	460	CORRECTIONAL SERVICES, DEPARTM	425	58	BREATHE W/ADJ ARMS/HEADREST	1.0000	488.00	488.00	
084			OH-1397417							Purchase Order Total		488.00	
084			OP-1406107	12/11/25	2128248	ONSET COMPUTER CORPORATION	557	37	NON-CAPITALIZED EQUIP PURCHASE	2196.0000	1.00	2,196.00	
084			OP-1406107							Purchase Order Total		2,196.00	
084			O9-1392470	10/01/25	2747528	GOLD STANDARD DIAGNOSTICS LLC			DAILY RATE FOR INSTRUMENT SRV	2.0000	2,500.00	5,000.00	
084			O9-1392470							Purchase Order Total		5,000.00	
084	OC-15674	03/29/22	OG-1394186	10/10/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	100.0000	8.55	855.00	
084	OC-15674		OG-1394186							Purchase Order Total		855.00	
084	OC-15674	03/29/22	OG-1407277	12/17/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	100.0000	8.55	855.00	
084	OC-15674		OG-1407277							Purchase Order Total		855.00	
084	OC-15765	10/25/22	OG-1405368	12/09/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 26946422	255.3300	1.00	255.33	
084	OC-15765	10/25/22	OG-1405368	12/09/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 26946422	255.3300	1.00	255.33	
084	OC-15765		OG-1405368							Purchase Order Total		510.66	
084	OC-15765	10/25/22	O6-1392789	10/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	205.4200	1.00	205.42	
084	OC-15765		O6-1392789							Purchase Order Total		205.42	
084	OC-15765	10/25/22	O6-1395584	10/20/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	127.5800	1.00	127.58	
084	OC-15765	10/25/22	O6-1395584	10/20/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	25.5300	1.00	25.53	
084	OC-15765		O6-1395584							Purchase Order Total		153.11	
084	OC-15824	06/24/25	OG-1393974	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EX	6.3000	1.00	6.30	
084		06/24/25	OG-1393974	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.5800	1.00	1.58	
084		06/24/25	OG-1393974	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	7.8700	1.00	7.87	
084		06/24/25	OG-1393974	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	7.8700	1.00	7.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084		06/24/25	OG-1393974	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	7.8700	1.00	7.87	
084			OG-1393974							Purchase Order Total		31.49	
084	OC-15824	06/24/25	OG-1394966	10/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	281.1900	1.00	281.19	
084	OC-15824	06/24/25	OG-1394966	10/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.7900	1.00	89.79	
084	OC-15824	06/24/25	OG-1394966	10/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	46.5800	1.00	46.58	
084	OC-15824	06/24/25	OG-1394966	10/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	152.1300	1.00	152.13	
084	OC-15824		OG-1394966							Purchase Order Total		569.69	
084	OC-15824	06/24/25	OG-1394968	10/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	85.7700	1.00	85.77	
084	OC-15824	06/24/25	OG-1394968	10/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	85.7700	1.00	85.77	
084	OC-15824		OG-1394968							Purchase Order Total		171.54	
084	OC-15824	06/24/25	OG-1398207	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.2500	1.00	28.25	
084	OC-15824		OG-1398207							Purchase Order Total		28.25	
084	OC-15824	06/24/25	OG-1402211	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.2000	1.00	60.20	
084	OC-15824		OG-1402211							Purchase Order Total		60.20	
084	OC-15824	06/24/25	OG-1403783	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INVOICE 447223585001	32.4700	1.00	32.47	
084	OC-15824		OG-1403783							Purchase Order Total		32.47	
084	OC-15824	06/24/25	OG-1403836	12/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BILL NUMBER 38577777	1537.2900	1.00	1,537.29	
084	OC-15824		OG-1403836							Purchase Order Total		1,537.29	
084	OC-15824	06/24/25	OG-1405107	12/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INVOICE 438187859001	21.2800	1.00	21.28	
084	OC-15824		OG-1405107							Purchase Order Total		21.28	
084	OC-15824	06/24/25	OG-1406338	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 449375074001	8.7600	1.00	8.76	
084	OC-15824		OG-1406338							Purchase Order Total		8.76	
084	OC-15824	06/24/25	OG-1406342	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 449375073001	77.6200	1.00	77.62	
084	OC-15824		OG-1406342							Purchase Order Total		77.62	
084	OC-15824	06/24/25	OG-1406346	12/12/25	500129	ODP BUSINESS	615	00	INV 446240540001	106.9600	1.00	106.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
084	OC-15824		OG-1406346							Purchase Order Total		106.96	
084	OC-15824	06/24/25	OG-1406353	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 442869597002	85.9000	1.00	85.90	
084	OC-15824		OG-1406353							Purchase Order Total		85.90	
084	OC-15824	06/24/25	OG-1406355	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 447707115001	18.9800	1.00	18.98	
084	OC-15824		OG-1406355							Purchase Order Total		18.98	
084	OC-15824	06/24/25	OG-1406357	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 447809874001	4.7000	1.00	4.70	
084	OC-15824		OG-1406357							Purchase Order Total		4.70	
084	OC-15824	06/24/25	OG-1406359	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 447702621001	217.0300	1.00	217.03	
084	OC-15824		OG-1406359							Purchase Order Total		217.03	
084	OC-15824	06/24/25	OG-1406360	12/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 447809876001	86.8400	1.00	86.84	
084	OC-15824		OG-1406360							Purchase Order Total		86.84	
084	OC-15824	06/24/25	OG-1407131	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 446949998001	127.1200	1.00	127.12	
084	OC-15824		OG-1407131							Purchase Order Total		127.12	
084	OC-15824	06/24/25	OG-1407137	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 446121677001	17.5400	1.00	17.54	
084	OC-15824		OG-1407137							Purchase Order Total		17.54	
084	OC-15824	06/24/25	OG-1407141	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 448429912001	64.8900	1.00	64.89	
084	OC-15824		OG-1407141							Purchase Order Total		64.89	
084	OC-15824	06/24/25	OG-1407144	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 448430252001	32.5800	1.00	32.58	
084	OC-15824		OG-1407144							Purchase Order Total		32.58	
084	OC-15824	06/24/25	OG-1407147	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 447652883001	161.3000	1.00	161.30	
084	OC-15824		OG-1407147							Purchase Order Total		161.30	
084	OC-15824	06/24/25	OG-1407153	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 446270217001	155.5400	1.00	155.54	
084	OC-15824		OG-1407153							Purchase Order Total		155.54	
084	OC-15824	06/24/25	OG-1407154	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 446271679001	30.8800	1.00	30.88	
084	OC-15824		OG-1407154							Purchase Order Total		30.88	
084	OC-15824	06/24/25	OG-1407156	12/17/25	500129	ODP BUSINESS	615	00	INV 449116758001	95.3800	1.00	95.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
084	OC-15824		OG-1407156							Purchase Order Total		95.38	
084	OC-15824	06/24/25	OG-1407159	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 449117891001	11.1500	1.00	11.15	
084	OC-15824		OG-1407159							Purchase Order Total		11.15	
084	OC-15824	06/24/25	OG-1407161	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 448038424001	33.9800	1.00	33.98	
084	OC-15824		OG-1407161							Purchase Order Total		33.98	
084	OC-15824	06/24/25	OG-1407163	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 448045271001	46.7200	1.00	46.72	
084	OC-15824		OG-1407163							Purchase Order Total		46.72	
084	OC-15824	06/24/25	OG-1407166	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 449372424001	103.2100	1.00	103.21	
084	OC-15824		OG-1407166							Purchase Order Total		103.21	
084	OC-15824	06/24/25	OG-1407167	12/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INV 446117989001	42.9800	1.00	42.98	
084	OC-15824		OG-1407167							Purchase Order Total		42.98	
084	OC-16028	07/29/24	OG-1392641	10/02/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	27324.9900	1.00	27,324.99	
084	OC-16028	07/29/24	OG-1392641	10/02/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	22592.5200	1.00	22,592.52	
084	OC-16028		OG-1392641							Purchase Order Total		49,917.51	
084	OC-16028	07/29/24	OG-1392793	10/03/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	9297.9600	1.00	9,297.96	
084	OC-16028		OG-1392793							Purchase Order Total		9,297.96	
084	OC-16028	07/29/24	OG-1405079	12/08/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	INVOICE 5280584	2545.6500	1.00	2,545.65	
084	OC-16028		OG-1405079							Purchase Order Total		2,545.65	
084	OC-16028	07/29/24	OG-1405081	12/08/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	INVOICE 5280585	276.6600	1.00	276.66	
084	OC-16028		OG-1405081							Purchase Order Total		276.66	
084	OC-16067	10/08/24	OG-1398860	11/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2004.6000	1.00	2,004.60	
084	OC-16067		OG-1398860							Purchase Order Total		2,004.60	
084	OC-16072	10/16/24	OG-1392796	10/03/25	930413	GOLD STANDARD DIAGNOSTICS HORS	979	53	ABRAXIS	2.0000	565.05	1,130.10	
084	OC-16072		OG-1392796							Purchase Order Total		1,130.10	
084	O4-55565	03/29/13	O9-1392642	10/02/25	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	1800.0000	1.00	1,800.00	
084	O4-55565		O9-1392642							Purchase Order Total		1,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-55565	03/29/13	O9-1392643	10/02/25	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	1676.2700	1.00	1,676.27	
084	O4-55565		O9-1392643						Purchase Order Total			1,676.27	
084	O4-55565	03/29/13	O9-1392648	10/02/25	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	5320.7300	1.00	5,320.73	
084	O4-55565		O9-1392648						Purchase Order Total			5,320.73	
084	O4-55565	03/29/13	O9-1398065	11/03/25	2761832	LONGITUDE 103 INC	925	00	AID TO LOCAL GOVERNMENTS	1612.5000	1.00	1,612.50	
084	O4-55565		O9-1398065						Purchase Order Total			1,612.50	
084	O4-55565	03/29/13	O9-1398070	11/03/25	550909	FLATWATER GROUP INC	925	00	AID TO LOCAL GOVERNMENTS	2245.0000	1.00	2,245.00	
084	O4-55565		O9-1398070						Purchase Order Total			2,245.00	
084	O4-55565	03/29/13	O9-1405298	12/08/25	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	16284.9100	1.00	16,284.91	
084	O4-55565		O9-1405298						Purchase Order Total			16,284.91	
084	O4-55565	03/29/13	O9-1405313	12/08/25	2761832	LONGITUDE 103 INC	925	00	AID TO LOCAL GOVERNMENTS	12093.7500	1.00	12,093.75	
084	O4-55565		O9-1405313						Purchase Order Total			12,093.75	
084	O4-81421	05/05/18	O9-1394190	10/10/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	500.0000	.08	40.00	
084	O4-81421		O9-1394190						Purchase Order Total			40.00	
084	O4-81421	05/05/18	O9-1397055	10/27/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1200.0000	.08	96.00	
084	O4-81421		O9-1397055						Purchase Order Total			96.00	
084	O4-81421	05/05/18	O9-1402213	11/21/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
084	O4-81421		O9-1402213						Purchase Order Total			24.00	
084	O4-81421	05/05/18	O9-1406062	12/11/25	4219729	DATASHIELD CORPORATION	966	71	INV 0177965	740.0000	.08	59.20	
084	O4-81421		O9-1406062						Purchase Order Total			59.20	
084	O4-81421	05/05/18	O9-1408569	12/29/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	720.0000	.08	57.60	
084	O4-81421		O9-1408569						Purchase Order Total			57.60	
084	O4-92582	10/13/20	O9-1392799	10/03/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1621.0200	1.00	1,621.02	
084	O4-92582		O9-1392799						Purchase Order Total			1,621.02	
084	O4-92582	10/13/20	O9-1392802	10/03/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	589.0300	1.00	589.03	
084	O4-92582		O9-1392802						Purchase Order Total			589.03	
084	O4-92582	10/13/20	O9-1392805	10/03/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1779.5800	1.00	1,779.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-92582		O9-1392805							Purchase Order Total		1,779.58	
084	O4-92582	10/13/20	O9-1392806	10/03/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4672.4600	1.00	4,672.46	
084	O4-92582		O9-1392806							Purchase Order Total		4,672.46	
084	O4-92582	10/13/20	O9-1395624	10/20/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1295.3600	1.00	1,295.36	
084	O4-92582		O9-1395624							Purchase Order Total		1,295.36	
084	O4-92582	10/13/20	O9-1395627	10/20/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	6856.0700	1.00	6,856.07	
084	O4-92582		O9-1395627							Purchase Order Total		6,856.07	
084	O4-92582	10/13/20	O9-1395628	10/20/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	682.4000	1.00	682.40	
084	O4-92582		O9-1395628							Purchase Order Total		682.40	
084	O4-92582	10/13/20	O9-1396169	10/22/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1453.3100	1.00	1,453.31	
084	O4-92582		O9-1396169							Purchase Order Total		1,453.31	
084	O4-92582	10/13/20	O9-1400548	11/13/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	31762.1500	1.00	31,762.15	
084	O4-92582		O9-1400548							Purchase Order Total		31,762.15	
084	O4-92582	10/13/20	O9-1400968	11/17/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2282.5900	1.00	2,282.59	
084	O4-92582		O9-1400968							Purchase Order Total		2,282.59	
084	O4-92582	10/13/20	O9-1400969	11/17/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	736.0800	1.00	736.08	
084	O4-92582		O9-1400969							Purchase Order Total		736.08	
084	O4-92582	10/13/20	O9-1400970	11/17/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1960.8000	1.00	1,960.80	
084	O4-92582		O9-1400970							Purchase Order Total		1,960.80	
084	O4-92582	10/13/20	O9-1400972	11/17/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1985.8700	1.00	1,985.87	
084	O4-92582		O9-1400972							Purchase Order Total		1,985.87	
084	O4-92582	10/13/20	O9-1401996	11/20/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5290.9600	1.00	5,290.96	
084	O4-92582		O9-1401996							Purchase Order Total		5,290.96	
084	O4-92582	10/13/20	O9-1402222	11/21/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1901.1300	1.00	1,901.13	
084	O4-92582		O9-1402222							Purchase Order Total		1,901.13	
084	O4-92582	10/13/20	O9-1402564	11/24/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4121.0900	1.00	4,121.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-92582		O9-1402564							Purchase Order Total		4,121.09	
084	O4-92582	10/13/20	O9-1402565	11/24/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	483.4900	1.00	483.49	
084	O4-92582		O9-1402565							Purchase Order Total		483.49	
084	O4-92582	10/13/20	O9-1405800	12/10/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2482.5900	1.00	2,482.59	
084	O4-92582		O9-1405800							Purchase Order Total		2,482.59	
084	O4-92582	10/13/20	O9-1406067	12/11/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2133.2400	1.00	2,133.24	
084	O4-92582		O9-1406067							Purchase Order Total		2,133.24	
084	O4-92582	10/13/20	O9-1406601	12/15/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1677.9700	1.00	1,677.97	
084	O4-92582		O9-1406601							Purchase Order Total		1,677.97	
084	O4-92582	10/13/20	O9-1407298	12/17/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1857.4000	1.00	1,857.40	
084	O4-92582		O9-1407298							Purchase Order Total		1,857.40	
084	O4-92582	10/13/20	O9-1407956	12/22/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	17834.3800	1.00	17,834.38	
084	O4-92582		O9-1407956							Purchase Order Total		17,834.38	
084	O4-92582	10/13/20	O9-1407977	12/22/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	13593.5800	1.00	13,593.58	
084	O4-92582		O9-1407977							Purchase Order Total		13,593.58	
084	O4-92583	10/13/20	O9-1394199	10/10/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1150.1000	1.00	1,150.10	
084	O4-92583		O9-1394199							Purchase Order Total		1,150.10	
084	O4-92583	10/13/20	O9-1395620	10/20/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3304.3000	1.00	3,304.30	
084	O4-92583		O9-1395620							Purchase Order Total		3,304.30	
084	O4-92583	10/13/20	O9-1395629	10/20/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2088.0500	1.00	2,088.05	
084	O4-92583		O9-1395629							Purchase Order Total		2,088.05	
084	O4-92583	10/13/20	O9-1395630	10/20/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1653.1400	1.00	1,653.14	
084	O4-92583		O9-1395630							Purchase Order Total		1,653.14	
084	O4-92583	10/13/20	O9-1395634	10/20/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1717.8000	1.00	1,717.80	
084	O4-92583		O9-1395634							Purchase Order Total		1,717.80	
084	O4-92583	10/13/20	O9-1395635	10/20/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1717.8000	1.00	1,717.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-92583		O9-1395635							Purchase Order Total		1,717.80	
084	O4-92583	10/13/20	O9-1395638	10/20/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3722.5700	1.00	3,722.57	
084	O4-92583		O9-1395638							Purchase Order Total		3,722.57	
084	O4-92583	10/13/20	O9-1395640	10/20/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1878.4300	1.00	1,878.43	
084	O4-92583		O9-1395640							Purchase Order Total		1,878.43	
084	O4-92583	10/13/20	O9-1396170	10/22/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2603.8600	1.00	2,603.86	
084	O4-92583		O9-1396170							Purchase Order Total		2,603.86	
084	O4-92583	10/13/20	O9-1396175	10/22/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1598.7600	1.00	1,598.76	
084	O4-92583		O9-1396175							Purchase Order Total		1,598.76	
084	O4-92583	10/13/20	O9-1400544	11/13/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1286.0600	1.00	1,286.06	
084	O4-92583		O9-1400544							Purchase Order Total		1,286.06	
084	O4-92583	10/13/20	O9-1400563	11/13/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5221.6800	1.00	5,221.68	
084	O4-92583		O9-1400563							Purchase Order Total		5,221.68	
084	O4-92583	10/13/20	O9-1400564	11/13/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4676.0000	1.00	4,676.00	
084	O4-92583		O9-1400564							Purchase Order Total		4,676.00	
084	O4-92583	10/13/20	O9-1400567	11/13/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1325.6900	1.00	1,325.69	
084	O4-92583		O9-1400567							Purchase Order Total		1,325.69	
084	O4-92583	10/13/20	O9-1400568	11/13/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3677.5600	1.00	3,677.56	
084	O4-92583		O9-1400568							Purchase Order Total		3,677.56	
084	O4-92583	10/13/20	O9-1400569	11/13/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2694.9700	1.00	2,694.97	
084	O4-92583		O9-1400569							Purchase Order Total		2,694.97	
084	O4-92583	10/13/20	O9-1401997	11/20/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3678.1800	1.00	3,678.18	
084	O4-92583		O9-1401997							Purchase Order Total		3,678.18	
084	O4-92583	10/13/20	O9-1402000	11/20/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4486.5400	1.00	4,486.54	
084	O4-92583		O9-1402000							Purchase Order Total		4,486.54	
084	O4-92583	10/13/20	O9-1402558	11/24/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3668.0800	1.00	3,668.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-92583		O9-1402558							Purchase Order Total		3,668.08	
084	O4-92583	10/13/20	O9-1405790	12/10/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1770.6400	1.00	1,770.64	
084	O4-92583		O9-1405790							Purchase Order Total		1,770.64	
084	O4-92583	10/13/20	O9-1406582	12/15/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	6351.9300	1.00	6,351.93	
084	O4-92583		O9-1406582							Purchase Order Total		6,351.93	
084	O4-92583	10/13/20	O9-1406583	12/15/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3040.3100	1.00	3,040.31	
084	O4-92583		O9-1406583							Purchase Order Total		3,040.31	
084	O4-92583	10/13/20	O9-1406584	12/15/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1483.0600	1.00	1,483.06	
084	O4-92583		O9-1406584							Purchase Order Total		1,483.06	
084	O4-92583	10/13/20	O9-1406586	12/15/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4616.3000	1.00	4,616.30	
084	O4-92583		O9-1406586							Purchase Order Total		4,616.30	
084	O4-92583	10/13/20	O9-1406588	12/15/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2105.3300	1.00	2,105.33	
084	O4-92583		O9-1406588							Purchase Order Total		2,105.33	
084	O4-92583	10/13/20	O9-1406589	12/15/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1515.0000	1.00	1,515.00	
084	O4-92583		O9-1406589							Purchase Order Total		1,515.00	
084	O4-92583	10/13/20	O9-1406600	12/15/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3309.4500	1.00	3,309.45	
084	O4-92583		O9-1406600							Purchase Order Total		3,309.45	
084	O4-92583	10/13/20	O9-1407293	12/17/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3961.1700	1.00	3,961.17	
084	O4-92583		O9-1407293							Purchase Order Total		3,961.17	
084	O4-92583	10/13/20	O9-1407958	12/22/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4311.4100	1.00	4,311.41	
084	O4-92583		O9-1407958							Purchase Order Total		4,311.41	
084	O4-93579	01/20/21	O9-1394195	10/10/25	2648341	TRIHIDRO CORPORATION	926	30	ENVIR ENG SERVICES	16354.0800	1.00	16,354.08	
084	O4-93579		O9-1394195							Purchase Order Total		16,354.08	
084	O4-93579	01/20/21	O9-1402028	11/20/25	2648341	TRIHIDRO CORPORATION	926	30	ENVIR ENG SERVICES	1747.3900	1.00	1,747.39	
084	O4-93579		O9-1402028							Purchase Order Total		1,747.39	
084	O4-93579	01/20/21	O9-1402029	11/20/25	2648341	TRIHIDRO CORPORATION	926	30	ENVIR ENG SERVICES	2345.0200	1.00	2,345.02	
084	O4-93579		O9-1402029							Purchase Order Total		2,345.02	
084	O4-93579	01/20/21	O9-1406055	12/11/25	2648341	TRIHIDRO CORPORATION	926	30	ENVIR ENG SERVICES	5348.8800	1.00	5,348.88	
084	O4-93579		O9-1406055							Purchase Order Total		5,348.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-93579	01/20/21	O9-1406056	12/11/25	2648341	TRIHEDRO CORPORATION	926	30	ENVIR ENG SERVICES	16101.8400	1.00	16,101.84	
084	O4-93579		O9-1406056						Purchase Order Total			16,101.84	
084	O4-93579	01/20/21	O9-1406057	12/11/25	2648341	TRIHEDRO CORPORATION	926	30	ENVIR ENG SERVICES	2483.8400	1.00	2,483.84	
084	O4-93579		O9-1406057						Purchase Order Total			2,483.84	
084	O4-93579	01/20/21	O9-1407979	12/22/25	2648341	TRIHEDRO CORPORATION	926	30	ENVIR ENG SERVICES	7327.1500	1.00	7,327.15	
084	O4-93579		O9-1407979						Purchase Order Total			7,327.15	
084	O4-93579	01/20/21	O9-1407981	12/22/25	2648341	TRIHEDRO CORPORATION	926	30	ENVIR ENG SERVICES	8447.9700	1.00	8,447.97	
084	O4-93579		O9-1407981						Purchase Order Total			8,447.97	
084	O4-96518	08/19/21	O9-1394193	10/10/25	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	4274.1700	1.00	4,274.17	
084	O4-96518		O9-1394193						Purchase Order Total			4,274.17	
084	O4-96518	08/19/21	O9-1400570	11/13/25	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	4391.8100	1.00	4,391.81	
084	O4-96518		O9-1400570						Purchase Order Total			4,391.81	
084	O4-96518	08/19/21	O9-1407284	12/17/25	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	2744.8800	1.00	2,744.88	
084	O4-96518		O9-1407284						Purchase Order Total			2,744.88	
084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5101.0500	1.00	5,101.05	
084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5041.0900	1.00	5,041.09	
084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1220.4600	1.00	1,220.46	
084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2988.0800	1.00	2,988.08	
084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5489.3200	1.00	5,489.32	
084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1128.8400	1.00	1,128.84	
084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4128.0800	1.00	4,128.08	
084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1804.3200	1.00	1,804.32	
084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1343.7200	1.00	1,343.72	
084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1343.7200	1.00	1,343.72	
084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	796.2400	1.00	796.24	

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084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1011.5800	1.00	1,011.58	
084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8930.5100	1.00	8,930.51	
084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1935.3300	1.00	1,935.33	
084	O4-97353	10/20/21	O9-1392695	10/02/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4898.9000	1.00	4,898.90	
084	O4-97353		O9-1392695						Purchase Order Total			47,161.24	
084	O4-97353	10/20/21	O9-1394502	10/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2717.6300	1.00	2,717.63	
084	O4-97353	10/20/21	O9-1394502	10/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	16727.1400	1.00	16,727.14	
084	O4-97353	10/20/21	O9-1394502	10/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4721.8900	1.00	4,721.89	
084	O4-97353	10/20/21	O9-1394502	10/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4567.6200	1.00	4,567.62	
084	O4-97353	10/20/21	O9-1394502	10/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6302.3500	1.00	6,302.35	
084	O4-97353	10/20/21	O9-1394502	10/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8369.9300	1.00	8,369.93	
084	O4-97353	10/20/21	O9-1394502	10/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5008.7500	1.00	5,008.75	
084	O4-97353	10/20/21	O9-1394502	10/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5993.8700	1.00	5,993.87	
084	O4-97353	10/20/21	O9-1394502	10/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5993.8700	1.00	5,993.87	
084	O4-97353	10/20/21	O9-1394502	10/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6224.9600	1.00	6,224.96	
084	O4-97353		O9-1394502						Purchase Order Total			66,628.01	
084	O4-97353	10/20/21	O9-1400754	11/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5800.5300	1.00	5,800.53	
084	O4-97353	10/20/21	O9-1400754	11/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	10821.4000	1.00	10,821.40	
084	O4-97353	10/20/21	O9-1400754	11/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1640.1300	1.00	1,640.13	
084	O4-97353	10/20/21	O9-1400754	11/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4860.5700	1.00	4,860.57	
084	O4-97353	10/20/21	O9-1400754	11/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2781.4900	1.00	2,781.49	

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084	O4-97353	10/20/21	O9-1400754	11/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4730.0200	1.00	4,730.02	
084	O4-97353	10/20/21	O9-1400754	11/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2041.8400	1.00	2,041.84	
084	O4-97353	10/20/21	O9-1400754	11/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2031.9700	1.00	2,031.97	
084	O4-97353	10/20/21	O9-1400754	11/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2191.1500	1.00	2,191.15	
084	O4-97353	10/20/21	O9-1400754	11/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2505.8800	1.00	2,505.88	
084	O4-97353	10/20/21	O9-1400754	11/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1794.2100	1.00	1,794.21	
084	O4-97353	10/20/21	O9-1400754	11/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3146.9000	1.00	3,146.90	
084	O4-97353		O9-1400754						Purchase Order Total			44,346.09	
084	O4-97353	10/20/21	O9-1403155	11/26/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2681.6200	1.00	2,681.62	
084	O4-97353		O9-1403155						Purchase Order Total			2,681.62	
084	O4-97353	10/20/21	O9-1407249	12/17/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5263.7700	1.00	5,263.77	
084	O4-97353	10/20/21	O9-1407249	12/17/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1546.0500	1.00	1,546.05	
084	O4-97353	10/20/21	O9-1407249	12/17/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4272.8600	1.00	4,272.86	
084	O4-97353	10/20/21	O9-1407249	12/17/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	718.3800	1.00	718.38	
084	O4-97353	10/20/21	O9-1407249	12/17/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	718.3900	1.00	718.39	
084	O4-97353	10/20/21	O9-1407249	12/17/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3479.8700	1.00	3,479.87	
084	O4-97353	10/20/21	O9-1407249	12/17/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2531.4700	1.00	2,531.47	
084	O4-97353	10/20/21	O9-1407249	12/17/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2213.2700	1.00	2,213.27	
084	O4-97353	10/20/21	O9-1407249	12/17/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1865.2900	1.00	1,865.29	
084	O4-97353	10/20/21	O9-1407249	12/17/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2310.5600	1.00	2,310.56	
084	O4-97353	10/20/21	O9-1407249	12/17/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6361.8900	1.00	6,361.89	

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084	O4-97353	10/20/21	O9-1407249	12/17/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4087.3800	1.00	4,087.38	
084	O4-97353		O9-1407249						Purchase Order Total			35,369.18	
084	O4-97354	10/20/21	O9-1393078	10/06/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	63772.8600	1.00	63,772.86	
084	O4-97354	10/20/21	O9-1393078	10/06/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9277.3000	1.00	9,277.30	
084	O4-97354		O9-1393078						Purchase Order Total			73,050.16	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5752.7400	1.00	5,752.74	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2438.3600	1.00	2,438.36	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4034.8300	1.00	4,034.83	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4592.4800	1.00	4,592.48	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3675.9700	1.00	3,675.97	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6159.0200	1.00	6,159.02	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7398.7100	1.00	7,398.71	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6574.1900	1.00	6,574.19	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1877.4800	1.00	1,877.48	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3651.1800	1.00	3,651.18	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3557.5700	1.00	3,557.57	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3599.8500	1.00	3,599.85	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	18150.4800	1.00	18,150.48	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5818.4200	1.00	5,818.42	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6960.9200	1.00	6,960.92	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3462.4000	1.00	3,462.40	

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084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6061.4900	1.00	6,061.49	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3808.6200	1.00	3,808.62	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7799.7600	1.00	7,799.76	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1555.2100	1.00	1,555.21	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6686.8700	1.00	6,686.87	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5657.6800	1.00	5,657.68	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4040.8600	1.00	4,040.86	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6312.7900	1.00	6,312.79	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7200.3700	1.00	7,200.37	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2650.0800	1.00	2,650.08	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3103.1200	1.00	3,103.12	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	17437.5700	1.00	17,437.57	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	17437.5700	1.00	17,437.57	
084	O4-97354	10/20/21	O9-1394467	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1759.7500	1.00	1,759.75	
084	O4-97354		O9-1394467						Purchase Order Total			179,216.34	
084	O4-97354	10/20/21	O9-1394487	10/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1260.5900	1.00	1,260.59	
084	O4-97354		O9-1394487						Purchase Order Total			1,260.59	
084	O4-97354	10/20/21	O9-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3878.7500	1.00	3,878.75	
084	O4-97354	10/20/21	O9-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1188.1200	1.00	1,188.12	
084	O4-97354	10/20/21	O9-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3652.8100	1.00	3,652.81	
084	O4-97354	10/20/21	O9-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3255.3900	1.00	3,255.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2829.4800	1.00	2,829.48	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6008.9700	1.00	6,008.97	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	54829.7500	1.00	54,829.75	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	903.1600	1.00	903.16	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3878.7500	1.00	3,878.75	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4401.7000	1.00	4,401.70	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3378.8500	1.00	3,378.85	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	502.2300	1.00	502.23	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	657.6900	1.00	657.69	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4296.6700	1.00	4,296.67	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3639.5800	1.00	3,639.58	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3338.9800	1.00	3,338.98	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	903.5000	1.00	903.50	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3872.2800	1.00	3,872.28	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9812.8100	1.00	9,812.81	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2360.2100	1.00	2,360.21	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6721.4900	1.00	6,721.49	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	12574.4400	1.00	12,574.44	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4330.6200	1.00	4,330.62	
084	04-97354	10/20/21	09-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5169.0500	1.00	5,169.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97354	10/20/21	O9-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	14608.0900	1.00	14,608.09	
084	O4-97354	10/20/21	O9-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2281.5900	1.00	2,281.59	
084	O4-97354	10/20/21	O9-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2281.6000	1.00	2,281.60	
084	O4-97354	10/20/21	O9-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4090.7600	1.00	4,090.76	
084	O4-97354	10/20/21	O9-1400343	11/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3478.9600	1.00	3,478.96	
084	O4-97354		O9-1400343						Purchase Order Total			173,126.28	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	734.8700	1.00	734.87	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2050.9900	1.00	2,050.99	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1540.4100	1.00	1,540.41	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	646.5200	1.00	646.52	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	872.3500	1.00	872.35	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	12984.6700	1.00	12,984.67	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1381.4500	1.00	1,381.45	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6930.0400	1.00	6,930.04	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1201.4600	1.00	1,201.46	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8362.9300	1.00	8,362.93	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	798.0900	1.00	798.09	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	439.1900	1.00	439.19	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	439.2000	1.00	439.20	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1436.9200	1.00	1,436.92	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1436.9200	1.00	1,436.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	6297.0700	1.00	6,297.07	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	4332.5200	1.00	4,332.52	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2724.5400	1.00	2,724.54	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	146348.3800	1.00	146,348.38	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	575.3900	1.00	575.39	
084	O4-97355	10/20/21	O9-1393083	10/06/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	832.6100	1.00	832.61	
084	O4-97355		O9-1393083			INC - PAY			ENGINEERING SERV	Purchase Order Total		202,366.52	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2559.1900	1.00	2,559.19	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	706.6500	1.00	706.65	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	6420.6500	1.00	6,420.65	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1318.9300	1.00	1,318.93	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1859.8300	1.00	1,859.83	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1859.8400	1.00	1,859.84	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2423.1100	1.00	2,423.11	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3013.6900	1.00	3,013.69	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5880.3400	1.00	5,880.34	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	27714.8400	1.00	27,714.84	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	334.5300	1.00	334.53	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	334.5400	1.00	334.54	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	140.9100	1.00	140.91	

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084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2787.0400	1.00	2,787.04	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7262.4300	1.00	7,262.43	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3024.7600	1.00	3,024.76	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	535.7400	1.00	535.74	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4300.2700	1.00	4,300.27	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	794.3000	1.00	794.30	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2657.6200	1.00	2,657.62	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3657.3400	1.00	3,657.34	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3657.3400	1.00	3,657.34	
084	O4-97355	10/20/21	O9-1397082	10/27/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7630.0800	1.00	7,630.08	
084	O4-97355		O9-1397082						Purchase Order Total			90,873.97	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2160.4200	1.00	2,160.42	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1198.2100	1.00	1,198.21	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4200.1600	1.00	4,200.16	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2933.3900	1.00	2,933.39	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3576.4000	1.00	3,576.40	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7076.7700	1.00	7,076.77	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10655.2100	1.00	10,655.21	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10655.2200	1.00	10,655.22	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5469.7500	1.00	5,469.75	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	780.5900	1.00	780.59	

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084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2260.3600	1.00	2,260.36	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2655.4100	1.00	2,655.41	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	4868.2900	1.00	4,868.29	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2865.0900	1.00	2,865.09	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1848.3500	1.00	1,848.35	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1848.3600	1.00	1,848.36	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1174.2100	1.00	1,174.21	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2747.1700	1.00	2,747.17	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1016.3200	1.00	1,016.32	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1016.3200	1.00	1,016.32	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	557.5100	1.00	557.51	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1482.5300	1.00	1,482.53	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1450.8000	1.00	1,450.80	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2185.8200	1.00	2,185.82	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	4865.1200	1.00	4,865.12	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1631.7200	1.00	1,631.72	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	307696.1500	1.00	307,696.15	
084	O4-97355	10/20/21	O9-1402481	11/24/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	948.7900	1.00	948.79	
084	O4-97355		O9-1402481			INC - PAY			Purchase Order Total			391,824.44	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	762.6200	1.00	762.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6773.8500	1.00	6,773.85	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	580.8000	1.00	580.80	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	995.7900	1.00	995.79	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	518.4700	1.00	518.47	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3286.2200	1.00	3,286.22	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	896.3200	1.00	896.32	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	981.0600	1.00	981.06	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	924.6500	1.00	924.65	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	820.8400	1.00	820.84	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2512.3600	1.00	2,512.36	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	778.0700	1.00	778.07	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	846.2300	1.00	846.23	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	846.2300	1.00	846.23	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4221.4400	1.00	4,221.44	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	748.9600	1.00	748.96	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	14390.2100	1.00	14,390.21	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	788.2400	1.00	788.24	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	696.9300	1.00	696.93	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2313.4800	1.00	2,313.48	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2313.4900	1.00	2,313.49	

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084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3903.7500	1.00	3,903.75	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3903.7600	1.00	3,903.76	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1844.7400	1.00	1,844.74	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1909.7000	1.00	1,909.70	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2592.9700	1.00	2,592.97	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4733.3000	1.00	4,733.30	
084	O4-97355	10/20/21	O9-1407269	12/17/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3230.9200	1.00	3,230.92	
084	O4-97355		O9-1407269						Purchase Order Total			69,115.40	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	10141.7200	1.00	10,141.72	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	9982.0500	1.00	9,982.05	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	9982.0500	1.00	9,982.05	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2327.6500	1.00	2,327.65	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4759.4600	1.00	4,759.46	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3035.1900	1.00	3,035.19	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	61912.7900	1.00	61,912.79	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	572.8000	1.00	572.80	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5331.9700	1.00	5,331.97	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1472.2300	1.00	1,472.23	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	15015.0900	1.00	15,015.09	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2185.8900	1.00	2,185.89	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5037.6000	1.00	5,037.60	

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084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2172.6300	1.00	2,172.63	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	7414.6600	1.00	7,414.66	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	5959.0500	1.00	5,959.05	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4862.7600	1.00	4,862.76	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2563.9400	1.00	2,563.94	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4975.8100	1.00	4,975.81	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1775.3000	1.00	1,775.30	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	3136.5200	1.00	3,136.52	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	37843.2000	1.00	37,843.20	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1704.1400	1.00	1,704.14	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1704.1400	1.00	1,704.14	
084	O4-97356	10/20/21	O9-1393092	10/06/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	57918.9900	1.00	57,918.99	
084	O4-97356		O9-1393092			GEOTECHNICAL & ENVIR			Purchase Order Total			263,787.63	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5522.9800	1.00	5,522.98	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2242.6400	1.00	2,242.64	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	10029.5800	1.00	10,029.58	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2611.2800	1.00	2,611.28	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4250.5600	1.00	4,250.56	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4250.5700	1.00	4,250.57	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	6305.4500	1.00	6,305.45	

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084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5223.3800	1.00	5,223.38	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5892.3300	1.00	5,892.33	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5387.9000	1.00	5,387.90	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	7131.0900	1.00	7,131.09	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3745.5300	1.00	3,745.53	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4776.1200	1.00	4,776.12	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4776.1200	1.00	4,776.12	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	15251.9600	1.00	15,251.96	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5989.8300	1.00	5,989.83	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4056.6300	1.00	4,056.63	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2461.1300	1.00	2,461.13	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	8485.6700	1.00	8,485.67	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	8392.2700	1.00	8,392.27	
084	O4-97356	10/20/21	O9-1400215	11/12/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2035.3100	1.00	2,035.31	
084	O4-97356		O9-1400215						Purchase Order Total			118,818.33	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	7921.9300	1.00	7,921.93	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	7167.8200	1.00	7,167.82	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4696.7200	1.00	4,696.72	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	15737.2000	1.00	15,737.20	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2684.5900	1.00	2,684.59	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2684.5900	1.00	2,684.59	

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084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	10048.0700	1.00	10,048.07	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4894.5800	1.00	4,894.58	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2475.6300	1.00	2,475.63	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2475.6400	1.00	2,475.64	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	331.4800	1.00	331.48	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	331.4800	1.00	331.48	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	6366.7300	1.00	6,366.73	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	9045.1800	1.00	9,045.18	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2500.3900	1.00	2,500.39	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4243.6300	1.00	4,243.63	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	3828.5700	1.00	3,828.57	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	3394.6100	1.00	3,394.61	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	7108.1300	1.00	7,108.13	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	26697.5600	1.00	26,697.56	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	3972.1600	1.00	3,972.16	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	6409.4400	1.00	6,409.44	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	559.6800	1.00	559.68	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	6160.6200	1.00	6,160.62	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1692.8000	1.00	1,692.80	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	5990.7400	1.00	5,990.74	

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084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	3440.7600	1.00	3,440.76	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1190.5200	1.00	1,190.52	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1837.2300	1.00	1,837.23	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	7150.3200	1.00	7,150.32	
084	O4-97356	10/20/21	O9-1407240	12/17/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4495.9300	1.00	4,495.93	
084	O4-97356		O9-1407240			GEOTECHNICAL & ENVIR				Purchase Order Total		167,534.73	
084	O4-97357	10/20/21	O9-1392954	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1859.9000	1.00	1,859.90	
084	O4-97357		O9-1392954							Purchase Order Total		1,859.90	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2896.3600	1.00	2,896.36	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5663.0300	1.00	5,663.03	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	709.8800	1.00	709.88	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1516.7700	1.00	1,516.77	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5904.0500	1.00	5,904.05	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	21215.2600	1.00	21,215.26	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3448.1600	1.00	3,448.16	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2544.3900	1.00	2,544.39	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	14855.9800	1.00	14,855.98	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	13105.7500	1.00	13,105.75	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	966.3100	1.00	966.31	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1355.2000	1.00	1,355.20	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	3787.1000	1.00	3,787.10	

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084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL ENGINEERING SERV	742.8800	1.00	742.88	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8118.3500	1.00	8,118.35	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6612.2900	1.00	6,612.29	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1660.6700	1.00	1,660.67	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7100.9900	1.00	7,100.99	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	819.7700	1.00	819.77	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4250.8000	1.00	4,250.80	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4250.8000	1.00	4,250.80	
084	O4-97357	10/20/21	O9-1392965	10/03/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4806.4700	1.00	4,806.47	
084	O4-97357		O9-1392965						Purchase Order Total			116,331.26	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3663.6700	1.00	3,663.67	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7134.7200	1.00	7,134.72	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	17659.7000	1.00	17,659.70	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3312.0300	1.00	3,312.03	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3558.3200	1.00	3,558.32	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3984.4300	1.00	3,984.43	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	535.3500	1.00	535.35	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5059.1000	1.00	5,059.10	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5008.3300	1.00	5,008.33	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7855.3600	1.00	7,855.36	

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084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5672.5700	1.00	5,672.57	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2425.2700	1.00	2,425.27	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1722.7600	1.00	1,722.76	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	16600.9000	1.00	16,600.90	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	968.0100	1.00	968.01	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2241.2200	1.00	2,241.22	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1476.5100	1.00	1,476.51	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1937.8600	1.00	1,937.86	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2223.7400	1.00	2,223.74	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	579.3300	1.00	579.33	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2415.8600	1.00	2,415.86	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2415.8700	1.00	2,415.87	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2666.3500	1.00	2,666.35	
084	O4-97357	10/20/21	O9-1400364	11/13/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	996.2000	1.00	996.20	
084	O4-97357		O9-1400364						Purchase Order Total			102,113.46	
084	O4-97357	10/20/21	O9-1400998	11/17/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4158.8100	1.00	4,158.81	
084	O4-97357		O9-1400998						Purchase Order Total			4,158.81	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6459.6100	1.00	6,459.61	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	17097.9100	1.00	17,097.91	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	746.7800	1.00	746.78	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1105.6700	1.00	1,105.67	

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084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	823.7400	1.00	823.74	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	823.7500	1.00	823.75	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3224.3200	1.00	3,224.32	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6801.4100	1.00	6,801.41	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2140.0100	1.00	2,140.01	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4463.8100	1.00	4,463.81	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	9756.1900	1.00	9,756.19	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3300.5300	1.00	3,300.53	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2196.3500	1.00	2,196.35	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	921.2700	1.00	921.27	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	571.3800	1.00	571.38	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5523.6700	1.00	5,523.67	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2458.5100	1.00	2,458.51	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3441.4700	1.00	3,441.47	
084	O4-97357	10/20/21	O9-1403178	11/26/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	219660.8900	1.00	219,660.89	
084	O4-97357		O9-1403178						Purchase Order Total			291,517.27	
084	O4-98698	02/24/22	O9-1392224	10/01/25	552883	URIBE REFUSE SERVICES INC	926	77	INVOICE 1405933	98.1500	1.00	98.15	
084	O4-98698	02/24/22	O9-1392224	10/01/25	552883	URIBE REFUSE SERVICES INC	926	77	INVOICE 1405933	42.0700	1.00	42.07	
084	O4-98698		O9-1392224						Purchase Order Total			140.22	
084	O4-98698	02/24/22	O9-1400576	11/13/25	552883	URIBE REFUSE SERVICES INC	926	77	INVOICE 1426206	98.1500	1.00	98.15	
084	O4-98698	02/24/22	O9-1400576	11/13/25	552883	URIBE REFUSE SERVICES INC	926	77	INVOICE 1426206	42.0700	1.00	42.07	

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084	O4-98698		O9-1400576							Purchase Order Total		140.22	
084	O4-98698	02/24/22	O9-1406329	12/12/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	98.1500	1.00	98.15	
084	O4-98698	02/24/22	O9-1406329	12/12/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	42.0700	1.00	42.07	
084	O4-98698		O9-1406329							Purchase Order Total		140.22	
084	O4-100021	06/15/22	O9-1406578	12/15/25	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 4 25-26 REGIONAL WORKSHOP	1.0000	5,040.00	5,040.00	
084	O4-100021		O9-1406578							Purchase Order Total		5,040.00	
084	O4-100021	06/15/22	O9-1406579	12/15/25	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 4 25-26 INDIVIDUAL BOARD	1.0000	3,442.00	3,442.00	
084	O4-100021		O9-1406579							Purchase Order Total		3,442.00	
084	O4-100021	06/15/22	O9-1406580	12/15/25	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 4 25-26 REGIONAL WORKSHOP	1.0000	5,040.00	5,040.00	
084	O4-100021		O9-1406580							Purchase Order Total		5,040.00	
084	O4-101718	10/03/22	O9-1406930	12/16/25	869894	BOSTWICK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	413318.7900	1.00	413,318.79	
084	O4-101718		O9-1406930							Purchase Order Total		413,318.79	
084	O4-101718	10/03/22	O9-1407639	12/19/25	869894	BOSTWICK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	496253.7800	1.00	496,253.78	
084	O4-101718		O9-1407639							Purchase Order Total		496,253.78	
084	O4-101912	10/20/22	O9-1402025	11/20/25	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS/LITHIUM	117.0000	1.00	117.00	
084	O4-101912	10/20/22	O9-1402025	11/20/25	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS/LITHIUM	1572.0000	1.00	1,572.00	
084	O4-101912		O9-1402025							Purchase Order Total		1,689.00	
084	O4-102979	01/11/23	O9-1401007	11/17/25	533405	LOWER PLATTE NORTH NRD	925		AID TO LOCAL GOVERNMENTS	*****	1.00	1,573,128.44	
084	O4-102979		O9-1401007							Purchase Order Total		1,573,128.44	
084	O4-103080	01/24/23	O9-1396541	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	6.0000	13.00	78.00	
084	O4-103080		O9-1396541							Purchase Order Total		78.00	
084	O4-103080	01/24/23	O9-1402916	11/25/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	12.0000	13.00	156.00	
084	O4-103080		O9-1402916							Purchase Order Total		156.00	
084	O4-103190	02/06/23	O9-1401018	11/17/25	574273	LINCOLN CITY OF - GENERAL FUND	925	00	WATER PROJECTS - ARPA	*****	1.00	31,300,093.35	
084	O4-103190		O9-1401018							Purchase Order Total		31,300,093.35	
084	O4-103190	02/06/23	O9-1401023	11/17/25	574273	LINCOLN CITY OF -	925	00	WATER PROJECTS -	*****	1.00	12,284,462.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GENERAL FUND			ARPA				
084	O4-103190		O9-1401023							Purchase Order Total		12,284,462.95	
084	O4-103209	02/07/23	O9-1396531	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	34.0000	80.00	2,720.00	
084	O4-103209	02/07/23	O9-1396531	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	344.0000	.64	220.16	
084	O4-103209	02/07/23	O9-1396531	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	4.0000	8.00	32.00	
084	O4-103209	02/07/23	O9-1396531	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	51.0000	80.00	4,080.00	
084	O4-103209	02/07/23	O9-1396531	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	469.0000	.64	300.16	
084	O4-103209	02/07/23	O9-1396531	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	5.0000	8.00	40.00	
084	O4-103209	02/07/23	O9-1396531	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	73.0000	80.00	5,840.00	
084	O4-103209	02/07/23	O9-1396531	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	843.0000	.64	539.52	
084	O4-103209	02/07/23	O9-1396531	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	7.0000	8.00	56.00	
084	O4-103209		O9-1396531							Purchase Order Total		13,827.84	
084	O4-103209	02/07/23	O9-1396539	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	29.0000	80.00	2,320.00	
084	O4-103209	02/07/23	O9-1396539	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	306.0000	.64	195.84	
084	O4-103209	02/07/23	O9-1396539	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	2.0000	8.00	16.00	
084	O4-103209	02/07/23	O9-1396539	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	48.0000	80.00	3,840.00	
084	O4-103209	02/07/23	O9-1396539	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	456.0000	.64	291.84	
084	O4-103209	02/07/23	O9-1396539	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	5.0000	8.00	40.00	
084	O4-103209	02/07/23	O9-1396539	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	37.0000	80.00	2,960.00	
084	O4-103209	02/07/23	O9-1396539	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	538.0000	.64	344.32	
084	O4-103209	02/07/23	O9-1396539	10/23/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	4.0000	8.00	32.00	
084	O4-103209		O9-1396539							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												10,040.00	
084	O4-103209	02/07/23	O9-1403067	11/26/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	29.0000	80.00	2,320.00	
084	O4-103209	02/07/23	O9-1403067	11/26/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	172.0000	.64	110.08	
084	O4-103209	02/07/23	O9-1403067	11/26/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	7.0000	8.00	56.00	
084	O4-103209	02/07/23	O9-1403067	11/26/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	46.0000	80.00	3,680.00	
084	O4-103209	02/07/23	O9-1403067	11/26/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	574.0000	.64	367.36	
084	O4-103209	02/07/23	O9-1403067	11/26/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	12.0000	8.00	96.00	
084	O4-103209	02/07/23	O9-1403067	11/26/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	54.0000	80.00	4,320.00	
084	O4-103209	02/07/23	O9-1403067	11/26/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	1218.0000	.64	779.52	
084	O4-103209	02/07/23	O9-1403067	11/26/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	14.0000	8.00	112.00	
084	O4-103209		O9-1403067						Purchase Order Total			11,840.96	
084	O4-103317	02/15/23	O9-1395155	10/16/25	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	16178.1000	1.00	16,178.10	
084	O4-103317		O9-1395155						Purchase Order Total			16,178.10	
084	O4-103317	02/15/23	O9-1406501	12/15/25	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	36443.1200	1.00	36,443.12	
084	O4-103317		O9-1406501						Purchase Order Total			36,443.12	
084	O4-103636	03/13/23	O9-1392654	10/02/25	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	417523.6200	1.00	417,523.62	
084	O4-103636		O9-1392654						Purchase Order Total			417,523.62	
084	O4-103652	03/14/23	O9-1393430	10/07/25	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	24042.7100	1.00	24,042.71	
084	O4-103652		O9-1393430						Purchase Order Total			24,042.71	
084	O4-103652	03/14/23	O9-1393433	10/07/25	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	33729.0100	1.00	33,729.01	
084	O4-103652		O9-1393433						Purchase Order Total			33,729.01	
084	O4-103652	03/14/23	O9-1394486	10/14/25	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	24042.7100	1.00	24,042.71	
084	O4-103652		O9-1394486						Purchase Order Total			24,042.71	
084	O4-103652	03/14/23	O9-1394491	10/14/25	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	33729.0100	1.00	33,729.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-103652		O9-1394491							Purchase Order Total		33,729.01	
084	O4-103652	03/14/23	O9-1406219	12/11/25	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	24000.0000	1.00	24,000.00	
084	O4-103652		O9-1406219							Purchase Order Total		24,000.00	
084	O4-104252	05/03/23	O9-1396653	10/24/25	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	1,792,978.52	
084	O4-104252		O9-1396653							Purchase Order Total		1,792,978.52	
084	O4-104252	05/03/23	O9-1400581	11/13/25	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	*****	1.00	5,287,866.38	
084		05/03/23	O9-1400581	11/13/25	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	20.0000	1.00	20.00	
084			O9-1400581							Purchase Order Total		5,287,866.38	
084	O4-104554	05/31/23	O9-1394495	10/14/25	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	28869.0000	1.00	28,869.00	
084	O4-104554		O9-1394495							Purchase Order Total		28,869.00	
084	O4-104554	05/31/23	O9-1402068	11/20/25	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	48058.8300	1.00	48,058.83	
084	O4-104554		O9-1402068							Purchase Order Total		48,058.83	
084	O4-104554	05/31/23	O9-1405152	12/08/25	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	32412.3800	1.00	32,412.38	
084	O4-104554		O9-1405152							Purchase Order Total		32,412.38	
084	O4-104769	06/12/23	O9-1399332	11/06/25	541304	PATHFINDER IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	1890.0000	1.00	1,890.00	
084	O4-104769		O9-1399332							Purchase Order Total		1,890.00	
084	O4-104777	06/12/23	O9-1395455	10/17/25	2012724	BRIDGEPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	893.9700	1.00	893.97	
084	O4-104777		O9-1395455							Purchase Order Total		893.97	
084	O4-105455	08/10/23	O9-1401697	11/19/25	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	12133.5000	1.00	12,133.50	
084	O4-105455		O9-1401697							Purchase Order Total		12,133.50	
084	O4-105461	08/10/23	O9-1398950	11/05/25	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	25130.4500	1.00	25,130.45	
084	O4-105461		O9-1398950							Purchase Order Total		25,130.45	
084	O4-105461	08/10/23	O9-1406011	12/10/25	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	88320.9700	1.00	88,320.97	
084	O4-105461		O9-1406011							Purchase Order Total		88,320.97	
084	O4-106249	10/13/23	O9-1396392	10/23/25	552852	UPPER NIOBRARA WHITE NRD	925	00	AID TO LOCAL GOVERNMENTS	7500.0000	1.00	7,500.00	
084	O4-106249		O9-1396392							Purchase Order Total		7,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-106251	10/13/23	O9-1392656	10/02/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	81892.0000	1.00	81,892.00	
084	O4-106251		O9-1392656						Purchase Order Total			81,892.00	
084	O4-106323	10/19/23	O9-1396412	10/23/25	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	27465.0000	1.00	27,465.00	
084	O4-106323		O9-1396412						Purchase Order Total			27,465.00	
084	O4-106324	10/19/23	O9-1402514	11/24/25	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	51104.8300	1.00	51,104.83	
084	O4-106324		O9-1402514						Purchase Order Total			51,104.83	
084	O4-106462	10/31/23	O9-1395463	10/17/25	552852	UPPER NIOBRARA WHITE NRD	925	00	AID TO LOCAL GOVERNMENTS	12500.0000	1.00	12,500.00	
084	O4-106462		O9-1395463						Purchase Order Total			12,500.00	
084	O4-107023	01/03/24	O9-1395916	10/21/25	3257399	HOUSTON ENGINEERING INC	925	00	ENG & ARCH SERVICES	24593.5000	1.00	24,593.50	
084	O4-107023		O9-1395916						Purchase Order Total			24,593.50	
084	O4-107023	01/03/24	O9-1404385	12/03/25	3257399	HOUSTON ENGINEERING INC	925	00	ENG & ARCH SERVICES	32106.5000	1.00	32,106.50	
084	O4-107023		O9-1404385						Purchase Order Total			32,106.50	
084	O4-107190	01/19/24	O9-1393991	10/09/25	551882	TRI BASIN NRD	925	00	AID TO LOCAL GOVERNMENTS	9310.2000	1.00	9,310.20	
084	O4-107190		O9-1393991						Purchase Order Total			9,310.20	
084	O4-107190	01/19/24	O9-1393995	10/09/25	551882	TRI BASIN NRD	925	00	AID TO LOCAL GOVERNMENTS	3286.2000	1.00	3,286.20	
084	O4-107190		O9-1393995						Purchase Order Total			3,286.20	
084	O4-107986	03/25/24	O9-1397123	10/27/25	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	132652.5000	1.00	132,652.50	
084	O4-107986		O9-1397123						Purchase Order Total			132,652.50	
084	O4-108309	04/15/24	O9-1392611	10/02/25	2920728	44I INC	920	18	IT CONSULTING-APPLICAT IONS	450.0000	1.00	450.00	
084	O4-108309		O9-1392611						Purchase Order Total			450.00	
084	O4-108309	04/15/24	O9-1398394	11/04/25	2920728	44I INC	920	18	IT CONSULTING-APPLICAT IONS	1484.0000	1.00	1,484.00	
084	O4-108309		O9-1398394						Purchase Order Total			1,484.00	
084	O4-109070	07/29/24	O9-1394188	10/10/25	524755	GROUNDWATER PROTECTION COUNCIL	915	26	INTERPRET WELL DATA	4137.5000	1.00	4,137.50	
084	O4-109070		O9-1394188						Purchase Order Total			4,137.50	
084	O4-109070	07/29/24	O9-1394198	10/10/25	524755	GROUNDWATER PROTECTION COUNCIL	915	26	INTERPRET WELL DATA	2080.0000	1.00	2,080.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-109070		O9-1394198							Purchase Order Total		2,080.00	
084	O4-109070	07/29/24	O9-1406598	12/15/25	524755	GROUNDWATER PROTECTION COUNCIL	915	26	INTERPRET WELL DATA	6715.0000	1.00	6,715.00	
084	O4-109070		O9-1406598							Purchase Order Total		6,715.00	
084	O4-109070	07/29/24	O9-1408317	12/23/25	524755	GROUNDWATER PROTECTION COUNCIL	915	26	INTERPRET WELL DATA	10172.5000	1.00	10,172.50	
084	O4-109070		O9-1408317							Purchase Order Total		10,172.50	
084	O4-109220	07/02/24	O9-1395355	10/17/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	57.0000	1.00	57.00	
084	O4-109220	07/02/24	O9-1395355	10/17/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	47.4500	1.00	47.45	
084	O4-109220	07/02/24	O9-1395355	10/17/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	47.0000	1.00	47.00	
084	O4-109220		O9-1395355							Purchase Order Total		151.45	
084	O4-109220	07/02/24	O9-1400574	11/13/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	154.0000	1.00	154.00	
084	O4-109220	07/02/24	O9-1400574	11/13/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	43.0000	1.00	43.00	
084	O4-109220	07/02/24	O9-1400574	11/13/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	47.1000	1.00	47.10	
084	O4-109220	07/02/24	O9-1400574	11/13/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	11.7700	1.00	11.77	
084	O4-109220		O9-1400574							Purchase Order Total		255.87	
084	O4-109220	07/02/24	O9-1406337	12/12/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	47.0000	1.00	47.00	
084	O4-109220		O9-1406337							Purchase Order Total		47.00	
084	O4-109832	08/28/24	O9-1405180	12/08/25	3831954	ATKINSREALIS USA INC	925	00	ENG & ARCH SERVICES	87765.9500	1.00	87,765.95	
084	O4-109832		O9-1405180							Purchase Order Total		87,765.95	
084	O4-110047	09/16/24	O9-1395357	10/17/25	1426206	SCS ENGINEERS	918	12	FOUR SEASON MUNICIPAL WASTE	2550.0000	1.00	2,550.00	
084	O4-110047		O9-1395357							Purchase Order Total		2,550.00	
084	O4-110047	09/16/24	O9-1406341	12/12/25	1426206	SCS ENGINEERS	918	12	FOUR SEASON MUNICIPAL WASTE	948.7500	1.00	948.75	
084	O4-110047		O9-1406341							Purchase Order Total		948.75	
084	O4-110121	09/24/24	O9-1396348	10/23/25	1895661	WESTERN IRRIGATION DISTRICT	925	00	ENG & ARCH SERVICES	43818.9900	1.00	43,818.99	
084	O4-110121		O9-1396348							Purchase Order Total		43,818.99	
084	O4-110121	09/24/24	O9-1406002	12/10/25	552236	TWIN PLATTE NATURAL RESOURCES	925	00	ENG & ARCH SERVICES	46102.3000	1.00	46,102.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-110121		O9-1406002							Purchase Order Total		46,102.30	
084	O4-110121	09/24/24	O9-1406008	12/10/25	552236	TWIN PLATTE NATURAL RESOURCES	925	00	ENG & ARCH SERVICES	4221.7900	1.00	4,221.79	
084	O4-110121		O9-1406008							Purchase Order Total		4,221.79	
084	O4-110202	09/27/24	O9-1393622	10/08/25	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	11009.5900	1.00	11,009.59	
084	O4-110202		O9-1393622							Purchase Order Total		11,009.59	
084	O4-110310	10/09/24	O9-1406214	12/11/25	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	14618.7500	1.00	14,618.75	
084	O4-110310		O9-1406214							Purchase Order Total		14,618.75	
084	O4-111425	12/02/24	O9-1394904	10/15/25	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	12989.9700	1.00	12,989.97	
084	O4-111425		O9-1394904							Purchase Order Total		12,989.97	
084	O4-111425	12/02/24	O9-1404372	12/03/25	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	2440.2500	1.00	2,440.25	
084	O4-111425		O9-1404372							Purchase Order Total		2,440.25	
084	O4-111425	12/02/24	O9-1404377	12/03/25	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	15151.2500	1.00	15,151.25	
084	O4-111425		O9-1404377							Purchase Order Total		15,151.25	
084	O4-111425	12/02/24	O9-1404379	12/03/25	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	16430.0000	1.00	16,430.00	
084	O4-111425		O9-1404379							Purchase Order Total		16,430.00	
084	O4-111837	01/14/25	O9-1397381	10/29/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	EPA GRANT AGREEMENT AMT	1426.0500	1.00	1,426.05	
084	O4-111837		O9-1397381							Purchase Order Total		1,426.05	
084	O4-111837	01/14/25	O9-1397382	10/29/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - CW	950.0000	1.00	950.00	
084	O4-111837	01/14/25	O9-1397382	10/29/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - DW	950.0000	1.00	950.00	
084	O4-111837		O9-1397382							Purchase Order Total		1,900.00	
084	O4-111837	01/14/25	O9-1402935	11/25/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - CW	2187.5000	1.00	2,187.50	
084	O4-111837	01/14/25	O9-1402935	11/25/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - DW	2187.5000	1.00	2,187.50	
084	O4-111837		O9-1402935							Purchase Order Total		4,375.00	
084	O4-111837	01/14/25	O9-1402936	11/25/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	EPA GRANT AGREEMENT AMT	316.9000	1.00	316.90	
084	O4-111837		O9-1402936							Purchase Order Total		316.90	
084	O4-111837	01/14/25	O9-1407957	12/22/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	EPA GRANT AGREEMENT AMT	1901.4000	1.00	1,901.40	
084	O4-111837		O9-1407957							Purchase Order Total		1,901.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-111837	01/14/25	O9-1408296	12/23/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - CW	4007.5000	1.00	4,007.50	
084	O4-111837	01/14/25	O9-1408296	12/23/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - DW	4007.5000	1.00	4,007.50	
084	O4-111837		O9-1408296							Purchase Order Total		8,015.00	
084	O4-112014	01/29/25	O9-1394191	10/10/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	4197.0400	1.00	4,197.04	
084	O4-112014		O9-1394191							Purchase Order Total		4,197.04	
084	O4-112014	01/29/25	O9-1397051	10/27/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	5163.4600	1.00	5,163.46	
084	O4-112014		O9-1397051							Purchase Order Total		5,163.46	
084	O4-112014	01/29/25	O9-1400556	11/13/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	765.0400	1.00	765.04	
084	O4-112014		O9-1400556							Purchase Order Total		765.04	
084	O4-112014	01/29/25	O9-1400557	11/13/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	48395.2300	1.00	48,395.23	
084	O4-112014		O9-1400557							Purchase Order Total		48,395.23	
084	O4-112014	01/29/25	O9-1400561	11/13/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	5949.2800	1.00	5,949.28	
084	O4-112014		O9-1400561							Purchase Order Total		5,949.28	
084	O4-112014	01/29/25	O9-1400771	11/14/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	3096.4000	1.00	3,096.40	
084	O4-112014		O9-1400771							Purchase Order Total		3,096.40	
084	O4-112014	01/29/25	O9-1400773	11/14/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	3821.6100	1.00	3,821.61	
084	O4-112014		O9-1400773							Purchase Order Total		3,821.61	
084	O4-112014	01/29/25	O9-1401998	11/20/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	2417.4000	1.00	2,417.40	
084	O4-112014		O9-1401998							Purchase Order Total		2,417.40	
084	O4-112014	01/29/25	O9-1401999	11/20/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	1823.0400	1.00	1,823.04	
084	O4-112014		O9-1401999							Purchase Order Total		1,823.04	
084	O4-112014	01/29/25	O9-1402001	11/20/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	1542.3200	1.00	1,542.32	
084	O4-112014		O9-1402001							Purchase Order Total		1,542.32	
084	O4-112014	01/29/25	O9-1402002	11/20/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	5373.6800	1.00	5,373.68	
084	O4-112014		O9-1402002							Purchase Order Total		5,373.68	
084	O4-112014	01/29/25	O9-1402019	11/20/25	519684	E A ENGINEERING	925	92	ENVIRONMENTAL	750.0000	1.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SCIENCE & TECH			ENGINEERING SERV				
084	O4-112014		O9-1402019						Purchase Order Total			750.00	
084	O4-112014	01/29/25	O9-1402026	11/20/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	2276.1200	1.00	2,276.12	
084	O4-112014		O9-1402026						Purchase Order Total			2,276.12	
084	O4-112014	01/29/25	O9-1402065	11/20/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	26662.3600	1.00	26,662.36	
084	O4-112014		O9-1402065						Purchase Order Total			26,662.36	
084	O4-112014	01/29/25	O9-1402561	11/24/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	1501.1200	1.00	1,501.12	
084	O4-112014		O9-1402561						Purchase Order Total			1,501.12	
084	O4-112014	01/29/25	O9-1402563	11/24/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	2593.2200	1.00	2,593.22	
084	O4-112014		O9-1402563						Purchase Order Total			2,593.22	
084	O4-112014	01/29/25	O9-1402566	11/24/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	44448.3100	1.00	44,448.31	
084	O4-112014		O9-1402566						Purchase Order Total			44,448.31	
084	O4-112014	01/29/25	O9-1402928	11/25/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	3784.6300	1.00	3,784.63	
084	O4-112014		O9-1402928						Purchase Order Total			3,784.63	
084	O4-112014	01/29/25	O9-1403779	12/02/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	34326.6400	1.00	34,326.64	
084	O4-112014		O9-1403779						Purchase Order Total			34,326.64	
084	O4-112014	01/29/25	O9-1404502	12/04/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	INV 2025-00013774R1	18792.5200	1.00	18,792.52	
084	O4-112014		O9-1404502						Purchase Order Total			18,792.52	
084	O4-112014	01/29/25	O9-1406059	12/11/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	495.0800	1.00	495.08	
084	O4-112014		O9-1406059						Purchase Order Total			495.08	
084	O4-112014	01/29/25	O9-1406593	12/15/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	2489.7900	1.00	2,489.79	
084	O4-112014		O9-1406593						Purchase Order Total			2,489.79	
084	O4-112014	01/29/25	O9-1406596	12/15/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	2656.3100	1.00	2,656.31	
084	O4-112014		O9-1406596						Purchase Order Total			2,656.31	
084	O4-112014	01/29/25	O9-1406602	12/15/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	2171.8000	1.00	2,171.80	
084	O4-112014		O9-1406602						Purchase Order Total			2,171.80	
084	O4-112014	01/29/25	O9-1406603	12/15/25	519684	E A ENGINEERING	925	92	ENVIRONMENTAL	3572.5600	1.00	3,572.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SCIENCE & TECH			ENGINEERING SERV				
084	O4-112014		O9-1406603						Purchase Order Total			3,572.56	
084	O4-112014	01/29/25	O9-1406604	12/15/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	9232.0300	1.00	9,232.03	
									Purchase Order Total			9,232.03	
084	O4-112014		O9-1406604						Purchase Order Total			9,232.03	
084	O4-112014	01/29/25	O9-1406606	12/15/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	6841.1900	1.00	6,841.19	
									Purchase Order Total			6,841.19	
084	O4-112014		O9-1406606						Purchase Order Total			6,841.19	
084	O4-112014	01/29/25	O9-1406607	12/15/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	6419.7500	1.00	6,419.75	
									Purchase Order Total			6,419.75	
084	O4-112014		O9-1406607						Purchase Order Total			6,419.75	
084	O4-112014	01/29/25	O9-1407978	12/22/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	9551.7700	1.00	9,551.77	
									Purchase Order Total			9,551.77	
084	O4-112014		O9-1407978						Purchase Order Total			9,551.77	
084	O4-112082	02/06/25	O9-1395622	10/20/25	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	2106.0000	1.00	2,106.00	
									Purchase Order Total			2,106.00	
084	O4-112082		O9-1395622						Purchase Order Total			2,106.00	
084	O4-112082	02/06/25	O9-1402047	11/20/25	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	750.0000	1.00	750.00	
									Purchase Order Total			750.00	
084	O4-112082		O9-1402047						Purchase Order Total			750.00	
084	O4-112082	02/06/25	O9-1402464	11/24/25	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	1886.0000	1.00	1,886.00	
									Purchase Order Total			1,886.00	
084	O4-112082	02/06/25	O9-1402464	11/24/25	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	39.0000	1.00	39.00	
									Purchase Order Total			39.00	
084	O4-112082		O9-1402464						Purchase Order Total			1,925.00	
084	O4-112082	02/06/25	O9-1407974	12/22/25	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	2512.0000	1.00	2,512.00	
									Purchase Order Total			2,512.00	
084	O4-112082	02/06/25	O9-1407974	12/22/25	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	78.0000	1.00	78.00	
									Purchase Order Total			78.00	
084	O4-112082		O9-1407974						Purchase Order Total			2,590.00	
084	O4-112246	02/19/25	O9-1396669	10/24/25	3139595	SANTEE WATER PROJECT	925	00	AID TO LOCAL GOVERNMENTS	47604.6500	1.00	47,604.65	
									Purchase Order Total			47,604.65	
084	O4-112246		O9-1396669						Purchase Order Total			47,604.65	
084	O4-112246	02/19/25	O9-1400244	11/12/25	3139595	SANTEE WATER PROJECT	925	00	AID TO LOCAL GOVERNMENTS	53241.3100	1.00	53,241.31	
									Purchase Order Total			53,241.31	
084	O4-112246		O9-1400244						Purchase Order Total			53,241.31	
084	O4-112322	03/03/25	O9-1394500	10/14/25	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	31702.5000	1.00	31,702.50	
									Purchase Order Total			31,702.50	
084	O4-112322		O9-1394500						Purchase Order Total			31,702.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-112322	03/03/25	O9-1402071	11/20/25	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	36645.0000	1.00	36,645.00	
084	O4-112322		O9-1402071						Purchase Order Total			36,645.00	
084	O4-112322	03/03/25	O9-1405137	12/08/25	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	49672.5000	1.00	49,672.50	
084	O4-112322		O9-1405137						Purchase Order Total			49,672.50	
084	O4-113196	05/29/25	O9-1407130	12/17/25	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	82062.0000	1.00	82,062.00	
084	O4-113196		O9-1407130						Purchase Order Total			82,062.00	
084	O4-113745	07/14/25	O9-1394964	10/15/25	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	945.0000	1.00	945.00	
084	O4-113745	07/14/25	O9-1394964	10/15/25	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	405.0000	1.00	405.00	
084	O4-113745		O9-1394964						Purchase Order Total			1,350.00	
084	O4-113745	07/14/25	O9-1400572	11/13/25	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	900.0000	1.00	900.00	
084	O4-113745	07/14/25	O9-1400572	11/13/25	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	450.0000	1.00	450.00	
084	O4-113745		O9-1400572						Purchase Order Total			1,350.00	
084	O4-113745	07/14/25	O9-1407294	12/17/25	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	675.2300	1.00	675.23	
084	O4-113745	07/14/25	O9-1407294	12/17/25	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	289.3900	1.00	289.39	
084	O4-113745		O9-1407294						Purchase Order Total			964.62	
084	O4-113971	07/28/25	O9-1399049	11/05/25	1413902	WEST KNOX RURAL WATER SYSTEM	925	00	AID TO LOCAL GOVERNMENTS	9142.8700	1.00	9,142.87	
084	O4-113971		O9-1399049						Purchase Order Total			9,142.87	
084	O4-114397	09/22/25	O9-1394255	10/10/25	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	11152.0000	1.00	11,152.00	
084	O4-114397		O9-1394255						Purchase Order Total			11,152.00	
084	O4-114623	10/17/25	O9-1399330	11/06/25	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	47540.0000	1.00	47,540.00	
084	O4-114623		O9-1399330						Purchase Order Total			47,540.00	
084	O4-114623	10/17/25	O9-1404390	12/03/25	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	28952.5000	1.00	28,952.50	
084	O4-114623		O9-1404390						Purchase Order Total			28,952.50	
084	O4-114642	10/21/25	O9-1403850	12/02/25	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	24353.0700	1.00	24,353.07	
084	O4-114642		O9-1403850						Purchase Order Total			24,353.07	
084	O4-114648	10/22/25	O9-1403561	12/01/25	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	16168.1000	1.00	16,168.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-114648		O9-1403561							Purchase Order Total		16,168.10	
084	O4-114648	10/22/25	O9-1406774	12/16/25	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	31725.0200	1.00	31,725.02	
084	O4-114648		O9-1406774							Purchase Order Total		31,725.02	
084	O4-114860	11/20/25	O9-1402146	11/20/25	512	UNIVERSITY OF NEBRASKA - LINCO			LAND APPLICATION TRAINING PRGM	3555.2100	1.00	3,555.21	
084	O4-114860		O9-1402146							Purchase Order Total		3,555.21	
084	O4-114860	11/20/25	O9-1403072	11/26/25	512	UNIVERSITY OF NEBRASKA - LINCO			LAND APPLICATION TRAINING PRGM	8259.4600	1.00	8,259.46	
084	O4-114860		O9-1403072							Purchase Order Total		8,259.46	
084	O4-114861	11/20/25	O9-1402691	11/24/25	512	UNIVERSITY OF NEBRASKA - LINCO			ANNUAL CHEMIGATION TRAINING	21416.6800	1.00	21,416.68	
084	O4-114861		O9-1402691							Purchase Order Total		21,416.68	
084	Y3-71809	03/01/23	Y5-91902	12/12/25	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	99153.5400	1.00	99,153.54	
084	Y3-71809	03/01/23	Y5-91902	12/12/25	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP AIDE WEATHERIZATION	22465.4400	1.00	22,465.44	
084	Y3-71809		Y5-91902							Purchase Order Total		121,618.98	
084	Y3-71809	03/01/23	Y5-92024	12/16/25	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	50771.6700	1.00	50,771.67	
084	Y3-71809	03/01/23	Y5-92024	12/16/25	511986	BLUE VALLEY COMMUNITY ACTION I			PVE AIDE	5802.4500	1.00	5,802.45	
084	Y3-71809	03/01/23	Y5-92024	12/16/25	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP AIDE WEATHERIZATION	15867.0700	1.00	15,867.07	
084	Y3-71809		Y5-92024							Purchase Order Total		72,441.19	
084	Y3-71810	03/01/23	Y5-91903	12/12/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			BIL-DOE AID	49671.9400	1.00	49,671.94	
084	Y3-71810	03/01/23	Y5-91903	12/12/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP ADMIN WEATHERIZATION	1561.4000	1.00	1,561.40	
084	Y3-71810	03/01/23	Y5-91903	12/12/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP AIDE WEATHERIZATION	36119.0200	1.00	36,119.02	
084	Y3-71810		Y5-91903							Purchase Order Total		87,352.36	
084	Y3-71810	03/01/23	Y5-92025	12/16/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			BIL-DOE AID	94875.3000	1.00	94,875.30	
084	Y3-71810	03/01/23	Y5-92025	12/16/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			PVE AIDE	1366.4000	1.00	1,366.40	
084	Y3-71810	03/01/23	Y5-92025	12/16/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP ADMIN WEATHERIZATION	1528.3400	1.00	1,528.34	
084	Y3-71810	03/01/23	Y5-92025	12/16/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP AIDE WEATHERIZATION	22997.9900	1.00	22,997.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-71810		Y5-92025							Purchase Order Total		120,768.03	
084	Y3-71811	03/01/23	Y5-91904	12/12/25	523912	NORTHEAST NEBRASKA COMMUNITY A			BIL-DOE AID	46034.9900	1.00	46,034.99	
084	Y3-71811	03/01/23	Y5-91904	12/12/25	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP ADMIN WEATHERIZATION	4689.5600	1.00	4,689.56	
084	Y3-71811	03/01/23	Y5-91904	12/12/25	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP AIDE WEATHERIZATION	49223.3100	1.00	49,223.31	
084	Y3-71811		Y5-91904							Purchase Order Total		99,947.86	
084	Y3-71812	03/01/23	Y5-91905	12/12/25	532715	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	16186.5500	1.00	16,186.55	
084	Y3-71812	03/01/23	Y5-91905	12/12/25	532715	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	15001.8000	1.00	15,001.80	
084	Y3-71812	03/01/23	Y5-91905	12/12/25	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	63239.7600	1.00	63,239.76	
084	Y3-71812		Y5-91905							Purchase Order Total		94,428.11	
084	Y3-71813	03/01/23	Y5-91906	12/12/25	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	18924.3800	1.00	18,924.38	
084	Y3-71813	03/01/23	Y5-91906	12/12/25	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP ADMIN WEATHERIZATION	1291.5500	1.00	1,291.55	
084	Y3-71813	03/01/23	Y5-91906	12/12/25	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	48293.1700	1.00	48,293.17	
084	Y3-71813		Y5-91906							Purchase Order Total		68,509.10	
084	Y3-71813	03/01/23	Y5-92027	12/16/25	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	10979.1300	1.00	10,979.13	
084	Y3-71813	03/01/23	Y5-92027	12/16/25	535548	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	14355.9500	1.00	14,355.95	
084	Y3-71813	03/01/23	Y5-92027	12/16/25	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP ADMIN WEATHERIZATION	1521.0200	1.00	1,521.02	
084	Y3-71813	03/01/23	Y5-92027	12/16/25	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	9602.7200	1.00	9,602.72	
084	Y3-71813		Y5-92027							Purchase Order Total		36,458.82	
084	Y3-71814	03/01/23	Y5-91907	12/12/25	539573	NORTHWEST COMMUNITY ACTION PAR			BIL-DOE AID	21367.3900	1.00	21,367.39	
084	Y3-71814	03/01/23	Y5-91907	12/12/25	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP ADMIN WEATHERIZATION	3173.2500	1.00	3,173.25	
084	Y3-71814	03/01/23	Y5-91907	12/12/25	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP AIDE WEATHERIZATION	31040.9200	1.00	31,040.92	
084	Y3-71814		Y5-91907							Purchase Order Total		55,581.56	
084	Y3-71814	03/01/23	Y5-92028	12/16/25	539573	NORTHWEST COMMUNITY			BIL-DOE AID	64915.9500	1.00	64,915.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-71814	03/01/23	Y5-92028	12/16/25	539573	ACTION PAR NORTHWEST COMMUNITY			LIHEAP ADMIN	791.4400	1.00	791.44	
084	Y3-71814	03/01/23	Y5-92028	12/16/25	539573	ACTION PAR NORTHWEST COMMUNITY			WEATHERIZATION LIHEAP AIDE	95069.2700	1.00	95,069.27	
084	Y3-71814		Y5-92028			ACTION PAR			WEATHERIZATION	Purchase Order Total		160,776.66	
084	Y3-71815	03/01/23	Y5-91908	12/12/25	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	70867.0600	1.00	70,867.06	
084	Y3-71815	03/01/23	Y5-91908	12/12/25	548501	SOUTHEAST NE COMM ACTION - AGE			PVE AIDE	1225.0000	1.00	1,225.00	
084	Y3-71815	03/01/23	Y5-91908	12/12/25	548501	SOUTHEAST NE COMM ACTION - AGE			LIHPEA ADMIN WEATHERIZATION	1213.7900	1.00	1,213.79	
084	Y3-71815	03/01/23	Y5-91908	12/12/25	548501	SOUTHEAST NE COMM ACTION - AGE			LIHPEA AIDE WEATHERIZATION	72053.9400	1.00	72,053.94	
084	Y3-71815		Y5-91908							Purchase Order Total		145,359.79	
084	Y3-71815	03/01/23	Y5-92029	12/16/25	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	35996.7100	1.00	35,996.71	
084	Y3-71815	03/01/23	Y5-92029	12/16/25	548501	SOUTHEAST NE COMM ACTION - AGE			DOE WEATHERIZATION	8478.3500	1.00	8,478.35	
084	Y3-71815	03/01/23	Y5-92029	12/16/25	548501	SOUTHEAST NE COMM ACTION - AGE			PVE AIDE	525.0000	1.00	525.00	
084	Y3-71815	03/01/23	Y5-92029	12/16/25	548501	SOUTHEAST NE COMM ACTION - AGE			LIHPEA AIDE WEATHERIZATION	15644.0400	1.00	15,644.04	
084	Y3-71815		Y5-92029							Purchase Order Total		60,644.10	
084	Y3-82388	09/17/24	Y5-91909	12/12/25	1308724	UNITED WAY OF THE MIDLANDS - P			WX BIL	11266.5000	1.00	11,266.50	
084	Y3-82388	09/17/24	Y5-91909	12/12/25	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP ADMIN WEATHERIZATION	3041.9700	1.00	3,041.97	
084	Y3-82388	09/17/24	Y5-91909	12/12/25	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP AIDE WEATHERIZATION	19728.9000	1.00	19,728.90	
084	Y3-82388		Y5-91909							Purchase Order Total		34,037.37	
084	Y3-82388	09/17/24	Y5-92030	12/16/25	1308724	UNITED WAY OF THE MIDLANDS - P			WX BIL	3999.1200	1.00	3,999.12	
084	Y3-82388	09/17/24	Y5-92030	12/16/25	1308724	UNITED WAY OF THE MIDLANDS - P			DOE WEATHERIZATION	9730.8900	1.00	9,730.89	
084	Y3-82388	09/17/24	Y5-92030	12/16/25	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP ADMIN WEATHERIZATION	2126.0800	1.00	2,126.08	
084	Y3-82388	09/17/24	Y5-92030	12/16/25	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP AIDE WEATHERIZATION	14173.8600	1.00	14,173.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-82388		Y5-92030							Purchase Order Total		30,029.95	
084	Y3-82533	09/23/24	Y5-91549	11/21/25	574438	NORTH PLATTE CITY OF - CITY TR	825	32	ENERGY EFFICIENCY/CONSERVA TION	10890.7400	1.00	10,890.74	
084	Y3-82533		Y5-91549							Purchase Order Total		10,890.74	
084	Y3-85776	03/06/25	Y5-91022	10/29/25	1922143	PLATTE CENTER VILLAGE OF - GRA			SWG 2023-135563433	11333.7500	1.00	11,333.75	
084	Y3-85776		Y5-91022							Purchase Order Total		11,333.75	
084	Y3-85776	03/06/25	Y5-91513	11/20/25	1922143	PLATTE CENTER VILLAGE OF - GRA			SWG 2023-135563433	2521.0000	1.00	2,521.00	
084	Y3-85776		Y5-91513							Purchase Order Total		2,521.00	
084	Y3-85846	03/10/25	Y5-90681	10/15/25	524228	GRAND ISLAND AREA CLEAN COMMUN	968	97	WASTE GRANT 2024-142553591	29146.3100	1.00	29,146.31	
084	Y3-85846		Y5-90681							Purchase Order Total		29,146.31	
084	Y3-85848	03/10/25	Y5-91299	11/12/25	1968407	KEEP FREMONT BEAUTIFUL INC	968	97	WASTE GRANT 2024-142812920	949.7900	1.00	949.79	
084	Y3-85848		Y5-91299							Purchase Order Total		949.79	
084	Y3-85871	03/11/25	Y5-91072	10/31/25	577753	DODGE VILLAGE OF - VILLAGE TRE	968	97	WASTE GRANT 2024-142816904	3702.0000	1.00	3,702.00	
084	Y3-85871		Y5-91072							Purchase Order Total		3,702.00	
084	Y3-85873	03/11/25	Y5-90607	10/10/25	2026399	KEEP CASS COUNTY BEAUTIFUL	968	97	WASTE GRANT 2024-142512254	180.0000	1.00	180.00	
084	Y3-85873		Y5-90607							Purchase Order Total		180.00	
084	Y3-85873	03/11/25	Y5-92117	12/22/25	2026399	KEEP CASS COUNTY BEAUTIFUL	968	97	WASTE GRANT 2024-142512254	324.9500	1.00	324.95	
084	Y3-85873		Y5-92117							Purchase Order Total		324.95	
084	Y3-85874	03/11/25	Y5-90734	10/17/25	2026399	KEEP CASS COUNTY BEAUTIFUL	968	97	WASTE GRANT 2024-142512278	300.0000	1.00	300.00	
084	Y3-85874		Y5-90734							Purchase Order Total		300.00	
084	Y3-85874	03/11/25	Y5-92116	12/22/25	2026399	KEEP CASS COUNTY BEAUTIFUL	968	97	WASTE GRANT 2024-142512278	712.5000	1.00	712.50	
084	Y3-85874		Y5-92116							Purchase Order Total		712.50	
084	Y3-85875	03/11/25	Y5-91058	10/31/25	2026399	KEEP CASS COUNTY BEAUTIFUL	968	97	WASTE GRANT 2024-142512974	28005.7900	1.00	28,005.79	
084	Y3-85875		Y5-91058							Purchase Order Total		28,005.79	
084	Y3-85876	03/11/25	Y5-90864	10/23/25	574574	RED WILLOW COUNTY - COUNTY TRE	968	97	WASTE GRANT 2024-142787999	46137.7000	1.00	46,137.70	
084	Y3-85876		Y5-90864							Purchase Order Total		46,137.70	
084	Y3-85877	03/11/25	Y5-91567	11/24/25	530258	KEEP OMAHA BEAUTIFUL	968	97	WASTE GRANT	48770.4200	1.00	48,770.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			2024-142813268				
084	Y3-85877		Y5-91567						Purchase Order Total			48,770.42	
084	Y3-85879	03/11/25	Y5-91060	10/31/25	530258	KEEP OMAHA BEAUTIFUL INC	968	97	WASTE GRANT 2024-142812931	4876.7700	1.00	4,876.77	
084	Y3-85879		Y5-91060						Purchase Order Total			4,876.77	
084	Y3-85887	03/11/25	Y5-91065	10/31/25	1417375	KEEP SCOTTSBLUFF GERING BEAUTI	968	97	WASTE GRANT 2024-142810443	9686.4300	1.00	9,686.43	
084	Y3-85887		Y5-91065						Purchase Order Total			9,686.43	
084	Y3-85888	03/11/25	Y5-91296	11/12/25	574272	LINCOLN CITY OF - SOLID WASTE	968	97	WASTE GRANT 2024-142905250	1557.0000	1.00	1,557.00	
084	Y3-85888		Y5-91296						Purchase Order Total			1,557.00	
084	Y3-85933	03/12/25	Y5-90733	10/17/25	1421137	KEEP BEATRICE BEAUTIFUL INC	968	97	WASTE GRANT 2024-142579549	2340.0000	1.00	2,340.00	
084	Y3-85933		Y5-90733						Purchase Order Total			2,340.00	
084	Y3-85934	03/12/25	Y5-90862	10/23/25	2679001	KEEP SIDNEY BEAUTIFUL	968	97	WASTE GRANT 2024-142798967	7907.2500	1.00	7,907.25	
084	Y3-85934		Y5-90862						Purchase Order Total			7,907.25	
084	Y3-85936	03/12/25	Y5-91070	10/31/25	1421168	KEEP LEXINGTON BEAUTIFUL	968	97	WASTE GRANT 2024-142817876	6271.6400	1.00	6,271.64	
084	Y3-85936		Y5-91070						Purchase Order Total			6,271.64	
084	Y3-85936	03/12/25	Y5-91286	11/10/25	1421168	KEEP LEXINGTON BEAUTIFUL	968	97	WASTE GRANT 2024-142817876	6271.6400	1.00	6,271.64	
084	Y3-85936		Y5-91286						Purchase Order Total			6,271.64	
084	Y3-86182	03/21/25	Y5-90606	10/10/25	1396198	SECOND NATURE	968	97	GRANT 2024-142306511	19692.1000	1.00	19,692.10	
084	Y3-86182		Y5-90606						Purchase Order Total			19,692.10	
084	Y3-86183	03/21/25	Y5-90611	10/10/25	577952	MULLEN VILLAGE OF - VILLAGE TR	968	97	WASTE GRANT 2024-142370994	5755.0000	1.00	5,755.00	
084	Y3-86183		Y5-90611						Purchase Order Total			5,755.00	
084	Y3-86184	03/21/25	Y5-90731	10/17/25	1347026	KEEP CHADRON BEAUTIFUL	968	97	WASTE GRANT 2024-142628465	2250.0000	1.00	2,250.00	
084	Y3-86184		Y5-90731						Purchase Order Total			2,250.00	
084	Y3-86188	03/21/25	Y5-91068	10/31/25	1212683	KEEP NORTH PLATTE & LINCOLN CO	968	97	WASTE GRANT 2024-142744720	8677.8400	1.00	8,677.84	
084	Y3-86188		Y5-91068						Purchase Order Total			8,677.84	
084	Y3-86189	03/21/25	Y5-90863	10/23/25	1212683	KEEP NORTH PLATTE & LINCOLN CO	968	97	WASTE GRANT 2024-142745047	5775.0000	1.00	5,775.00	
084	Y3-86189		Y5-90863						Purchase Order Total			5,775.00	
084	Y3-86190	03/21/25	Y5-91989	12/16/25	1189473	KEEP SCHUYLER	968	97	WASTE GRANT	14968.3100	1.00	14,968.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BEAUTIFUL			2024-142798977				
084	Y3-86190		Y5-91989						Purchase Order Total			14,968.31	
084	Y3-86192	03/21/25	Y5-91650	12/01/25	573694	BENKELMAN CITY OF - CITY TREAS	968	97	WASTE GRANT 2024-142814071	7082.7000	1.00	7,082.70	
084	Y3-86192		Y5-91650						Purchase Order Total			7,082.70	
084	Y3-86193	03/21/25	Y5-91568	11/24/25	574268	LINCOLN CITY OF - HEALTH DEPAR	968	97	WASTE GRANT 2024-142898578	6514.3500	1.00	6,514.35	
084	Y3-86193		Y5-91568						Purchase Order Total			6,514.35	
084	Y3-86239	03/24/25	Y5-91297	11/12/25	574467	OMAHA CITY OF - CITY TREASURER	968	97	WASTE GRANT 2024-144392045	70757.2300	1.00	70,757.23	
084	Y3-86239		Y5-91297						Purchase Order Total			70,757.23	
084	Y3-86240	03/24/25	Y5-91570	11/24/25	1295389	NEBRASKA RECYCLING COUNCIL	968	97	WASTE GRANT 2024-143310316	18926.3100	1.00	18,926.31	
084	Y3-86240		Y5-91570						Purchase Order Total			18,926.31	
084	Y3-86241	03/24/25	Y5-91067	10/31/25	1421137	KEEP BEATRICE BEAUTIFUL INC	968	97	WASTE GRANT 2024-143038078	12843.5100	1.00	12,843.51	
084	Y3-86241		Y5-91067						Purchase Order Total			12,843.51	
084	Y3-86242	03/24/25	Y5-91069	10/31/25	574204	KEARNEY CITY OF - CITY TREASUR	968	97	WASTE GRANT 2024-142958924	18888.8900	1.00	18,888.89	
084	Y3-86242		Y5-91069						Purchase Order Total			18,888.89	
084	Y3-86243	03/24/25	Y5-90610	10/10/25	524228	GRAND ISLAND AREA CLEAN COMMUN	968	97	WASTE GRANT 2024-142941027	12822.4100	1.00	12,822.41	
084	Y3-86243		Y5-90610						Purchase Order Total			12,822.41	
084	Y3-86244	03/24/25	Y5-91559	11/24/25	1310021	KEEP COLUMBUS BEAUTIFUL	968	97	WASTE GRANT 2024-142912950	10721.4000	1.00	10,721.40	
084	Y3-86244		Y5-91559						Purchase Order Total			10,721.40	
084	Y3-86267	03/25/25	Y5-91562	11/24/25	1426460	KEEP KIMBALL BEAUTIFUL	968	97	WASTE GRANT 2024-142824002	6896.3300	1.00	6,896.33	
084	Y3-86267		Y5-91562						Purchase Order Total			6,896.33	
084	Y3-86268	03/25/25	Y5-91566	11/24/25	1426460	KEEP KIMBALL BEAUTIFUL	968	97	WASTE GRANT 2024-142823997	3929.0000	1.00	3,929.00	
084	Y3-86268		Y5-91566						Purchase Order Total			3,929.00	
084	Y3-86269	03/25/25	Y5-91577	11/24/25	1426460	KEEP KIMBALL BEAUTIFUL	968	97	WASTE GRANT 2024-142823984	9459.3000	1.00	9,459.30	
084	Y3-86269		Y5-91577						Purchase Order Total			9,459.30	
084	Y3-86271	03/25/25	Y5-91285	11/10/25	1421168	KEEP LEXINGTON BEAUTIFUL	968	97	WASTE GRANT 2024-142822698	14739.8100	1.00	14,739.81	
084	Y3-86271		Y5-91285						Purchase Order Total			14,739.81	
084	Y3-86272	03/25/25	Y5-91295	11/12/25	574264	LINCOLN PUBLIC	968	97	WASTE GRANT	43800.0800	1.00	43,800.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SCHOOLS			2024-142822509				
084	Y3-86272		Y5-91295						Purchase Order Total			43,800.08	
084	Y3-86275	03/25/25	Y5-90609	10/10/25	574623	SCHUYLER CITY OF - CITY TREASU	968	97	WASTE GRANT 2024-142820352	29710.5800	1.00	29,710.58	
084	Y3-86275		Y5-90609						Purchase Order Total			29,710.58	
084	Y3-86277	03/25/25	Y5-91301	11/12/25	574268	LINCOLN CITY OF - HEALTH DEPAR	968	97	WASTE GRANT 2024-142820314	75714.8600	1.00	75,714.86	
084	Y3-86277		Y5-91301						Purchase Order Total			75,714.86	
084	Y3-86278	03/25/25	Y5-91561	11/24/25	530255	KEEP NEBRASKA BEAUTIFUL	968	97	WASTE GRANT 2024-142819583	32147.6200	1.00	32,147.62	
084	Y3-86278		Y5-91561						Purchase Order Total			32,147.62	
084	Y3-86280	03/25/25	Y5-91300	11/12/25	574268	LINCOLN CITY OF - HEALTH DEPAR	968	97	WASTE GRANT 2024-142817865	21176.5800	1.00	21,176.58	
084	Y3-86280		Y5-91300						Purchase Order Total			21,176.58	
084	Y3-86282	03/25/25	Y5-91651	12/01/25	578202	KEITH COUNTY - COUNTY TREASURE	968	97	WASTE GRANT 2024-142816279	57253.1500	1.00	57,253.15	
084	Y3-86282		Y5-91651						Purchase Order Total			57,253.15	
084	Y3-86283	03/25/25	Y5-90973	10/27/25	1347026	KEEP CHADRON BEAUTIFUL	968	97	WASTE GRANT 2024-142815797	12401.6500	1.00	12,401.65	
084	Y3-86283		Y5-90973						Purchase Order Total			12,401.65	
084	Y3-86283	03/25/25	Y5-90974	10/27/25	552849	UPPER LOUP NRD	968	97	WASTE GRANT 2024-142815797	7800.0000	1.00	7,800.00	
084	Y3-86283		Y5-90974						Purchase Order Total			7,800.00	
084	Y3-86284	03/25/25	Y5-90866	10/23/25	1347026	KEEP CHADRON BEAUTIFUL	968	97	WASTE GRANT 2024-142815790	20551.9900	1.00	20,551.99	
084	Y3-86284		Y5-90866						Purchase Order Total			20,551.99	
084	Y3-86285	03/25/25	Y5-91560	11/24/25	530255	KEEP NEBRASKA BEAUTIFUL	968	97	WASTE GRANT 2024-142815054	28204.6300	1.00	28,204.63	
084	Y3-86285		Y5-91560						Purchase Order Total			28,204.63	
084	Y3-86286	03/25/25	Y5-91298	11/12/25	1968407	KEEP FREMONT BEAUTIFUL INC	968	97	WASTE GRANT 2024-142813258	27090.8000	1.00	27,090.80	
084	Y3-86286		Y5-91298						Purchase Order Total			27,090.80	
084	Y3-86287	03/25/25	Y5-91064	10/31/25	1417375	KEEP SCOTTSBLUFF GERING BEAUTI	968	97	WASTE GRANT 2024-142810908	5683.9200	1.00	5,683.92	
084	Y3-86287		Y5-91064						Purchase Order Total			5,683.92	
084	Y3-86289	03/25/25	Y5-91066	10/31/25	1417375	KEEP SCOTTSBLUFF GERING BEAUTI	968	97	WASTE GRANT 2024-142810021	982.7200	1.00	982.72	
084	Y3-86289		Y5-91066						Purchase Order Total			982.72	
084	Y3-86293	03/25/25	Y5-90476	10/03/25	533339	LOUP BASIN RESOURCE	968	97	WASTE GRANT	9720.2100	1.00	9,720.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CONSERVATI			2024-142803951				
084	Y3-86293		Y5-90476						Purchase Order Total			9,720.21	
084	Y3-86293	03/25/25	Y5-92177	12/29/25	533339	LOUP BASIN RESOURCE CONSERVATI	968	97	WASTE GRANT 2024-142803951	10229.4600	1.00	10,229.46	
084	Y3-86293		Y5-92177						Purchase Order Total			10,229.46	
084	Y3-86294	03/25/25	Y5-91294	11/12/25	574829	WAYNE CITY OF - CITY TREASURER	968	97	WASTE GRANT 2024-142799001	999.3800	1.00	999.38	
084	Y3-86294		Y5-91294						Purchase Order Total			999.38	
084	Y3-86295	03/25/25	Y5-91292	11/12/25	574829	WAYNE CITY OF - CITY TREASURER	968	97	WASTE GRANT 2024-142798987	6832.3800	1.00	6,832.38	
084	Y3-86295		Y5-91292						Purchase Order Total			6,832.38	
084	Y3-86296	03/25/25	Y5-91293	11/12/25	574829	WAYNE CITY OF - CITY TREASURER	968	97	WASTE GRANT 2024-142798982	354.8900	1.00	354.89	
084	Y3-86296		Y5-91293						Purchase Order Total			354.89	
084	Y3-86299	03/25/25	Y5-90735	10/17/25	1212684	WESTERN RESOURCES GROUP	968	97	WASTE GRANT 2024-142798970	82625.5300	1.00	82,625.53	
084	Y3-86299		Y5-90735						Purchase Order Total			82,625.53	
084	Y3-86300	03/25/25	Y5-91571	11/24/25	1295389	NEBRASKA RECYCLING COUNCIL	968	97	WASTE GRANT 2024-142789974	22290.3100	1.00	22,290.31	
084	Y3-86300		Y5-91571						Purchase Order Total			22,290.31	
084	Y3-86301	03/25/25	Y5-91059	10/31/25	574467	OMAHA CITY OF - CITY TREASURER	968	97	WASTE GRANT 2024-142789944	500000.0000	1.00	500,000.00	
084	Y3-86301		Y5-91059						Purchase Order Total			500,000.00	
084	Y3-86303	03/25/25	Y5-91302	11/12/25	1310021	KEEP COLUMBUS BEAUTIFUL	968	97	WASTE GRANT 2024-142789152	6433.4400	1.00	6,433.44	
084	Y3-86303		Y5-91302						Purchase Order Total			6,433.44	
084	Y3-86318	03/26/25	Y5-91073	10/31/25	1212682	KEEP ALLIANCE BEAUTIFUL INC	968	97	WASTE GRANT 2024-142788856	24133.6800	1.00	24,133.68	
084	Y3-86318		Y5-91073						Purchase Order Total			24,133.68	
084	Y3-86319	03/26/25	Y5-91063	10/31/25	1212682	KEEP ALLIANCE BEAUTIFUL INC	968	97	WASTE GRANT 2024-142785854	9779.2500	1.00	9,779.25	
084	Y3-86319		Y5-91063						Purchase Order Total			9,779.25	
084	Y3-86320	03/26/25	Y5-91208	11/06/25	2393292	KEEP KEITH COUNTY BEAUTIFUL	968	97	WASTE GRANT 2024-142785074	27295.7600	1.00	27,295.76	
084	Y3-86320		Y5-91208						Purchase Order Total			27,295.76	
084	Y3-86321	03/26/25	Y5-91071	10/31/25	1212682	KEEP ALLIANCE BEAUTIFUL INC	968	97	WASTE GRANT 2024-142782983	47018.5500	1.00	47,018.55	
084	Y3-86321		Y5-91071						Purchase Order Total			47,018.55	
084	Y3-86323	03/26/25	Y5-90608	10/10/25	8039156	COLUMBUS CITY OF -	968	97	WASTE GRANT	36689.9200	1.00	36,689.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CITY TREASU			2024-142779884				
084	Y3-86323		Y5-90608						Purchase Order Total			36,689.92	
084	Y3-86326	03/26/25	Y5-92118	12/22/25	532537	LEXINGTON AREA SOLID WASTE AGE	968	97	WASTE GRANT 2024-142776816	523.7300	1.00	523.73	
084	Y3-86326		Y5-92118						Purchase Order Total			523.73	
084	Y3-86327	03/26/25	Y5-90730	10/17/25	4273521	HEARTLAND DISPOSAL	968	97	WASTE GRANT 2024-142776616	57931.6300	1.00	57,931.63	
084	Y3-86327		Y5-90730						Purchase Order Total			57,931.63	
084	Y3-86329	03/26/25	Y5-91569	11/24/25	1189473	KEEP SCHUYLER BEAUTIFUL	968	97	WASTE GRANT 2024-142766429	5543.9800	1.00	5,543.98	
084	Y3-86329		Y5-91569						Purchase Order Total			5,543.98	
084	Y3-86330	03/26/25	Y5-91557	11/24/25	1212683	KEEP NORTH PLATTE & LINCOLN CO	968	97	WASTE GRANT 2024-142745063	24298.0400	1.00	24,298.04	
084	Y3-86330		Y5-91557						Purchase Order Total			24,298.04	
084	Y3-86331	03/26/25	Y5-90605	10/10/25	578230	WAYNE COUNTY - COUNTY TREASURE	968	97	WASTE GRANT 2024-142741767	53264.0000	1.00	53,264.00	
084	Y3-86331		Y5-90605						Purchase Order Total			53,264.00	
084	Y3-86335	03/26/25	Y5-91558	11/24/25	573636	ALBION CITY OF - CITY TREASURE	968	97	WASTE GRANT 2025-142653336	20270.4500	1.00	20,270.45	
084	Y3-86335		Y5-91558						Purchase Order Total			20,270.45	
084	Y3-86336	03/26/25	Y5-90867	10/23/25	552849	UPPER LOUP NRD	968	97	WASTE GRANT 2024-142651747	7800.0000	1.00	7,800.00	
084	Y3-86336		Y5-90867						Purchase Order Total			7,800.00	
084	Y3-86339	03/26/25	Y5-91061	10/31/25	574674	SIDNEY CITY OF - CITY TREASURE	968	97	WASTE GRANT 2024-142410786	5517.2300	1.00	5,517.23	
084	Y3-86339		Y5-91061						Purchase Order Total			5,517.23	
084	Y3-86340	03/26/25	Y5-91652	12/01/25	1426461	KEEP NORFOLK BEAUTIFUL	968	97	WASTE GRANT 2024-142273867	5915.2100	1.00	5,915.21	
084	Y3-86340		Y5-91652						Purchase Order Total			5,915.21	
084	Y3-86494	04/01/25	Y5-91021	10/29/25	574731	TECUMSEH CITY OF - CITY TREASU	285	32	SWP GRANT 2023-135563328	153.0000	1.00	153.00	
084	Y3-86494		Y5-91021						Purchase Order Total			153.00	
084	Y3-86495	04/01/25	Y5-91514	11/20/25	3505554	NEWMAN GROVE CITY OF - TREASUR	285	32	SWP GRANT 2023-135563401	29735.7500	1.00	29,735.75	
084	Y3-86495		Y5-91514						Purchase Order Total			29,735.75	
084	Y3-86499	04/01/25	Y5-91673	12/02/25	574031	FULLERTON CITY OF - CITY TREAS	285	32	SWP 2024-144753993	4135.5600	1.00	4,135.56	
084	Y3-86499	04/01/25	Y5-91673	12/02/25	574031	FULLERTON CITY OF - CITY TREAS	285	32	SWP 2024-144753993	6722.5900	1.00	6,722.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-86499		Y5-91673							Purchase Order Total		10,858.15	
084	Y3-86590	04/04/25	Y5-91515	11/20/25	578075	SAINT EDWARD CITY OF - CITY TR			PWS GRANT 2024-144796129	10000.0000	1.00	10,000.00	
084	Y3-86590		Y5-91515							Purchase Order Total		10,000.00	
084	Y3-86604	04/04/25	Y5-91508	11/20/25	574342	MCCOOK CITY OF - CITY TREASURE			PWS GRANT 2024-144796769	4056.9400	1.00	4,056.94	
084	Y3-86604		Y5-91508							Purchase Order Total		4,056.94	
084	Y3-87212	05/05/25	Y5-91952	12/15/25	577890	JUNIATA VILLAGE OF - VILLAGE T			PWS GRANT 2024-144664361	5649.1000	1.00	5,649.10	
084	Y3-87212		Y5-91952							Purchase Order Total		5,649.10	
084	Y3-87213	05/05/25	Y5-91950	12/15/25	533110	LITTLE BLUE NRD			PWS GRANT 2024-144752135	10000.0000	1.00	10,000.00	
084	Y3-87213		Y5-91950							Purchase Order Total		10,000.00	
084	Y3-87282	05/08/25	Y5-90881	10/23/25	574552	PLYMOUTH VILLAGE OF - VILLAGE			PWS GRANT 2024-144796681	8448.0700	1.00	8,448.07	
084	Y3-87282		Y5-90881							Purchase Order Total		8,448.07	
084	Y3-87283	05/08/25	Y5-91951	12/15/25	577835	HARRISON VILLAGE OF - VILLAGE			PWS GRANT 2024-144796760	8545.8800	1.00	8,545.88	
084	Y3-87283		Y5-91951							Purchase Order Total		8,545.88	
084	Y3-87581	05/20/25	Y5-91040	10/30/25	574268	LINCOLN CITY OF - HEALTH DEPAR			PPG LLCHD CY 2025	23169.4200	1.00	23,169.42	
084	Y3-87581		Y5-91040							Purchase Order Total		23,169.42	
084	Y3-88139	06/16/25	Y5-91516	11/20/25	577656	BERTRAND VILLAGE OF - VILLAGE			PWS GRANT 2024-144796118	10000.0000	1.00	10,000.00	
084	Y3-88139		Y5-91516							Purchase Order Total		10,000.00	
084	Y3-88147	06/16/25	Y5-90776	10/20/25	564572	EDUCATIONAL SERVICE UNIT 9	910	46	LEAD GRANT 2025-149060218	6166.1500	1.00	6,166.15	
084	Y3-88147		Y5-90776							Purchase Order Total		6,166.15	
084	Y3-88650	07/16/25	Y5-90644	10/14/25	577909	LODGEPOLE VILLAGE OF - VILLAGE			RRNGP 2025-151097458	57900.0000	1.00	57,900.00	
084	Y3-88650		Y5-90644							Purchase Order Total		57,900.00	
084	Y3-89166	08/05/25	Y5-91036	10/30/25	574865	WISNER CITY OF - SALES TAX-MEF			ARPA 2023-131344956	612893.7900	1.00	612,893.79	
084	Y3-89166		Y5-91036							Purchase Order Total		612,893.79	
084	Y3-89172	08/05/25	Y5-91674	12/02/25	512	UNIVERSITY OF NEBRASKA - LINCO			PFAS GRANT 2023-129613685	17968.4900	1.00	17,968.49	
084	Y3-89172		Y5-91674							Purchase Order Total		17,968.49	
084	Y3-89172	08/05/25	Y5-92148	12/23/25	512	UNIVERSITY OF NEBRASKA - LINCO			PFAS GRANT 2023-129613685	5563.1300	1.00	5,563.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-89172		Y5-92148							Purchase Order Total		5,563.13	
084	Y3-90281	09/25/25	Y5-90492	10/06/25	2917723	LEWISTON CONSOLIDATED SCHOOL F			LEAD GRANT 2025-152538661	18450.0000	1.00	18,450.00	
084	Y3-90281		Y5-90492							Purchase Order Total		18,450.00	
084	Y3-90853	10/23/25	Y5-92026	12/16/25	532715	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	24709.1700	1.00	24,709.17	
084	Y3-90853	10/23/25	Y5-92026	12/16/25	532715	COMMUNITY ACTION PARTNERSHIP O			PVE AIDE	326.7000	1.00	326.70	
084	Y3-90853	10/23/25	Y5-92026	12/16/25	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP ADMIN WEATHERIZATION	3272.0200	1.00	3,272.02	
084	Y3-90853	10/23/25	Y5-92026	12/16/25	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	20004.8500	1.00	20,004.85	
084	Y3-90853		Y5-92026							Purchase Order Total		48,312.74	
084	Y3-90882	10/23/25	Y5-90887	10/23/25	577907	LITCHFIELD VILLAGE OF - TREASU			PWS GRANT 2022-124873681	10000.0000	1.00	10,000.00	
084	Y3-90882		Y5-90887							Purchase Order Total		10,000.00	
084	Y3-91499	11/20/25	Y5-91509	11/20/25	573935	DOUGLAS COUNTY - ALL PYMTS - G			CALENDAR YEAR 1	1537.4600	1.00	1,537.46	
084	Y3-91499		Y5-91509							Purchase Order Total		1,537.46	
084	Y3-91499	11/20/25	Y5-91510	11/20/25	573935	DOUGLAS COUNTY - ALL PYMTS - G			CALENDAR YEAR 1	22340.3900	1.00	22,340.39	
084	Y3-91499		Y5-91510							Purchase Order Total		22,340.39	
084	Y3-91501	11/20/25	Y5-91511	11/20/25	573935	DOUGLAS COUNTY - ALL PYMTS - G			YEAR 1	2632.8800	1.00	2,632.88	
084	Y3-91501		Y5-91511							Purchase Order Total		2,632.88	
084	Y3-91501	11/20/25	Y5-91512	11/20/25	573935	DOUGLAS COUNTY - ALL PYMTS - G			YEAR 1	37661.8300	1.00	37,661.83	
084	Y3-91501		Y5-91512							Purchase Order Total		37,661.83	
084	Y3-91843	12/10/25	Y5-91960	12/15/25	1254956	NEBRASKA RURAL WATER ASSN - PA			PROJECT GRANT 2025-151367355	2995.8000	1.00	2,995.80	
084	Y3-91843	12/10/25	Y5-91960	12/15/25	1254956	NEBRASKA RURAL WATER ASSN - PA			PROJECT GRANT 2025-151367355	3659.6400	1.00	3,659.64	
084	Y3-91843		Y5-91960							Purchase Order Total		6,655.44	
084	Y3-91843	12/10/25	Y5-91961	12/15/25	1254956	NEBRASKA RURAL WATER ASSN - PA			PROJECT GRANT 2025-151367355	431.3600	1.00	431.36	
084	Y3-91843		Y5-91961							Purchase Order Total		431.36	
084	Y3-91987	12/16/25	Y5-91998	12/16/25	1832661	ENTERPRISE IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	900000.0000	1.00	900,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-91987		Y5-91998							Purchase Order Total		900,000.00	
084			378		Purchase Orders					Agency Total		63,193,563.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
085			09-1407949	12/22/25	536467	CAPITAL BUSINESS SYSTEMS INC -	600	72	COTS MAINTENANCE	1.0000	135.00	135.00	
085			09-1407949							Purchase Order Total		135.00	
085	OC-15764	10/25/22	06-1395227	10/16/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CATEGORY I GENERAL SOFTWARE	787.2000	1.00	787.20	
085	OC-15764		06-1395227							Purchase Order Total		787.20	
085	OC-15824	06/24/25	OG-1394360	10/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.1400	1.00	8.14	
085	OC-15824		OG-1394360							Purchase Order Total		8.14	
085	OC-15824	06/24/25	OG-1397319	10/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	195.5300	1.00	195.53	
085	OC-15824		OG-1397319							Purchase Order Total		195.53	
085	OC-15824	06/24/25	OG-1397434	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	325.3100	1.00	325.31	
085	OC-15824	06/24/25	OG-1397434	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.9900	1.00	26.99	
085	OC-15824	06/24/25	OG-1397434	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.3900	1.00	41.39	
085	OC-15824	06/24/25	OG-1397434	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.9900	1.00	26.99	
085	OC-15824	06/24/25	OG-1397434	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.5900	1.00	39.59	
085	OC-15824	06/24/25	OG-1397434	10/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.1300	1.00	32.13	
085	OC-15824		OG-1397434							Purchase Order Total		492.40	
085	OC-15824	06/24/25	OG-1397953	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	343.7600	1.00	343.76	
085	OC-15824	06/24/25	OG-1397953	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.4900	1.00	16.49	
085	OC-15824	06/24/25	OG-1397953	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.4900	1.00	23.49	
085	OC-15824	06/24/25	OG-1397953	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.9900	1.00	24.99	
085	OC-15824	06/24/25	OG-1397953	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.9900	1.00	26.99	
085	OC-15824	06/24/25	OG-1397953	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.5800	1.00	60.58	
085	OC-15824	06/24/25	OG-1397953	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	231.8300	1.00	231.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
085	OC-15824	06/24/25	OG-1397953	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	93.9600	1.00	93.96	
085	OC-15824	06/24/25	OG-1397953	10/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.8200	1.00	36.82	
085	OC-15824		OG-1397953						Purchase Order Total			858.91	
085	OC-15824	06/24/25	OG-1399147	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	360.0500	1.00	360.05	
085	OC-15824		OG-1399147						Purchase Order Total			360.05	
085	OC-15824	06/24/25	OG-1399151	11/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.9900	1.00	21.99	
085	OC-15824		OG-1399151						Purchase Order Total			21.99	
085	OC-15824	06/24/25	OG-1399363	11/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1647.0800	1.00	1,647.08	
085	OC-15824		OG-1399363						Purchase Order Total			1,647.08	
085	OC-15824	06/24/25	OG-1402419	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	641.9600	1.00	641.96	
085	OC-15824	06/24/25	OG-1402419	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	133.0500	1.00	133.05	
085	OC-15824	06/24/25	OG-1402419	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.2600	1.00	10.26	
085	OC-15824		OG-1402419						Purchase Order Total			785.27	
085	OC-15824	06/24/25	OG-1402735	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.5500	1.00	28.55	
085	OC-15824	06/24/25	OG-1402735	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	90.2200	1.00	90.22	
085	OC-15824	06/24/25	OG-1402735	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.4500	1.00	4.45	
085	OC-15824	06/24/25	OG-1402735	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.5200	1.00	20.52	
085	OC-15824	06/24/25	OG-1402735	11/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.9900	1.00	18.99	
085	OC-15824		OG-1402735						Purchase Order Total			162.73	
085	OC-15824	06/24/25	OG-1402855	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	510.5400	1.00	510.54	
085	OC-15824	06/24/25	OG-1402855	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.0400	1.00	23.04	
085	OC-15824	06/24/25	OG-1402855	11/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	73.6400	1.00	73.64	
085	OC-15824	06/24/25	OG-1402855	11/25/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	425.4300	1.00	425.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
085	OC-15824		OG-1402855							Purchase Order Total		1,032.65	
085	OC-15824	06/24/25	OG-1405883	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	299.6000	1.00	299.60	
085	OC-15824	06/24/25	OG-1405883	12/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	68.0300	1.00	68.03	
085	OC-15824		OG-1405883							Purchase Order Total		367.63	
085	OC-15824	06/24/25	OG-1408538	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	308.8700	1.00	308.87	
085	OC-15824		OG-1408538							Purchase Order Total		308.87	
085	OC-15916	01/05/24	O6-1393871	10/08/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1060.0000	1.00	1,060.00	
085	OC-15916		O6-1393871							Purchase Order Total		1,060.00	
085	ON-123965	11/05/25	OP-1399417	11/06/25	3140121	DEQUE SYSTEMS INC	208	90	COTS MAINTENANCE	2.0000	500.00	1,000.00	
085	ON-123965		OP-1399417							Purchase Order Total		1,000.00	
085	ON-124284	12/29/25	OP-1408805	12/30/25	3094361	DEQUE SYSTEMS INC	208	90	COTS MAINTENANCE	2.0000	500.00	1,000.00	
085	ON-124284		OP-1408805							Purchase Order Total		1,000.00	
085	O4-102785	12/22/22	O9-1396039	10/21/25	2765084	LINEA SOLUTIONS INC	946	12	FINAL AS BUILT CONFIGURATION	38688.3000	1.00	38,688.30	
085	O4-102785	12/22/22	O9-1396039	10/21/25	2765084	LINEA SOLUTIONS INC	946	12	PROJECT CLOSEOUT REPORT	38688.3000	1.00	38,688.30	
085	O4-102785	12/22/22	O9-1396039	10/21/25	2765084	LINEA SOLUTIONS INC	946	12	MONTHLY STABILIZATION SUPPORT	12638.0000	1.00	12,638.00	
085	O4-102785	12/22/22	O9-1396039	10/21/25	2765084	LINEA SOLUTIONS INC	946	12	SYSTEM STABILIZATION SUPPORT	30438.0000	1.00	30,438.00	
085	O4-102785	12/22/22	O9-1396039	10/21/25	2765084	LINEA SOLUTIONS INC	946	12	FINAL ACCEPTANCE DOCUMENT	42230.5000	1.00	42,230.50	
085	O4-102785	12/22/22	O9-1396039	10/21/25	2765084	LINEA SOLUTIONS INC	946	12	ADDITIONAL INTEREST	32.9300	215.00	7,079.95	
085	O4-102785		O9-1396039							Purchase Order Total		169,763.05	
085	O4-106926	12/20/23	O9-1392898	10/03/25	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	
085	O4-106926		O9-1392898							Purchase Order Total		8,250.00	
085	O4-106926	12/20/23	O9-1401136	11/17/25	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	
085	O4-106926		O9-1401136							Purchase Order Total		8,250.00	
085	O4-106926	12/20/23	O9-1402923	11/25/25	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
085	O4-106926		O9-1402923							Purchase Order Total		8,250.00	
085	O4-106926	12/20/23	O9-1405812	12/10/25	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	
085	O4-106926		O9-1405812							Purchase Order Total		8,250.00	
085	O4-112911	05/07/25	O9-1394031	10/09/25	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR CONSULTING	2.9999	451.00	1,352.95	
085	O4-112911	05/07/25	O9-1394031	10/09/25	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR SENIOR ACTUARY	1.0000	425.00	425.00	
085	O4-112911	05/07/25	O9-1394031	10/09/25	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR SR ACTUARIAL	1.4616	390.00	570.02	
085	O4-112911		O9-1394031							Purchase Order Total		2,347.97	
085	O4-112911	05/07/25	O9-1403828	12/02/25	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR PRINCIPAL	8.0000	477.00	3,816.00	
085	O4-112911	05/07/25	O9-1403828	12/02/25	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR CONSULTING	.7500	461.00	345.75	
085	O4-112911	05/07/25	O9-1403828	12/02/25	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR SENIOR ACTUARY	3.2500	425.00	1,381.25	
085	O4-112911		O9-1403828							Purchase Order Total		5,543.00	
085			24	Purchase Orders						Agency Total		220,877.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
086	OC-15824	06/24/25	OG-1396770	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK.951CMY/950SL.CO MBO,HP	92.5200	1.00	92.52	
086	OC-15824		OG-1396770						Purchase Order Total			92.52	
086	OC-15824	06/24/25	OG-1396779	10/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DIVIDERTABS, WHTPPR,5,MULTI	14.8500	1.00	14.85	
086	OC-15824		OG-1396779						Purchase Order Total			14.85	
086	OC-15824	06/24/25	OG-1401965	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 8139E	293.7900	1.00	293.79	
086		06/24/25	OG-1401965	11/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 923 BLK & CMY ORIGINAL INK	99.4800	1.00	99.48	
086			OG-1401965						Purchase Order Total			393.27	
086	OC-15824	06/24/25	OG-1406193	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABEL SHIP OD WHITE	8.9200	1.00	8.92	
086		06/24/25	OG-1406193	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 923 CMY ORIGINAL	107.5800	1.00	107.58	
086			OG-1406193						Purchase Order Total			116.50	
086	O4-114335	09/18/25	Z8-1393901	10/09/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB25-05 EVAL BEAN CULT 25-26	3750.0000	1.00	3,750.00	
086	O4-114335		Z8-1393901						Purchase Order Total			3,750.00	
086	O4-114367	09/18/25	Z8-1393902	10/09/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB25-02 CROP WATER REPORT	1500.0000	1.00	1,500.00	
086	O4-114367		Z8-1393902						Purchase Order Total			1,500.00	
086	O4-114369	09/18/25	Z8-1393904	10/09/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB25-03 PALMER AMAR 25-26	3250.0000	1.00	3,250.00	
086	O4-114369		Z8-1393904						Purchase Order Total			3,250.00	
086	O4-114372	09/18/25	Z8-1399524	11/07/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB25-01 ON FARM RESEARCH	3111.2500	1.00	3,111.25	
086	O4-114372		Z8-1399524						Purchase Order Total			3,111.25	
086	O4-114375	09/18/25	Z8-1393900	10/09/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB25-06 BREED DRY BEAN 25-26	21010.7500	1.00	21,010.75	
086	O4-114375		Z8-1393900						Purchase Order Total			21,010.75	
086	O4-114554	10/09/25	Z8-1394176	10/10/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB25-04 BEAN TOLERANCE 25-26	5600.0000	1.00	5,600.00	
086	O4-114554		Z8-1394176						Purchase Order Total			5,600.00	
086	O4-114662	10/23/25	Z8-1396564	10/23/25	130	EDUCATION, DEPARTMENT OF	924	00	BEANSTOCK CAMPAIGN FY 24-35	18000.0000	1.00	18,000.00	
086	O4-114662		Z8-1396564						Purchase Order Total			18,000.00	
086	O4-114831	11/17/25	Z8-1406034	12/11/25	2920453	LEGUME A DAY LLC	915	01	25-01 DIDINGER 25-26	7500.0000	1.00	7,500.00	

Dev Request

10/01/25 thru 12/31/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
086	O4-114831		Z8-1406034							Purchase Order Total		7,500.00	
086	O4-114834	11/17/25	Z8-1402027	11/20/25	1212953	COLORADO STATE UNIVERSITY	924	19	DB25-07 IMPACT RECOVERY 25-26	8727.2600	1.00	8,727.26	
086	O4-114834		Z8-1402027							Purchase Order Total		8,727.26	
086			13	Purchase Orders						Agency Total		73,066.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088			09-1407362	12/18/25	2710087	STRATEGIC AMERICA INC	924	00	IANCF OOH NEWSPAPER DIGITAL	221688.7700	1.00	221,688.77	
088			09-1407362						Purchase Order Total			221,688.77	
088			09-1407370	12/18/25	2710087	STRATEGIC AMERICA INC	924	00	IANCF DIGITAL OOH	118130.4500	1.00	118,130.45	
088			09-1407370						Purchase Order Total			118,130.45	
088			09-1407378	12/18/25	2710087	STRATEGIC AMERICA INC	924	00	IANCF OOH DIGITAL	91246.7600	1.00	91,246.76	
088			09-1407378						Purchase Order Total			91,246.76	
088			Z8-1392661	10/02/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	HISTORICAL ANALYSIS - FOG DAY	1.0000	6,000.00	6,000.00	
088			Z8-1392661						Purchase Order Total			6,000.00	
088			Z8-1393093	10/06/25	544579	RENEWABLE FUELS ASSOCIATION	924	00	ASSOCIATE DUES	1.0000	2,500.00	2,500.00	
088			Z8-1393093						Purchase Order Total			2,500.00	
088			Z8-1393121	10/06/25	531439	NEBRASKA RURAL RADIO ASSOCIATI	924	00	MARKET JOURNAL SPONSORSHIP	1.0000	7,500.00	7,500.00	
088			Z8-1393121						Purchase Order Total			7,500.00	
088			Z8-1393176	10/06/25	180	AGRICULTURE, DEPARTMENT OF	924	00	ADMIN SERVICES	1.0000	2,803.36	2,803.36	
088			Z8-1393176						Purchase Order Total			2,803.36	
088			Z8-1393202	10/06/25	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	AFAN MEMBERSHIP CONTRACT	1.0000	125,000.00	125,000.00	
088			Z8-1393202						Purchase Order Total			125,000.00	
088	OC-15824	06/24/25	OG-1394875	10/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHIPPING & HANDLING	5.9900	1.00	5.99	
088	OC-15824		OG-1394875						Purchase Order Total			5.99	
088	OC-15824	06/24/25	OG-1407387	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WHITE AND ASTROBRIGHTS PAPER	117.0500	1.00	117.05	
088	OC-15824		OG-1407387						Purchase Order Total			117.05	
088	OC-15824	06/24/25	OG-1407392	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER FILE FOLDERS JACKET POLY	79.2400	1.00	79.24	
088	OC-15824	06/24/25	OG-1407392	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	UNIBALL REFILL BLK	1.3900	1.00	1.39	
088	OC-15824		OG-1407392						Purchase Order Total			80.63	
088	OC-15824	06/24/25	09-1406058	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	79.2400	1.00	79.24	
088		06/24/25	09-1406058	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.3900	1.00	1.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088			O9-1406058							Purchase Order Total		80.63	
088	OC-15824	06/24/25	O9-1406664	12/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	117.0500	1.00	117.05	
088	OC-15824		O9-1406664							Purchase Order Total		117.05	
088	O4-96649	08/23/21	O9-1394530	10/14/25	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	242500.0000	1.00	242,500.00	
088	O4-96649	08/23/21	O9-1394530	10/14/25	2710087	STRATEGIC AMERICA INC	915	01	DIGITAL MEDIA	207518.7500	1.00	207,518.75	
088	O4-96649	08/23/21	O9-1394530	10/14/25	2710087	STRATEGIC AMERICA INC	915	01	PLANNING AND TRADITIONAL MEDIA	*****	1.00	1,292,642.73	
088	O4-96649	08/23/21	O9-1394530	10/14/25	2710087	STRATEGIC AMERICA INC	915	01	CREATIVE SERVICES	814311.2500	1.00	814,311.25	
088	O4-96649		O9-1394530							Purchase Order Total		2,556,972.73	
088	O4-96649	08/23/21	O9-1396475	10/23/25	2710087	STRATEGIC AMERICA INC	915	01	DIGITAL MEDIA	825.0000	1.00	825.00	
088	O4-96649	08/23/21	O9-1396475	10/23/25	2710087	STRATEGIC AMERICA INC	915	01	PLANNING AND TRADITIONAL MEDIA	3250.0000	1.00	3,250.00	
088	O4-96649	08/23/21	O9-1396475	10/23/25	2710087	STRATEGIC AMERICA INC	915	01	PLANNING AND TRADITIONAL MEDIA	3705.0000	1.00	3,705.00	
088	O4-96649		O9-1396475							Purchase Order Total		7,780.00	
088	O4-96649	08/23/21	O9-1406215	12/11/25	2710087	STRATEGIC AMERICA INC	915	01	PLANNING AND TRADITIONAL MEDIA	11330.5000	1.00	11,330.50	
088	O4-96649		O9-1406215							Purchase Order Total		11,330.50	
088	O4-96649	08/23/21	O9-1406216	12/11/25	2710087	STRATEGIC AMERICA INC	915	01	PLANNING AND TRADITIONAL MEDIA	9847.5000	1.00	9,847.50	
088	O4-96649		O9-1406216							Purchase Order Total		9,847.50	
088	O4-96649	08/23/21	O9-1406265	12/12/25	2710087	STRATEGIC AMERICA INC	915	01	DIGITAL MEDIA	2196.1100	1.00	2,196.11	
088	O4-96649	08/23/21	O9-1406265	12/12/25	2710087	STRATEGIC AMERICA INC	915	01	CREATIVE SERVICES	219492.6600	1.00	219,492.66	
088	O4-96649		O9-1406265							Purchase Order Total		221,688.77	
088	O4-96649	08/23/21	O9-1406266	12/12/25	2710087	STRATEGIC AMERICA INC	915	01	DIGITAL MEDIA	13508.4500	1.00	13,508.45	
088	O4-96649	08/23/21	O9-1406266	12/12/25	2710087	STRATEGIC AMERICA INC	915	01	CREATIVE SERVICES	104622.0000	1.00	104,622.00	
088	O4-96649		O9-1406266							Purchase Order Total		118,130.45	
088	O4-113573	07/02/25	Z8-1396203	10/22/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	HISTORICAL ANALYSIS OF FOG DAY	6000.0000	1.00	6,000.00	
088	O4-113573		Z8-1396203							Purchase Order Total		6,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088	O4-114013	08/04/25	O9-1395166	10/16/25	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	CORE FUNDING	17083.0000	1.00	17,083.00	
088	O4-114013	08/04/25	O9-1395166	10/16/25	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	NECGA PROJECT SPECIFIC PROGRAM	4802.4200	1.00	4,802.42	
088	O4-114013		O9-1395166						Purchase Order Total			21,885.42	
088	O4-114013	08/04/25	O9-1401733	11/19/25	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	CORE FUNDING	17083.0000	1.00	17,083.00	
088		08/04/25	O9-1401733	11/19/25	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	NECGA PROGRAMS	4365.3300	1.00	4,365.33	
088			O9-1401733						Purchase Order Total			21,448.33	
088	O4-114013	08/04/25	O9-1405245	12/08/25	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	CORE FUNDING	17083.0000	1.00	17,083.00	
088	O4-114013	08/04/25	O9-1405245	12/08/25	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	NECGA PROJECT SPECIFIC PROGRAM	4070.6700	1.00	4,070.67	
088	O4-114013		O9-1405245						Purchase Order Total			21,153.67	
088	O4-114014	08/04/25	Z8-1400833	11/14/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NEBRASKA LEAD PROGRAM	22500.0000	1.00	22,500.00	
088		08/04/25	Z8-1400833	11/14/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	BANQUET TABLE	500.0000	1.00	500.00	
088			Z8-1400833						Purchase Order Total			23,000.00	
088	O4-114032	08/05/25	O9-1400529	11/13/25	3153077	MUELLER, NATHAN D	924	00	RESEARCH PROJECT ADMIN	1890.0000	1.00	1,890.00	
088	O4-114032	08/05/25	O9-1400529	11/13/25	3153077	MUELLER, NATHAN D	924	00	RESEARCH PROJECT ADMIN	1647.0000	1.00	1,647.00	
088	O4-114032		O9-1400529						Purchase Order Total			3,537.00	
088	O4-114032	08/05/25	O9-1405749	12/10/25	3153077	MUELLER, NATHAN D	924	00	CONTRACTUAL SERVICES	999.0000	1.00	999.00	
088	O4-114032		O9-1405749						Purchase Order Total			999.00	
088	O4-114045	08/07/25	O9-1406838	12/16/25	3153251	LEARFIELD COLLEGE LLC	924	00	PINNACLE BANK ARENA	16250.0000	1.00	16,250.00	
088	O4-114045		O9-1406838						Purchase Order Total			16,250.00	
088	O4-114045	08/07/25	Z8-1396728	10/24/25	3153251	LEARFIELD COLLEGE LLC	924	00	PINNACLE BANK ARENA	16250.0000	1.00	16,250.00	
088	O4-114045		Z8-1396728						Purchase Order Total			16,250.00	
088	O4-114045	08/07/25	Z8-1400648	11/14/25	3153251	LEARFIELD COLLEGE LLC	924	00	PINNACLE BANK ARENA	16250.0000	1.00	16,250.00	
088	O4-114045		Z8-1400648						Purchase Order Total			16,250.00	
088	O4-114047	08/08/25	O9-1403796	12/02/25	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - AG TRADE PROMOTION	4396.6600	1.00	4,396.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088	O4-114047		O9-1403796							Purchase Order Total		4,396.66	
088	O4-114229	09/03/25	O9-114229	10/10/25	180	AGRICULTURE, DEPARTMENT OF	924	00	ADMINISTRAIVE SERVICES	2803.3600	1.00	2,803.36	
088	O4-114229		O9-114229							Purchase Order Total		2,803.36	
088	O4-114229	09/03/25	O9-1406809	12/16/25	180	AGRICULTURE, DEPARTMENT OF	924	00	ADMINISTRATIVE SERVICES	5326.3700	1.00	5,326.37	
088	O4-114229		O9-1406809							Purchase Order Total		5,326.37	
088	O4-114229	09/03/25	Z8-114229	10/10/25	180	AGRICULTURE, DEPARTMENT OF	924	00	ADMINISTRAIVE SERVICES	2803.3600	1.00	2,803.36	
088	O4-114229	09/03/25	Z8-114229	10/10/25	180	AGRICULTURE, DEPARTMENT OF	924	00	ADMINISTRAIVE SERVICES	29940.6600	1.00	29,940.66	
088	O4-114229		Z8-114229							Purchase Order Total		32,744.02	
088	O4-114229	09/03/25	Z8-1396200	10/22/25	180	AGRICULTURE, DEPARTMENT OF	924	00	ADMINISTRATIVE SERVICES	2803.3000	1.00	2,803.30	
088	O4-114229		Z8-1396200							Purchase Order Total		2,803.30	
088	O4-114229	09/03/25	Z8-1396974	10/27/25	180	AGRICULTURE, DEPARTMENT OF	924	00	ADMINISTRATIVE SERVICES	.0600	1.00	.06	
088	O4-114229		Z8-1396974							Purchase Order Total		.06	
088	O4-114229	09/03/25	Z8-1397704	10/30/25	180	AGRICULTURE, DEPARTMENT OF	924	00	ADMINISTRATIVE SERVICES	2803.3600	1.00	2,803.36	
088	O4-114229		Z8-1397704							Purchase Order Total		2,803.36	
088	O4-114229	09/03/25	Z8-1400573	11/13/25	180	AGRICULTURE, DEPARTMENT OF	924	00	ADMINISTRATIVE SERVICES	7579.6100	1.00	7,579.61	
088	O4-114229		Z8-1400573							Purchase Order Total		7,579.61	
088	O4-114447	09/26/25	Z8-1392588	10/02/25	2860863	PLAYFLY LLC	924	00	HUSKER ATHLETICS	38718.7500	1.00	38,718.75	
088	O4-114447		Z8-1392588							Purchase Order Total		38,718.75	
088	O4-114513	10/02/25	Z8-1394844	10/15/25	531439	NEBRASKA RURAL RADIO ASSOCIATI	924	00	MARKET JOURNAL 25-26	7500.0000	1.00	7,500.00	
088	O4-114513		Z8-1394844							Purchase Order Total		7,500.00	
088	O4-114559	10/09/25	Z8-1394157	10/10/25	593775	US MEAT EXPORT FEDERATION INC	924	00	PARTNER ON GLOBAL MARKET	*****	1.00	1,333,900.00	
088	O4-114559	10/09/25	Z8-1394157	10/10/25	593775	US MEAT EXPORT FEDERATION INC	924	00	JAPAN RETAIL DEVELOPMENT	150000.0000	1.00	150,000.00	
088	O4-114559	10/09/25	Z8-1394157	10/10/25	593775	US MEAT EXPORT FEDERATION INC	924	00	MEMBERSHIP DUES	8600.0000	1.00	8,600.00	
088	O4-114559		Z8-1394157							Purchase Order Total		1,492,500.00	
088	O4-114589	10/15/25	Z8-1396428	10/23/25	1399422	NEBRASKA STATE DAIRY ASSOCIATI	924	00	GROW NEBRASKA DAIRY FY25-26	22800.0000	1.00	22,800.00	
088	O4-114589		Z8-1396428							Purchase Order Total		22,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088	O4-114592	10/15/25	O9-1406672	12/15/25	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	AFAN CORE FUNDING FY 25-26	125000.0000	1.00	125,000.00	
088	O4-114592		O9-1406672							Purchase Order Total		125,000.00	
088	O4-114592	10/15/25	Z8-1396442	10/23/25	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	AFAN CORE FUNDING FY 25-26	125000.0000	1.00	125,000.00	
088	O4-114592		Z8-1396442							Purchase Order Total		125,000.00	
088	O4-114659	10/23/25	Z8-1396850	10/24/25	1867941	AGRICULTURE FUTURE OF AMERICA	924	00	AFA CONFERENCE FY 25-26	30000.0000	1.00	30,000.00	
088	O4-114659		Z8-1396850							Purchase Order Total		30,000.00	
088	O4-114666	10/24/25	Z8-1396853	10/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL TAPS FY 25-26	16126.6000	1.00	16,126.60	
088	O4-114666		Z8-1396853							Purchase Order Total		16,126.60	
088	O4-114733	10/31/25	O9-1402311	11/21/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	88-R-2324-01 AG LIT FESTIVALS	77.0300	1.00	77.03	
088	O4-114733		O9-1402311							Purchase Order Total		77.03	
088	O4-114746	11/03/25	O9-1405066	12/08/25	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE 25/26	45410.0000	1.00	45,410.00	
088	O4-114746		O9-1405066							Purchase Order Total		45,410.00	
088	O4-114746	11/03/25	O9-1405067	12/08/25	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE 25/26	60000.0000	1.00	60,000.00	
088	O4-114746		O9-1405067							Purchase Order Total		60,000.00	
088	O4-114746	11/03/25	O9-1405070	12/08/25	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE 25/26	48000.0000	1.00	48,000.00	
088	O4-114746		O9-1405070							Purchase Order Total		48,000.00	
088	O4-114746	11/03/25	O9-1405072	12/08/25	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE 25/26	50000.0000	1.00	50,000.00	
088	O4-114746		O9-1405072							Purchase Order Total		50,000.00	
088	O4-114746	11/03/25	O9-1406676	12/15/25	2721744	KANSAS CORN COMMISSION	961	53	ETHANOL INFRASTRUCTURE 25/26	58000.0000	1.00	58,000.00	
088	O4-114746		O9-1406676							Purchase Order Total		58,000.00	
088	O4-114748	11/03/25	Z8-1400663	11/14/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	88-R-1617-03 GENOMES	3556.9800	1.00	3,556.98	
088	O4-114748		Z8-1400663							Purchase Order Total		3,556.98	
088	O4-114766	11/06/25	O9-1404200	12/03/25	2860863	PLAYFLY LLC	924	00	88-R-2425-01 HUSKER	83718.7500	1.00	83,718.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									ATHLETICS				
088	O4-114766		O9-1404200						Purchase Order Total			83,718.75	
088	O4-114774	11/06/25	O9-1401975	11/20/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2324-02 TAR SPOT DISEASE	3622.0000	1.00	3,622.00	
088	O4-114774		O9-1401975						Purchase Order Total			3,622.00	
088	O4-114777	11/06/25	O9-1407599	12/18/25	1864739	VIVAYIC INC	924	00	NASELI	11000.0000	1.00	11,000.00	
088	O4-114777		O9-1407599						Purchase Order Total			11,000.00	
088	O4-114778	11/06/25	O9-1407476	12/18/25	537572	NATIONAL CORN GROWERS ASSOCIAT	924	00	88-R-1617-101 NCGA BASE FUND	*****	1.00	1,364,000.00	
088	O4-114778		O9-1407476						Purchase Order Total			1,364,000.00	
088	O4-114780	11/06/25	O9-1405042	12/08/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-1112-04 ON-FARM RESEARCH	38567.9100	1.00	38,567.91	
088	O4-114780		O9-1405042						Purchase Order Total			38,567.91	
088	O4-114821	11/14/25	O9-1405054	12/08/25	3157021	HAMM, ELIZABETH ANNE	938	23	88-R-2324-07 COMMON GROUND	3000.0000	1.00	3,000.00	
088	O4-114821		O9-1405054						Purchase Order Total			3,000.00	
088	O4-114821	11/14/25	Z8-1400841	11/14/25	3157021	HAMM, ELIZABETH ANNE	938	23	88-R-2324-07 COMMON GROUND	3000.0000	1.00	3,000.00	
088	O4-114821		Z8-1400841						Purchase Order Total			3,000.00	
088	O4-114822	11/14/25	O9-1400926	11/17/25	552296	US GRAINS COUNCIL	924	00	88-R-2122-11 USGC	*****	1.00	1,448,446.00	
088	O4-114822	11/14/25	O9-1400926	11/17/25	552296	US GRAINS COUNCIL	924	00	88-R-2122-11 ETHANOL PROGRAMS	200000.0000	1.00	200,000.00	
088	O4-114822	11/14/25	O9-1400926	11/17/25	552296	US GRAINS COUNCIL	924	00	88-R-2122-11 USGC INTERN	7500.0000	1.00	7,500.00	
088	O4-114822	11/14/25	O9-1400926	11/17/25	552296	US GRAINS COUNCIL	924	00	65TH ANNIVERSARY SPONSORSHIP	5000.0000	1.00	5,000.00	
088	O4-114822		O9-1400926						Purchase Order Total			1,660,946.00	
088	O4-114822	11/14/25	O9-1400929	11/17/25	552296	US GRAINS COUNCIL	924	00	88-R-2122-11 RAPP PROGRAMS	200000.0000	1.00	200,000.00	
088	O4-114822		O9-1400929						Purchase Order Total			200,000.00	
088	O4-114856	11/20/25	O9-1402010	11/20/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2526-06 POTASSIUM LIMIT	3048.4400	1.00	3,048.44	
088	O4-114856		O9-1402010						Purchase Order Total			3,048.44	
088	O4-114862	11/20/25	O9-1402112	11/20/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	88-R-2324-05 CROWN ROT DISEASE	17680.2600	1.00	17,680.26	
088	O4-114862		O9-1402112						Purchase Order Total			17,680.26	
088	O4-114900	12/03/25	O9-1404294	12/03/25	3156707	AMERICAN AG NETWORK	924	00	NE CORN BOARD AM AG NETWORK	800.0000	1.00	800.00	
088	O4-114900		O9-1404294						Purchase Order Total			800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088	O4-114911	12/04/25	O9-1404738	12/04/25	3092900	COUNTRY ROADS CREATIVE Solutio	924	00	CONTRACTUAL SERVICES	354.2000	1.00	354.20	
088	O4-114911		O9-1404738						Purchase Order Total			354.20	
088	O4-114911	12/04/25	O9-1404742	12/04/25	3092900	COUNTRY ROADS CREATIVE Solutio	924	00	CONTRACTUAL SERVICES	403.9000	1.00	403.90	
088	O4-114911		O9-1404742						Purchase Order Total			403.90	
088	O4-114911	12/04/25	O9-1404853	12/05/25	3092900	COUNTRY ROADS CREATIVE Solutio	924	00	CONTRACTUAL SERVICES	403.9000	1.00	403.90	
088	O4-114911	12/04/25	O9-1404853	12/05/25	3092900	COUNTRY ROADS CREATIVE Solutio	924	00	CONTRACTUAL SERVICES	354.2000	1.00	354.20	
088	O4-114911		O9-1404853						Purchase Order Total			758.10	
088	O4-114918	12/05/25	O9-1404984	12/05/25	290	NATURAL RESOURCES, DEPARTMENT	924	00	DWEE NITROGEN REDUCTION INCENT	*****	1.00	1,000,000.00	
088	O4-114918		O9-1404984						Purchase Order Total			1,000,000.00	
088	O4-115004	12/12/25	O9-1406452	12/12/25	3052560	RENEWABLE FUELS NEBRASKA	924	00	88-R-2526-26 SAF FEASIBILITY	39987.5000	1.00	39,987.50	
088	O4-115004		O9-1406452						Purchase Order Total			39,987.50	
088	O4-115064	12/18/25	O9-1407447	12/18/25	3052767	OMAHA SUPERNOVAS	924	00	OMAHA SUPERNOVAS SPONSORSHIP	40000.0000	1.00	40,000.00	
088	O4-115064		O9-1407447						Purchase Order Total			40,000.00	
088			70	Purchase Orders					Agency Total			10,299,827.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
091	OC-15824	06/24/25	OG-1395295	10/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	451.0500	1.00	451.05	
091	OC-15824		OG-1395295						Purchase Order Total			451.05	
091	OC-15824	06/24/25	OG-1402292	11/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.4800	1.00	45.48	
091	OC-15824		OG-1402292						Purchase Order Total			45.48	
091	OC-15824	06/24/25	OG-1407423	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.3100	1.00	44.31	
091	OC-15824		OG-1407423						Purchase Order Total			44.31	
091	O4-99552	05/06/22	O9-1396577	10/23/25	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	6250.0000	1.00	6,250.00	
091	O4-99552		O9-1396577						Purchase Order Total			6,250.00	
091	O4-99552	05/06/22	O9-1396581	10/23/25	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3300	1.00	15,833.33	
091	O4-99552	05/06/22	O9-1396581	10/23/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	24166.6700	1.00	24,166.67	
091	O4-99552		O9-1396581						Purchase Order Total			40,000.00	
091	O4-99552	05/06/22	O9-1396583	10/23/25	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE AND PRODUCTION	78940.0000	1.00	78,940.00	
091	O4-99552		O9-1396583						Purchase Order Total			78,940.00	
091	O4-99552	05/06/22	O9-1396587	10/23/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	842739.6100	1.00	842,739.61	
091	O4-99552		O9-1396587						Purchase Order Total			842,739.61	
091	O4-99552	05/06/22	O9-1401153	11/17/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	9.4500	1.00	9.45	
091	O4-99552		O9-1401153						Purchase Order Total			9.45	
091	O4-99552	05/06/22	O9-1401155	11/17/25	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	6250.0000	1.00	6,250.00	
091	O4-99552		O9-1401155						Purchase Order Total			6,250.00	
091	O4-99552	05/06/22	O9-1401478	11/18/25	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3300	1.00	15,833.33	
091	O4-99552	05/06/22	O9-1401478	11/18/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	24166.6700	1.00	24,166.67	
091	O4-99552		O9-1401478						Purchase Order Total			40,000.00	
091	O4-99552	05/06/22	O9-1401480	11/18/25	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE AND PRODUCTION	78940.0000	1.00	78,940.00	
091	O4-99552		O9-1401480						Purchase Order Total			78,940.00	
091	O4-99552	05/06/22	O9-1406669	12/15/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	3102.5000	1.00	3,102.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
091	O4-99552		O9-1406669							Purchase Order Total		3,102.50	
091	O4-99552	05/06/22	O9-1406671	12/15/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	102838.7500	1.00	102,838.75	
091	O4-99552		O9-1406671							Purchase Order Total		102,838.75	
091	O4-99552	05/06/22	O9-1407289	12/17/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	8422.3200	1.00	8,422.32	
091	O4-99552		O9-1407289							Purchase Order Total		8,422.32	
091	O4-99552	05/06/22	O9-1407299	12/17/25	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3300	1.00	15,833.33	
091	O4-99552	05/06/22	O9-1407299	12/17/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	24166.6700	1.00	24,166.67	
091	O4-99552		O9-1407299							Purchase Order Total		40,000.00	
091	O4-99552	05/06/22	O9-1407300	12/17/25	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	6250.0000	1.00	6,250.00	
091	O4-99552		O9-1407300							Purchase Order Total		6,250.00	
091	O4-99553	05/06/22	O9-1396604	10/23/25	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1396604	10/23/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	583.3300	1.00	583.33	
091	O4-99553	05/06/22	O9-1396604	10/23/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	14733.3300	1.00	14,733.33	
091	O4-99553	05/06/22	O9-1396604	10/23/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1396604							Purchase Order Total		23,649.99	
091	O4-99553	05/06/22	O9-1396605	10/23/25	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1396605	10/23/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	583.3300	1.00	583.33	
091	O4-99553	05/06/22	O9-1396605	10/23/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	14733.3300	1.00	14,733.33	
091	O4-99553	05/06/22	O9-1396605	10/23/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1396605							Purchase Order Total		23,649.99	
091	O4-99553	05/06/22	O9-1396606	10/23/25	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1396606							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1396608	10/23/25	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1396608							Purchase Order Total		3,545.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
091	O4-99553	05/06/22	O9-1396609	10/23/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	892.7200	1.00	892.72	
091	O4-99553		O9-1396609						Purchase Order Total			892.72	
091	O4-99553	05/06/22	O9-1401157	11/17/25	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1401157						Purchase Order Total			3,545.83	
091	O4-99553	05/06/22	O9-1401158	11/17/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	1852.9700	1.00	1,852.97	
091	O4-99553		O9-1401158						Purchase Order Total			1,852.97	
091	O4-99553	05/06/22	O9-1401473	11/18/25	2818320	MILES PARTNERSHIP LLC	961	53	OFFICIAL STATE TRAVEL GUIDE	63333.2700	1.00	63,333.27	
091	O4-99553		O9-1401473						Purchase Order Total			63,333.27	
091	O4-99553	05/06/22	O9-1401476	11/18/25	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1401476	11/18/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	583.3300	1.00	583.33	
091	O4-99553	05/06/22	O9-1401476	11/18/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	14733.3300	1.00	14,733.33	
091	O4-99553	05/06/22	O9-1401476	11/18/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1401476						Purchase Order Total			23,649.99	
091	O4-99553	05/06/22	O9-1406670	12/15/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	148.7800	1.00	148.78	
091	O4-99553		O9-1406670						Purchase Order Total			148.78	
091	O4-99553	05/06/22	O9-1406673	12/15/25	2818320	MILES PARTNERSHIP LLC	961	53	OFFICIAL STATE TRAVEL GUIDE	63333.2700	1.00	63,333.27	
091	O4-99553		O9-1406673						Purchase Order Total			63,333.27	
091	O4-99553	05/06/22	O9-1407292	12/17/25	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1407292						Purchase Order Total			3,545.83	
091	O4-99553	05/06/22	O9-1407295	12/17/25	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1407295	12/17/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	583.3300	1.00	583.33	
091	O4-99553	05/06/22	O9-1407295	12/17/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	14733.3300	1.00	14,733.33	
091	O4-99553	05/06/22	O9-1407295	12/17/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1407295						Purchase Order Total			23,649.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
091	O4-99554	05/06/22	O9-1392600	10/02/25	2930859	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	200.4800	1.00	200.48	
091	O4-99554		O9-1392600						Purchase Order Total			200.48	
091	O4-99554	05/06/22	O9-1392701	10/02/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	20600.0000	1.00	20,600.00	
091	O4-99554		O9-1392701						Purchase Order Total			20,600.00	
091	O4-99554	05/06/22	O9-1392702	10/02/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	20000.0000	1.00	20,000.00	
091	O4-99554		O9-1392702						Purchase Order Total			20,000.00	
091	O4-99554	05/06/22	O9-1392704	10/02/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	1600.0000	1.00	1,600.00	
091	O4-99554		O9-1392704						Purchase Order Total			1,600.00	
091	O4-99554	05/06/22	O9-1396616	10/23/25	2930859	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	200.4800	1.00	200.48	
091	O4-99554		O9-1396616						Purchase Order Total			200.48	
091	O4-99554	05/06/22	O9-1396617	10/23/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	200.4800	1.00	200.48	
091	O4-99554		O9-1396617						Purchase Order Total			200.48	
091	O4-99554	05/06/22	O9-1396621	10/23/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	522.3600	1.00	522.36	
091	O4-99554		O9-1396621						Purchase Order Total			522.36	
091	O4-99554	05/06/22	O9-1405870	12/10/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	800.0000	1.00	800.00	
091	O4-99554	05/06/22	O9-1405870	12/10/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	18800.0000	1.00	18,800.00	
091	O4-99554		O9-1405870						Purchase Order Total			19,600.00	
091	O4-99554	05/06/22	O9-1405873	12/10/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	800.0000	1.00	800.00	
091	O4-99554	05/06/22	O9-1405873	12/10/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	16800.0000	1.00	16,800.00	
091	O4-99554		O9-1405873						Purchase Order Total			17,600.00	
091	O4-99554	05/06/22	O9-1405874	12/10/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	800.0000	1.00	800.00	
091	O4-99554	05/06/22	O9-1405874	12/10/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	16600.0000	1.00	16,600.00	
091	O4-99554		O9-1405874						Purchase Order Total			17,400.00	
091	O4-99554	05/06/22	O9-1407692	12/19/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	577.9700	1.00	577.97	
091	O4-99554		O9-1407692						Purchase Order Total			577.97	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
091			40		Purchase Orders					Agency Total		1,591,129.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
092	O4-114071	08/11/25	Z8-1394279	10/10/25	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	750.0000	1.00	750.00	
092	O4-114071	08/11/25	Z8-1394279	10/10/25	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	1750.0000	1.00	1,750.00	
092	O4-114071		Z8-1394279						Purchase Order Total			2,500.00	
092	O4-114071	08/11/25	Z8-1399559	11/07/25	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	750.0000	1.00	750.00	
092	O4-114071	08/11/25	Z8-1399559	11/07/25	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	1750.0000	1.00	1,750.00	
092	O4-114071		Z8-1399559						Purchase Order Total			2,500.00	
092	O4-114071	08/11/25	Z8-1406149	12/11/25	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	750.0000	1.00	750.00	
092	O4-114071	08/11/25	Z8-1406149	12/11/25	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	1750.0000	1.00	1,750.00	
092	O4-114071		Z8-1406149						Purchase Order Total			2,500.00	
092	O4-114071	08/11/25	Z8-1406181	12/11/25	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	750.0000	1.00	750.00	
092	O4-114071	08/11/25	Z8-1406181	12/11/25	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	1750.0000	1.00	1,750.00	
092	O4-114071		Z8-1406181						Purchase Order Total			2,500.00	
092			4	Purchase Orders					Agency Total			10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
093	OC-15824	06/24/25	OG-1392234	10/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LTRS,#S,SYMBOLS,MA GNET,1IN	1.0000	78.32	78.32	
093	OC-15824		OG-1392234						Purchase Order Total			78.32	
093	OC-15824	06/24/25	OG-1395458	10/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DELIVERY FEE PO 1383367 OG	1.0000	5.99	5.99	
093	OC-15824		OG-1395458						Purchase Order Total			5.99	
093	OC-15824	06/24/25	OG-1398063	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESKPAD,M,22X17,1C, OD,R26	2.0000	4.02	8.04	
093	OC-15824	06/24/25	OG-1398063	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REFILL,R26,CORE,DA ILY,MINI	1.0000	5.71	5.71	
093	OC-15824	06/24/25	OG-1398063	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLANNER,MO,OD,R26, 8X11,SILVER	1.0000	11.50	11.50	
093	OC-15824	06/24/25	OG-1398063	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SIGN,METAL,ENGRAVED	1.0000	16.16	16.16	
093	OC-15824	06/24/25	OG-1398063	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPE,#10,PLN,24 #,500CT,WHT	3.0000	26.16	78.48	
093	OC-15824	06/24/25	OG-1398063	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER,X-9,8.5"X11", 20LB,10CA	4.0000	40.67	162.68	
093	OC-15824	06/24/25	OG-1398063	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER,CPY,8.5X11,RM ,GOLDENROD	2.0000	5.53	11.06	
093	OC-15824	06/24/25	OG-1398063	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUE,CRE,TRSTD,KL EENEX,4/PK	3.0000	10.02	30.06	
093	OC-15824	06/24/25	OG-1398063	11/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABEL,LSR,ADDR,WHT, 3000CT	2.0000	28.94	57.88	
093	OC-15824		OG-1398063						Purchase Order Total			381.57	
093	OC-15824	06/24/25	OG-1405437	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PEN,RT,GEL,G2,1.0MM ,DZ,BLACK	1.0000	10.35	10.35	
093	OC-15824	06/24/25	OG-1405437	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	USB 2.0,ATTACHE4,16GB,5 PK	2.0000	23.44	46.88	
093	OC-15824	06/24/25	OG-1405437	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HIGHLIGHTER,MAJ ACC,YEL,DOZ	1.0000	6.36	6.36	
093	OC-15824	06/24/25	OG-1405437	12/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE,3/4X1000",12RL	1.0000	21.99	21.99	
093	OC-15824		OG-1405437						Purchase Order Total			85.58	
093	OC-15824	06/24/25	OG-1408636	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GLUE,SUPER,GORILLA, 15G BOTTLE	1.0000	3.45	3.45	
093	OC-15824	06/24/25	OG-1408636	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPE,#10,PLN,24 #,500CT,WHT	3.0000	26.16	78.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
093	OC-15824		OG-1408636							Purchase Order Total		81.93	
093	OC-15824	06/24/25	OG-1408645	12/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEYBOARD,WIRELESS,K 270	1.0000	21.19	21.19	
093	OC-15824		OG-1408645							Purchase Order Total		21.19	
093			6	Purchase Orders						Agency Total		654.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
094	OC-15824	06/24/25	OG-1394089	10/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	106.9500	1.00	106.95	
094	OC-15824		OG-1394089						Purchase Order Total			106.95	
094	OC-15824	06/24/25	OG-1398531	11/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	252.3800	1.00	252.38	
094	OC-15824		OG-1398531						Purchase Order Total			252.38	
094	OC-15824	06/24/25	OG-1406166	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.7400	1.00	89.74	
094	OC-15824		OG-1406166						Purchase Order Total			89.74	
094	OC-15824	06/24/25	OG-1406168	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	257.9700	1.00	257.97	
094	OC-15824		OG-1406168						Purchase Order Total			257.97	
094	OC-15824	06/24/25	OG-1406169	12/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	495.8800	1.00	495.88	
094	OC-15824		OG-1406169						Purchase Order Total			495.88	
094	OC-15824	06/24/25	OG-1407561	12/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	165.4200	1.00	165.42	
094	OC-15824		OG-1407561						Purchase Order Total			165.42	
094	O4-81421	05/05/18	O9-1407560	12/18/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	320.0000	.08	25.60	
094	O4-81421		O9-1407560						Purchase Order Total			25.60	
094			7	Purchase Orders					Agency Total			1,393.94	